FORM 974(REV.)

ORDER

31322 CITY OF SAN DIEGO, CALIFORNIA

NºA 4501 MT. HOPE CEMETERY

Date 6-25- 1952

Charge George Katzenberger

Address 640- West St

Name of deceased Mary Katzenberger

Mortician Goodbody Lay Chapel

Lot 3 Gr. 3 Row Sec 2 ~~Blk~~ Div. 7		
Opening: Time 2 oo A.M. Day Friday P.M. Date 6-27-52	37	50
~~Vault~~ Box Size 3 Box	25	75
Removal or Foundation		
Total	63	25
Paid-Receipt Number C 5870	63	25
Balance	00	00

(Will come in and sign

W-O- A4343

PAID MT. HOPE CEMETERY

Authorized In person Phone By George L Katzenberger Order Taken by B J Dunbar

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 5870

DATE 6-26 1952

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

BY George Katzenberger ADDRESS 640 - West St

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

IN Full PAYMENT OF for Opening & Box

LOT 3 GRAVE 3 ROW ____ SECTION 2 DIVISION BLOCK 7

INVOICE NO. 31322 W.O. A 43401

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
C.J. RAUNER
JUN
27
1952
R. C. LINDSAY
CITY TREAS.

WHITE-CUSTOMER
Y[illegible]W-TREAS.-AUD.
P[illegible]AUD.-ORIG. DEPT.
BL[illegible]ETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 31322

Your Order No. A-4501

Date 6/27/52 19

Department Cemetery Dept. Memo No.

George Katzenberger
640 West Street
San Diego 13, Calif.

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/25/52	May Cora Katzenberger Service	
	Lot 3 Gr 3 Sec 2 Div 7	
	Opening	$ 37.50
	Box	25.00
	State sales tax	.75
		$ 63.25

Paid Receipt #C-5870 $63.25

ALAIN RA

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 31320 4502

Date 6-25 1952

Charge Emelia Thomsen

Address 4236 Manzanita Dr SD 5

Name of deceased Henry Bishop Smith

Mortician Bonham East San Diego

Lot 61 Gr. Row 6 Sec 6 Blk. 7 Div.		50	00
Opening: Time 2:00 A.M. P.M. Day Friday Date 6-27-52		37	50
Vault Box Size 3		25	75
Removal or Foundation			
Total		113	25
Paid-Receipt Number C-5868		113	25
Balance		—	

PAID
MT. HOPE CEMETERY

Authorized
In person
Phone By Emelia Thomsen

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 5868

DATE 6-25 1952

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

BY Emelia Thompson ADDRESS 4236 Manzanita Dr

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

IN full PAYMENT OF Henry B. Smith service

LOT 61 GRAVE ____ ROW 6 SECTION 6 DIVISION 7 BLOCK ____

INVOICE NO. 31320 W.O. A-7502

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
J. R. HOPKINS
JUN
26
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. 31320

Your Order No. A-4502 Date 6/25/52 19

Department Cemetery Dept. Memo No.

Amelia Thomsen
4236 Manzanita Drive
San Diego 5, California

Credit: Fund 306 ~~$25.00~~ Acct. 7781 ~~$37.50~~ ~~7782 $25.75~~
Detach and Forward with Remittance 7784 $25.00

DATE 6/25/52	DESCRIPTION OF CHARGE	AMOUNT
	Henry Bishop Smith Service	
	Lot 61 Row 6 Sec 6 Div 7	$ 50.00
	Opening	37.50
	Sectional box	25.00
	State sales tax	.75
		$ 113.25

Mailed OC 1-5-52

Paid Receipt #C-5868 $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 hew

FORM 974(REV.)

ORDER

31339 CITY OF SAN DIEGO, CALIFORNIA

No A 4503 MT. HOPE CEMETERY

Date 6-26 1952

Charge Benbough Mortuary

Address 735 - 3rd Date

Name of deceased Virginia Carrottson Belcher

Mortician

Removed from

Lot 41 Gr. 3 Row Sec 4 Blk. Div. 5

Opening: Time A.M. P.M. Day 6-27-52 Date Friday

Vault ~~Box~~ Size

Vault Removal ~~or Foundation~~ $90 opening + $20 labor	110	00
Total	110	00
Paid-Receipt Number		
Balance	110	00

Removed to Cypress View for cremation

Authorized In person Phone By Leslie Benbough

Order Taken by Wilson

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

PERMIT FOR REMOVAL OF ~~CREMATED~~ OR INTERRED HUMAN REMAINS

A-4503

DECEDENT PERSONAL DATA	NAME OF DECEDENT—FIRST NAME: Virginia	MIDDLE NAME: Garretson	LAST NAME: Belcher
	AGE: 52	SEX: Female	DATE OF DEATH: March 6, 1935
PLACE OF DEATH	PLACE OF DEATH—CITY OR TOWN: San Diego		PLACE OF DEATH—COUNTY: San Diego
APPLICANT	NAME OF PERSON APPLYING FOR PERMISSION TO REMOVE REMAINS: Frank C. Belcher		
REMOVAL DATA	FROM: CITY OR TOWN: Mt. Hope Cemetery, San Diego, CALIFORNIA	to Cypress View Cem.	TO: CITY OR TOWN, STATE: San Diego, Calif
RE-INTERMENT DATA	NAME OF CEMETERY TO WHICH REMAINS ARE TO BE DELIVERED: Cypress View Cemetery 6 27.52		
LOCAL REGISTRAR OF VITAL STATISTICS	In accordance with provisions of the Health and Safety Code permission is hereby granted to the applicant named above, for the disinterment and removal of the above identified remains, as specified in this permit.		
	SIGNATURE OF LOCAL REGISTRAR OF VITAL STATISTICS: J. B. Allen M.D.	REGISTRATION DISTRICT NUMBER: 3701	DATE PERMIT ISSUED: JUN 27 1952
RECEIPT OF REMAINS	SIGNATURE OF PERSON ACKNOWLEDGING RECEIPT OF REMAINS: JP		DATE REMAINS RECEIVED: 6 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. 31339

Your Order No. A-4593

Date 6/27/52 19

Department Cemetery

Dept. Memo No.

Benbough Mortuary
735 Date
San Diego, Calif.

Credit: Fund 783 $110.00 Acct.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/26/52	Virginia G. Belcher Service Vault removal from (top seal) Lot 41 Gr 3 Sec 4 Div 5	$ 110.00

CITY JUL 3 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 DEW

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

7346

No A 4504

Date 6-26 1952

Charge Bradley Woodman

Address 538 Cedar

Name of deceased Eleanor Mack

Mortician

Lot 49 Gr. Row Sec 100F Blk. Div. 6

Opening: Time 2100 A.M. P.M. Day Monday Date 6-30/52

Vault Box Size 3

Removal or Foundation

	37	50
	25	75
Total	63	25
Balance		

Paid-Receipt Number

Authorized In person Phone By Mitchell

Order Taken by Wilson

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 31346

Your Order No. A-4504

Date 6/30/52 19

Department Cemetery Dept. Memo No.

Bradley Woolman Mortuary
538 Cedar
San Diego 1, California

Credit: Fund 7781 $37.50 Acct. 7782 $25.75

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/26/52	Eleanor Mack Service	
	Lot 49 Sec IOOF Blk 6	
	Opening	$ 37.50
	Box	25.00
	State sales tax	.75
		$ 63.25

CITY JUL 3 1952 AUDITOR

PAID

SEP 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 hew

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

31340

NoA 4505

Date 6-26 1952

Charge Paris Mortuary

Address 202-N-Magnolia St El Cajon

Name of deceased Warren Edmisten 3477

Mortician

Lot Gr. 7 Row 7 Sec County Blk. 5 Div.		
Opening: Time A.M. P.M. Day Friday Date 6-27-52	18	70
Vault Box Size		
Removal or Foundation		
Total	18	70
Paid-Receipt Number		
Balance		

will call

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 31340

Your Order No. A-4505

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
6/26/52	Warren H. Edmister service Gr 7 Row 7 County Div 5 Opening	$ 18.70

CITY AUDITOR JUL 3 1952 D

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 hcw

FORM 974(REV.)

31347

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 4506

Date 6-27 1952

Charge Johnson Sons

Address 1408- 4th

Name of deceased Wm T. Hardy

Mortician

Lot 111 Gr. 13 Row Sec East Blk. 11	10	00
Opening: Time 1 15 A.M. Day Monday P.M. Date 6-30-52	7	00
Vault Box Size		
Removal or Foundation		
Total	17	00
Paid-Receipt Number		
Balance		

2 cts to Family comming will stop by Office

Authorized In person Phone By Overstreet

Order Taken by Wilson

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 31347

Your Order No. A-4506

Date 6/27/52 19

Department Cemetery

Dept. Memo No.

Johnson Saum Mortuary
1408 6th Avenue
San Diego 1, California

Credit: Fund 396 $5.00 Acct. 7784 $5.00

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
	Wm T. Hardy Service	
	Lot 111 Gr 13 IOOF Blk 11	$ 10.00
	Opening	7.00
		$ 17.00

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 hew

FORM 974(REV.)

ORDER

31373

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 4507

Date 6-27 1952

Charge Merlin D. Layton

Address 733 W. Washington El Cajon

Name of deceased Pre-need

Mortician

Lot 77 Gr. 2&3 Row Sec 11 Div. 7	130	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	130	00
Paid-Receipt Number C-5872	130	00
Balance		

PAID
MT. HOPE CEMETERY

Assigned the above Gr 2 to Adeline H Layton

" " " Gr 3 to Bessie M. King.

11-19-1953 Merlin D. Layton

Witness R L Taylor

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 5872

DATE 7-27 19 52

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

BY Marlin D. Layton ADDRESS 733 10th - Wash 6

OF One hundred thirty nine ~~no~~ 100 DOLLARS ($ 130 00)

IN full PAYMENT OF two pre need grave spaces

LOT 77 GRAVE 2+3 ROW ____ SECTION 11 DIVISION Block ____

INVOICE NO. 31333 W.O. A-4502

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 Wilson

FORM 212

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

PAID
LINDSAY, Mgr Treas.
JUN 30 1952

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 31333

Your Order No. A-4507 Date 6/27/52 19

Department Cemetery Dept. Memo No.

Merlin D. Layton
733 W. Washington
El Cajon, California

Credit: Fund 306 $65.00 Acct. 7724 $65.00
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/27/52	Pre-need	
	Lot 77 Grs 2 & 3 Sec 11 Div 7	$ 130.00
	Paid Receipt #C-5872 $130.00	

OC
7-55-2

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 new

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

31359

No A 4508

Date 6-28 1952

Charge Lewis Mortuary

Address 3051 El Cajon Blvd—

Name of deceased Frances Watson (Ashes)

Mortician

Lot 120 Gr. Row Sec Tract Blk. Div. 36	15	00
Opening: Time A.M. P.M. Day Date 7-2-52	6	00
Vault Box Size		
Removal or Foundation		
Total	21	00
Paid-Receipt Number		
Balance		

Card to Mrs. Mable Whittemore
3707 Adams Ave

Authorized In person Phone By Edwards-

Order Taken by P. J. Duffy

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

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

OFFICIAL RECEIPT

No. C 5896 A-4508

DATE 7-14- 1952

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

BY Lewis Colonial Mortuary ADDRESS 3051 El Cajon Boul.

OF Twenty One and 00/100 DOLLARS ($ 21.00)

IN full PAYMENT OF Francis Etta Watson

LOT 120 GRAVE ROW SECTION F00F DIVISION BLOCK 36

INVOICE NO. 31359 W.O. W.O. 44508

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

OPENINGS (100/7781) #6.00 REMOVALS FOUNDATIONS (100/778 3)

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

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Taylor

FORM 212

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

PAID
C.J. RAUNER
JUL
16
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. 31359

Your Order No. A-4509 Date 7/3/52 19

Department Cemetery Dept. Memo No.

Lewis Colonial Mortuary
3051 El Cajon Blvd.
San Diego 4, California

Credit: Fund 306 $7.50 Acct 7781 $6.00 7784 $2.50
Detach and Forward with Remittance

DATE 6/28/1952	DESCRIPTION OF CHARGE	AMOUNT
	Francis Etta Watson Service	
	Lot 120 Sec IOOF Blk 36	$ 15.00
	Opening	6.00
		$ 21.00

C 5896

CITY JUL 1952 AUDITOR

PAID

JUL 16 1952

Mabel Whittemore
3707 Adams Ave

All percentages invoiced subject to 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

31345

NoA 4509

Date 6-28 1932

Charge Lewis Mortuary

Address 3051- El Cajon Blvd

Name of deceased Leonard Lester (ashes)

Mortician

Lot 126 Gr. 7 Row Sec Leaf Blk. 14		
Opening: Time 3 00 A.M. P.M. Day Monday Date 6-30-32	6	00
Vault Box Size		
Removal or Foundation		
Total	6	00
Paid-Receipt Number		
Balance		

Family Cremains

Authorized In person Phone By Fatherangelo

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. 31345

Your Order No. A-4509

Date 6/30/52 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
6/28/52	Leonard Lester Service Lot 126 Gr 7 IOOF Blk 14 Opening	$ 6.00

JUL 3 1952 AUDITOR

05888

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

OFFICIAL RECEIPT

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

Nº C 5888

DATE 7-8- 1952

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

BY Lewis Colonial Mortuary ADDRESS 3051 El Cajon Blvd.

OF Dispatcher DOLLARS ($ 6.00)

IN Full PAYMENT OF Leonard Lutes Service

LOT 126 GRAVE 7 ROW _____ SECTION FOOF ~~DIVISION~~ BLOCK 14

INVOICE NO. 31345 W.O. A 4509

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

OPENINGS (100/7781) #6.00 REMOVALS FOUNDATIONS (100/778 3) _____

HALF SALES OF LOTS (100/778 4) _____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Taylor

FORM 212

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

PAID
C.J. RAUNER
JUL
9
1952
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 4510
31334

Date 6-28 1952

Charge Pedro Rangel

Address 1915 - Nat. Ave San Diego

Name of deceased

Mortician

Fire Need

Lot 5 Gr. 12 Row 41 Sec Area Blk. Div. 21	35	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	35	00
Paid-Receipt Number C 5873	35	00
Balance	00	00

PAID
MT. HOPE CEMETERY

Authorized
In person
Phone By Rangel

Order
Taken by P G Duffy

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

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

OFFICIAL RECEIPT

No C 5873

DATE 6-28-52

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

BY Mr Pedro Rangel ADDRESS 1915 Nat Ave

OF Thirty five DOLLARS ($ 35.00)

IN FULL PAYMENT OF Pur Used Lot

LOT 5 GRAVE 12 ROW 41 SECTION Inn DIVISION BLOCK 21

INVOICE NO. 31334 W.O. A 4340

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

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

HALF SALES OF LOTS (100/778 4) 17.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P J Dooley

FORM 212

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

PAID
R.C. LINDSAY, City Treas.
JUN 30 1952

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 31334

Your Order No. A-4510 Date 6/19/52 19

Department Cemetery Dept. Memo No.

Pedro Rangel
1915 National Avenue
San Diego 13, Calif.

Credit: Fund 386 $17.50 Acct. 7784 $17.50
Detach and Forward with Remittance

DATE 6/23/52	DESCRIPTION OF CHARGE	AMOUNT
	Pre-need	
	Lot 5 Gr 12 Row 41 Masonic U	$ 35.00
	Paid Receipt #C-5873 $35.00	

OC 7-5-52

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 hew

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

3136O

No A 4511

Date 6-28 1932

Charge Merkley Austin

Address 365-S- 5th ave

Name of deceased William F. Meyers

Mortician

Lot 230 Gr. 2 Row Sec 4am Blk. Div. 2		
Opening: Time 2.00 A.M. P.M. Day Tuesday Date 7-1-32	50	00
Vault Box Air Seal Size		
Removal or Foundation		
Total	50	00
Paid-Receipt Number		
Balance		

Wo-A 3356

Authorized
In person
Phone By Ray

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. 31360

Your Order No. A-4511 Date 7/3/52 19

Department Cemetery Dept. Memo No.

Merkley Austin
3655 Fifth Avenue
San Diego 3, Calif.

Credit: Fund 7781 $50.00 Acct.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/28/52	William F. Meyer Service Lot 2 230 Gr 2 Sec GAR Div 2 Opening (Grrseal vault)	$ 50.00

CITY JUL 7 1952 AUDITOR

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.)

31343

NºA 4512

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 6-29 1952

Charge Archie Towne

Address 2824-K-St

Name of deceased

Mortician

Cox Kerr

Lot 253 Gr. 3 Row Sec 14 Blk. 7 Div.	50	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	50	00
Paid-Receipt Number		
Balance		

Will Pay Monday

Authorized
In person
Phone By Towne

Order
Taken by F D Dunlap

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 31343

Your Order No. A-4512 Date 6/30/52 19

Department. Cemetery Dept. Memo No.

Archie Laws
2874 K Street
San Diego 2, Calif.

Credit: Fund 306 $25.00 Acct. 7784 $25.00
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/29/52	Pre-need	
	Lot 253 Gr 3 Sec 14 Div 7	$ 50.00

CITY JUL 7 1952 AUDITOR

PAID
JUL 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 hew

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 4513

31335

Date 6-28 1932

Charge Mrs Howard Gross

Address 844- Cornish Drive

Name of deceased

Mortician

Pac Nord

Lot 38+39 Gr. Row 2 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-5874	100	00
Balance	0000	00

PAID MT. HOPE CEMETERY

Authorized
In person
Phone By Mrs Howard Gross

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 5874

DATE 6-28 1952

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

BY Mrs Howard Grass ADDRESS 844 Cornish Drive

OF One hundred —— DOLLARS ($ 100.00)

IN FULL PAYMENT OF Pre Need Lots

LOT 38 & 39 GRAVE ____ ROW 2 SECTION 6 DIVISION 7 BLOCK ____

INVOICE NO. 31335 W.O. A45713

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

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

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

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P J Duffy

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.
R. C. LINDSAY, City Treas.
JUN 30 1952

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 31335

Your Order No. A-4513 Date 6/30/52 19

Department Cemetery Dept. Memo No.

Mrs. Howard Grass
844 Cornish Drive
San Diego 7, Calif.

Credit: Fund 396 $50.00 Acct. 7284 $50.00
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/28/52	Pre-need	
	Lot 38 & 39 Row 2 Sec 6 Div 7	$ 100.00
	Paid Receipt #C-5874	

OC 7-5-52

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 Dow

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

3,363

No A 4514

Date 6-30 1952

Charge Benbough

Address 735 Date

Name of deceased Kaitaro Ojeji

Mortician

Lot 162 Gr. 2 Row Sec 11 Blk. 7 Div.

Opening: Time 1:00 A.M. Day Thurs day P.M. Date 7-3-52 50 00

Vault Box Whited Size Ausel

Removal or Foundation

Total 50 00

Paid-Receipt Number

Balance

own 4 graves

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. 31363

Your Order No. A-4514 Date 7/8/52 19

Department Cemetery Dept. Memo No.

Benbough Mortuary
735 Date Street
San Diego 1, Calif.

Credit: Fund 7781 $50.00 Acct.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/30/52	Kiutaro Uyeji Service	
	Lot 162 Gr 2 Sec 11 Div 7	
	Opening (airseal vault)	$ 50.00

CITY JUL 10 1952 AUDITOR

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

No A 4515 (21357)

Date 6-30 1932

Charge Mrs. Joe. Blanco

Address 3584 - Ethan Allen Ave. San Diego 9

Name of deceased Clyde M. Overton

Mortician Goodbody's Ivy Chapel

Lot 64 Gr. 15 Row Sec 2 Blk. 7 Div.	60	00
Opening: Time 11 00 A.M. P.M. Day Tuesday Date 7-1-32	37	50
~~Vault~~ Box 3 Size Box	25	75
Removal or Foundation		
Total	123	25
Paid-Receipt Number		
Balance		

Authorized In person / Phone By Betty Blanco

Order Taken by F J Duffy

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

A-4515

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

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

No 17507

Date May 19 1953

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

By Mrs Joe D Lanco Address 858 E Thorn Ave

of Ten + 00/100 Dollars ($ 10.00).

in Part (Partial or Full) payment of Invoice No. 31357

For Melvin Clyde Overton service

Charge originating in Cemetery Department.

Credit payment to 100 Fund—Acct. No. 7282

Unpaid balance after this payment $ 113.25 Issued by JRK

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
20
1953
R. C. LINDSAY
CITY TREAS.

A-4515

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

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

No 17536

Date June 30 1953

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

By Mrs. Joe V. Blanco Address 3784 Cotton Allen Cir

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

in Part payment of Invoice No. 31357,
(Partial or Full)

For Melvin C. Overton service

Charge originating in Cemetery Department.

Credit payment to 7782-1575 Fund—Acct. No. 7781-1175

Unpaid balance after this payment $ 93.75 Issued by

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

Ch Susana Rodriguez

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

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

A-4515

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

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

No. 17547

c/c Mrs. Joe Blanco

Date July 16 1943

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

By Lucian I Rheingy Address 3564 Edwin Allen Ave

of Fifteen + 50/100 Dollars ($ 15.50).

in Part (Partial or Full) payment of Invoice No. 31357

For Melon & Quinton service

Charge originating in Country Department.

Credit payment to 100 Fund—Acct. No. 7731

Unpaid balance after this payment $ 78.25 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. E. MILES
JUL 17 1943
R. C. LINDSAY
CITY TREAS.

A-4515

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

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

No. 17566

Alexander Rodriguez
3590 Cotton Ave

Date Aug 14 1953

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

By Mrs. Joe Alvarez Address 4116 Kendall

of Fifteen 00/100 Dollars ($ 15.00).

in Part payment of Invoice No. 31357
(Partial or Full)

For Melvin C Overton service

Charge originating in County Department.

Credit payment to 100 Fund—Acct. No. 7781

Unpaid balance after this payment $ 63.75 Issued by VF

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

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

PAID
I.B. HEPNER
AUG
14
1953
B.C. LIVESAY
CITY CLERK

A-4515

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

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

Nº 17666

Date 9/18 1953

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

By Lotte Blanco Address 4116 Kendall

of [illegible] Dollars ($ 15.00).

in Part (Partial or Full) payment of Invoice No. 2357

For Melvin C. Overton services

Charge originating in Auditing Department.

Credit payment to 7781-325 Fund—Acct. No. 206 - 5.88 7780 - 5.87

Unpaid balance after this payment $ 4825 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. H.
SEP
21
1953
R. C. LINDSAY
CITY TREAS.

A-4515

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

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

No. 17683

Date 10-23-1953

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

By Mrs Joe Blanco Address 3584 - Ethan Allen Ave

of Fifteen & 00/100 Dollars ($ 15.00).

in 1 part payment of Invoice No. 31357
(Partial or Full)

For Services

Charge originating in Cemetery Department.

Credit payment to 100 Fund Acct. No. 7781

Unpaid balance after this payment $ -0- Issued by

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

3325

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

PAID
OCT 23 1953
R. C. LINDSAY
City Treas.
EFO

A-455

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

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

No 17729

Date Nov 24 1953

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

By Mrs Jos Blanco Address 4116 Randall

of Fifteen + no/100 Dollars ($ 15.00).

in Part (Partial or Full) payment of Invoice No. 31367

For Marine Operation service

Charge originating in Quarantine Department.

Credit payment to 3.06 7.50 7.50 Fund—Acct. No.

Unpaid balance after this payment $ 1875 Issued by

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

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

PAID
J. R. H.
NOV
24
1953
R. C. LINDSAY
CITY TREAS.

A 4515

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

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

No 17753

Date Dec 22 1953

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

By Mrs Jas Blanco Address 4411 Kendall

of Eighteen 25/100 Dollars ($ 18.25).

in full (Partial or full) payment of Invoice No. 31357

For Motor Q. Courtesy Service

Charge originating in Counting Department.

Credit payment to 306 9.14 Fund—Acct. No.
4-54 9.13

Unpaid balance after this payment $ 0 Issued by J. R. Hopkins

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.H.
DEC
23
1953
CITY TREASURER

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 31357

Your Order No. A-4515 Date July 2, 1952

Department Cemetery Dept. Memo No.

Mrs. Joe Blanco
3584 Ethen Allen Ave.
San Diego 9, Calif.

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
6/30/52	Melvin Clyde Overton Service	
	Lot 64 Gr 15 Sec 2 Div 7	$ 60.00
	Opening	37.50
	Box	25.00
	State sales tax	.75
		$123.25

CITY AUDITOR JUL 7 1952

PAID DEC 23 1953

~~Rec. 11561 8/4/53~~

5/19/53 R 17507 10%
6/30/53 R 17536 20%
7/16/53 R 17547 15%

~~15.00~~
~~10.00~~
113.25
93.25
78.25

(Over)

Concession percentages invoiced subject to 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

8/14/53 R17546 15.00
10/23/53 R17683 15.00
11/23/53 R 15.00
9/14/53 R 15.00

78.25
63.25
48.25
33.25
18.25

R17753

PAID
DEC 23 1953

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 4516

31344

Date 6-30 1952

Charge Mrs Magrite Fleming

Address 46-80 Jewell St

Name of deceased

Mortician

Pac Nord

Lot 194 (110) Gr. Row Sec 10 Blk. 7 Div.	60	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	60	00
Paid-Receipt Number C 5878	60	00
Balance	00	00

Will make Check 7-2-52

Exc Lot 194 for Lot 110

MT. HOPE CEMETERY PAID

Authorized In person Phone By Fleming

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 5878

A-4516

DATE 7-2- 1952

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

BY Mrs- Margret Fleming ADDRESS 4680 Jewell St

OF Sixty DOLLARS ($ 60 00)

IN FULL PAYMENT OF Pre Need Lot

LOT 194 GRAVE ____ ROW ____ SECTION 10 DIVISION BLOCK 7

INVOICE NO. 31344 W.O. A4376

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. Duffy

FORM 212

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

PAID
C.J. RAUNER
JUL
3
1952
R. C. LINDSAY
CO. TREAS.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 31344

Your Order No. A-4516

Date 7/2/52 19

Department Cemetery Dept. Memo No.

Mrs. Margaret Fleming
4680 Jewell Street
San Diego 9, Calif.

Credit: Fund 306 430.00 Acct. 7784 $30.00
Detach and Forward with Remittance

DATE 6/30/52	DESCRIPTION OF CHARGE	AMOUNT
	Pre-need	
	Lot 194 Sec 10 Div 7	$ 60.00
	Paid Receipt #C-587	

Concession percentages invoiced subject to 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

31376

No A 4517

Date 6-30 1952

Charge Mrs Milvon Nixon

Address 449 Minot Ave Chula Vista

Name of deceased

Mortician

Pac Nord

Lot 1576 Gr. Row 11 Sec 3 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 5875	120	00
Balance	000	00

PAID MT. HOPE CEMETERY

Authorized
In person
Phone By Nixon

Order
Taken by P J Dudley

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 C5875

DATE 6-30 1952

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

BY Mrs. Milvia Nixon ADDRESS 449 Minot Ave Chula Vista

OF One hundred twenty ~ DOLLARS ($ 120 00)

IN Full PAYMENT OF Pur Need grave

LOT 15+16 GRAVE ____ ROW 11 SECTION 3 DIVISION 2 BLOCK ____

INVOICE NO. 21336 W.O. A 43-17

CREDIT: SALES CARE (305/951) 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 P. J. Duffy

FORM 212

PAID
P.C. LINDSAY, City Treas.
JUN 30 1952
Not valid for purpose stated unless stamped "PAID" in this space.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 31336

Your Order No. A-4517 Date 6/30/52 19

Department Cemetery Dept. Memo No.

Mrs. Melvin Nixon
449 Minot Avenue
Chula Vista, Calif.

Credit: Fund 506 $60.00 Acct. 7784 $60.00

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/30/52	Pre-need Lot 15 & 16 Row 11 Sec 3 Div 2	$ 120.00
	Paid Receipt #C-5875 $120.00	

OC
7-5-52

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 hew

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

31337

No A 4518

Date 6-30 1953

Charge Mrs. M. H. Gillispie

Address 771 Hi-Way 80 El Cajon Calif

Name of deceased

Mortician

Fire Need

Lot 5 Gr. 5 Row Sec I of Blk. Div. P	60	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	60	00
Paid-Receipt Number C-5-876	60	00
Balance	00	00

MT. HOPE CEMETERY

PAID

Authorized
In person
Phone By Gillispie

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 5876

DATE 6-30th 1952

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

BY Mr. M. H. Gillispi ADDRESS 771 High Way 80-El Cajon

OF Sixty DOLLARS ($ 60.00)

IN FULL PAYMENT OF Cremation

LOT 5 GRAVE 5 ROW ____ SECTION I of F DIVISION BLOCK P

INVOICE NO. 31337 W.O. A4518

CREDIT: SALES CARE (305/951) 30.00 BOXES (100/778 2) ____

OPENINGS (100/778 1) ____ 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.

PAID
R. C. LINDSAY, City Treas.
JUN 30 1952

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 31337

Your Order No. A-4518 Date 6/30/52 19

Department Cemetery Dept. Memo No.

Mr. M. H. Gillespie
771 Highway 80
El Cajon, California

Credit: Fund 306 $30.00 Acct. 7784 $30.00

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
	Pre-need	
	Lot 5 Gr 5 Sec IOOF Blk P	$ 60.00
	Paid Receipt #C-5876 $ 60.00	

OC
7-5-52

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 hew

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 4519
31338

Date 6-30 1932

Charge Mrs Edwin C. Arnold

Address 4150 - C - St

Name of deceased

Mortician

Pine Need

Lot 69 Gr. Row Sec Lot F Blk. 6 Div.	65	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	65	00
Paid--Receipt Number C 5877	65	00
Balance	00	00

Cash by Check

MT. HOPE CEMETERY PAID

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 5877

DATE _____ 19__

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

BY Mrs - Edwin C - Arnold ADDRESS 4150 - C - St

OF Sixty five DOLLARS ($ 65.00)

IN FULL PAYMENT OF Pre Need Lot

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. 31338 W.O. A4519

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 P J Duffy

FORM 212

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

PAID
J. R. HOPKINS
JUL
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. 31338

Your Order No. A-4519 Date 6/30/52 19

Department Cemetery Dept. Memo No.

Mrs. Edwin C. Arnold
4150 C Street
San Diego 2, California

Credit: Fund 306 $32.50 Acct. 7784 $32.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/30/52	Pre-need Lot 69 IOOF Blk 6	$ 65.00
	Paid Receipt #C-5877 $65.00	

OC 7-5-52

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 hew

FORM 974(REV.)

31358

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 4520

Date 6-30 1952

Charge Lewis Mortuary

Address 3051 - El Cajon

Name of deceased Archie Rentfrow

Mortician

Open grave 2

Lot 127 Gr. 1+2 Row Sec 7 Blk. Div. 1		130	00
Opening: Time 130 A.M. P.M. Day Tuesday Date 7-1-52		50	00
Vault Box Air Seal Size Vault			
Removal or Foundation			
Total		180	00
Paid-Receipt Number			
Balance			

Mrs Mable Rentfrow

Miramar, Calif.

2 Caskets - 3201 Covair 50 10

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 5895

DATE 7-14- 1952

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

BY Lewis Colonial Mortuary ADDRESS 3051 El Cajon Blvd.

OF One Hundred Eighty and no/100 DOLLARS ($ 180 00)

IN Full PAYMENT OF Archie C Rountree Interment

LOT 127 GRAVE 1+2 ROW ____ SECTION 7 DIVISION 1 ~~BLOCK~~

INVOICE NO. 31358 W.O. A 4520

CREDIT: SALES CARE (306/951) $65-00 BOXES (100/778 2) ____

OPENINGS (100/7781) $50-00 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) $65-00

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
JUL
16
1952
S.C. UNOSAT

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 31358

Your Order No. A-4520 Date 7/2/52 19

Department Cemetery Dept. Memo No.

Lewis Colonial Mortuary
3051 El Cajon Blvd.
San Diego 4, California

Credit: Fund 306 $65.00 Acct. 7781 $50.00 7784 $65.00
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/30/52	Archie C. Rentfrow service	
	Lot 127 Gr 1 & 2 Sec 7 Div 1	$ 130.00
	Opening (airseal vault)	50.00
		$ 180.00

05895

CITY AUDITOR JUL 7 1952

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 [illegible]

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

31364

No A 4521

Date 7-1 1952

Charge Rogers Mortuary

Address 4094 - University Ave

Name of deceased Mr S-R-Kovac

Mortician

Lot 5 Gr. 15 Row 36 Sec Mau Blk. Div. 21	35	00
Opening: Time 11 cc A.M. P.M. Day Thu Monday Date 7-3-52	37	50
Vault Box Size 3 Box	25	75
Removal or Foundation		
Total	98	25
Paid-Receipt Number		
Balance		

P.A.

Authorized
In person
Phone By Bishop

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. 31364

Your Order No. A-4521 Date 7/8/52 19

Department Cemetery Dept. Memo No.

Rogers Mortuary
4084 University Ave.
San Diego 5, California

Credit: Fund 306 617.50 Acct 7781 $37.50 7782 $25.75 7784 $17.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/1/52	Simo Radoe Kovac Service	
	Lot 5 Gr 15 Row 36 Masonic Div U	$35.00
	Opening	37.50
	Box	25.00
	State sales tax	.75
		$98.25

CITY JUL 10 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 [illegible]

FORM 974(REV.)

ORDER

31365

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

NoA 4522

Date 7-1 1952

Charge Beardsley Funeral Home

Address 1618 Sunset Cliffs

Name of deceased Joe Taylor Doyle

Mortician

Lot 5 Gr. 9 Row 43 Sec Mt. Div. U	35	00
Opening: Time 2:00 A.M. P.M. Day Thursday Date 7-3-52	37	50
Vault Box Size 3	25	75
Removal or Foundation		
Total	98	25
Paid-Receipt Number		
Balance		

Mabra Doyle

4964 Brighton

Authorized
In person
Phone By V. Beardsley

Order
Taken by Wilson

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 31365

Your Order No. A-4522 Date 7/8/52 19...

Department Cemetery Dept. Memo No.

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

Credit: Fund 305 $17.50 Acct 7781 $37.50 7782 $25.75 7784 $17.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/1/52	Joe Taylor Doyle Service	
	Lot 5 Gr 9 Row 43 Masonic Div U	$ 35.00
	Opening	37.50
	Box	25.00
	State sales tax	.75
		$ 98.25

CITY D JUL 10 1952

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 hew

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

31361

No A 4523

Date 7-2 1952

Charge Hubbard Mortuary

Address 321 E Chula Vista

Name of deceased Davis

Mortician

Lot Gr. 7 Row E Sec C Blk. Div. 5

Opening: Time 2:00 A.M. P.M. Day Wednesday Date 7-2-52

Vault Box Size

Removal or Foundation

PAID
MT. HOPE CEMETERY

	18	70
Total	18	70
e-5883	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. 31361

Your Order No. A-4523 Date 7/3/52 19

Department Cemetary Dept. Memo No.

Hubbard Mortuary
321 E Chula Vista
Chula Vista, Calif.

Credit: Fund 2781 $18.70 Acct.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/2/52	Wallace E. Davis Service Lot 7 Row 8 County Div 5 Opening	$ 18.70

Paid Receipt #C-5883 $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 hew

OFFICIAL RECEIPT

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

Nº C 5883

DATE 7-5 19[illegible]2

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

BY Hubbard Monterey ADDRESS 321 E Street Chula Vista

OF Eighteen & 70/100 DOLLARS ($ 18.70)

IN full PAYMENT OF Wallace E. Davis services

LOT ____ GRAVE 7 ROW 8 SECTION Co DIVISION BLOCK 5

INVOICE NO. 31361 W.O. A-4523

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

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

HALF SALES OF LOTS (100/778 4) 5

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

FORM 212

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

PAID
JUL 7 1952
R. C. LINDS
City Treas.
EFO

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

31366

No A 4524

Date 7-2 1952

Charge Mrs. Fred H Johnson

Address 3204 33rd St

Name of deceased Fred H. Johnson

Mortician Lewis

Open grave-2

Lot 117 Gr. 1-2 Row Sec 6 ~~Blk.~~ Div. 1	130	00
Opening: Time 1 PM A.M. Day Thursday P.M. Date 7-3-52	37	50
~~Vault~~ Box Size	25	75
Removal or Foundation		
Total	193	25
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Mrs. Fred H. Johnson

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. 31366

Your Order No. A-4524 Date 7/2/1952 19

Department Cemetery Dept. Memo No.

Mrs. Fred H. Johnson
3205 33rd Street
San Diego 4, California

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
7/2/1952	Fred Howard Johnson Service	
	Lot 117 Gr 1 & 2 Sec 6 Div 1	$ 130.00
	Opening	37.50
	Box	25.00
	State sales tax	.75
		$ 193.25

CITY JUL 10 1952 AUDITOR

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

No A 4525
31348

Date 7-3 1952

Charge Mrs Ruby Simpson

Address 741-1st St

Name of deceased

Mortician

Pac Mem

Lot 5 Gr. 10 Row 41 Sec Mem ~~Blk~~ Div. 21	35	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	35	00
Paid-Receipt Number C5879	35	00
Balance	00	00

Authorized
In person
Phone By Simpson

Order
Taken by C J Dudley

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

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

OFFICIAL RECEIPT

Nº C 5879

DATE 7-3 1952

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

BY Mrs- Ruby Sampson ADDRESS 741-1st St

OF Thirty five DOLLARS ($ 35-00)

IN FULL PAYMENT OF Pre Need grave

LOT 5 GRAVE 10 ROW 41 SECTION Mar DIVISION BLOCK 91

INVOICE NO. 31348 W.O. A 45-25

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

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

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

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P J Duffy

FORM 212

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

PAID
JUL 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. 31348

Your Order No. A-4525 Date 7/3/1952 19

Department Cemetery Dept. Memo No.

Mrs. Ruby Simpson
741 1st Street
San Diego 1, Calif.

Credit: Fund 306 $17.50 Acct. 7784 $17.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/3/1952	Pre-need	
	Lot 5 Gr 10 Sec Masonic Row 41 Div U	$35.00
	Paid Receipt #C-5879 $35.00	

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by haw

FORM 974(REV.)

31349

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

NºA 4526

Date 6/30/52 19

Charge Clemens Granite Co. (F 78530)

Address 3460 Imperial Ave

Name of deceased

Mortician

Lot Ward ~~Cole~~ Wright Lutes Peterson	Gr.	Row	Sec	Blk. Div.	14.00 ~~30.00~~ 8.00 ~~8.00~~ 15.00
Opening		A.M. P.M.	Day Date		
Vault Box		Size			
Removal or Foundation					
				Total	75.90
Paid–Receipt Number					
				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 5928

DATE Aug. 2 19 52

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

BY Clemens Granite Co. ADDRESS 3460 Imperial

OF Seventy Five 90/100 DOLLARS ($ 75.90)

IN Cash PAYMENT OF June Acct.

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

INVOICE NO. 31349 W.O. A4526

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

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) #75.90

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Taylor

FORM 212

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

PAID
J. R. HOPKINS
AUG
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

31349

INVOICE No.

Your Order No. A-4526

Date 6/30/52 19

Department Cemetery Dept. Memo No.

Clemens Granite Co. (P 78530)
3460 Imperial Avenue
San Diego 13, Calif.

Credit: Fund 7793 $75.90 Acct.

Detach and Forward with Remittance

DATE 6/30/52	DESCRIPTION OF CHARGE	AMOUNT
Ward		14.00
Cole		30.90
Wright		8.00
Lutes		8.00
Peterson		15.00
		$ 75.90

CITY JUL 7 1952 AUDITOR

05928

PAID

AUG 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 HGW

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

31350

No A 4527

Conti

Date 6/30.52 19

Charge Conti & Son (F 26240)

Address 3871 Imperial Ave

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

McLeod		13.67
Steiger		14.00
Abdoll		15.00
Wetherbee		8.00
INouye		34.43
Hoppen		8.00
Gray		8.00
Gibson		13.33
Truttman		14.67
Verhage	Total	18.00
Webster		8.00
		155.10
	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. 31350

Your Order No. A-4527 Date 6/30/52 19

Department Cemetery Dept. Memo No.

Couti & Son (F 26240)
3871 Imperial Avenue
San Diego 13, California

Credit: Fund 7783 $155.10 Acct.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
	McLeod	13.67
	Steiger	14.00
	Abdoll	15.00
	Wetherbee	8.00
	Inouye	34.43
	Flippen	8.00
	Gray	18.00
	Kishka	
	Gibson	13.33
	Truttman	14.67
	Verhage	18.00
	Webster	8.00

CITY AUDITOR JUL 1952 D1

Q 5891

$ 155.10

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 hbw

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

OFFICIAL RECEIPT

Nº C 5891

DATE 7-9- 1952

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

BY Conti & Son ADDRESS 3871 Imperial

OF One Hundred Fifty Five & 10/100 DOLLARS ($ 155.10)

IN Full PAYMENT OF Grave Opn.

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. 21350 W.O. A 45227

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

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) $155.10

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

31351

NoA 4528 Seaman

Date 6/30/1952 19

Charge Seaman Monument Co. (F 40258)

Address 5893 Imperial Avenue

Name of deceased San Diego 13, California

Mortician

Lot Armann, Lapman Freyler Zimmerman Johnson Reed Byrd Hay	Row	Sec	Blk. Div.
Opening: Time	A.M. P.M.	Day Date	
Vault Box		Size	
Removal or Foundation			

	8.00
	8.00
	15.67
	8.00
	8.00
	16.00
	8.00
	8.00
Total	79.67
Balance	

Paid-Receipt Number

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. 31351

Your Order No. A-4528 Date 6/30/52 19

Department Cemetery Dept. Memo No.

Seaman Monument Co. (F40258)
3893 Imperial Avenue
San Diego 13, California

Credit: Fund 7783 $79.67 Acct.

Detach and Forward with Remittance

DATE 6/30/52	DESCRIPTION OF CHARGE	AMOUNT
Armann		8.00
Lampman		8.00
Freyler		15.67
Zimmerman		8.00
Johnson		8.00
Reed		16.00
Byrd		8.00
Hay		8.00
		$ 79.67

CITY AUDITOR JUL 1952

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 hmm

FORM 974(REV.)

3175-2

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

NoA 4529

Date June 30, 1958

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

Address 3845 Imperial Ave.

Name of deceased San Diego 13, Calif.

Mortician

Lot Row Sec Blk. Div.

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

Vault Box Size

Removal or Foundation

Paid-Receipt Number

Hyatt	15.00
Cinnamon	1167
Carmichael	8.00
Ellis	8.00
Gingery	9.32
Glezen	8.00
Williford	8.00
Williford	8.00
Montijo	14.50
Tyerman	28.88
Garner	8.00
Barker	8.00
Total	
Balance	135.37

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. 31352

Your Order No. A-4529 Date 6/30/52 19

Department Cemetery Dept. Memo No.

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

Credit: Fund 7783 $135.37 Acct.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
	Hyatt	$ 15.00
	Cinnamon	11.67
	Carmichael	8.00
	Ellis	8.00
	Gingery	9.32
	Glezen	8.00
	Williford	8.00
	Williford	8.00
	Montijo	14.50
	Tyerman	33.88
	Garner	8.00
	Barker	8.00
		$135.37

CITY JUL 7 1952 AUDITOR

05892

PAID

JUL 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

OFFICIAL RECEIPT

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

No. A 4529 C 5892

DATE 7-9 1952

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

BY Di Cal. Granite Co. ADDRESS 3245 Imperial Ave.

OF One Hundred Thirty Five 37/100 DOLLARS ($ 135.37)

IN Full PAYMENT OF June Acct.

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. ____ W.O. ____

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

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) $135.37

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Seyler

FORM 212

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

PAID
J.E. HOPKINS
JUL
11
1952
R.C. LINDSAY
CITY CLERK

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 4530 31353

Whited

Date June 30, 1952

Charge Whited'd Cemetery Service

Address Valley Blvd.

Name of deceased Escondido, California

Mortician

Lot 11 Gr. June Row Mc Clain Sec Blk. Div.		5.00
Opening: Time 12 A.M. Day Byrd P.M. Date		5.00
Vault Box 17 Size Decker		5.00
Removal or Foundation 19 Parker		5.00
25 Duncan		5.00
Total		$ 25.00
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By

Order
Taken by

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 31353

Your Order No. A-4530 Date 6/30/52 19

Department Cemetery Dept. Memo No.

Whited's Cemetery Service
Valley Blvd.
Escondido, California

Credit: Fund 7782 $30.00 Acct.

Detach and Forward with Remittance

25 00

DATE	DESCRIPTION OF CHARGE	AMOUNT
11 June	Mc Clain	$ 5.00
12	Byrd	5.00
17	Decker	5.00
19	Parker	5.00
25	Duncan	5.00
		$25.00

CITY JUL 17 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

31354 Greenwood

NºA 4531

Date June 30, 1952 29

Charge Greenwood Memorial Park

Address P.O. Box 88
San Diego 12, Calif.

Name of deceased

Mortician

June 9 Lena Myers		5.00
Lot Gr. Row Sec Blk. Div.		
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total		$ 5.00
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By

Order
Taken by

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE Nº 31354

Your Order No. A-4531 Date June 30 1952

Department Cemetery Dept. Memo No.

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

Credit: Fund Acct. 7782 $5.00

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
Myers June 9		$ 5.00

CITY JUL 7 1952 AUDITOR

PAID

JUL 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

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

31355

NºA 4532 County

Date June 30, 1952

Charge San Diego County
Dept. of Public Welfare

Address Civic Cenetar
San Diego 1, Calif.

Name of deceased

Mortician

	2465	White Infant		3.88
Lot	2469	Gr. Danford, Wm. S. Sec	Blk. Div.	3.88
	2470	Mason, John C.		3.88
Opening: Time	2471	A.M. Green Rosa W. P.M. Day Date		3.88
	2472	Sheridan, James J.		3.88
Vault Box	2473	Reasoner, Clifford		3.88
	2474	McLeod Wm. D.		3.88
	2475	Barrett, Albert		3.88
Removal or Foundation	2476	Ramirez Pedro		3.88
	2477	Edmister, Warren H.		3.88
			Total	38.80
Paid-Receipt Number				
			Balance	$ 38.80

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. 31355

Your Order No. A-4532 Date June 30 1952

Department Cemetery Dept. Memo No.

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

Credit: Fund Acct. 306 $38.80

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2465	White, Infant	$ 3.88
2469	Danford, Wm.S.	3.88
2470	Mason, John C.	3.88
2471	Green, Rosa W.	3.88
2472	Sheridan, James J.	3.88
2473	Reasoner, Clifford	3.88
2474	McLeod, Wm. D.	3.88
2475	Barrett, Albert	3.88
2476	Ramirez, Pedro	3.88
2477	Edminister, Warren H.	3.88
		$ 38.80

CITY JUL 1952 AUDITOR

PAID

JUL 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

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

3136

NoA 4533

Date 7-5 1952

Charge Benbough

Address 735 Date

Name of deceased Florence E. Randolph

Mortician

Lot 107 Gr. 2 Row Sec. 1 Div. 1		
Opening: Time 1:30 A.M. Day Monday P.M. Date 7-7-'52	37	50
Vault Box Size 3	25	75
Removal or Foundation		
Total	63	25
Paid-Receipt Number		
Balance	63	25

Wife of Chas L. Randolph Sr.

To be buried next to son

Chas. Lee Randolph Sr.

Authorized In person Phone By Lee Benbough

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. 31369

Your Order No. A-4523 Date 7/1952 19

Department Cemetery Dept. Memo No.

Benbough Mortuary
735 Date Street
San Diego 1, Calif.

Credit: Fund 7781 - 537.50 Acct. 7782 - 25.75
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/5/52	Florence K. Randolph Service	
	Lot 107 Gr 2 Sec 1 Div 1	
	Opening	$ 37.50
	Box	25.00
	State sales tax	.75
		$ 63.25

CITY JUL 10 1952 R

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

31356

NoA 4534

Date 7-5 1952

Charge Gertrude Isaacsen

Address PO Box 561 El Cajon Calif

Name of deceased Pre-need

Mortician

Lot 110 Gr. Row Sec Blk. Div. 14	65	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	65	00
Paid-Receipt Number C-5882	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 5882

DATE 7-5 19 52

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

BY Gertrude C. Isaacson ADDRESS PO Box 541 El Cajon, Calif.

OF Sixty five & no/100 DOLLARS ($ 65.00)

IN full PAYMENT OF Sixty five & no/100 on pre need grave

LOT 110 GRAVE ____ ROW ____ SECTION 100F DIVISION BLOCK 14

INVOICE NO. 31356 W.O. A-7534

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

FORM 212

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

PAID
JUL 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. 31356

Your Order No. A-4534 Date 7/6/52 19

Department Cemetery Dept. Memo No.

Gertrude Isaacsen
P. O. Box 561
El Cajon, California

Credit: Fund 306 $32.50 Acct. 7784 $32.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/5/1952	Pre-need	
	Lot 110 Sec IOOF Blk 14	$ 65.00
	Paid Receipt #C-5882	$65.00

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

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

31372

No. A 4535

Date 7-7- 19 52

Charge Bonsall Brothers Mortuary

Address 1770 - 4th

Name of deceased Minnie Bell Lisk

Mortician

Lot 557 Gr. Row 4 Sec 7 Blk. 7 Div.		
Opening: Time 10 A.M. P.M. Day Wednesday Date 7-9-52	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	63	25
Paid-Receipt Number		
Balance		

Authorized In person Phone By Rooks

Order Taken by R L Taylor

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 31372

Your Order No. A-4535 Date 7/9/1952 19

Department Cemetery 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 7/7/52	DESCRIPTION OF CHARGE	AMOUNT
	Minnie B. List service	
	Lot 55 Row 4 Sec 7 Div 7	
	Opening	$ 37.50
	Box	25.00
	State sales tax	.75
		$ 63.25

CITY JUL 10 1952 TOR

05964

PAID

AUG 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

No A 31377 4536

Date 7- 7- 1952

Charge Rogers Mortuary

Address 4094 University Ave.

Name of deceased Eva MacCarlson

Mortician

Lot 10 Gr. 21 Row Sec M25 Blk. D Div.		
Opening: Time 4 ~~A.M.~~ P.M. Day Friday 7-11-52 Date ~~7-10-52~~		
Vault Box Size		
Removal ~~or Foundation~~ (ash vault)	10	00
Total	10	00
Paid-Receipt Number		
Balance		

Removal to Port Gamble, Wash.
Charles E Carlson owner of Lot
Orig. WO-A-4383

O.K. B Bishop 7-11-52

Authorized ~~In person~~ Phone By Bishop X

Order Taken by P L Taylor

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

PERMIT FOR REMOVAL OF CREMATED OR INTERRED HUMAN REMAINS

A-4536

DECEDENT PERSONAL DATA

NAME OF DECEDENT—FIRST NAME	MIDDLE NAME	LAST NAME
EVA	MAE	CARLSON

AGE	SEX	DATE OF DEATH
37	Female	21 May 1952

PLACE OF DEATH

PLACE OF DEATH—CITY OR TOWN	PLACE OF DEATH—COUNTY
Chula Vista, California	San Diego

APPLICANT

NAME OF PERSON APPLYING FOR PERMISSION TO REMOVE REMAINS

Charles E. Carlson

REMOVAL DATA

FROM: CITY OR TOWN	TO: CITY OR TOWN, STATE
San Diego, CALIFORNIA	Port Gamble, Wash

RE-INTERMENT DATA

NAME OF CEMETERY TO WHICH REMAINS ARE TO BE DELIVERED

Port Gamble

LOCAL REGISTRAR OF VITAL STATISTICS

In accordance with provisions of the Health and Safety Code permission is hereby granted to the applicant named above, for the disinterment and removal of the above identified remains, as specified in this permit.

SIGNATURE OF LOCAL REGISTRAR OF VITAL STATISTICS	REGISTRATION DISTRICT NUMBER	DATE PERMIT ISSUED
▶ J.B. Allen M.D. SR	3701	JUL 7 - 1952

RECEIPT OF REMAINS

SIGNATURE OF PERSON ACKNOWLEDGING RECEIPT OF REMAINS	DATE REMAINS RECEIVED
▶ W B Purlington	7-11-52

SEE INSTRUCTIONS ON THE REVERSE OF THIS FORM

STATE OF CALIFORNIA

REV. 7-1-49
FORM RSS-9

DEPARTMENT OF PUBLIC HEALTH

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 31377

Your Order No. A-4656

Date 7/11/52 19

Department Cemetery

Dept. Memo No.

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

Credit: Fund Acct. 7743 510

Detach and Forward with Remittance.

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/9/52	Eva Mae Carlson Service Lot 10 Gr 21 Mas D Removed to Port Gamble, Washington	$ 10.00

CITY D JUL 16 1952 AUDITOR

PAID

AUG 8 1952

orig. WO-A-4383

Concession percentages invoiced subject to 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

3137

No A 4537

Date 7-7 1952

Charge Bonham Bros

Address 1770 - 4th

Name of deceased Alex. M Beaton ashes

Mortician

Lot 8 Gr. 28 Row Sec Mts Div. D	30	00
Opening: Time cemetery convenience A.M. P.M. Day Date 7-9-52	6	00
Vault Box Size		
Removal or Foundation		
Total	36	00
Paid-Receipt Number		
Balance		

Mrs Irene McIntyre

3523 Sidney Pl

S D.

Authorized In person Phone By Smith

Order Taken by Wilson

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 31371

Your Order No. A-4537 Date 7/9/52 19

Department Cemetery Dept. Memo No.

Bonham Bros. Mortuary
1770 4th Avenue
San Diego 1, Calif.

Credit: Fund 306 $15.00 Acct 7781 $6.00 7784 $15.00
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/7/52	Alexander M. Beaton Serviced	
	Lot 6 Gr 28 Masonic Div D	$ 30.00
	Opening	6.00
		$ 36.00

Mrs. Anna
3401 Bancroft Dr.
SD
C5449

CITY JUL 10 1952 COLLECTOR

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

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

31370

No. A 4538

Date 7-7 1952

Charge Lewis Col. Mortuary

Address 3051 El Cajon

Name of deceased Rose Bank

Mortician

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

Opening: Time 1:00 A.M. P.M. Day Tuesday Date 7-8-52

Vault Box Size 3	25	75
Removal or Foundation Carrier	5	00
Total	78	25
Paid-Receipt Number		
Balance		

Authorized K Lewis
In person
Phone By E Kerr

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 5929

DATE 8-4-1952

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 Bank Service

LOT Home of Peace GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 31370 W.O. A-4538

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 21c

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

PAID
J. R. HOPKINS
AUG
1952
BOOKKEEPER

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 31370

Your Order No. A-4538 Date 7/7/52 19

Department Cemetery Dept. Memo No.

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

Credit: Fund 7781 $47.50 Acct. 7782 $25.75 7783 $5.00
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/7/52	Rose Bank service	
	Home of Peace Cemetery	
	Opening	$ 47.50
	Carrier	5.00
	Box	25.00
	State salestax	.75
		$ 78.25

CITY JUL 10 1952 AUDITOR

05929

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 hew

FORM 974(REV.)

3136 V

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 4539

Date 7- 7- 1952

Charge Gwendolyn Powell de Jonge

Address 4307 Avalon St

Name of deceased Charles L Powell (cash)

Mortician

Open 9

Lot 10 Gr. 9+10 Row Sec M25 Blk. Div. D	60	00
Opening: Time Will Call A.M. P.M. Day Date 7-9-52	12	00
Vault Box Size		
Removal ~~or Foundation~~	6	00
Total	78	00
Paid-Receipt Number A5881	78	00
Balance	00	~~00~~

Remove Lulu L Powell from
Lot 7 9/3 Sec 4 Div 4

Deed

PAID
MT. HOPE CEMETERY

Authorized
In person
Phone By Gwendolyn Powell de Jonge

Order Taken by P L Jay V

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

A-4539

AUTHORITY TO DISINTER, REMOVE AND REINTER

Dated 7-7-..... 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

Lulu L. Powell

.....

from Lot 7 Grave 3 Section 4

Block ..... Division 4 and to remove the same to and reinter said remains in Lot 10

Grave 9 Section M&S 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
Gwendolyn Powell de Jongh	Daughter	4307 Avalon Dr.

I hereby authorize the above disinterment:

X Pauline Settle Tracy

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

OFFICIAL RECEIPT

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

Nº C 5881

DATE 7-7- 19 52

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

BY Gwendolyn Powell deJonge ADDRESS 4307 Bralon St

OF Seventy Eight-no/100 DOLLARS ($ 78.00)

IN Full PAYMENT OF Charles S Powell estate + Rena M Luke & Powell Sylvia
From Lot 7 Sec 3 Sec 4 Div 4 To Lot 10 Sec 9 MTS D

LOT 10 GRAVE 9+10 ROW ____ SECTION MTS DIVISION D

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

INVOICE NO. 31362 W.O. A 45-39

CREDIT: SALES CARE (306/951) $30.00 BOXES (100/778 2) ____

OPENINGS (100/7781) $12.00 REMOVALS FOUNDATIONS (100/778 3) $6.00

HALF SALES OF LOTS (100/778 4) $30.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Jay V

PAID
C.J. RAUNER
JUL
9
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. 31362

Your Order No. A-4539 Date 7/9/52 19

Department Cemetery Dept. Memo No.

Gwendolyn P. De Jonge
4307 Avalon Drive
San Diego 3, California

Credit: Fund 306 $30.00 Acct. 7781 $12.00 7784 $30.00
Detach and Forward with Remittance 7783 $6.00

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/7/1952	Chas. S. Powell Service Lulu L Powell Service	
	Lot 10 Gr 9 & 10 Masonic Div D	$ 60.00
	opening (2)	12.00
	removal	6.00
		$ 78.00

Paid Receipt #C-5881 $78.00

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 haw

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

31368

No A 4540

Date 7-7 1952

Charge Bamborough Mortuary (by Secretary)

Address 4275 Date

Name of deceased Alvira Chaparro

Mortician Bamborough

Lot 4 Gr. 12 Row Sec 2 Div. ~~Blk.~~ 7		40	00
Opening: Time 10:30 A.M. P.M. Day Wed. Date 7-9-52		34	50
~~Vault~~ Box Size 3		25	75
Removal or Foundation			
Total		103	25
Paid-Receipt Number			
Balance			

Will Pay 7-8-52

Mrs. Ignacia Chaparro

4275 Cass 9

Authorized
In person
Phone By Mrs Ignacia Chaparro

Order Taken by P J Duffy

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 31368

Your Order No. A-4540 Date 7/8/52 19

Department Cemetery Dept. Memo No.

Benbough Mortuary
735 Date
San Diego 1, Calif.

Credit: Fund 306 $20.00 Acct. 7781 $37.50 7782 $25.75 7784 $20.00
Detach and Forward with Remittance

DATE 7/7/52	DESCRIPTION OF CHARGE	AMOUNT
	Elvira Chaparro Service	
	Lot 4 Gr 12 Sec 2 Liv 7	$ 40.00
	Opening	37.50
	Box	25.00
	State sales tax	.75
		$ 103.25

CITY JUL 10 1952 AUDITOR

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 new

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

31373

NoA 4541

Date 7-7 1952

Charge Mrs Andrew Simpson

Address 2060 - Julian ave -

Name of deceased Gertrude Simpson

Mortician Anderson

Lot 62 Gr. 11 Row Sec 15 ~~Blk.~~ Div. 7	35	00
Opening: Time 2 oc A.M. Day Wed P.M. Date 7-9-52	37	50
~~Vault~~ Box 3 Size	25	75
Removal or Foundation		
Total	98	25
Paid-Receipt Number		
Balance		

Journal Tel Co,
Union & A.

Authorized In person Phone By Andrew Simpson Order Taken by P. J. Duffy

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 31373

Your Order No. A-4541

Date 7/9/1952 19

Department Cemetery Dept. Memo No.

Mr. Andrew Simpson 7/21/52
2050 Julian Ave. Go Funeral Home Co
San Diego13, Calif. 1249 Fenton

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

DATE 7/7/52	DESCRIPTION OF CHARGE	AMOUNT
	Gertrude Simpson Service	
	Lot 62 Gr 11 Sec 15 Div 7	$ 35.00
	Opening	37.50
	Box	25.00
	State sales tax	.75
		$ 98.25

CITY JUL 10 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 hew

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 4542 3/4/24

Date 7-7 1952

Charge Lewis Colonial Mortuary

Address 3051 El Cajon Blvd.

Name of deceased Elizabeth Liljeholm (ashes)

Mortician

Lot Blt 7A+7B Gr. Row Sec 10E Blk. F Div.

Opening: Time A.M. P.M. Day Sunday Date 7-22-52 6 00

Vault Box Size

Removal or Foundation

Total 6 00

Paid-Receipt Number

No one coming

Balance

Hilda E. Rose is sole heir to
Mt. Rest. Gardens property
A. B. Cooper, son in Law.
1245-22nd San Diego, F 2845

Authorized In person Phone By Mary J. Liljeholm Order Taken by R L Jay

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

1245-22nd St.
San Diego 2, Calif.
July 7,1952

Mt. Hope Cemeterey
San Diego,California

Gentlemen:

This will authorize opening the plot of Dr. Robert Gardiner in order that the cremains of Mrs.Elizabth P. Liljeholm may be placed therein.

signed Hilda E. Rose
Hilda E. Rose

24-454

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

OFFICIAL RECEIPT

Nº C 5933

DATE 8-4-1952

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

BY Lewis Colonial ADDRESS

OF Six and no/100 DOLLARS ($6.00)

IN full PAYMENT OF Liljeholm

LOT Bet. 7A & 7B GRAVE ROW SECTION 100F ~~DIVISION~~ BLOCK F

INVOICE NO. 31424 W.O. A-4542

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

FORM 212

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. 31424

Your Order No. [illegible] Date 7/28/52 19

Department Cemetery Dept. Memo No.

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

Credit: Fund Acct.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/1/52	Elizabeth P. Liljeholm/ Service (ashes)	
	Set. Lot 7A & 7B IOOF Blk F	
	Opening	$ 6.00

C 5433

CITY D JUL 25 1952 AUDITOR

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 103

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

31374

No A4543

Date 7-7- 1952

Charge Rosenbaugh Mortuary

Address 735 Date

Name of deceased George Akins

Mortician

Lot ____ Gr. 7 Row 9 Sec. ____ Blk. ~~Blk.~~ County Div. 6

Opening: Time ____ A.M. P.M. Day Wednesday Date 7-9 1952

Vault Box ____ Size ____

Removal or Foundation ____

Total	18	70
Paid-Receipt Number		
Balance		

Will call when ready

Authorized
In person
Phone By ____

Order Taken by P J Duffy

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 31374

Your Order No. A-4543 Date 7/9/52 19

Department Cemetery Dept. Memo No.

Benbough Mortuary
735 Date
San Diego 1, Calif.

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

DATE 7/7/1952	DESCRIPTION OF CHARGE	AMOUNT
	Georgia E. Aiken	
	Gr 7 Row 9 County Div 5	
	Opening	$ 18.70

CITY D JUL 10 1952 AUDITOR

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

No. A 4544 (31381)

Date 7-8 1952

Charge Johnson Sam

Address 1408 - 4th

Name of deceased Baby Kuehn

Mortician

Lot 111 Gr. 14 Row Sec 100F Blk. Div. 11	10	00
Graveside service Opening: Time 10:30 A.M. Day Thursday P.M. Date 2 10-52	7	00
Vault Box Size		
Removal or Foundation		
Total	17	00
Paid-Receipt Number		
Balance		

2 casket

Authorized In person Phone By MacEnroe

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. 31381

Your Order No. A-4544

Date 7/10/52 19

Department Cemetery Dept. Memo No.

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

Credit: Fund 306.5 Acct 7731.7 7264.5

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/8/52	Infant Kuehn Service	
	Lot 111 Gr 14 IOOF Blk 11	$ 10.00
	Opening	7.00
		$ 17.00

CITY D JUL 16 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

3367

No A 4545

Date 7-8- 1952

Charge G.C. White

Address 1808 - Ocean Front Newport Beach

Name of deceased Anna V White

Mortician

Lot 36 Gr. 4 Row Sec 325 Blk. Div. R		
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation Planting Tree Rose	5	00
Total	5	00
Paid-Receipt Number C C 15855	5	00
Balance	—	—

PAID
MT. HOPE CEMETERY

Authorized
In person
Phone By

Order
Taken by

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 31367

Your Order No. A-4545 Date 7/8/52 19

Department Dept. Memo No.

G. C. White
1808 Ocean Front
Newport Beach, Calif.

Credit: Fund 7983 $5.00 Acct.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/8/52	Rose tree planting	$ 5.00
	Lot 36 Gr 4 Masonic Div R	
	Paid Receipt #C-5885 $5.00	

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by hew

OFFICIAL RECEIPT

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

Nº C 5885

DATE 7-8- 19[redacted]Y

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

BY J. C. White ADDRESS Newport Beach, Calif

OF In the lot DOLLARS ($ 5.00)

IN full PAYMENT OF Planting Tree Rose

LOT 76 GRAVE 4 ROW ____ SECTION M-3-S DIVISION P

INVOICE NO. 31367 W.O. A 45-45-

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

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

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [signature]

FORM 212

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

PAID
C.J. RAUNER
JUL
9
1952
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 4546 (31312)

Date 7 8 1952

Charge Johnson Saum

Address 140 S. 4th

Name of deceased Wm. Cotney

Mortician

Lot 111 Gr. 16 Row Sec FOOF Blk. 11 Div.	10	00
Service Here A.M. Day Thursday	7	00
Opening: Time 11:00 P.M. Date 7-10-52		
Vault Box Size		
Removal or Foundation		
Total	17	00
Paid-Receipt Number		
Balance		

2' casket

Authorized In person Phone By Mrs Knolle

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. 31382

Your Order No. A-4546

Date 7/10/52 19

Department Cemetery Dept. Memo No.

Johnson-Saum
1406 - 4th
San Diego 1, Calif.

Credit: Fund 306 $5. Acct. 7281 $7. 7284 $5.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/8/52	William Hayes Cotney Service	
	Lot 111 Gr 16 LOP Blk 11	$ 10.00
	Opening	7.00
		$ 17.00

CITY
JUL 16
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

31383

No A 4547

Date 7-8 1952

Charge Johnson Gum

Address 1406 - 42

Name of deceased Reynolds

Mortician

Lot 111 Gr. 15 Row Sec. Tool Blk. 11 Div.	10	00
Service Hour A.M. Day Thursday	7	00
Opening: Time 11:00 P.M. Date 7-10-52		
Vault Box Size		
Removal or Foundation		
Total	17	00
Paid-Receipt Number		
Balance		

2 ' casket

Authorized In person Phone By Mr Knoble

Order Taken by Wilson

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 31383

Your Order No. A-4547

Date 7/10/52 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
7/8/52	Infant Reynolds Service	
	Lot 111 Gr 15 IOOF Blk 11	$ 10.00
	Opening	7.00
		$ 17.00

CITY JUL 16 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

31384

No. A 4548

Date 7-8 1932

Charge Erickson & Anderson

Address 8390 Allison La Mesa

Name of deceased George Holmes

Mortician

Lot 34 Gr. Row Sec Tract Blk. Div. 30		65	00
Opening: Time 2 00 A.M. P.M. Day Thursday Date 7-10-32		37	50
Vault Box Size 3-Box		25	75
Removal or Foundation			
Total		128	25
Paid-Receipt Number			
Balance			

Earl Holmes

Authorized
In person
Phone By Mrs Earl Holmes

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 5948 A-4548

DATE 8-1- 1962

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

BY Erickson-Anderson ADDRESS

OF Three hundred eighty-four and 75/100 DOLLARS ($384.75)

IN full PAYMENT OF Invoice: 31284, 31401, 31410

LOT GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. W.O.

CREDIT: SALES CARE (306/951) $97.50 BOXES (100/778 2) $77.25

OPENINGS (100/7781) $112.50 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) $97.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY

FORM 212

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

PAID
J. R. HOPKINS
AUG
11
1962
R. C. LINDSAY
CITY TREAS.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 31384

Your Order No. A-1548

Date 7/10/52 19

Department Cemetery Dept. Memo No.

Erickson-Anderson
8390 Allison,
La Mesa, Calif.

Credit: Fund 395 $32.50 Acct. 7781 $37.50 7782 $25.75
Detach and Forward with Remittance 7784 $32.50

DATE 7/8/52	DESCRIPTION OF CHARGE	AMOUNT
	George Meril Holmes Service	
	Lot 34 IOOF Blk 30	$ 65.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 128.25

CITY AUDITOR JUL 16 1952

C5441

PAID
AUG 11 1952

owner: Mrs. Evelyn W. Holmes
1209 E. 15th St.,
Long Beach, 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 4549 31388

Date 7-8 1952

Charge Benham Bros

Address 1720 - 4th

Name of deceased Warren M. Hamilton

Mortician

Lot 34 Gr. 1 Row Sec 4 Div. 7	60	00
Opening: Time Here 10:00 A.M. Day Monday P.M. Date 7-14-52	37	50
Vault Box Size 3	25	75
Removal or Foundation		
Total	123	25
Paid-Receipt Number		
Balance		

Send Card to

D.C. Hamilton

2039 Victoria Dr.

Santa Ana Calif.

No Decorations - Family not coming

Authorized In person / Phone By D. Smith — Order Taken by M. 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. 31388

Your Order No. A-4549

Date 7/14/52 19

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $30. Acct. 7781 $37.50 7782 $25.75
Detach and Forward with Remittance
7784 $30.

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/8/52	Warren Melvin Hamilton Service	
	Lot 34 Gr 1 Sec 4 Div 7	$ 60.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 123.25

CITY JUL 16 1952 AUDITOR

05964

owner: D.C.Hamilton
2039 Victoria Dr.
Santa Ana, Calif.

PAID
AUG 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 4550 (31385)

Date 7-9- 1952

Charge Bonheur Brothers

Address 1770 - 4 th

Name of deceased Frederick W Newcomer (Wife & Family / Newcomer Acct)

Mortician

Lot 10 Gr. 1 Row Sec Mgr Blk. Div. D	30	00
Opening: Time A.M. P.M. Day Thursday Date 7-10-52	12	00
Vault Box Size		
Removal or Foundation		
Total	42	00
Paid-Receipt Number		
Balance		

Owner

Jane Lukes

3220 Niles st

No one Coming

Authorized La 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. 31385

Your Order No. A-4550 Date 7/10/52 19

Department Cemetery Dept. Memo No.

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

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/9/52	Fannie L. & Frederick Wm. Newcomb Services (ashes)	
	Lot 10 Gr 1 Mas D	$ 30.00
	Openings (2)	12.00
		$ 42.00

C 5964

CITY JUL 16 1952 AUDITOR

owner: Jane Likes
3220 Nile 4

PAID
AUG 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 97[illegible] REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

3141-31

No. A 4551

Date 7 9 1952

Charge Ora B. Sullivan

Address 2314 V Street, Sacramento

Name of deceased Archie Sullivan (Ashes)

Mortician

Lot 4 Gr. 9 Row Sec Blk. Div. L

will call

Opening: Time A.M. Day Wednesday

P.M. Date 7-23-52 6 00

Vault Box Size

Removal or Foundation

PAID

MT. HOPE CEMETERY

Total 6 00

Paid-Receipt Number C-5918 6 00

Balance

authorization will be mailed

ashes to be placed in crypt with

(Genevieve Sullivan 1906.)

Letter to Mrs. Sullivan 7-18-52

Authorized
In person
Phone By Ora Mitchell

Order
Taken by Wilson

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

A-4551

MOUNT HOPE CEMETERY

July 9, 1952 19____

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

Archie Sullivan in Lot 4 Gr 9 Row ____ Sec. Masonic Block ____ Division L with the remains of Genevieve Sullivan in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

x Ora B. Sullivan - Wife
(Mrs.) Archie Sullivan, Wife
2314 V Street Sacramento, California
Address & relationship to deceased or authority to sign authorization.

Signature of relative or legal representative.

Guy C. Kelmas
Witness

Witness

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

OFFICIAL RECEIPT

Nº C 5918

DATE 7-23 1952

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

BY Ora B. Sullivan ADDRESS 2314 V Street

OF Six + No/100 DOLLARS ($ 6.00)

IN Full PAYMENT OF Archie Sullivan (ashes) service

LOT 4 GRAVE 9 ROW ____ SECTION M75 DIVISION BLOCK L

INVOICE NO. 31431 W.O. A-4551

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

OPENINGS (100/7781) 6.00 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) ____

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

FORM 212

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

PAID
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

INVOICE No. 31431

Your Order No. A-4551 Date 7/23/52 19

Department Cemetery Dept. Memo No.

Ora B.Sullivan
2314 V St.
Sacramento, Calif.

Credit: Fund Acct. 7741 - 6.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/9/52	Archer Sullivan Service (ashes)	
	Lot 4 Cr 9 Mas L	
	Opening	$ 6.00
	Pd.receipt #c-5918 $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

31386

No A 4552

Date 7-9 1932

Charge Merkley & Austin

Address 3655 - 8th Ave

Name of deceased Edward Falconer

Mortician

Lot Gr. 6 Row 1 Sec County Blk. Div. 5

Opening: Time 1 00 A.M. P.M. Day Thursday Date 7-10-32

Vault Box Size

Removal or Foundation

Total 18 70

Paid-Receipt Number

Balance

Authorized In person Phone By Wayne

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. 31386

Your Order No. A-4552 Date 7/10/52 19

Department Cemetery Dept. Memo No.

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

Credit: Fund Acct. 7791 $18.70
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/9/52	Edward Craig Falconer Service Gr 6 Row 1 Co. Div 5 Opening	$ 18.70

CITY D JUL 16 1952 AUDITOR

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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

31378

№A4553

Date 7-9 1952

Charge Tate

Address 3109 Ocean View

Name of deceased Ethel May Herrod

Mortician

Lot 26 Gr. 14 Row Sec 3 Sec. Div. 7	15	00
Opening: Time 10:30 A.M. Day Friday P.M. Date 7-11-52	7	00
Vault Box Size		
Removal or Foundation		
Total	22	00
Paid-Receipt Number		
Balance		

2' casket

Authorized In person Phone By Tate

Order Taken by Wilson

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

A-4553

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

OFFICIAL RECEIPT

Nº C 5953

DATE 8-12- 19 52

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

BY Tates ADDRESS

OF Forty-nine and 10/100 DOLLARS ($ 49.10)

IN full PAYMENT OF Thompson, Miller, Davis, Herred, Fulgham Services

Invoices: 31378-79-93, 31442-43

LOT GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. W.O.

CREDIT: SALES CARE (306/951) $11.25 BOXES (100/778 2)

OPENINGS (100/7781) $26.60 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
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. 31378

Your Order No. A-4553 Date 7/11/52 19

Department Cemetery Dept. Memo No.

Tate Funeral Home
3109 Ocean View Blvd.
San Diego 13, Calif.

Credit: Fund 306 $7.50 Acct. 7781 $7. 7784 $7.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/9/52	Ethel May Herrod Service	
	Lot 26 Gr 14 Sec 3 Div 7	$ 15.00
	Opening	7.00
		$ 22.00

CITY JUL 16 1952 AUDITOR

05953

PAID
AUG 14 1952

fa: Clarence Herrod
Rt.1, Box 557, 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

NoA 4554

Date 7-10 1952

Charge Walter A & Mary Adams

Address Redlands, Calif

Name of deceased

Mortician Pre Need

Lot 26 Gr. 748 Row Sec 4 ~~Blk.~~ Div. 6

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

Vault Box Size

Removal or Foundation

Total

Paid-Receipt Number

Balance

Transferred to Walter A & Mary Adams by Stonewall Jackson Chapter # 476 U. D. of C.

Re Above property to White & Hyacinth Jones See order attached Dated 3-20-1958 Received 3-18-1958 R L Taylor

Authorized ~~In person~~ Phone By Mrs A C Burch

Order Taken by R L Taylor

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

A-4554

Stonewall Jackson Chapter No. 476
UNITED DAUGHTERS OF THE CONFEDERACY
SAN DIEGO, CALIFORNIA

July 5, 1952.

Attention, Mr. Taylor:

This is to authorize the Manager of Mt. Hope cemetery to transfer grave-sites seven (7) and eight (8) in the South half of lot twenty-six (26) to Walter A. and Mary Adams and to give a copy of this agreement as an instrument of ownership for the cash payment of seventy (70) dollars received by Stonewall Jackson Chapter, 476, United Daughters of the Confederacy, whose Trustees hold the Perpetual Care Deed to lots twenty-one (21), twenty-two (22), twenty-three (23), south half of twenty-four(24), twenty-five (25), twenty-six (26), twenty-seven (27) and twenty-eight (28) in Section four (4), Division six (6) recorded on page 293 in Book 2805 in the office of the San Diego Recorder.

Chairman Board of Trustees-------- Arrammenta A. Burch.
Member Board of Trustees---------- Edith L. Raine.
Member Board of Trustees---------- Lillybelle Woodward.

A copy of this agreement has been sent to Mr. and Mrs. Adams.

A-4554

Stonewall Jackson Chapter No. 476

UNITED DAUGHTERS OF THE CONFEDERACY

SAN DIEGO, CALIFORNIA

March 20, 1958

This is to authorize the Manager of Mt. Hope cemetery to transfer grave-sites seven(7) and eight(8) in the south half of lot twenty-six (26) to Whit H. and Hyacinth Jones who have been sent a copy of this agreement as an instrument of ownership for the cash payment of seventy(70) dollars received by Stonewall Jackson Chapter,476, United Daughters of the Confederacy, whose Trustees hold the Perpetual Care Deed to lots twenty-one(21), Twenty-two (22), twenty-three(23), south half of twenty-four(24),twenty-five(25), twenty-six(26), twenty-seven(27) and twenty-eight(28), in Section four(4),Division six(6) recorded on page 293 in book 2805 in the office of the San Diego Recorder.

Chairman Board of Trustees-------- Arramenta A. Burch.

Member Board of Trustees-------- Edith L. Raine.

Member Board of Trustees--------Lillybelle Woodward.

Attention Mr. Taylor:

Mr. and Mrs Walter Adams of Redlands formerly took these graves but since they are not moving down here as theyexpected , we are turning them to Mr. and Mrs. Whit H. Jonesof 4131 Lymer Drive, San Diego. Please make the change on your chart.

Order to Tr to White + Hyemit
Jones 4131 Lymer St
San Diego
8-18-1958 PSG

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

31379

No A 4555

Date 7-11- 1952

Charge Tate Funeral Home

Address 3109 Ocean View

Name of deceased Baby Boy Davis

Mortician

Lot 1 Gr. 2 Row 6 Sec 20 Blk. Div. 5		
Opening: Time A.M. P.M. Day Friday Date 7-11-52	3	30
Vault Box Size		
Removal or Foundation		
Total	3	30
Paid-Receipt Number		
Balance		

2 Casket

Authorized In person 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. 31379

Your Order No. A-4555

Date 7/11/52 19

Department Cemetery Dept. Memo No.

Tates Funeral Home
3109 Ocean View Blvd.
San Diego 13, Calif.

Credit: Fund Acct. 7291 $3.30

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/11/52	Baby Boy Davis Service	
	Lot 1 Gr 2 Row 6 Co.Div 5	
	Opening	$ 3.30

CITY D JUL 16 1952 AUDITOR

C 5453

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

31393

No. A 4556

Date 7-11- 1952

Charge Tate Funeral Home

Address 3109 Ocean View

Name of deceased Vera Fulgham (ashes)

Mortician

Lot 52 Gr. 6 Row Sec 15 Div. 7

Opening: Time A.M. P.M. Day Date 7-15-52 6 00

Vault Box Size

Removal or Foundation

Total 6 00

Paid-Receipt Number

Balance

Ordered by Mr. Tate

2' from head of gr

Authorized
In person
Phone By

Order Taken by R L Tayn

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 31393

Your Order No. A-4556

Date 7/15/52 19

Department Cemetery Dept. Memo No.

Tates Funeral Home
3109 Ocean View Blvd.
San Diego 13, Calif.

Credit: Fund Acct. 7791-16

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/11/52	Vera Fulgham Service (ashes)	
	Lot 52 Gr 6 Sec 15 Div 7	
	Opening	$ 6.00

CITY JUL 16 1952 AUDITOR

05953

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

No A 4557 (51389)

Date 7- 19

Charge Lewis Colonial Mortuary

Address 3051 El Cajon

Name of deceased Gertrude Blessinger

Mortician

Lot 228 Gr. 3 Row Sec. G.A.R. Blk. Div. 2	65	00
Opening: Time 2 ~~A.M.~~ P.M. Day Monday Date 7-14-52	37	50
Vault Box Size 3	25	75
Removal or Foundation		
Total	128	25
Paid-Receipt Number		
Balance		

Richard L.

7082 Eastman S.D. 11

Authorized
In person
Phone By

Order Taken by R L Lay

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

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

OFFICIAL RECEIPT

Nº C 5930

DATE 8-4-1952

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

BY Lewis Colonial ADDRESS

OF One hundred twenty-eight and 75/100 DOLLARS ($ 128.75)

IN full PAYMENT OF Blessinger Service

LOT 228 GRAVE 3 ROW SECTION GAR DIVISION BLOCK 2

INVOICE NO. 21389 W.O. A-4557

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

FORM 212

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

PAID
I. H. 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

31389

INVOICE No.

Your Order No. A-4687

Date 7/24/52 19

Department Cemetery

Dept. Memo No.

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

Credit: Fund 306 $32.50 Acct. 7791 $37.50 7782 $25.75
Detach and Forward with Remittance 7784 $32.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/11/52	Gertrude Blessinger Service	
	Lot 228 Gr 3 GAR Div 2	$ 65.00
	Opening	37/50
	Box	25.00
	State Sales Tax	.75
		$ 128.25

QE930

CITY JUL 16 1952 TREASURER

PAID
AUG 6 1952

owner: Richard L. Blessinger
7082 Eastman 11

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

3/375

No. A 4558

Date 7- 11 1952

Charge Vicente Montano

Address 2062 Newton Ave-

Name of deceased Maria Obledo

Mortician Johnson Deane

Lot 5 Gr. 7 Row 43 Sec Mas Blk. Div. 4	35	00
Opening: Time 10 Noon A.M. P.M. Day Tuesday Date 7-15-52	37	50
Vault Box Size	25	00
Removal or Foundation		
Total	98	25
Paid-Receipt Number C 5893	50	00
Balance	48	25

Bal 30 days

FLAT MARKER ONLY

Authorized In person Phone By Vicente Montano

Order Taken by Duffy R.L.T.

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. 31375

Your Order No. A-4558 Date 7/15/52 19

Department Cemetery Dept. Memo No.

Vicente Montano
2062 Newton Ave.
San Diego 13, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $32.50 7782 $25.75 7784 $17.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/11/52	Mary Juana Obledo (aka Maria Roque) Service	
	Lot 5 Gr 7 Row 43 Mas U	$ 35.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 98.25

CITY JUL 16 1952 AUDITOR

Q 5905

Rd. receipt #c-5893 $50.

Balance due $48.25

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 IBS

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

OFFICIAL RECEIPT

No C 5893

DATE 7-11- 1952

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

BY Vecente Montano ADDRESS 2062 Newton

OF Fifty two/100 DOLLARS ($ 50 00)

IN part PAYMENT OF Maria Obledo Perez

LOT 5 GRAVE 7 ROW 43 SECTION M25 DIVISION BLOCK 4

INVOICE NO. 31375 W.O. A4558

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

OPENINGS (100/7781) $24 2/ REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4)

UNPAID BALANCE AFTER THIS PAYMENT $48 2/ ISSUED BY P L Ley V

FORM 212

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

PAID
J. R. HOPKINS
JUL
14
1952
R. C. LINDSAY
CITY TREAS.

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

OFFICIAL RECEIPT

Nº C 5905

DATE 7-19 19 52

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

BY Mr. Vicente Montano ADDRESS 2062 Newton Ave

OF Forty Eight + 25/100 DOLLARS ($ 48 25)

IN FULL PAYMENT OF Obelisk marker

LOT 3 GRAVE 7 ROW 43 SECTION Mar DIVISION ~~BLOCK~~ 21

INVOICE NO. 31375 W.O. A 45595

CREDIT: SALES CARE (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 P. J. Duffy

FORM 212

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

PAID
J. R. HOPKINS
JUL
21
1952
U.C. LIBRARY

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

31376

No. A4559

Date 7-11 1952

Charge Erickson Anderson

Address 8390 Allison La Mesa

Name of deceased

Mortician Pre need

Lot 84 Gr. Row Sec. IOOF Blk. Div. 5	65	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	65	00
Paid-Receipt Number C-5894	65	00
Balance		

For George Edward Fisher

Ethel Krance 3733 Bancroft Dr. Spring Valley, Calif.)

Deed Deed

PAID MT. HOPE CEMETERY

Authorized In person ~~Phone~~ By E. Anderson

Order Taken by R. La Tourette

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

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

OFFICIAL RECEIPT

Nº C 5894

DATE 7-11 1952

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

BY Erickson Anderson ADDRESS 8390 Alisa Lemon

OF Sixty Five + no/100 DOLLARS ($ 65.00)

IN Full PAYMENT OF Prepaid For Grace E. Fisher

LOT 84 GRAVE ____ ROW ____ SECTION FOOF DIVISION BLOCK 5

INVOICE NO. 31376 W.O. A4559

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 L Terry

FORM 212

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

PAID
L.R. HOPKINS
JUL 14 1952
P.O. LINDSAY

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 31376

Your Order No. A-4550

Date 7/11/52 19

Department Cemetery Dept. Memo No.

Erickson-Anderson
8390 Allison,
La Mesa, Calif.

Credit: Fund 396 $32.50 Acct. 7734 $32.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/11/52	Pre-need for Geo. Edward Fisher	
	Lot 64 IOOF Blk 5	$ 65.00
	Pd. receipt #c-5894 $65.	

Fisher Jb
deed: Ethel Koonce
3733 Bancroft SD 4

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 4560 (3 1390)

Date 7-12 1952

Charge Lewis Colonial Mortuary

Address 3051 El Cajon Av.

Name of deceased Richard Miles Dewhurst Jr.

Mortician

Lot 220 Gr. Row Sec. IOOF Blk. 27	15	00
Opening: Time 9 A.M. Day Monday Date 7-14-52	6	00
Vault Box Size		
Removal or Foundation		
Total	21	00
Paid-Receipt Number		
Balance		

Owner

Alma H Dewhurst

1058 Queene Ave, La Mesa

Family Coming

Authorized In person Phone By W. Hadley Webb

Order Taken by R L Loy

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

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

OFFICIAL RECEIPT

Nº C 5931

DATE 8-4- 1952

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

BY Lewis Colonial ADDRESS

OF Twenty-one and no/100 DOLLARS ($21.00)

IN full PAYMENT OF Dewhurst Service

LOT 220 GRAVE ROW SECTION 100F DIVISION BLOCK 27

INVOICE NO. 31390 W.O. A-4560

CREDIT: SALES CARE (306/951) 4750 BOXES (100/778 2)

OPENINGS (100/7781) 6.00 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) 7.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY

FORM 212

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

PAID
J. R. HOPKINS
AUG
6
1952
R. C. LINDSAY
DEPUTY CLERK

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 31390

Your Order No. A-4550

Date 7/24/52 19

Department Cemetery Dept. Memo No.

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

Credit: Fund 386 $7.50 Acct. 7784 $7.50
(Attach and Forward with Remittance)

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/16/52		
	Richard Miles Dewhurst, Jr. Service (ashes)	
	Lot 220 Loop Blk 27	$ 15.00
	Opening	6.00
		$ 21.00

CITY AUG 16 1952 EDITOR

05921

owner: Clara H. Dewhurst
10585 Queene Ave.,
La Mesa, Calif.

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 JGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

31380

NoA 4561

Date 7-11 1952

Charge Hubbard Mortuary

Address 321 E. Chula Vista

Name of deceased John Doe (Both hands only)

Mortician

Lot Gr. 9 Row 9 Sec CO Div. 5

Opening: Time A.M. P.M. Day 7-11-52 Date 3 30

Vault Box Size

Removal or Foundation

Total 3 30

Paid-Receipt Number

Balance

Hands Only Of
John Doe Interred 4-30-1952

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. 31380

Your Order No. A-4561

Date 7/11/52 19

Department Cemetery

Dept. Memo No.

Hubbard Mortuary
321 3.St.
ChulaVista, Calif.

Credit: Fund Acct. 7721 $3.30

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/11/52	John Doe (hmls only) Gr 9 Row 9 Co. Div 5 Opening	$ 3.30

CITY JUL 16 1952 AUDITOR

PAID
JUL 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

31392

No A 4562

Date 7-11-1952

Charge Alfred Wilson Mortuary

Address 225 S. Bdy., Escondido Calif.

Name of deceased Sandra B Lombardo

Mortician

Lot 170 Gr. 4 Row Sec Mt Hope Blk. 1 Div.		
Opening: Time 3:30 P.M. Day Sunday	25	00
Vault #1 Escondido Size Opening 60"x30"		
Removal or Foundation		
Total	25	00
Paid-Receipt Number C-5899	25	00
Balance		

Deceased is Granddaughter of Lot Owner

PAID MT. HOPE CEMETERY

Follow Arrow #1

Authorized In person Phone By Wilson

Order Taken by R Le Fay N

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

A-4562



Alhiser-Wilson Mortuary

NEIGHBORLY FUNERAL SERVICE

225 So. Broadway - Telephone 78

ESCONDIDO, CALIFORNIA

12 July 1952

TO WHOM IT MAY CONCERN:

I, Oscar D. Conover , hereby authorize the burial of Sandra Beth Lombardo in Grave No 4, Lot 170, Block No 1, in Mount H ope Cemetery San Diego, California.

Oscar D Conover

Oscar D. Conover, Owner of property
721 Park Place
Escondido, California

Witness
Ralph E. Wilson

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 31392

Your Order No. A-1562

Date 7/15/52 19

Department Cemetery

Dept. Memo No.

Alhiser-Wilson Mortuary
225 S.Edwy.,
Escondido, Calif.

Credit: Fund Acct. 7791 .825.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/11/52	Sandra Beth Lombardo Service	
	Lot 170 Gr 4 Mt.Hope Blk 1	
	Opening	$ 25.00
	Pd.receipt #c-5899 $25.	

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

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

OFFICIAL RECEIPT

Nº C 5899

DATE 7-15-52 19

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

BY Allison-Wilson Mortuary ADDRESS 225 S. Bdwy, Escondido, Calif.

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

IN full PAYMENT OF Memorial Service

LOT 170 GRAVE 4 ROW ____ SECTION Mt. Hope ~~DIVISION~~ BLOCK 1

INVOICE NO. 31392 W.O. A-4562

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

OPENINGS (100/7781) $25.00 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
G.J. RAUNER
JUL
16
1952
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 31387 4563

Date 7-14 1952

Charge Davis Mortuary

Address Ocean Side Calif.

Name of deceased Jimmy Duane White

Mortician

Lot 1 Gr. 3 Row 6 Sec County Blk. Div. 9

Opening: Time new 3 00 A.M. Day Monday P.M. Date 7-14-52 | 3 | 30

Vault Box Size

Removal or Foundation

PAID MT. HOPE CEMETERY

Total 3 30

Paid-Receipt Number 5897 3 30

Balance

Authorized In person Phone By Davis

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. 31387

Your Order No. A-4563 Date 7/14/52 19

Department Cemetery Dept. Memo No.

Davis Mortuary
Oceanside, Calif.

Credit: Fund Acct. 7781-43.30

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/14/52	Jimmy Duane White Service	
	Lot 1 Gr 3 Row 6 Co.Div 5	
	Opening	$ 3.30
	Pd.receipt #c-5897 $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 TCS

OFFICIAL RECEIPT

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

Nº C 5897

DATE 7-14 1952

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

BY Davis Mortuary ADDRESS Ocean Side Calif.

OF Three & 30/100 DOLLARS ($ 3.30)

IN full PAYMENT OF Baby White service

LOT ____ GRAVE ____ ROW ____ SECTION Co. DIVISION BLOCK 5

INVOICE NO. 31387 W.O. A 4563

CREDIT: SALES CARE (305/951) ____ 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 Wilson

FORM 212

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

PAID
C.J. RAUNER
JUL
16
1952
R. G. LINDSAY
SAN DIEGO, CALIF.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

31399

No A 4564

Date 7-14-1952

Charge Bonham Brothers Mortuary

Address 1770- 4th

Name of deceased Virginia Stein

Mortician

Lot 111 Gr. 17 Row Sec 300F Blk. 11	10	00
Opening: Time 3 Here A.M. Day Wednesday P.M. Date 7-16-52	7	00
Vault Box Size		
Removal or Foundation		
Total	17	00
Paid-Receipt Number		
Balance		

2' Flat Top

Father Coming

Authorized
In person
Phone By

Order Taken by P. L. Taylor

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 31399

Your Order No. Am4554

Date 7/16/52 19

Department Cemetery Dept. Memo No.

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

Credit: Fund 396-65 Acct. 7781-87 7784-85
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/14/52	Virginia Stein Service	
	Lot 111 Gr 17 IOOF Blk 11	$ 10.00
	Opening	7.00
		$ 17.00

CITY AUDITOR JUL 18 1952

05964

PAID
AUG 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 IRS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

3140

NoA 4565

Date 7-14th 1932

Charge Mrs Anna Bell Powell

Address 3188-C St

Name of deceased Irene D. Turner

Mortician Anderson

Lot 62 Gr. 12 Row Sec 15 Blk. 7 Div.	35	00
Opening: Time 2 00 A.M. Day Wed P.M. Date 7-16-32	37	50
Vault Box Size 3	25	75
Removal or Foundation		
Total	98	25
Paid-Receipt Number C 5901	98	25
Balance	00	00

PAID
MT. HOPE CEMETERY

Authorized In person Phone By Anna Bell Powell 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 5901

DATE 7-17 19 52

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

BY Mrs Anna Bell Powell ADDRESS 3188-C-St

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

IN FULL PAYMENT OF Turner Service

LOT 62 GRAVE 12 ROW _____ SECTION 13 DIVISION BLOCK 7

INVOICE NO. 31400 W.O. A 43165

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 C J Rauner

FORM 212

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

PAID
C.J. RAUNER
JUL
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. 31400

Your Order No. A-4565

Date 7/16/52 19

Department Cemetery

Dept. Memo No.

Mrs. Anna Bell Powell
3188 C St.
San Diego 2, Calif.

Credit: Fund 396 $17.50 Acct. 7781 $37.50 7782 $25.75
7784 $17.50

Detach and Forward with Remittance

DATE 7/14/52	DESCRIPTION OF CHARGE	AMOUNT
	Irene Turner Service	
	Lot 62 Gr 12 Sec 15 Div 7	$ 35.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 98.25

CITY AUDITOR JUL 18 1952

R5401

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

31394

No. A 4566

Date 7-14- 1952

Charge Bonbom Brothers

Address 1770 - 4th

Name of ~~deceased~~ Louise Julia Rigby

Mortician Pre need

Lot 119 Gr. ____ Row ____ Sec ____ Blk. 36	15	00
Opening: Time ____ A.M. P.M. Day ____ Date ____		
Vault Box ____ Size ____		
Removal or Foundation ____		
Total	15	00
Paid-Receipt Number ____		
Balance		

Owner Louise Julia Rigby

of Bonbom Bros.

Above fee for Lot 1 Blk 36

Louise Julia Rigby Room to this Lot

No A 6410

Authorized In person Phone By Seth Baker

Order Taken by R L Jays

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 31394

Your Order No. A-4566

Date 7/15/52 19

Department Cemetery Dept. Memo No.

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

Credit: Fund 306-67.50 Acct. 7734-67.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/14/52	Pre-need for Louise Julia Rigby	
	Lot 119 IOOF Blk 36	$ 15.00

CITY JUL 16 1952 AUDITOR

C5964

PAID

AUG 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

31395

No A 4567

Date 7-14 1952

Charge Bonham Brothers Mortuary

Address 1770 - 4th

Name of deceased Baby Girl Armbruster

Mortician

Lot 340 Gr. Row Sec 12 Div. 7	15	00
Opening: Time A.M. P.M. Day Tuesday Date 7-15-52	7	00
Vault Box Size		
Removal or Foundation		
Total	22	00
Paid-Receipt Number		
Balance		

No One Coming

Donald Armbruster (Father) Phone

3608 Montana Los Angeles

Authorized In person Phone By M Smith

Order Taken by R L Sly

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 31395

Your Order No. A-4567

Date 7/15/52 19

Department Cemetery Dept. Memo No.

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

Credit: Fund 396 $7.50 Acct. 7021 $7.50 9784 $7.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/14/52	Infant Armbruster Service	
	Lot 340 S. e 12 Div 7	$ 15.00
	Opening	7.00
		$ 22.00

CITY D JUL 16 1952 AUDITOR

C5964

fa: Donald Armbruster
3608 Mentone,
Los Angeles, Calif.

PAID
AUG 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

31401

NoA 4568

Date 7-14 1952

Charge Erickson Anderson

Address 8390 Allison La Mesa

Name of deceased Ira Earl Botts

Mortician

Lot 130 Gr. 1 Row See G.A.R. ~~Blk.~~ Div. 2	65	00
Opening: Time 2 ~~A.M.~~ P.M. Day Wednesday Date 7-16-52	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	128	25
Paid-Receipt Number		
Balance		

Alice Botts

4823 Cypress La Mesa

Hdg Div 2

Authorized In person Phone By A. E. Botts

Order Taken by R L Taylor

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 31401

Your Order No. A-4568 Date 7/16/52 19

Department Cemetery Dept. Memo No.

Erickson-Anderson
8390 Allison,
La Mesa, Calif.

Credit: Fund 396 $32.50 Acct. 7781 $37.50 7782 $25.75
7784 $32.50
Detach and Forward with Remittance

DATE 7/14/52	DESCRIPTION OF CHARGE	AMOUNT
	Ira Earl Botts Service	
	Lot 130 Gr 1 GAR Div 2	$ 65.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 128.25

CITY D JUL 18 1952 AUDITOR

C 5948

PAID

AUG 11 1952

owner: Alice Botts
4823 Cypress,
La Mesa, Calif.

Concession percentages invoiced subject to audit verification

hd.-gr.-8

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

31396

No A 4569

Date 7-15- 19

Charge Lewis Colonial Mortuary

Address 3051 El Cajon Blvd.

Name of deceased Guy W. Rosenberger (Cash)

Mortician

Lot 126 Gr. 8 Row Sec 100F Blk. 14		
Opening: Time A.M. P.M. Day Sunday Date 7-13-52	6	00
Vault Box Size		
Removal or Foundation		
Total	6	00
Paid-Receipt Number		
Balance		

No One Coming

Authorized In person Phone By Doc Webb

Order Taken by R L Taylor

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

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

OFFICIAL RECEIPT

Nº C 5934

DATE 8-4-1952

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

BY Lewis Colonial ADDRESS

OF Six and 110/100 DOLLARS ($ 6.00)

IN full PAYMENT OF Rosenberger Service

LOT 126 GRAVE 8 ROW SECTION 100F DIVISION BLOCK 14

INVOICE NO. 31396 W.O. A-4569

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
AUG
6
1952
R. C. LOUDSAY
CITY TREAS.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 31396

Your Order No. A-4569

Date 7/15/52 19

Department Cemetery Dept. Memo No.

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

Credit: Fund Acct. 7781-86

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/15/52	Guy Walker Rosenberger Service (ashes)	
	Lot 126 Gr 8 IOOF Blk 14	
	Opening	$ 6.00

CITY JUL 16 1952 COMPTROLLER

25934

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

31397

NoA 4570

Date 7-15- 1952

Charge Lewis Colonial Monterey

Address 3051 El Cajon Ave

Name of deceased Eleonore E Williams (ashes)

Mortician

Lot 126 Gr. 9 Row Sec 700F Blk. 14 Div.		
Opening: Time A.M. P.M. Day Tuesday Date 7-15-	6	00
Vault Box Size		
Removal or Foundation		
Total	6	00
Paid-Receipt Number		
Balance		

No one coming

Authorized In person Phone By Dr Wells

Order Taken by R Lo Leyh

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 5936

DATE 8-4- 1952

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

BY Lewis Colonial ADDRESS

OF Six and ¹¹/₁₀₀ DOLLARS ($6.¹¹)

IN Full PAYMENT OF Wilkins Service

LOT 126 GRAVE 9 ROW SECTION 100F DIVISION BLOCK 14

INVOICE NO. 31397 W.O. A-4570

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

OPENINGS (100/7781) 46.00 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
L.R. HOPKINS
AUG
6
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. 31397

Your Order No. A-6570 Date 7/15/52 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
7/15/52	Eleonore E. Williams Service (ashes)	
	Lot 126 Gr 9 IOOF Blk 14	
	Opening	$ 6.00

CITY JUL 16 1952 TREASURER

Q5936

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

31398

No A 4571

Date 7-15- 1952

Charge Bonham Brothers Mortuary

Address 1770-4

Name of deceased John Jack Fleming

Mortician

Lot 110 Gr. Row Sec 10 ~~Blk.~~ Div. 7		
Opening: Time 1:30 A.M. Day Sunday P.M. Date 7-15-52	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	63	25
Paid-Receipt Number		
Balance		

The above Lot Exc for Lot 194
7-15-1952 Ordered by Mrs Fleming
Wife of Deceased

Authorized In person Phone By Seth Baker

Order Taken by R LaTay 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. 31398

Your Order No. A-4571 Date 7/15/52 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
7/15/52	John (Jack) Fleming Service	
	Lot 110 Sec 10 Div 7	
	Opening	$ 37.50
	Box	25.00
	State Sales Tax	.75
		$ 63.25

CITY JUL 16 1952 AUDITOR

05964

PAID
AUG 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

31391

NoA 4572

Date 7-15-1952

Charge Simeon & Mary F Day

Address 2863 Broadway

Name of deceased

Mortician Pre need

Lot 673-674	Gr.	Row	Sec 10	~~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							
					Balance		

PAID
MT. HOPE CEMETERY

c-5898 120 00

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. 31391

Your Order No. A-4572 Date 7/15/52 19

Department Cemetery Dept. Memo No.

Simeon & Mary P.Day
2863 Broadway
San Diego, Calif.

Credit: Fund 396-660 Acct. 7784-468
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/15/52	Pre-need	
	Lot 673 & 674 Sec 10 Div 7	$ 120.00
	Rd.receipt #c-5898 $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

OFFICIAL RECEIPT

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

Nº C 5898

DATE 7-15-1952

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

BY Simeon & Mary F Day ADDRESS 2863 Broadway

OF One hundred twenty & no/100 DOLLARS ($ 120.00)

IN full PAYMENT OF two pre need grave spaces

LOT 673+674 GRAVE ____ ROW ____ SECTION 10 DIVISION 7 BLOCK ____

INVOICE NO. 31391 W.O. A-9572

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 W.O.a.

FORM 212

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

PAID
C.J. RAUNER
JUL
16
1952
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 3402 4573

Date 7-15 1952

Charge Beardsley Funeral Home

Address 1818 Sunset Cliffs

Name of deceased Carol Ann Dean Rogers

Mortician

Lot 565 Gr. Row Sec 12 Div. ~~BIK~~ 7	15	00
Opening: Graveside A.M. Time 10:00 P.M. Day Wednesday Date 7-16-52	7	00
Vault Box Size 2 casket		
Removal or Foundation		
Total	22	00
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.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 31402

Your Order No. A-4573

Date 7/16/52 19

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $7.00 Acct. 7734 $7.00

Detach and Forward With Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/15/52	Carolann Gean Rogers Service	
	Lot 565 Sec 12 Div 7	$ 15.00
	Opening	7.00
		$ 22.00

CITY AUDITOR JUL 18 1952

fa:Robt.L.Rogers
4699 W.Pt.Loma Blvd.

$ 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 31403 4574

Date 7-15 1952

Charge Margaret M. Clutter

Address 604 Grevilla Pl. La Jolla

Name of deceased Joseph A. Sindelar

Mortician Johnson Sawn

Lot 22 Gr. 39 Row Sec 15 Blk. Div. L	65	00
Opening: Time 2:30 A.M. P.M. Day Wednesday Date 7-16-52	37	50
Vault Box Size 3	25	75
Removal or Foundation		
Total	128	25
Paid-Receipt Number		
Balance		

Told Family grave might not be finished until After the committal service

Authorized
In person
Phone By Margaret Clutter

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 5938

DATE 8-5 19 52

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

BY Margaret M Clutter ADDRESS 607 Grove Cr Pl

OF One hundred twenty eight 25/100 DOLLARS ($ 128 25/100)

IN full PAYMENT OF Joseph A. Sindelar service

LOT 22 GRAVE 39 ROW ____ SECTION H/5 DIVISION BLOCK L

INVOICE NO. 31403 W.O. A-4574

CREDIT: SALES CARE (305/951) 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 Nilson

FORM 212

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

PAID
J. R. HOPKINS
AUG
6
19:2
R. C. LINDSAY
CITY TREAS.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 31403

Your Order No. ~~A-4574~~

Date ~~7/16/52~~ 19

Department Cemetery

Dept. Memo No.

Margaret M.Clutter
604 Grevilla Pl.
La Jolla,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
~~7/15/52~~	Joseph Antone Sindelar Service	
	Lot 22 Gr 39 Mas L	$ 65.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 128.25

CITY AUDITOR JUL 18 1952

C 5128

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 4575 (31412)

Date 7-13th 1932

Charge Merkley + Austin Mortuary

Address 3655 - 5th ave -

Name of deceased Morris Goldburg

Mortician

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

Opening: Time 2 00 A.M. P.M. Day Friday Date 7-18-32

~~Vault~~ Box ____ Size 3

~~Removal~~ or ~~Foundation~~ Carrier

	47	50
	25	75
	5	00
Total	78	25
Balance		

Paid-Receipt Number ____

Authorized In person / Phone By Bill Karas.

Order Taken by P. J. Duffy

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 31412

Your Order No. A-4575

Date 7/18/52 19

Department Cemetery Dept. Memo No.

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

Credit: Fund Acct. 7701 $47.50 7702 $25.75 7703 $5.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/15/52	Morris Goldburg Service	
	Home of Peace	
	Opening	$ 47.50
	Box	25.00
	State Sales Tax	.75
	Carrier	5.00
		$ 78.25

CITY D JUL 23 1952 AUDITOR

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 JGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

NºA 31405 4576

Date 7-16-52 19

Charge Pacific Beach Mortuary

Address 4710 Cass 9

Name of deceased Greyce Kathryn Braywich

Mortician

Lot 46 Gr. 2 Row Sec 4 Div. 7	60	00
Graveside A.M. Day Thursday		
Opening: Time 2:30 P.M. Date 7-17-52	37	50
~~Vault~~ Box Size	25	75
Removal or Foundation		
Total	$123	25
Paid-Receipt Number		
Balance		

owner: Stephanie Verdeckberg
819 Whiting Ct. 8

Have extra man

Authorized
In person
Phone By Trudenheim

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. 31405

Your Order No. A-4576

Date 7/17/52 19

Department Cemetery Dept. Memo No.

Pacific Beach Mortuary
4710 Cass
San Diego 9, Calif.

Credit: Fund 306 $30. Acct 7781 $37.50 7782 $25.75 7784 $30.

Detach and Forward with Remittance

DATE 7/16/52	DESCRIPTION OF CHARGE	AMOUNT
	Grayce Kathryn Graywich Service	
	Lot 46 Gr 2 Sec 4 Div 7	$ 60.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 123.25

CITY AUDITOR JUL 18 1952

05991

PAID

SEP 5 1952

owner: Stephanie Verdeckberg
819 Whiting Ct. 8

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by 108

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

NºA 31404 4577

Date 7-16 1952

Charge Lewis Mortuary

Address 3051 El Cajon Blvd

Name of deceased

Mortician

Pre Need

Lot 74 Gr. 11 Row Sec 2 ~~Blk.~~ Div. 7 | 60 00

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

Vault Box Size

Removal or Foundation

Total

Paid-Receipt Number

Balance

Pre Need for
Mrs Adine de Courlon

Authorized In person Phone By de Courlon

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 5911

DATE 7-22- 1952

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

BY Lewis Colonial Mortuary ADDRESS 3051 El Cajon

OF Sixty and 00 DOLLARS ($ 60.00)

IN full PAYMENT OF Burial for Adria deCuenca

LOT 74 GRAVE 11 ROW SECTION 2 DIVISION 7

INVOICE NO. 31404 W.O. A4577

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 41) $30.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P L Layn

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 31404

Your Order No. A-45777 Date 7/16/52 19

Department Cemeteries Dept. Memo No.

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

Credit: Fund 506-350 Acct. 7204-430

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/16/52	Pre-need for Mrs.Adine de Courlon	
	Lot 74 gr 11 Sec 2 Div 7	$ 60.00

CITY D JUL 18 1952 AUDITOR

R 5911

PAID

JUL 23 1952

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 3140 4578

Date 7-16 1952

Charge Johnson Sauer

Address 1405 - 4th

Name of deceased De Craig Carson

Mortician

Lot 97 Gr. 1 Row Sec 3 ~~Div.~~ Div. 6

Opening: Time 10:00 A.M. P.M. Day Friday Date 7-18-52 50 00

Vault ~~Box~~ Size Ainsealf

Removal or Foundation

Total 50 00

Paid-Receipt Number

Balance

owner

~~Send to~~ Robert B. Carson

% Johnson-Sauer & Tuibel

% to the consideration

Authorized In person Phone By Knoble

Order Taken by Wilson

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

A-4578

THE CITY OF SAN DIEGO

PARK DEPARTMENT—CEMETERY DIVISION

Quitclaim Deed

In consideration of $1.00 and other valuable consideration

I/ We George E. Bennett

Do Hereby Remise, Release and Quitclaim to Johnson-Saum & Knobel Mortuary 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 970 Gr 1 Sec 3 Div 6

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 15th day of July 1952

EXECUTED IN THE PRESENCE OF THE FOLLOWING WITNESSES:

George E. Bennett

Witnesses.

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

On this 15th day of July, 1952, before me Marie E Knobel, a Notary Public in and for said County and State, residing therein, duly commissioned and sworn, personally appeared George E Bennett known to be the person described in and whose name is subscribed to the above instrument and acknowledged to me that he executed the same.

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

Marie E Knobel
Notary Public in and for said County and State

My Commission expires My Commission Expires Sept. 28, 1953

A-4578



MAIN OFFICE
FOURTH AVE. AND ASH STREET
SAN DIEGO, CALIFORNIA

Johnson-Saum & Knobel MORTUARIES

OFFICE OF THE PRESIDENT



EL CAJON OFFICE

D. R. SAUM, PRES.
J. T. KNOBEL, VICE-PRES.

July 18, 1952

To: Mt. Hope Cemetery

Will you please issue the deed to Gr. 1, Lot 97, Sec.3, Div. 6 to Robert B. Carson instead of Johnson-Saum.

Please mail above deed to us as soon as issued as Mr. Robert Carson would like the deed as soon as possible.

Johnson-Saum & Knobel Mortuary

M. E. Knobel

We cannot issue deed
We do not own this lot J & S
Will look to deed & send R.C.T.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 31408

Your Order No. A-4675

Date 7/18/52 19

Department Cemetery

Dept. Memo No.

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

Credit: Fund Acct. [illegible]

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/18/52	DeCraig Carson Service Lot 97 Gr 1 Sec 3 Div 6 Opening (air seal)	$ 50.00

CITY JUL 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 [illegible]

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 31409 4579

Date 7-17- 1952

Charge Beardsley Mortuary

Address 1818-Sunset Cl-

Name of deceased Claus John Blohm

Mortician

Lot 5 Gr. 6 Row 43 Sec Mes. Blk. Div. 21	35	00
Opening: Time hur 10-30 A.M. Day Friday P.M. Date 7-18-52	37	50
Vault Box Size 3	25	75
Removal or Foundation		
Total	98	25
Paid-Receipt Number		
Balance		

(Est.-no card)

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. 31409

Your Order No. A-4579 Date 7/18/52 19

Department Cemetary Dept. Memo No.

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

Credit: Fund 396 $17.50 Acct. 7782 $37.50 7782 $25.75
Detach and Forward with Remittance 7784 $17.50

DATE 7/17/52	DESCRIPTION OF CHARGE	AMOUNT
	Claus John Blohm Service	
	Lot 5 Gr 6 Row 43 Mas U	$ 35.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 98.25

CITY JUL 23 1952 AUDITOR

PAID
JUL 25 1952

nog Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

31425

No A 4580

Date 7-18 1952

Charge Johnson Saum

Address 1408-47th ave

Name of deceased Baby Faulkner

Mortician

Lot 111 Gr. 18 Row Sec Tract Blk. Div. 11	10	00
Opening: Time 1 00 A.M. Day Tuesday P.M. Date 7-22-52	7	00
Vault Box Size		
Removal or Foundation		
Total	17	00
Paid-Receipt Number		
Balance		

No Family

Authorized
In person
Phone By Boardsheet

Order Taken by L. H. Lubby

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 31425

Your Order No. A-1600 Date 7/22/52 19

Department Cemetery Dept. Memo No.

Johnson-Saum
1403 F 4th
San Diego 1, Calif.

Credit: Fund 306 Acct. 7784

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/13/52		
	Infant Faulkner Service	
	Lot 111 Gr 18 IOOF Blk 11	$ 10.00
	Opening	7.00
		$ 17.00

CITY D JUL 25 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

No A 3140 4581

Date 7 17 1952

Charge Erickson Anderson

Address 6390 Allison La Mesa

Name of deceased Bennett Hyde Lemax

Mortician

Lot 10½ Gr. 2 Row Sec Mts Blk. Div. A	65	00
Opening: Time 2:30 A.M. P.M. Day Friday Date 7-18-52	37	50
Vault Box Size 3	25	75
Removal or Foundation		
Total	128	25
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By

Order Taken by Wilson

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 31410

Your Order No. A-4581 Date 7/18/52 19

Department Cemetery Dept. Memo No.

Erickson-Anderson
8390 Allison
La Mesa, Calif.

Credit: Fund 306 $32.50 Acct 7781 $37.50 7782 $25.75 7784 $32.50
Detach and Forward with Remittance

DATE 7/17/52	DESCRIPTION OF CHARGE	AMOUNT
	Bennett Hyde Lemax Service	
	Lot 10½ Gr 2 Mas A	$ 65.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 128.25

CITY AUDITOR JUL 23 1952

C5948

owner
Mrs. Nellie M. Lemax
8017 La Mesa Blvd., LaMesa

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 31411 4582

Date 7-17 1952

Charge Benham Bros

Address 1770 - 4th

Name of deceased Brady Keith Grogert

Mortician

Lot 576 Gr. Row Sec 12 Blk. 7 Div.	15	00
Opening: Time 3 Grandview 3:00 A.M. Day Friday P.M. Date 7-18-52	7	00
Vault Box Size 2' casket		
Removal or Foundation		
Total	22	00
Paid-Receipt Number		
Balance		

Edgar O. Grogert

1058 - Isabella, Coronado

Authorized In person Phone By Mr Miller

Order Taken by Wilson

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 31411

Your Order No. A-1582 Date 7/19/52 19

Department Cemetery Dept. Memo No.

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

Credit: Fund 305 $7.50 Acct. 7781 $7. 7784 $7.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/17/52	Brady Keith Cragert Service	
	Lot 576 Sec 12 Div 7	$ 15.00
	Opening	7.00
		$ 22.00

CITY JUL 23 1952 ACCTS

05964

owner
Edgar O. Cragert
1058 Isabella, Coronado, Calif

PAID
AUG 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 4583 (3416)

Date 7-18 1952

Charge Rogers Mortuary

Address 4094 University

Name of deceased Frank O Brown

Mortician

Open gr 5

Lot 13 Gr. 546 Row Sec 1st Blk. Div. 9 — 120 00

Opening: Time 2 pm A.M. Day Monday P.M. Date 7-21-52 — 50 00

Vault Box Air Seal Size Escondido

Removal or Foundation

Total 170 00

Paid-Receipt Number

Balance

Authorized In person Mrs Brown
Phone By Mr 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 31416

Your Order No. A-4583 Date 7/21/52 19

Department Cemetery Dept. Memo No.

Rogers Mortuary
4094 University
San Diego 5, Calif.

Credit: Fund 306 $60. Acct. 7781 $50. 7784 $60.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/18/52	Frank Orwell Brown Service	
	Lot 13 Gr 5 & 6 IOOF Blk Q	$ 120.00
	Opening (air seal vault)	50.00
		$ 170.00

CITY JUL 23 1952 AUDITOR

PAID

owner: Mrs. Gayl Brown
4041 Orange 5 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 IGB

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 4584 (31406)

Date 7-18 1932

Charge Mr- Jinsuke Omori

Address Rt. 2 Box 740 Vista Calif-

Name of deceased

Mortician

Pre Need

Lot 12 Gr. 172 Row Sec 11 Blk. 7 Div.	150	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	150	00
Paid-Receipt Number C 3904	150	00
Balance	000	00

PAID
MT. HOPE CEMETERY

Authorized In person Phone By Jinsuke Omori 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 5904

DATE 7-18-52

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

BY Mr Jinsuke Omori ADDRESS Rt-2 Vista Calif-

OF One hundred + fifty —— DOLLARS ($ 150.00)

IN Full PAYMENT OF Two Need graves

LOT 12 GRAVE 1+2 ROW ____ SECTION 11 DIVISION BLOCK 7

INVOICE NO. 31406 W.O. A 43-84

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
J. R. HOPKINS
JUL 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. 31406

Your Order No. A-4584

Date 7/18/52 19

Department Cemetery Dept. Memo No.

Mr. Jinsuke Omori
Rt.2, Box 740,
Vista, Calif.

Credit: Fund 306 $75. Acct. 7284 $75.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/18/52	Pre-need	
	Lot 12 Gr 1 & 2 S c 11 Div 7	$ 150.00
	Pd.receipt #c-5904 $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 4585 (31417)

Date 7-19 1932

Charge Merkley & Cranston

Address 3615-54th ave-

Name of deceased Chester Obel

Mortician

Lot 21 Gr. Row 14 Sec 9 ~~Blk.~~ Div. 7	50	00
Opening: Time 2 cc A.M. P.M. Day Monday Date 7-21-32	50	00
Vault ~~Ber~~ Air Seal Size Escondido		
Removal or Foundation		
Total	100	00
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Obel

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. 31417

Your Order No. A-1585 Date 7/21/52 19

Department Cemetery Dept. Memo No.

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

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/19/52	Chester Arthur Obel Service	
	Lot 21 Row 4 Sec 9 Div 7	$ 50.00
	Opening (air seal vault)	50.00
		$ 100.00

CITY AUDITOR JUL 23 1952

owner: Beulah Obel
3921 Eta 13

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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 4586 (3141)

Date 7-19 1932

Charge Lewis Mortuary

Address 3057 - El Cajon Blvd

Name of deceased ISADORE LICHTERMAN.

Mortician

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

Opening: Time 12^00 A.M. P.M. Day Monday Date 7-21-32

Vault Box ____ Size 3	25	75
Removal or Foundation ____	5	00
Total	78	25
Paid-Receipt Number ____		
Balance		

Authorized
In person
Phone By ____

Order Taken by P J Dubbs

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 5932

DATE 8-4- 1952

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 Lichterman Service

LOT Home of Peace GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 31418 W.O. A-4586

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 H. Hamilton

FORM 212

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

PAID
L. R. HOPKINS
AUG
6
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. 31418

Your Order No. A-4536 Date 7/21/52 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 7/19/52	DESCRIPTION OF CHARGE	AMOUNT
	Isadore Lich Terman Service	
	Home of Peace	
	Opening	$ 47.50
	Box	25.00
	State Sales Tax	.75
	Carrier	5.00
		$ 78.25

CITY D 23 52

Q 5932

PAID

AUG 6 195

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 LGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 4587 31407

Date 7-19 1952

Charge Maud Campbell

Address Cardiff Calif Box 165

Name of deceased

Mortician

Fire Need

Lot 23 Gr. Row 7 Sec 9 ~~Blk.~~ Div. 7	50	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	50	00
Paid-Receipt Number C 5906	50	00
Balance	00	00

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 5906

DATE 7-19 1952

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

BY Mrs Maud Campbell ADDRESS Cardiff Calif. Box 165

OF fifty — DOLLARS ($ 50.00)

IN Full PAYMENT OF Pre Need grave

LOT 23 GRAVE ____ ROW 7 SECTION 9 DIVISION 7 BLOCK

INVOICE NO. 31407 W.O. 4.4587

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

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

HALF SALES OF LOTS (100/778 4) 25.00

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

FORM 212

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

PAID
J. R. HOPKINS
JUL
21
1952
D. C. LINDSAY
CITY TREAS.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 31407

Your
Order No. A-4587 Date 7/19/52 19

Department Cemetery Dept. Memo No.

Maud Campbell
Box 165,
Cardiff, Calif.

Credit: Fund 306 $25. Acct. 7794 $25.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/19/52	Pre-need	
	Lot 23 Row 7 Sec 9 Div 7	$ 50.00
	Pd.receipt #c-5906 $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

3/4/26

No A 4588

Date 7-19 1952

Charge Bembough Mortuary

Address 735 Date St

Name of deceased Bertrand Earl Stewart

Mortician

Lot 38 Gr. Row 12 Sec 1 Div. 5	75	00
Opening: Time 1 cc A.M. Day Tuesday P.M. Date 7-22-52	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	138	25
Paid-Receipt Number		
Balance		

Authorized In person Phone By James W. Ferro

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. 31426

Your Order No. [illegible]

Date 7/21/52 19

Department Cemetery Dept. Memo No.

Benbough Mortuary
735 Date
San Diego 1, Calif.

Credit: Fund 308 $37.50 Acct. [illegible] 7782 $25.75 7784 $37.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/19/52		
	Bertrand Earl Stewart Service	
	Lot 38 Row 12 Sec 1 Div 5	$ 75.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 138.25

CITY JUL 25 AUG 2

owner: Mrs. Martha A. Stewart
1630 A

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 TOS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

31419

NoA 4589

Date 7-21 1952

Charge Bonham Bros.

Address 1770 - 4th St

Name of deceased Ernest Z. Shurtleff

Mortician

Lot Gr. Row Sec 8 Div. 7 Blk.

Opening: Time A.M. P.M. Day Monday Date 7-21-52

Vault Box Size

Removal ~~or Foundation~~	3	00
Total	3	00
Paid-Receipt Number		
Balance		

Removal of Ashes Ernest Z. Shurtleff from Eagles Monument to Glen Aby Memo. Park Chula Vista Calif

Authorized In person Phone By Smith

Order Taken by P J Duffy

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

A-4589

PERMIT FOR REMOVAL OF CREMATED OR INTERRED HUMAN REMAINS

DECEDENT PERSONAL DATA

NAME OF DECEDENT—FIRST NAME	MIDDLE NAME	LAST NAME
Ernest	Z.	SHURTLEFF

AGE	SEX	DATE OF DEATH
50 yrs.	male	Apr. 11, 1952

PLACE OF DEATH

PLACE OF DEATH—CITY OR TOWN	PLACE OF DEATH—COUNTY
San Diego	San Diego

APPLICANT

NAME OF PERSON APPLYING FOR PERMISSION TO REMOVE REMAINS
Mrs. Elsie M. Shurtleff

REMOVAL DATA

FROM: CITY OR TOWN	TO: CITY OR TOWN, STATE
San Diego, CALIFORNIA	Chula Vista, California

RE-INTERMENT DATA

NAME OF CEMETERY TO WHICH REMAINS ARE TO BE DELIVERED
Glen Abbey Memorial Park

LOCAL REGISTRAR OF VITAL STATISTICS

In accordance with provisions of the Health and Safety Code permission is hereby granted to the applicant named above, for the disinterment and removal of the above identified remains, as specified in this permit.

SIGNATURE OF LOCAL REGISTRAR OF VITAL STATISTICS	REGISTRATION DISTRICT NUMBER	DATE PERMIT ISSUED
▶ J.B. Allen M.D. SR	3701	JUL 21 1952

RECEIPT OF REMAINS

SIGNATURE OF PERSON ACKNOWLEDGING RECEIPT OF REMAINS	DATE REMAINS RECEIVED
▶ J.S. Folsom	

SEE INSTRUCTIONS ON THE REVERSE OF THIS FORM

STATE OF CALIFORNIA — REV. 7-1-48 FORM RSB-9 — DEPARTMENT OF PUBLIC HEALTH

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE Nº 31419

Your Order No. A-4519 Date 7/21/52 19

Department Cemetery Dept. Memo No.

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

Credit: Fund Acct. 7703.43

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/21/52	Ernest Z. Shortleff removed	
	from Eagles Monument Sec 8 Div 7	
	to Glen Abbey	
	Removal charge	$ 3.00

CITY JUL 23 1952 AUDITOR

C 5964

PAID

AUG 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 ZOS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

31427

No. A 4590

Date 7-21- 195X

Charge Goodbody Fry Chapel

Address 317 Ash st

Name of deceased Melvin T. Omans

Mortician

Lot 5 Gr. 11 Row 43 Sec M25 Div. 2		25	00
Opening: Time 2 ~~A.M.~~ P.M. Day Tuesday Date 7-22-52		37	50
~~Vault~~ Box Size 3		25	75
Removal or Foundation			
Total		98	25
Paid-Receipt Number			
Balance			

Owns Estz

Authorized In person Phone By Pat Goodbody

Order Taken by R L Jay N

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 31427

Your Order No. A-4590

Date 7/22/52 19

Department Cemetery

Dept. Memo No.

Goodbody Ivy Chapel
317 Ash
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
7/21/52	Melvin T. Omans Service	
	Lot 5 Gr 11 Row 43 Mas U	$ 35.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 98.25

CITY AUDITOR JUL 25 1952

PAID

AUG 19 1952

Concesaion percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, 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 1/4 32

No. A 4591

Date 7-21- 195 ✓

Charge Bonham Brothers Mortuary ✓

Address 1779 - 4th

Name of deceased Geo T Tanner

Mortician

Lot ____ Gr. 6 Row 2 Sec Co Blk. Div. 5			
Opening: Time 2 Hrs A.M. P.M. Day Wednesday Date 7-23-5 ✓		18	70
Vault Box ____ Size ____			
Removal or Foundation ____			
____ Total		18	70
Paid-Receipt Number ____			
Balance			

Will Call

Authorized In person Phone By Don Smith

Order Taken by R L Ley ✓

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 31432

Your Order No. A-4591 Date 7/02/52 19

Department Cemetery Dept. Memo No.

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

Credit: Fund Acct. 7751 $18.70
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/01/52	George Thomas Kinney Service Gr 6 Row 2 Co.Div 5 Opening	$ 18.70

CITY AUDITOR JUL 25 1952

C5964

PAID

AUG 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 XGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

31414

No A 4592

Date 7-21 1952

Charge Richard Donschaski

Address 7945 Lincoln, Lemon Grove

Name of deceased Kathleen Louise Donschaski

Mortician Boebough No Park

Lot 249 Gr. Row Sec 12 Blk. Div. 7	15	00
Opening: Time 10 A.M. (Wilson) P.M. Day Friday Date 7-25-52	7	00
Vault Box Size 2 crypt		
Removal or Foundation		
Total	22	00
Paid-Receipt Number C 5907	22	00
No one coming Balance	00	00

~~Will take care of charge 7-22-52~~

PAID MT. HOPE CEMETERY

Authorized
In person
Phone By Mr Donaschaski

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 5909

DATE 7-21 1952

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

BY Mrs. Richard Donachesky ADDRESS 7945 Limon Grove

OF Twenty two- DOLLARS ($ 22 ^{00})

IN Full PAYMENT OF Donachesky Burrin

LOT 249 GRAVE ____ ROW ____ SECTION 12 DIVISION BLOCK 7

INVOICE NO. 31414 W.O. A4592

CREDIT: SALES CARE (306/951) 7 50

OPENINGS (100/7781) 7 50 BOXES (100/778 2) ____

REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 7 50

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

FORM 212

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

PAID
J. H. 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. 31414

Your Order No. A-4593 Date 7/25/52 19

Department Cemetery Dept. Memo No.

Richard Donscheski
7945 Lincoln,
Lemon Grove, Calif.

Credit: Fund 306 $7.50 Acct. 7731 $7. 7784 $7.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/21/52	Kathleen Luise Donscheski Service	
	Lot 249 Sec 12 Div 7	$ 15.00
	Opening	7.00
		$ 22.00

Rd.receipt #c-5909 $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

3/28

No A 4593

Date 7-21 1952

Charge Johnson & Saum

Address 1408 - 4th ave

Name of deceased Cindy Mc McDonald

Mortician

Lot 111 Gr. 19 Row Sec East Blk. Div. 11	10	00
Opening: Time 1 hour 00 A.M. Day Tuesday P.M. Date 7-22-52	7	00
Vault Box Size		
Removal or Foundation		
Total	17	00
Paid-Receipt Number		
Balance		

No Family

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. 31428

Your Order No. A-4693 Date 7/22/52 19

Department Cemetery Dept. Memo No.

Johnson-Saum
1403 - 4th
San Diego 1, Calif.

Credit: Fund 306 $5. Acct. 7701.21 7704 $5.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/21/52	Cindy M. McDonald Service	
	Lot 111 Gr 19 IOOF Blk 11	$ 10.00
	Opening	7.00
		$ 17.00

CITY JUL 25 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.)

31413

NºA 4594

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 7-21- 1952

Charge Lila F Deering

Address P.O. Box 13 Bethel Island Calif

Name of deceased

Mortician Pre need

Lot 5 Gr. 17 Row 33 Sec Mas Blk. 4 Div.	35	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	35	00
Paid-Receipt Number A-5908	35	00
Balance	—	

PAID A-5908 MT. HOPE CEMETERY

Authorized ~~In person~~ ~~Phone~~ By Mail

Order Taken by R L Taylor

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

PRE-NEED

A-4594

Mt. Hope 3850 Imperial Ave. SD 13

Lot	Grave	Row	Section	Div. or Ashes
5	17	33	Mas	U

Lot	Opening	Box	Vault	Tax

W. O.	Memo	Inv.

Bought	Deed

Used

Remarks

FORM 150 (3M-3-46)

OFFICIAL RECEIPT

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

Nº C 5908

DATE 7-21- 1952

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

BY Lila F During ADDRESS Bx B, 13 Bethel Island, Calif

OF Thirty five 00/100 DOLLARS ($ 35.00)

IN Full PAYMENT OF Pre Need

LOT 5 GRAVE 17 ROW 33 SECTION Mas DIVISION BLOCK 2L

INVOICE NO. 31413 W.O. A4594

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

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

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

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P L Seyld

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. 31413

Your Order No. A-4594 Date 7/21/52 19

Department Cemetery Dept. Memo No.

Lila F. Deering
P.O. Box 13,
Bethel Island, Calif.

Credit: Fund 306.417.50 Acct. 7784 $17.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/21/52	Pre-need	
	Lot 5 Gr 17 Row 33 Mas U	$ 35.00
	Rd.rsdelpt #c-5908 $35.	

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by TGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 31433 4595

Date 7-21 1952

Charge Pacific Beach

Address 4710 Cass

Name of deceased Mary Ellen Rhodes

Mortician

Lot 16 Gr. 5 Row Sec 100E Blk. Div. G

Opening: Time 2:00 A.M. P.M. Day Wed Date 7-23-52 25 75

Vault Box Size 3 77 50

Removal or Foundation

Total 63 25

Paid-Receipt Number

Balance

Authorized In person Phone By Max Trudenheim Order Taken by Wilson

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

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

OFFICIAL RECEIPT

No C 5990

DATE Sept 5, 1952

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

BY Pacific Beach Mortuary ADDRESS

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

IN full PAYMENT OF Rhodes Service

LOT 16 GRAVE 5 ROW SECTION 100 DIVISION BLOCK Q

INVOICE NO. 31433 W.O. A-4595

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 214

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

PAID
J. R. HOPKINS
SEP
5
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. 31433

Your Order No. A-6595 Date 7/23/52 19

Department Cemetery Dept. Memo No.

Pacific Beach
4710 Cass
San Diego 9, Calif.

Credit: Fund 7792 - $37.50 Acct. [illegible] - 7942 - $ 25.75

Detach and Forward With Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/21/52	Mary Ellen Rhodes Service	
	Lot 16 Gr 5 100' Blk Q	
	Opening	$ 37.50
	Box	25.00
	State Sales Tax	.75
		$ 63.25

C 5990

CITY JUL 25 1952 AUDITOR

PAID

SEP 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

3145

No A 4596

Date 7-22 1952

Charge Mr Tsutaye Sato

Address 2926 Bacton ave

Name of deceased

Mortician

Pre Need

Lot 74 Gr. 6 Row Sec 2 Blk. Div. 7	75	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	75	00
Paid-Receipt Number C 5910	75	00
Balance	00	00

MT. HOPE CEMETERY PAID

Authorized
In person
Phone By Tsutaye Sato

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 5910

DATE 7-22 19 52

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

BY Mr Tsutaya Sato ADDRESS 2926-Boston ave

OF County fee DOLLARS ($ 75.00)

IN Full PAYMENT OF Pre Need grave

LOT 74 GRAVE 6 ROW SECTION 2 DIVISION BLOCK 7

INVOICE NO. 31415 W.O. A45-96

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 P J Duffy

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. 31415

Your Order No. A-4596 Date 7/22/52 19

Department Cemetery Dept. Memo No.

Mr. Tsutaye Sato
2926 Boston Ave.
San Diego 13, Calif.

Credit: Fund 306 $37.50 Acct. 7704 $37.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/22/52	Pre-need	
	Lot 74 Gr 6 Sec 2 Div 7	$ 75.00
	Pd. receipt #c-5910 $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

31420

NoA 4597

Date 7-22- 1952

Charge William H. Liston

Address 4205 Idaho

Name of deceased

Mortician Pre need

Lot 5 Gr. 15 Row 37 Sec M25 Div. 4	35	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	35	00
Paid-Receipt Number C 5912	35	00
Balance		

For W. H. Liston

These Charges were made after Work, Funeral Service returned to Mortuary

PAID C 5912 MT. HOPE CEMETERY

Authorized In person Phone By Mr Featherngill

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. 31420

Your Order No. A-4597 Date 7/22/52 19---

Department Cemeteries Dept. Memo No.

William H.Liston
4205 Idaho
San Diego 4,Calif.

Credit: Fund 306-417.50 Acct. 7734-417.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/22/52	Pre-need for W.H.Liston	
	Lot 5 Gr 15 Row 37 Mas U	$ 35.00
	Pd.receipt #c-5912 $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 IOS

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

OFFICIAL RECEIPT

No C 5912

DATE 7-22- 1952

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

BY Charles W. Liston ADDRESS 4105 Idell

OF Thirty Five 00 DOLLARS ($ 35.00)

IN Full PAYMENT OF One Neck W H. Lots

LOT 5 GRAVE 15 ROW 37 SECTION Mts DIVISION 21

INVOICE NO. 51420 W.O. A4597

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

OPENINGS (100/7781) $17.50 REMOVALS FOUNDATIONS (100/778 3)

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

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Ley

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.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

3/4-1

NoA 4598

Date 7-22 1952

Charge William H Liston

Address 4205 Idlo

Name of deceased

Mortician

Pre need

Lot 5 Gr. 15 Row 38 Sec M25 Blk. Div. U	35	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	35	00
Paid-Receipt Number C 5913	35	00
Balance		

For Curtis Liston

PAID
MT. HOPE CEMETERY

These Charges were made after Featherngill returned To Mortuary

Authorized In person Phone By Featherngill

Order Taken by P L Ingr

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 31421

Your Order No. A-4528

Date 7/22/52 19

Department Cemetery Dept. Memo No.

William H. Liston
4205 Idaho
San Diego 4, Calif.

Credit: Fund 306 $17.50 Acct. 7784 $17.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/22/52	Pre-need for Carter Liston	
	Lot 6 Gr 15 Row 38 Mas U	$ 35.00
	Pd. receipt #c-5913 $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 KS

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

OFFICIAL RECEIPT

Nº C5913

DATE 7-22- 19 52

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

BY Charles W. Liston ADDRESS 4105 Idaho

OF Thirty five 00/100 DOLLARS ($ 35.00)

IN full PAYMENT OF Re Mrs. Custer Liston

LOT 5 GRAVE 15 ROW 38 SECTION Mos DIVISION BLOCK 21

INVOICE NO. 31421 W.O. A4598

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

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

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

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P L Ley

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.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 31429 4599

Date 7-22 1952

Charge Lewis Colonial Mortuary

Address 3051 El Cajon Blvd

Name of deceased Chester Henry Watson (ashes)

Mortician

Lot 126 Gr. 10 Row Sec I.O.O.F. Blk. 14		
Opening: Time A.M. P.M. Day Tuesday Date 7-22-52	6	00
Vault Box Size		
Removal or Foundation		
Total	6	00
Paid-Receipt Number		
Balance		

No Flowers Coming

Authorized In person Phone By Heatherwell Order Taken by R L Lay

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

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

OFFICIAL RECEIPT

Nº C 5935

DATE 8-4-1952

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

BY Lewis Celonial ADDRESS

OF Six and no/100 DOLLARS ($ 6.00)

IN full PAYMENT OF Watson Service

LOT 126 GRAVE 18 ROW SECTION 100F ~~DIVISION~~ BLOCK 14

INVOICE NO. 31429 W.O. A-4599

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
AUG
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. 31429

Your Order No. A-4699 Date 7/28/52 19

Department Cemetery Dept. Memo No.

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

Credit: Fund Acct. 7781.08

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/28/52	Charles Henry Watson Service (ashes) Lot 126 Gr 10 IOOF Blk 14 Opening	$ 6.00

C5435

CITY D JUL 25 1952 AUDITOR

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 IOS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 31423 4600

Date 7-22 1952

Charge Elva A Jones

Address 4617 Nogal St,

Name of deceased Albert B. Jones (ashes)

Mortician Lewis Colonial

Lot 9 Gr. 36 Row Sec Mas Blk. Div. D	30	00
Opening: Time A.M. P.M. Day Friday Date 7-25-52	6	00
Vault Box Size		
Removal or Foundation		
Total	36	00
Paid-Receipt Number C-5916	36	00
Balance		

PAID MT. HOPE CEMETERY

Elva A. Jones

4617 Nogal St.,

San Diego 2,

Authorized In person Phone By Elva Jones 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 5916

DATE 7-22 1952

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

BY Elva A. Jones ADDRESS 4617 Mogal St.

OF Thirty and no/100 DOLLARS ($ 36.00)

IN full PAYMENT OF Albert B. Jones service

LOT 9 GRAVE 36 ROW ____ SECTION M-75 DIVISION BLOCK D

INVOICE NO. 31423 W.O. A-4600

CREDIT: SALES CARE (306/951) 15.00

OPENINGS (100/7781) 6.00 BOXES (100/778 2) ____

REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 15.00

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

FORM 212

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

PAID
J. R. HOPKINS
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. 31423

Your Order No. A-4600

Date 7/25/52 19

Department Cemetery Dept. Memo No.

Elva A. Jones
4617 Nogal St.,
San Diego 2, Calif.

Credit: Fund 306 $15. Acct. 7781 $6. 7784 $15.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/22/52	Albert Barron Jones Service (ashes)	
	Lot 9 Gr 36 Mas D	$ 30.00
	Opening	6.00
		$ 36.00

Pd. receipt #c-5916 $36.

Concession percentages invoiced subject to 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

3/4/22

No A 4601

Date 7-22- 1952

Charge Mrs. Dena Fitzgerald

Address 34 Beacon Place, Pasadena, Calif

Name of deceased

Mortician

Pre-need

Lot 7 Gr. 5 Row Sec 100F Blk. Dist. 22	65	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	65	00
Paid-Receipt Number C-5914	65	00
Balance		

PAID

MT. HOPE CEMETERY

Authorized
In person
Phone By Letter

Order Taken by JS

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

Pasadena Cal July 21-52

Dear Sir Please find McCord
Check for 65.00 to pay for one
Grave Space next to my son. that
you promised to reserve for me
I would like to come down and
Will if its necessary I am very
busy and find it hard to leave
home at this time. Very Resp

Mrs Dena Fitzgerald mother of
John Earl " " " - who was Buried
here June 25-52

A-4601

7/5 -1001/22

OFFICIAL RECEIPT

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

Nº C 5914

DATE 7-22-52 19___

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

BY Mrs. Dena Fitzgerald ADDRESS 34 Beacon Place, Pasadena, Calif.

OF Sixty-five and no/100 DOLLARS ($65.00)

IN Full PAYMENT OF Pre-need

LOT 7 GRAVE 5 ROW ___ SECTION 100F DIVISION BLOCK 22

INVOICE NO. 31422 W.O. A-4601

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 [signature]

FORM 212

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

PAID
J. R. HOPKINS
JUL
23
1952
R. C. LIKENSAY
CITY TREAS.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 31422

Your Order No. A-4601

Date 7/22/59 19

Department Cemetery Dept. Memo No.

Mrs. Dena Fitzgerald
34 Beacon Place,
Pasadena, Calif.

Credit: Fund 306 $39.50 Acct. 7784 $39.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/22/59	Pre-need	
	Lot 7 Gr 5 IOOF Blk 22	$ 65.00
	Pd. receipt #c-5914 $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 103

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 31436 4602

Date 7-22- 1952

Charge Bonham Brothers Mortuary

Address 1770 - 4th

Name of deceased Charles Bays Locker

Mortician

Open 1

Lot 7 Gr 1+2 Row Sec 5 Div. 2		150	00
Opening: Time 1 30 A.M. Day Friday		50	00
P.M. Date 7-25-52			
Vault ~~Box~~ Size Grandola			
Removal or Foundation			
Total		200	00
Paid-Receipt Number			
Balance			

(Owner) Zelma Locker

803 Yarmouth Ct. S.D 8

Authorized In person Phone By Zelma Locker 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. 31436

Your Order No. A-4602

Date 7/25/52 19

Department. Cemetery Dept. Memo No.

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

Credit: Fund 306 475 Acct. 7791 450 7784 175

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/22/52	Charles Hays Locker Service	
	Lot 7 Gr 1 & 2 Sec 5 Div 5	$ 150.00
	Opening (air seal)	50.00
		$ 200.00

CITY D JUL 28 1952 AUDITOR

C 5964

owner: Mrs. Velma Locker
803 Yarmouth Ct. 8

PAID

AUG 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 IBS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

31430

NoA 4603

Date 7-23 1952

Charge Seaman Monument Co-

Address 3893 Imperial

Name of deceased Edward C Lamke

Mortician Erickson Anderson

Lot 59 Gr. Row Sec F OOF Blk. 20 Div.	60		
Opening: Time 2 ~~A.~~M. Day Thursday P.M. Date 7-24	37	50	
~~Vault~~ Box Size 3	25	00	
Removal or Foundation			
Total	123	25	
Paid-Receipt Number C 5917	123	25	
Balance	—	—	

owner:
Viola Beatrice Lamke
Rancho Cal[illegible].

PAID
MT. HOPE CEMETERY

Authorized
In person
Phone By

Order Taken by R L Jones

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

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

OFFICIAL RECEIPT

Nº C 5917

DATE 7-23 19 52

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

BY Viola Bartrici Lambe ADDRESS Rancho, Calif.

OF One hundred twenty three 25/100 DOLLARS ($ 123.25)

IN full PAYMENT OF Edward C. Lambe service

LOT 59 GRAVE ____ ROW ____ SECTION 100F ~~DIVISION~~ BLOCK 20

INVOICE NO. 31430 W.O. A-4103

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 H. Elsom

FORM 212

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

PAID
L.R. HOPKINS
JUL
23
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. 31430

Your Order No. A-4603 Date 7/24/52 19

Department Cemetary Dept. Memo No.

Seaman Monument Co.
3893 Imperial Ave.
San Diego 13, Calif.

Credit: Fund 308 $30. Acct 7731 $37.50 7732 $25.75
7734 $30.

Detach and Forward with Remittance

DATE 7/23/52	DESCRIPTION OF CHARGE	AMOUNT
	Edward Charles Lamke Service	
	Lot 39 100F Blk 20	$ 60.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 123.25

Pd.receipt #c-5917 $123.25

owner: Viola Beatrice Lamke
Ranchita, 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 4604 31434

Date 7-23 1952

Charge Johnson Secord Co

Address 1408-4th

Name of deceased Arthur P. Charles

Mortician

Lot 94 Gr. Row Sec FofF Blk. 20

Opening: Time 1:30 A.M. Day Thursday

P.M. Date 7-24-52 37 50

Vault Box Size 3 25 75

Removal or Foundation

Total 63 25

Paid-Receipt Number

Balance

Authorized In person Phone By Knoble

Order Taken by R L Taylor

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 31434

Your Order No. A-4636 Date 7/24/52 19

Department Cemetery Dept. Memo No.

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

Credit: Fund Acct. 7231 - $37.50 - 7752 - $25.75
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/23/52		
	Arthur Percivale Charles Service	
	Lot 94 IOOF Blk 20	
	Opening	$ 37.50
	Box	25.00
	State Sales Tax	.75
		$ 63.25

CITY D JUL 25 1952 AUDITOR

PAID

AUG 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

31438

No. A 4605

Date 7-23 1952

Charge J. E. McDuell

Address 573 Palm Dr, Glendale, Calif

Name of deceased Nora McDuell (Ashes)

Mortician

Lot 46 Gr. Bet. 142 Row Sec 4 ~~Blk~~ Div. 1		
Opening: Time A.M. P.M. Day Monday Date 7-28-1952	6	00
Vault Box Size		
Removal or Foundation		
Total	6	00
Paid-Receipt Number C-5923	6	00
Balance	—	

Sent statment & authorization to above address 7-23-1952

Ashes will be sent down from Glendale

PAID
MT. HOPE CEMETERY

Authorized In person Phone By McDuell

Order Taken by C. J. Duffy

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

A-4605

MOUNT HOPE CEMETERY

July 26th 1952.

The undersigned hereby requests and authorizes the interment of the remains of Nora McDuell (ashes) in Lot 46 Gr ____ Row ____ Sec. 4 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.

J.E. McDuell. Son.
Signature of relative or legal representative.

573- Palm. Dr Glendale 2 Calif.
Address & relationship to deceased or authority to sign authorization.

C.H. Collins
Witness

Lorene J. Collins
Witness

A-4605

Telephone: Main 4-3151

San Diego, Cal., 23 July 1952 19___

M J.H.McDuell
573 Palm Ave.,
Glendale, Calif,

To **Mount Hope Cemetery,** Br.

MAIL ADDRESS: 3850 IMPERIAL AVENUE

FORM 955

Nora McDuell Service (ashes)	
Lot 46 Sec 4 Div 1	
Opening & closing	$ 6.00

Do you wish these buried in gr 1-2-or 3?
Please sign the enclosed authorization and return.

Randall L. Taylor
Randall L. Taylor
Manager, Mt. Hope Cemetery

In plot where remains of
C.E McDuell & J.H. McDuell are buried
J.E McDuell.

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

OFFICIAL RECEIPT

Nº C 5923

DATE 7-24-52 19___

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

BY J.E. McDuell ADDRESS 573 Palm Dr, Glendale 2, Calif.

OF Six and no/100 DOLLARS ($ 6.00)

IN full PAYMENT OF McDuell Service (ashes)

LOT 46 GRAVE Bet. 1 & 2 ROW ___ SECTION 4 DIVISION ___ BLOCK 1

INVOICE NO. 3138 W.O. A-4605

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
JUL
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. 31438

Your Order No. A-4605

Date 7/28/52 19

Department Cemetery Dept. Memo No.

J.E.McDuell
573 Palm Dr.,
Glendale 2,Calif.

Credit: Fund Acct. 7791 $6.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/23/52	Nora Melvina McDuell Service (ashes)	
	Lot 46 Sec.1 & 2 Sec 4 Div 1	
	Opening	$ 6.00
	Pd.receipt #c-5923 $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

31439

No. A 4606

Date 7-24 1952

Charge Bonham Brothers Mortuary

Address 1770-4th

Name of deceased Carl Odenwalder

Mortician

Lot 90 Gr. 1 Row Sec 4 Div. 7		60	00
Opening: Time 10 A.M. P.M. Day Monday Date 7-28-52		50	00
Vault ~~Box~~ Size Extended			
Removal or Foundation			
Total		110	00
Paid-Receipt Number			
Balance			

owner

205 North 50 st SD 2

Blanche Odenwalder

Authorized In person Phone By Blanche Odenwalder 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. 31439

Your Order No. A-1606

Date 7/25/52 19

Department Cemetery Dept. Memo No.

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

Credit: Fund 608 638 Acct. 7701 680 7704 630

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/24/52	Carl Odenwalder Service	
	Lot 90 Gr 1 Sec 4 Div	$ 60.00
	Opening (air seal)	50.00
		$ 110.00

CITY AUG 1 1952 AUD

G 5964

owner: Blanche Odenwalder
205 North 50th St. 2

PAID

AUG 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 4607 (31437)

Date 7-21 1952

Charge Johnson Sturm

Address 1408 - 4th

Name of deceased John Wm. Aaron

Mortician

Lot 147 Gr. 3 Row Sec. 3 Blk. Div. 6	65	00
Opening: Time 1:30 A.M. P.M. Day Friday Date 7-25-52	37	50
Box Size 3	25	75
Removal or Foundation		
Total	128	25
Paid-Receipt Number		
Balance		

Owner -

Paul Kelly

2310 Hancock

May not have grave finished due to short notice.

Authorized In person / Phone By Overstreet

Order Taken by Wilson

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

A-4607

A-4607

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

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

No 17253

Date 9/23 1952

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

By Johnson-Sharp Address 1402 F-11th Ave

of Forty Four + 20/100 Dollars ($ 44.20).

in Full payment of Invoice No. 31137
(Partial or Full)

For John Mc Cormac service

Charge originating in Cemetery Department.

Credit payment to 7780-3x50 Fund—Acct. No. 706-3x50

Unpaid balance after this payment $ -0- Issued by M

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
23
1952
R. C. LINNSAY
CITY TREAS.

A-4607

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

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

No 17231

Date Aug 28 1952

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

By Johnnie Lewis Address 1442 - 41st ave

of Sixty three + 25/100 Dollars ($ 63.25).

in Part payment of Invoice No. 31437
(Partial or Full)

For John Millian Grave service

Charge originating in Cemetery Department.

Credit payment to 7952 7951 3250 Fund—Acct. No.

Unpaid balance after this payment $ 6.50 Issued by DCR

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

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

PAID
CITY TREASURER
AUG 28 1952
R.C. LIBBEY
CITY TREAS.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 31437

Your Order No. A-1607

Date 7/25/52 19

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $32.50 Acct. 7751 $32.50 (Attach and Forward With Remittance) 7752 $25.75
7754 $32.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/24/52		
	John William Aaron Service	
	Lot 147 Gr 3 Sec 3 Div 6	$ 65.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 128.25
		63.25

CITY D JUL 28 1952 AUDITOR

17231 8/28/52

owner: Pearl Kelly
2310 Hancock

10 #17253 - 65.00

PAID

Concession percentages invoiced subject to audit verification SEP 23 1952

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 31440 4608

Date 7-24 1952

Charge Paris Mortuary

Address 302 No. Magnolia El Cajon

Name of deceased Bryan

Mortician

Lot 19 Gr. 16 Row Sec M25 Blk. Div. M	65	00
Opening: Time 2:00 A.M. P.M. Day Monday Date 7-28-52	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	128	25
Paid-Receipt Number		
Balance		

Owner

Sam H. Bryan

Box 298

West Point Calif

Hold for will call.

Authorized Roach & Family

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. 31440

Your Order No. A-4608

Date 7/22/52 19

Department Cemetary Dept. Memo No.

Paris Mortuary
202 So. Magnolia,
El Cajon, 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
7/24/52	Carroll G. Bryan Service	
	Lot 19 Gr 16 Mas M	$ 65.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 128.25

CITY AUG 1 1952 AUDITOR

PAID

AUG 4 1952

Hold for more Info.

owner: Sam H. Bryan
Box 298,
West Point, 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 T.S

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

3141

No. A 4609

Date 7-25 1952

Charge Walter Bright

Address 3054 Ocean View

Name of deceased Ella Bright

Mortician Tate

Lot 72 Gr. 6 Row Sec 15 Div. 7	35	00
Opening: Time 2:00 A.M. P.M. Day Monday Date 7-28-52	56	25
Vault Box Size 3	25	75
Removal or Foundation		
Total	117	00
Paid-Receipt Number		
Balance		

Insurance

Open extra depth.

Authorized In person Phone By Walter Bright

Order Taken by Wilson

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

A-4609

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

OFFICIAL RECEIPT

No C 5978

DATE Aug 25 1952

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

BY Walter Bright ADDRESS 3054 Ocean View

OF One Hundred Seventeen and no DOLLARS ($ 117.00)

IN Full PAYMENT OF Ella Bright Service

LOT 72 GRAVE 6 ROW ____ SECTION 15 DIVISION 7 ~~BLOCK~~

INVOICE NO. 31441 W.O. A4600

CREDIT: SALES CARE (305/951) #17.50 BOXES (100/778 2) #25.75

OPENINGS (100/7781) #56.25 REMOVALS FOUNDATIONS (100/778 3) ____

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

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Taylor

FORM 212

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

PAID
C.J. RAUNER
AUG
27
1952
H. C. LINDSAY
CITY TREAS.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 31441

Your Order No. A-4602 Date 7/28/52 19

Department Cemetery Dept. Memo No.

alter Bright
3054 Ocean View Blvd.
San Diego 13, Calif.

Credit: Fund 300-627.50 Acct. 7701-650.25 7703-25.75
Detach and Forward with Remittance 7704 $17.50

DATE 7/25/52	DESCRIPTION OF CHARGE	AMOUNT
	Ella Bright Service	
	Lot 72 Gr 6 Sec 15 Div 7	$ 35.00
	Opening (extra deep)	56.25
	Box	25.00
	State Sales Tax	.75
		$ 117.00

CITY AUG 1 19 AUDI

5978
5798

PAID

AUG 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

3143-

No. A 4610

Date 7-25 1952

Charge Frieda M. Taber

Address 1524 Thomas St SD 9

Name of deceased Glenn Earnest Taber

Mortician Pacific Beach Mortuary

Lot 5 Gr. 7 Row 44 Sec Mas ~~Blk.~~ Div. U	35	00
Opening: Time 10 A.M. ~~P.M.~~ Day Monday Date 7-28-52	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	98	25
Paid-Receipt Number C 5921	98	25
Balance	00	00

PAID MT. HOPE CEMETERY

Authorized In person / Phone By Frieda M Taber

Order Taken by R L Jones

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

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

OFFICIAL RECEIPT

Nº C 5921

DATE 7-25 1952

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

BY Frieda M Faber ADDRESS 1524 Thomas St SD 9

OF Ninety Eight-4.25/100 DOLLARS ($ 98 25)

IN Full PAYMENT OF Glenn Earnest Faber Serv

LOT 5 GRAVE 9 ROW 44 SECTION Mas DIVISION M
BLOCK

INVOICE NO. 31435 W.O. A 4610

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 LoTeyN

FORM 212

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

PAID
C.I. RAUNER
JUL
28
1952
R.C. SUNDAY
SOUTH DAKOTA

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 31435

Your Order No. A-4610 Date 7/23/52 19

Department Cemetery Dept. Memo No.

Frieda M.Taber
1524 Thomas St.
San Diego 9,Calif.

Credit: Fund 306 $17.50 Acct. 7731 $37.50 7782 $25.75
7784 $17.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/25/52	Glen Earnest Taber Service	
	Lot 5 Gr 9 Row 4 4 Mas U	$ 35.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 98.25

Pd.receipt #c-5921 $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

3144

No A 4611

Date 7-27 1952

Charge Paris Mortuary

Address 202 No Magnolia

Name of deceased Chas O. Claypoole

Mortician

Open 2

Lot 19 Gr. 243 Row Sec 5 Div. 5	150	00
Opening: Time 11:00 A.M. Day Tuesday P.M. Date 7-29-52	45	00
Vault Box Greenwood Size 3		
Removal or Foundation		
Total	195	00
Paid-Receipt Number		
Balance	195	00

Flat Marker

Authorized In person Phone By Family

Order Taken by Wilson

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 31444

Your Order No. A-4611 Date 7/29/52 19

Department Cemetery Dept. Memo No.

Paris Mortuary
202 No. Magnolia
El Cajon, Calif.

Credit: Fund 395-675 Acct. 7091-645-7788-675

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/27/52	Charles O. Claypool Service	
	Lot 1½ or 2 & 3 Sec 5 Div 5	$ 150.00
	Opening (top seal vault)	45.00
		$ 195.00

CITY AUG 1 1952 AUDITOR

owner: Nellie Claypool
1253 E. Broadway
El Cajon, Calif.

PAID
AUG 4 1952

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

31442

No A 4612

Date 7-28- 1952

Charge Tate Funeral Home

Address 3109 Ocean View

Name of deceased Baby Boy Miller

Mortician

Lot 50 Gr. 11 Row Sec 5 Div. 7	7	50
Opening: Time A.M. P.M. Day Monday Date 7-28-52	7	00
Vault Box Size		
Removal or Foundation		
Total	14	50
Paid-Receipt Number		
Balance		

2' flat top

Authorized In person / Phone By R. 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. 31442

Your Order No. A-4612

Date 7/28/52 19

Department Cemetery Dept. Memo No.

Yates Funeral Home
3109 Ocean View Blvd.
San Diego 13, Calif.

Credit: Fund 306 [illegible] Acct. 7791 [illegible] 7734 [illegible] 3.75

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/28/52	Infant Miller Service	
	Lot 50 Gr 11 Sec 5 Div 7	$ 7.50
	Opening	7.00
		$ 14.50

05953

CITY AUG 1 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 ICS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

31443

NoA 4613

Date 7-28 1952

Charge Yates Funeral Home

Address 3109 Ocean View

Name of deceased Henry Morton Thompson

Mortician

Lot 1 Gr. 4 Row 6 Sec C6 ~~Blk.~~ Div. 5

Opening: Time A.M. P.M. Day Monday Date 7-28-52 3 30

Vault Box Size

Removal or Foundation

Total 3 30

Paid-Receipt Number

Balance

2,

Authorized In person Phone By Mr. Yates

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. 31443

Your Order No. A-4613 Date 7/28/52 19

Department Cemetery Dept. Memo No.

Yates Funeral Home
3109 Ocean View Blvd.
San Diego 13, Calif.

Credit: Fund Acct. 73.30

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/28/52	Henry Martin Thompson Service	
	Lot 1 Gr 4 Row 8 Co. Div 5	
	Opening	$ 3.30

05952

CITY AUG 1 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

31445

No A 4614

Date 7-28- 1952

Charge Bonham Brothers Mortuary

Address 1770-4

Name of deceased Robert Lin Ward

Mortician

Lot 5-96 Gr. Row Sec 10 ~~Blk.~~ Div. 7	60	00
Opening: Time 3 ~~A.M.~~ Day Wednesday P.M. Date 7-30	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	123	25
Paid-Receipt Number		
Balance		

Marlene Ward H87177

2271- Granada-S.D.39

Holland Tr.

Authorized
In person
Phone By Mrs Marlene Ward

Order Taken by R L Jeyr

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 31445

Your Order No. A-4814

Date 7/30/52 19

Department Cemetery Dept. Memo No.

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

Credit: Fund 306.430 Acct. 7781 37.50 7782 25.75 7784 30.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/28/52	Robert L.A.Ward Service	
	Lot 586 Sec 10 Div 7	$ 60.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 123.25

CITY AUG 1 1952 AUDITOR

C 5964

owner: Marlene Ward
2271 Avocado 9

PAID
AUG 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 Irg

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

31449

NoA 4615

Date 7-25- 1952

Charge James Burgess

Address 3029 Guy St

Name of deceased Dianna Burgess

Mortician Foter

Open 12

Lot 27 Gr. 12 Row Sec 15 Blk. Div. 7		35	00
Opening: Time 2 A.M. P.M. Day Thursday Date 7-31-52		50	00
Vault ~~Box~~ Size Escondido			
Removal or Foundation			
Total		85	00
Paid-Receipt Number			
Balance			

James Burgess

Cash 30 days

Hold for 11

Authorized In person / Phone By Mrs James Burgess

Order Taken by P L Foy

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

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

OFFICIAL RECEIPT

Nº C 5946

DATE 8-4- 1952

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

BY James Burgess ADDRESS 3029 Grady

OF Eighty five and 1/100 DOLLARS ($ 85.00)

IN full PAYMENT OF Burgess Service

LOT 27 GRAVE 12 ROW ____ SECTION 15 DIVISION BLOCK 7

INVOICE NO. 31449 W.O. A-4415

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

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

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

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [signature]

FORM 212

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

PAID
J. E. HOPKINS
AUG
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. 31449

Your Order No. A-4615

Date 7/31/52 19

Department Cemetery

Dept. Memo No.

James Burgess
3029 Grosly Ave.
San Diego 13, Calif.

Credit: Fund 306 $17.50 Acct. 7784 $17.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/25/52	Dianna Burgess Service	
	Lot 27 or 12 Sec 15 Div 7	$ 35.00
	Opening (air seal)	50.00
		$ 85.00

C5946

CITY AUG 1 1952 AUDITOR

owner: James Burgess

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

31446

No. A 4616

Date 7-29- 19

Charge Bradley-Woolman

Address 538 Cedar

Name of deceased Roy G. Hayes

Mortician

Lot ____ Gr. 6 Row 3 Sec Co. Blk. Div. 5		
Opening: Time hour 2 30 A.M. Day Wednesday P.M. Date 7-30-52	18	70
Vault Box ____ Size ____		
Removal or Foundation ____		
Total	18	70
Paid--Receipt Number ____		
Balance		

Will phone before bringing. Probably in the morning!

Authorized
In person
Phone By ____

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. 31446

Your Order No. A-4616

Date 7/30/52 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
7/29/52	Roy G. Hayes Service	
	Gr 6 Row 3 So. Div 5	
	Opening	$ 18.70

CITY AUG 1 1952 AUDITOR

PAID

SEP 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

31810

No A 4617

Date 7-30 1952

Charge Bonham Brothers Mortuary

Address 1770-4

Name of deceased Maude E Lewis

Mortician

Lot 214 Gr. 3 Row Sec 4 Div. 6

Opening: Time 2 30 A.M. Day Friday P.M. Date 5-1-52

Vault ~~Box~~ Size Escondido

Removal or Foundation

	50	00
Total	50	00
Balance		

Authorized In person Phone By Bonham

Order Taken by R L Ivey

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 31810

Your Order No. A-4617 Date 8/1/52 19

Department Cemetery Dept. Memo No.

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

Credit: Fund Acct. 7741-330.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/30/52	Maude Eudoro Lewis Service	
	Lot 214 Gr 3 Sec 4 Div 6	
	Opening (air seal)	$ 50.00

CITY AUG 6 1952 P.M.

C5904

PAID
AUG 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

31450

No A 4618

Date 7-30 1952

Charge Lewis Colonial Mortuary

Address 3051 El Cajon Av

Name of deceased Henry W Harcum

Mortician

Lot 336 Gr. Row Sec 10 Div. 7	60	00
Opening: Time 1 A.M. P.M. Day Thursday Date 7-31-52	37	50
~~Vault~~ Box Size 3	25	25
Removal or Foundation		
Total	123	25
Paid-Receipt Number		
Balance		

Cancel

Baker Union #315

732, Fat

Authorized In person Phone By W. 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 5937

DATE 8-5- 1952

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

BY Lewis Colonial ADDRESS

OF One hundred twenty-three and 25/100 DOLLARS ($123.25)

IN full PAYMENT OF Thirweed Service

LOT 336 GRAVE ROW SECTION 10 DIVISION BLOCK 7

INVOICE NO. 31450 W.O. A-4618

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
J. R. HOPKINS
AUG
6
1952
R. C. LINDSAY
CITY TREAS.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 31450

Your Order No. A-8513

Date 7/31/52 19

Department Cemetery

Dept. Memo No.

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

Credit: Fund 305 $30. Acct 7782 $25.75
7784 $30.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/30/52		
	Henry Wilburn Harwood Service (aka Hargraves)	
	Lot 336 Sec 10 Div 7	$ 60.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 123.25

C 5927

CITY TREASURER AUG 1952

PAID

owner; Bakers Union #315
732 P St.

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 Ida

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 31814 4619

Date 7-30 1952

Charge Ryan Sullivan

Address 1752 - 4th

Name of deceased Nicholas George Niccolis

Mortician Ryan Sullivan

Lot 3 Gr. 9 Row Sec 2 Blk. 7 Div.	40	00
Opening: Time 2 A.M. P.M. Day Monday Date 8-4-52	37	50
Vault Box Size 3	25	75
Removal or Foundation		
Total	103	25
Paid-Receipt Number		
Balance		

Mrs Kalliopi Angeles
4129 - Vermont
SD 3

Authorized In person Phone By Sullivan - Mrs Angeles

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 31814

Your Order No. A-4612

Date 8/4/52 19 ---

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $20. Acct. 7781 $37.50 7782 $25.75 7784 $20.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/30/52	Nicholas George Niccolis Service	
	Lot 3 Gr 9 Sec 2 Div 7	$ 40.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 103.25

CITY AUG 6 1952 AUDITOR

owner: Mrs. Kalliopi Angeles
4129 Vermont 3

PAID

AUG 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 103

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 31447 4620

Date 7-31- 1952

Charge Mr. George T. Hoffman

Address 5430 University Ave

Name of deceased George M. Hoffman

Mortician Barham Bros

Lot 79 Gr. 7 Row Sec 2 ~~Blk.~~ Div. 7	60	00
Opening: Time 11 00 A.M. Day Friday P.M. Date 8-1-52	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	123	25
Paid-Receipt Number C-5925	123	25
Balance	000	00

hold grave 8 for 30 days

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.

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

OFFICIAL RECEIPT

Nº C 5925

DATE 7-31 1952

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

BY Mr. George T. Hoffman ADDRESS 5430-University Ave

OF One hundred twenty three 23/100 DOLLARS ($ 123-23)

IN Full PAYMENT OF Hoffman service

LOT 79 GRAVE 7 ROW ____ SECTION 2 DIVISION ____ BLOCK 7

INVOICE NO. 21447 W.O. A4620

CREDIT: SALES CARE (306/951) 30 00 BOXES (100/778 2) 25 23

OPENINGS (100/7781) 37 50 REMOVALS FOUNDATIONS (100/776 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.

PAID I.M. HOFFMAN 1952 R.C. LUDLOW CITY TREAS.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 31447

Your Order No. A-4620 Date 8/1/52 19

Department Cemetery Dept. Memo No.

Mr. George T. Hoffman
5430 University Ave.
San Diego 5, Calif.

Credit: Fund 305 $30. Acct. 7781 $37.50 7782 $25.75
7784 $30.

Detach and Forward with Remittance

DATE 7/31/52	DESCRIPTION OF CHARGE	AMOUNT
	George M. Hoffman Service	
	Lot 79 Gr 7 Sec 2 Div 7	$ 60.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 123.25

Pd. receipt #c-5925 $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 31811 4621

Date 7-31- 1952

Charge Home of Peace Inc. of San Diego % Sol Stone

Address 1060 Robinson

Name of deceased Lewis Lasher

Mortician Mortley-Austin

Lot ____ Gr. ____ Row ____ Sec ____ Blk. ____ Div. ____ Home of Peace		
Opening: Time 11:00 A.M. P.M. Day Friday Date 8-1-52	47	50
Vault Box ____ Size ____	25	75
Removal or Foundation ____		
Total	73	25
Paid-Receipt Number ____		
Balance		

Authorized
In person
Phone By Stone

Order
Taken by JKB

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

A-4621

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

OFFICIAL RECEIPT

Nº C 5956

DATE 8-14 1952

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

BY Home of Peace Inc of San Diego ADDRESS 1060 Robinson 503

OF Seventy three & 25/100 DOLLARS ($ 73.25)

IN full PAYMENT OF Lewis Lasher service

LOT Home of Peace GRAVE 1 ROW ____ SECTION ____ DIVISION ____ BLOCK ____

INVOICE NO. 31811 W.O. A4821

CREDIT: SALES CARE (306/951) ____ BOXES (100/778 2) 25 75

OPENINGS (100/7781) 47 50 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY Wilson

FORM 212

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

PAID
C.J. RAUNER
AUG
14
1952
R. C. LINDSAY
CITY TR

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 31811

Your Order No. A-4621 Date 8/1/52 19 ---

Department Cemetery Dept. Memo No.

Home of Peace Inc. of San Diego
% Sol Stone
1060 Robinson Ave.
San Diego 3, Calif.

Credit: Fund Acct. 7731 447.50 7732 25.75

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/31/52		
	Lewis Mesher Service	
	Home of Peace	
	Opening	$ 47.50
	Box	25.00
	State Sales Tax	.75
		$ 73.25

CITY AUG 6 1952 AUDITOR

C5956

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

31101

No A 4622

Date 7-31- 1952

Charge Goodbody Dry Chapel

Address 317 Ash

Name of deceased Percy Howard Lee (ashes)

Mortician

Lot 346 Gr. Row Sec Mt. Hope Blk. 5		
Opening: Time A.M. P.M. Day Thursday Date 7-31-52	6	00
Vault Box Size		
Removal or Foundation		
Total	6	00
Paid-Receipt Number		
Balance		

In gr of Caroline W. Lee, his Mother
2' from head of gr
WO. 3684 Rem from Lot 5 gr 17
RIW & Mas'n Cremated & Int. in above lot

Authorized In person Phone By Pat Goodbody

Order Taken by R Le 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 31801

Your Order No. A-4682 Date 7/31/52 19 ---

Department Cemetery Dept. Memo No.

Goodbody Ivy Chapel
317 Ash
San Diego 1,Calif.

Credit: Fund Acct. 7701-36.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/31/52	Percy Howard Lee Service (ashes)	
	Lot 346 Mt.Hope Blk 5	
	Opening	$ 6.00

CITY AUG 1 1952 AUDITOR

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 TGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

31812

No A 4623

Date 7-31 1952

Charge Rogers Mortuary

Address 4094 University Ave

Name of deceased Gallardo-A. Dominguez

Mortician

Lot 5 Gr. 5 Row 40 Sec Mex Blk. Div. 21	35	00
Opening: Time 2 00 A.M. P.M. Day Friday Date 8-1-52	37	50
Vault Box Size 3	25	75
Removal or Foundation		
Total	98	25
Paid-Receipt Number		
Balance		

Send to Imagration servic U-S-
P-O-Box 2550 - S.D. 12
attention My Pros.

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. 31812

Your Order No. A-4693 Date 8/1/52 19 ...

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

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

Credit: Fund 398 $17.50 Acct. 7781 $37.50 7782 $25.75
Detach and Forward with Remittance 7784 $17.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/31/52	Gallardo Amerosio Dominguez Service	
	Lot 5 Gr 5 Row 40 Mas U	$ 35.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 98.25

CITY AUG 6 1952 AUDITOR

Attn: Mr. Fress
owner: Immigration Service
P.O. Box 2550 12

PAID
SEP 17 195

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 ICS

FORM 974(REV.)

2111 Ensueno S.D.6

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

31809

Roes

No. A 4624

Date 7-31- 195 V

Charge Mrs Lettie Shofner

Address ~~1804 H Stockton St~~ J1028

Name of deceased Inf Shofner B. 3383

Mortician call at 4:15

PAID
P.M. Del
C 5927
MT. HOPE CEMETERY

Lot 49 Gr. 20 Row Sec Mas Blk. Div. J		65	00
Opening: Time P.M. Date Tuesday 8-12-52		14	00
Vault Box Type			
Removal ~~of Foundation~~		5	00
CV 4' Lot 19½ #2 Mas A	Total	84	00
	~~Total~~	7	50
	Bal	76	50
Paid-Receipt Number C 5927		76	50
Edt. 5th/ 9ft Will not be guaranteed to hold up, as tops cannot be planted with grass when ordered also day of removal Mrs Shofner was informed of this	Balance	~~00~~	~~00~~

Rem from Lot 19½ #2 Mas A

to above

Place remain at head of gr

Mrs Shofner is Mother of Inf Shofner

and will be placed in same grave when

she passes

Authorized
In person
Phone By Lettie Shofner

Order Taken by R. L. Ley V

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

A-4624

AUTHORITY TO DISINTER, REMOVE AND REINTER

Dated ..31. July... 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

.....Infant Shofner.....

.....

from Lot ..19½..... Grave .....2..... Section ..Masonic.....
Block ..... Division .....A..... and to remove the same to and reinter said remains in Lot ...49.....
Grave .....20..... Section ..Masonic..... Block .....
Division ....J.....

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

Signature	Relation to Deceased	Address
Lestie Shofner	Mother	1830 E. Stockton Dr

I hereby authorize the above disinterment:

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

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

OFFICIAL RECEIPT

Nº C 5927

DATE 8-1- 1952

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

BY Mrs Lettie S Shafner ADDRESS 1804 F St Stockton Cal.

OF Seventy Six & 50/100 DOLLARS ($ 76.50)

IN Full PAYMENT OF Pre Need & Perm of Int. Shafner

LOT 49 GRAVE 20 ROW _____ SECTION Mas DIVISION ~~BLOCK~~ O

INVOICE NO. 31809 W.O. 44624

CREDIT: SALES CARE (305/951) $28.75 BOXES (100/778 2) _____

OPENINGS (100/7781) $14.00 REMOVALS ~~FOUNDATIONS~~ (100/778 3) $5.00

HALF SALES OF LOTS (100/778 4) $28.75

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Taylor

FORM 212

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

PAID
J. R. HOPKINS
AUG
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. 31809

Your Order No. A-4624 Date 8/12/52 19 ---

Department. Cemetery Dept. Memo No.

Mrs. Lettie Shofner
2111 Evergreen
San Diego 6, Calif.

Credit: Fund 306 $28.75 Acct. 7781 $14. 7783 $5. 7784 $28.75

Detach and Forward with Remittance

DATE 7/31/52	DESCRIPTION OF CHARGE	AMOUNT
	Infant Shofner Service	
	Lot 49 Gr 20 Mas J	$ 65.00
	Openings (2)	14.00
	Removal fr. Lot 19½ gr. 2 Mas A	5.00
	Credit for old lot above	7.50
		$ 76.50

Pd. redeipt #c-5927 $76.50

Lot 19½ Gr 2 Mas A returned to cemetery for credit on Lot 49 Gr 20 Mas J

Randall L. Taylor
Assistant Superintendent of Cemeteries

Concession percentage to be paid to City on above amount

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

3815

No. A 4625

Date 7-31 1932

Charge Bradley + Woolman

Address 538 Cedar St

Name of deceased Fred T Storey

Mortician

Lot 5-7 Gr. 6 Row Sec 4 ~~Blk.~~ Div. 4		
Opening: Time 2 ~~P.M.~~ A.M. Day Monday P.M. Date 8-4-32	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	63	25
Paid-Receipt Number		
Balance		

Authorizes interment

Rufus Choate signed

Authorized
In person
Phone By Choate

Order
Taken by P J Duffy

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

A-4625

MOUNT HOPE CEMETERY

7. 31st 1952

The undersigned hereby requests and authorizes the interment of the remains of FRED T. STOREY in Lot 57 Gr 6 Row ____ Sec. 4 Block Division 4 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

Signature of relative or legal representative

243 Cesar St.
Address & relationship to deceased or authority to sign authorization

Uncle

F. J. Darby
Witness

Witness

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 31815

Your Order No. A-4625

Date 8/4/52 19 ...

Department Cemetery

Dept. Memo No.

Bradley-Woolman
538 Cedar
San Diego 1, Calif.

Credit: Fund ..... Acct. 7781 337.50 7782 $25.75
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/31/52		
	Frederick T. Storey Service	
	Lot 57 Gr 6 Sec 4 Div 4	
	Opening	$ 37.50
	Box	25.00
	State Sales Tax	.75
		$ 63.25

CITY AUG 6 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

31448

No A 4626

Date 7-31 1952

Charge Heath Brothers

Address 611 Highland

Name of deceased Baby Logan

Mortician

Lot 50 Gr. 12 Row Sec 5 Blk. 7	7	50
Opening: Time Will Call A.M. P.M. Day Friday Date 8-1-52	7	00
Vault Box Size		
Removal or Foundation		
Total	14	50
Paid-Receipt Number C 5-924	14	50
Balance		

No One Coming

22 Bx

Julius L Logan

223 W. 30 St City

PAID

MT. HOPE CEMETERY

Authorized In person Phone By Heath

Order Taken by R L Ley V

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

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

OFFICIAL RECEIPT

Nº C 5926

DATE 7-31 19 52

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

BY Heath Brothers ADDRESS 611 Highland Ave

OF Fourteen & 50/100 DOLLARS ($ 14.50)

IN Full PAYMENT OF Baby Logan Services

LOT 50 GRAVE 12 ROW ____ SECTION 5 DIVISION BLOCK 7

INVOICE NO. 31448 W.O. 44626

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

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

HALF SALES OF LOTS (100/776 4) #3.75

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Taylor

FORM 212

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

PAID
J. R. HOPKINS
AUG
1
1952
R. C. LINDSAY

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 31448

Your Order No. A-4626 Date 8/1/52 19

Department Cemetery Dept. Memo No.

Heath Brothers
611 Highland Ave.
National City, Calif.

Credit: Fund 306 $3.75 Acct. 7781 $2. 7784 $3.75

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/31/52	James Julius Logan Service	
	Lot 50 Gr 12 Sec 5 Div 7	$ 7.50
	Opening	7.00
		$ 14.50

Pd.receipt #c-5926 $14.50

Re:Julius L.Logan
223 E.30th,Nat'l City

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

31816

No A 4627

Date July 31 1952

Charge Bonham Brothers Mortuary

Address 1770-4th

Name of deceased Granville C. Northern

Mortician

Lot 21 Gr. 3 Row Sec 4 Div. 7	60	00
Opening: Time 1:30 A.M. Day Monday P.M. Date 8-4-52	50	00
Vault ~~Box~~ Size Encinitas		
Removal or Foundation		
Total	110	00
Paid-Receipt Number		
Balance		

Wife Helen Northern
4170-Nordica S.D 13

Authorized
In person
Phone By Helen Northern

Order Taken by P. L. Taylor

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 31816

Your Order No. A-4627 Date 8/4/52 19 ---

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $30. Acct. 7781 $50. 774 $30.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/31/52	Granville Clifton Northern Service	
	Lot 21 Gr 3 Sec 4 Div 7	$ 60.00
	Opening (air seal)	50.00
		$ 110.00

CITY AUG 6 1952 AUDITOR

C 5464

owner; Helen Northern
4170 Nordica 13

PAID

AUG 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

31813

No A 4628

Date Aug 1 1952

Charge Bonheur Brothers Mortuary

Address 1770 - 4th

Name of deceased Richard J McCain

Mortician

Lot 346 Gr. Row Sec 12 ~~Blk.~~ Div. 7	15	00
Opening: Time A.M. P.M. Day Friday Date 8-1-52	7	10
Vault Box Size		
Removal or Foundation		
Total	22	00
Paid-Receipt Number		
Balance		

No one coming

2' flat top

Father

Guerrino B McCain

2615 Broadway ~~St~~ Spring Valley

J Sylvia Trepina

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. 31813

Your Order No. A-4628

Date 8/1/52 19 ---

Department Cemetery Dept. Memo No.

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

Credit: Fund 308 $7.50 Acct. 7731 $2 7704 $7.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/1/52	Richard James McCain Service	
	Lot 346 Sec 12 Div 7	$ 15.00
	Opening	7.00
		$ 22.00

CITY AUG 6 1952 AUDITOR

C5964

fa: Quentin B. McCain
2615 Bancroft Dr.
Spring Valley, Calif.
% Sylvia Trepina

PAID
AUG 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 103

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 4629 (31802)

Date 7/31/52 19

Charge San Diego County

Address Dept. of Public Welfare

Name of deceased

Mortician

Lot Grave Row Sec Blk. Div.

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

Vault Box Size

Removal of Foundation

2478 Davis	3.88
2480 Aiken	3.88
2481 Falconer	3.88
2479 Doe(hands)	3.88
2482 Davis	3.88
2483 White	3.88
2484 Kinney	3.88
2485 Thompson	3.88
2486 Hayes	3.88
Total	34.92
Paid-Receipt Number	
Balance	

306 $34.92

Authorized
In person
Phone By

Order
Taken by

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 31802

Your Order No. A-4629 Date 7/31/52 19 ---

Department Cemetery Dept. Memo No.

San Diego County
Dept.of Public Welfare
Civic Center
San Diego 1,Calif.

Credit: Fund 306 $34.92 Acct.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/31/52	2478 Davis	$ 3.88
	2480 Aiken	3.88
	2481 Falconer	3.88
	2479 Doe(hands)	3.88
	2482 Davis	3.88
	2483 White	3.88
	2484 Kinney	3.88
	2485 Thompson	3.88
	2486 Hayes	3.88
		$ 34.92

CITY AUG 5 1952 AUDITOR

PAID SEP 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 ICS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

31803

NºA 4630

Date 7/31/52 19

Charge Greenwood Memorial Park

Address P.O.Box 88 12

Name of deceased

Mortician

July 29 Claypool

Lot Gr. Row Sec Blk. Div.

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

Vault Box Size

Removal or Foundation

	5.00
Total	5.00
Balance	

Paid-Receipt Number

7782 $5.

Authorized In person Phone By

Order Taken by

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 31803

Your Order No. A-1630

Date 7/31/52 19 ---

Department Cemetery Dept. Memo No.

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

Credit: Fund Acct.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
July 29	Claypool	$ 5.00

CITY AUG 5 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.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 31804 4631

Date 7/31/52 19

Charge Whited's Cemetery Service

Address Valley Blvd., Escondido

Name of deceased

Mortician

July 1	Rentfrow		5.00
	Meyer		5.00
July 3	Uyeji		5.00
15	Lombardo		5.00
18	Carson		5.00
21	Brown		5.00
	Obel		5.00
25	Locker		5.00
28	Odenwalder		5.00
31	Burgess	Total	5.00
		Balance	50.00

Lot Gr. Row Sec Blk. Div.

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

Vault Box Size

Removal or Foundation

Paid-Receipt Number

7782 $50.

Authorized
In person
Phone By

Order
Taken by

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 31804

Your Order No. A-4831 Date 7/31/52 19 ---

Department Cemetery Dept. Memo No. ---

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

Credit: Fund ---- Acct. 7752 450.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/31/52		
July 1	Kentfrow	$ 5.00
	Meyer	5.00
3	Uyeji	5.00
15	Lombardo	5.00
18	Carson	5.00
21	Brown	5.00
	Obel	5.00
25	Locker	5.00
28	Odenwalder	5.00
31	Burgess	5.00
		$ 50.00

CITY AUG 5 1952 AUDITOR

PAID

AUG 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 TGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

3185

No A 4632

Date 7/31/52 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. P.M. Day Date

Vault Box Size

Removal or Foundation

Katzenberger	15.50
Pease	25.01
Powell	8.00
Carson	8.00
Brown	24.43
Turner	14.67
Kanlund	8.00
Total	103.61
Paid-Receipt Number	
Balance	

7783 $103.61

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 5988

DATE 2 Sept. 52 19___

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

BY Clemens Granite Co. ADDRESS _____

OF One hundred three and 61/100 DOLLARS ($ 103 61)

IN full PAYMENT OF July Acc't

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 31805 W.O. A-4432

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

OPENINGS (100/7781) _____ REMOVALS FOUNDATIONS (100/778 3) $103.61

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. E. HOPKINS
SEP
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. 31805

Your Order No. A-1632 Date 7/31/52 19 ...

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

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

Credit: Fund ..... Acct. 103.61

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/31/52		
	Katzenberger	$ 15.50
	Pease	25.01
	Powell	8.00
	Carson	8.00
	Brown	24.43
	Turner	14.67
	Kanlund	8.00
		$ 103.61

CITY AUG 5 1952 AUDITOR

C5981

PAID

SEP 3 1952

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

3180b

NºA 4633

Date 7/31/52 19

Charge Conti & Son (F 26240)

Address 3871 Imperial Ave. 13

Name of deceased

Mortician

Lot Cr. Row Sec Blk. Div.

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

Vault Box Size

Removal of Foundation

Paid-Receipt Number

Abdoll (border only)		7.00
Chalmer		8.00
Hewitt		8.00
Johndro		18.00
Wrede		13.00
Boone		18.88
Holton		19.97
Melburn		8.00
McKee		8.00
Mitchley	Total	8.00
Brown		8.00
Gregory		8.00
Tomlinson		8.00
May	Balance	8.00
Slocum		8.00
Parker		8.00
		$164.85

7783 $164.85

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 5944

DATE 8-8 19 52

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

BY Cook & Son ADDRESS 3671 Imperial

OF One hundred sixty four 65/100 DOLLARS ($ 164 85)

IN full PAYMENT OF July Bill

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. 31806 W.O. A-7638

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

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) 164 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
AUG
8
1952

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 31806

Your Order No. Av4633

Date 7/31/52 19

Department Cemetery

Dept. Memo No.

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

Credit: Fund Acct. 7703 $164.85

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/31/52		
	Abdoll (border only)	$ 7.00
	Chalmer	8.00
	Hewitt	8.00
	Johndro	18.00
	Wrede	13.00
	Boone	18.88
	Holton	19.97
	Melburn	8.00
	McKee	8.00
	Mitchley	8.00
	Brown	8.00
	Gragert	8.00
	Tomlinson	8.00
	May	8.00
	Slocum	8.00
	Parker	8.00
		$ 164.85

C 5944

CITY AUG 5 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 103

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 4634 31807

Date 7/31/52 19

Charge Seaman Monument Co. (F 40258)

Address 3893 Imperial Ave. 13

Name of deceased

Mortician

	74.66
Lot Reynolds Erwin Williams Smavely Gr. Row Sec Blk. Div.	18.00
	8.00
Opening Time A.M. P.M. Day Date	8.00
Vault Box Size	
Removal or Foundation	
Total	
Paid-Receipt Number	
Balance	108.66

7783 108.66

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. 31807

Your Order No. A-4634 Date 7/31/52 19 ---

Department Cemetery Dept. Memo No.

Seaman Monument Co. (F 40258)
3693 Imperial Ave.
San Diego 13, Calif.

Credit: Fund ..... Acct. 7783 $108.66
Detach and Forward with Remittance

100. 66

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/31/52	Reynolds	$ 74.66
	Errin	18.00
	Williams	8.00
	Snavely	8.00
		$ 108.66

C/M 31834 8/12/52 8.00 100.66

CITY AUG 5 1952 AUDITOR

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 ... IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

31808

No A 4635

Date 7/31/52 19

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

Address 3845 Imperial Ave. 13

Name of deceased

Mortician

Lot Alameda Scott Gr. Row Sec Blk. Div.

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

Vault Box Dunbar Vanderlinde Irmer Edgenton, L.B. Edgenton, Baby Swanson Green Neidhard Meyer Wetherbee Chaparro Lee Size

Removal of Foundation

Paid-Receipt Number

	7.00
	9.32
	9.32
	8.00
	8.00
	14.33
	13.00
	15.00
	24.00
Total	15.00
	18.00
	8.00
	15.00
Balance	10.68

$ 174.65

7783 $174.65

Authorized
In person
Phone By

Order
Taken by

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

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

OFFICIAL RECEIPT

Nº C 5947

DATE 8-8-1952

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

BY So. California Granite Co. ADDRESS 3845 Imperial

OF One hundred seventy four and 65/100 DOLLARS ($ 174.65)

IN full PAYMENT OF July Acct

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. 31808 W.O. A-4635

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

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) $174.65

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [signature]

FORM 212

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

PAID
J. R. HOPKINS
AUG
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 31808

Your Order No. A-4635 Date 7/31/52 19 ---

Department Cemetery Dept. Memo No.

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

Credit: Fund ---- Acct. 7285 [illegible]174.65

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/31/52	Alameda	$ 7.00
	Scott	9.32
	Dunbar	9.32
	Venderlinde	8.00
	Irmer	8.00
	Edgenton,L.E.	14.33
	Edgenton,Baby	13.00
	Swanson	15.00
	Green	24.00
	Heidhard	15.00
	Meyer	18.00
	Netherbee	8.00
	Chaparro	15.00
	Lee	10.68
		$ 174.65

@ 5947

CITY AUG 5 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 ZOS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 31817 4636

Date 8-1- 1952

Charge Hubbard

Address 321 E, Chula Vista, Calif

Name of deceased Henry Strongart

Mortician

Lot 5 Gr. 14 Row 12 Sec Mas Blk. Div. 4	35	00
Opening: Time 2:30 A.M. P.M. Day Monday Date 8-4-52	37	50
Vault Box Size 3	25	75
Removal or Foundation		
Total	98	25
Paid-Receipt Number		
Balance		

Authorized In person Phone By Reeve

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. 31817

Your Order No. A-4636 Date 8/4/52 19 ...

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

Hubbard Mortuary
321 E,
Chula Vista, Calif.

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

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/1/52	Henry Strongart Service	
	Lot 5 Gr 14 Row 12 Mas U	$ 35.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 98.25

CITY AUG 6 1952 AUDITOR

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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

31820

No A 4637

Date Aug 1 1952

Charge Pearl Keller

Address 1835 Thomas St 9

Name of deceased Glen A Keller

Mortician Boardsley Mortuary

Lot 43 Gr. 12 Row Sec 2 ~~Blk.~~ Div. 7	40	00
Opening: Time 2 ~~A.M.~~ P.M. Day Date Tuesday 8-5-52	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	103	25
Paid-Receipt Number		
Balance		

Hold for 11

Authorized In person ~~Phone~~ By Pearl Keller 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. 31820

Your Order No. A-4637 Date 8/5/52 19 ---

Department Cemetery Dept. Memo No.

Pearl Keller
1835 Thomas St.
San Diego 9, Calif.

Credit: Fund 306 $20. Acct. 7781 $37.50 7782 $25.75 7784 $20.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
	Glen A. Keller Service	
	Lot 43 Gr. 12 Sec 2 Div 7	$ 40.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 103.25

CITY TREASURER HOLIDAY AUG 6 1952

C-6/25

PAID

OCT 29 1952

Concession percentages invoiced subject to audit verification

nd. Grill

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

FORM 22

Invoice prepared by IOS

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

OFFICIAL RECEIPT

Nº C 6125

DATE 10-28 19 52

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

BY Pearl Keller ADDRESS 1835 Thomas St

OF One Hundred Three & 25/100 DOLLARS ($ 103.25)

IN full PAYMENT OF Glen R Keller Acct

LOT 43 GRAVE 12 ROW _____ SECTION 2 DIVISION 7

INVOICE NO. 31820 W.O. A 4637

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) $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
OCT 29 1952
C. LINDSAY
CITY TREAS.
E.F.O.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

31821

No. A 4638

Date Aug 1- 1952

Charge Bonham Brothers Mortuary

Address 1770 - 4th

Name of deceased Anna Fay Willis

Mortician

Lot 98 Gr. 57 Row Sec 4 Div. 7	60	00
Opening: Time 1.30 A.M. Day Tuesday P.M. Date 8-5-52	50	00
Vault [redacted] Size Escondido		
Removal or Foundation		
Total	110	00
Paid-Receipt Number		
Balance		

Authorized [redacted] Phone By Don Smith

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

A-4638
No C 5964

DATE Aug 19 1952

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

BY Bonham Brothers Monterey ADDRESS 1770-4th

OF Eleven Hundred Fourteen + 70/100 DOLLARS ($ 1114.70)

IN Full PAYMENT OF July Acc #31419-31445-31411-31821-31816
31813-31810-31399-31398-31395-31394-31388-31385-31372-31432

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. 31436-31439 W.O. ____

CREDIT: SALES CARE (306/951) $275.00 BOXES (100/778 2) $103.00

OPENINGS (100/7781) $458.70 REMOVALS FOUNDATIONS (100/778 3) $3.00

HALF SALES OF LOTS (100/778 4) $275.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P L Taylor

FORM 212

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

A-4638

PAID
AUG 20 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. 31821

Your Order No. A-4638 Date 8/5/52 19

Department Cemetery Dept. Memo No.

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

Credit: Fund 305 $30. Acct. 7701 $50. 7704 $30.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/1/52	Anna Fay Willis Service	
	Lot 98 Gr 57 Sec 4 Div 7	$ 60.00
	Opening (airseal)	50.00
		$ 110.00

CITY D AUG 6 1952 AUDITOR

05464

PAID

AUG 20 1952

Concession percentages invoiced subject to audit verification

none

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

31822

NoA 4639

Date 8-2 1952

Charge Lewis Colonial Mortuary

Address 3051 El Cajon Blvd

Name of deceased Richard Ivan Peck

Mortician Lewis Colonial

Lot 71 Gr. ____ Row ____ Sec 12 ~~Blk.~~ Div. 7	15	00
Opening: Time 10:00 ~~A.M.~~ P.M. Day Tuesday Date 8-5-52	7	00
~~Vault Box~~ ____ Size ____		
Removal or Foundation ____		
Total	22	00
Paid-Receipt Number ____		
Balance		

2' Casket

Father LaVern Peck

3933 National Ave

Authorized In person Phone By Don Webb

Order Taken by R LeTay 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 5997

DATE 9-5- 1952

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

BY Lewis Colonial ADDRESS

OF Twenty-two and no/100 DOLLARS ($ 22 00)

IN full PAYMENT OF Peck Service

LOT 71 GRAVE ROW SECTION 12 DIVISION BLOCK 7

INVOICE NO. 31822 W.O. A-4139

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

FORM 212

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

PAID
J. E. HOPKINS
SEP
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. 31822

Your Order No. A-4639 Date 8/5/52 19

Department Cemetery Dept. Memo No.

Lewis Colonial
3061 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund 308 $7.50 Acct. 7781 $7. 7784 $7.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/2/52	Richard Ivan Peck Service	
	Lot 71 Sec 12 Div 7	$ 15.00
	Opening	7.00
		$ 22.00

CITY AUG 6 1952 AUDITOR

E 5-997

Fa:LaVern Peck
3935 Nat'l Ave.

PAID
SEP 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 4640 (31826)

Date 8-4- 1952

Charge Merkley-Austin

Address 3655 - 5th

Name of deceased Mary Louise Robinson

Mortician

Lot 49 Gr. Row 1 Sec 6 ~~Blk.~~ Div. 7		
Opening: Time Church 10:00 A.M. Day Wednesday P.M. Date 8-6-52	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	63	25
Paid-Receipt Number		
Balance		

Beside Benj Robinson 5-8-43
Lot 49 Row 1 Sec 7 Div 7

Authorized
In person
Phone By Ed Kay

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. 31826

Your Order No. A-4640 Date 8/6/52 19

Department Cemetery Dept. Memo No.

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

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
~~8/4/52~~		
	Mary Louise Robinson Service	
	Lot 49 Row 1 Sec 6 Div 7	
	Opening	$ 37.50
	Box	25.00
	State Sales Tax	.75
		$ 63.25

CITY AUG 11 1952 AUDITOR

PAID

SEP 17 1952

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by TGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

3182?

No A 4641

Date Aug 4th 1952

Charge Jess Morris

Address 3069 J St

Name of deceased Mary Blewitt

Mortician Yates Funeral Home

Lot 160 Gr. 3 Row Sec 14 Div. 7	50	00
Opening: Time 1 ~~A.M.~~ P.M. Day Wednesday Date 8-6-52	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	113	25
Paid-Receipt Number		
Balance		

Will Pay this P.M.

Authorized In person ~~Phone~~ By Jess Morris

Order Taken by R L Ley

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 5966

DATE Aug 20- 1952

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

BY Jus Morris ADDRESS 3069 J St

OF One Hundred Thirteen 25/100 DOLLARS ($ 113.25)

IN Lieu PAYMENT OF Mary Ann Bluett Service

LOT 160 GRAVE 3 ROW ____ SECTION 14 DIVISION BLOCK 7

INVOICE NO. 31827 W.O. 44641

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 41) $25.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Taylor

FORM 212

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

PAID
J. R. HOPKINS
AUG
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. 31827

Your Order No. A-4641 Date 8/6/52 19 ---

Department Cemetery Dept. Memo No.

Jess Morris
3069 J St.
San Diego 2, Calif.

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

DATE 8/4/52	DESCRIPTION OF CHARGE	AMOUNT
	Mary Ann Bluitt Service	
	Lot 160 Gr 3 Sec 14 Div 7	$ 50.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 113.25

CITY AUG 11 1952 AUDITOR

C/R 5966

PAID
AUG 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 ---103---

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

31828

NoA 4642

Date 8-4- 1952

Charge Bonham Brothers

Address 1770-4th

Name of deceased Baby Girl Gimber

Mortician

Lot 109 Gr. Row Sec 12 Blk. Div. 7	15	00
Opening: Time A.M. P.M. Day Wednesday Date 8-6-52	7	00
Vault Box Size 2'		
Removal or Foundation		
Total	22	00
Paid-Receipt Number		
Balance		

c/o Garfield Gimber
9045 Lemon St.
Spring Valley

No Service / Will bring out with other Service

Authorized In person Phone By Don Swift

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. 31828

Your Order No. A-4642 Date 8/6/52 19

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $7.50 Acct. 7241 12 7734 $7.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/4/52	Infant Cimber Service	
	Lot 109 Sec 12 Div 7	$ 15.00
	Opening	7.00
		$ 22.00

CITY AUG 11 1952 AUDITOR

C-6045

fs: Garfield Cimber
9045 Lemon St.
Spring Valley, Calif.

PAID

OCT 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 TGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

31829

No. A 4643

Date 8-4 1952

Charge Bonham Brothers Monterey

Address 1770-4th

Name of deceased Leona Logan

Mortician

Lot 99 Gr. Row Sec IOOF Blk. 18		
Opening: Time 1:30 A.M. Day Wednesday P.M. Date 8-6-52	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 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. 31829

Your Order No. A-4645 Date 8/6/52 19 ---

Department Cemetery Dept. Memo No.

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

Credit: Fund ---- Acct. ~~7701 $37.50 7702 $25.75~~
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/4/52	Anna Leona Logan Service	
	Lot 99 IOOF Blk 18	
	Opening	$ 37.50
	Box	25.00
	State Sales Tax	.75
		$ 63.25

CITY AUG 11 1952 AUDITOR

C-6045

PAID
OCT 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 ---103---

A-4643

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

OFFICIAL RECEIPT

No C 6045

DATE 10-10-19 52

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

BY Bonham Brothers ADDRESS 1770-4th

OF Two thousand seven hundred thirty-five and 90/100 DOLLARS ($ 2,735.90)

IN Full PAYMENT OF Invoices; 31822-29-44-61-67-72-79-89-91-92-95-96-97, 31900-13-15-18-19-37-42-49-52-57-53-56-16-68-77-83-87-91-95 32001-04-09-16-17-32028-29

LOT GRAVE 7 ROW SECTION DIVISION BLOCK

INVOICE NO. W.O.

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

CREDIT: SALES CARE (306/951) $642.50 BOXES (100/778 2) $401.70

OPENINGS (100/7781) $1,049.20 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) $642.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY

FORM 212

PAID
OCT 10 1952
R. C. LINDSAY
City Treas.
EFO

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

31830

No A 4644

Date 8-4 1952

Charge Benbough Mortuary

Address 735 Date

Name of deceased Ernest Peterson.

Mortician

Lot 5 Gr. 13 Row 40 Sec M/S Div. U		35	00
Opening: Time 2:00 A.M. P.M. Day Wednesday Date 8-6-52		37	50
Vault Box Size 3		25	75
Removal or Foundation			
Total		98	25
Paid-Receipt Number			
Balance			

Minimum service requested

Authorized In person Phone By Fairbairn

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. 31830

Your Order No. A-4644 Date 8/8/52 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
8/4/52	Ernest Valdemer Peterson Service	
	Lot 5 Gr 13 Row 40 Mas U	$ 35.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 98.25

CITY AUDITOR AUG 11 1952

PAID

SEP 19 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

31835

No. A 4645

Date 8 - 2 1952

Charge Joseph Thomas

Address 1709 - Imperial Ave.

Name of deceased Evelyn Thomas

Mortician Tate

Lot 253 Gr. 5 Row Sec 14 Blk. Div. 7	50	00
Opening: Time 2:00 A.M. P.M. Day Thursday Date 8-7-52	50	00
Vault Box Lined Size Air Seal		
Removal or Foundation		
Total	100	00
Paid-Receipt Number		
Balance		

Authorized In person / Phone By Joseph Thomas 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. 31835

Your Order No. A-4645 Date 8/7/52 19

Department Cemetery Dept. Memo No.

Joseph Thomas
1709 Imperial Ave.
San Diego 2, Calif.

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/2/52	Evelyn Thomas Service	
	Lot 253 Gr 5 Sec 14 Div 7	$ 50.00
	Opening (air seal)	50.00
		$ 100.00

CITY AUG 11 1952 AUDITOR

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 4646 31823

Date 8-5 1952

Charge Hubbard Mortuary

Address 321 E Chula Vista

Name of deceased Augustine G. Viramontez

Mortician

Lot Gr. 4 Row 4 Sec C0 Div. 5			
Opening: Time Here 3:00 A.M. P.M. Day Tuesday Date 8-5-52		18	70
Vault Box Size			
Removal or Foundation			
Total		18	70
Paid-Receipt Number			
Balance			

Authorized
In person
Phone By

Order Taken by W. Lon

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 31823

Your Order No. A-1646 Date 8/5/52 19 ---

Department Cemetery Dept. Memo No. ---

Hubbard Mortuary
321 E St.,
Chula Vista, Calif.

Credit: Fund ---- Acct. 7791 $18.70

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/5/52		
	Augustine Gomez Viramontez Service	
	Gr G Row 4 Co.Div 5	
	Opening	$ 18.70

CITY AUG 6 1952 AUDITOR

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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

3184-2

No. A 4647

Date 8-5 1952

Charge Lewis Colonial

Address 3051 El Cajon

Name of deceased Beatrice Alma Nicoud ashes

Mortician

Lot 126 Gr. 11 Row Sec 100F Blk. Div. 14		
Opening: Time A.M. P.M. Day Friday Date 8-8-52	6	00
Vault Box Size		
Removal or Foundation		
Total	6	00
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By 10-66

Order Taken by W. Tson

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 5996

DATE 9-5- 19 52

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 Niche Service

LOT 126 GRAVE 11 ROW SECTION 110F DIVISION BLOCK 14

INVOICE NO. 31842 W.O. A-4647

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. E. HOPKINS
SEP
8
1952
S.C. LIBRARY

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 31842

Your Order No. A-4647 Date 8/8/52 19 ---

Department Cemetery Dept. Memo No.

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

Credit: Fund Acct. 7791 46

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/5/52	Beatrice Alma Nicoud Service (ashes)	
	Lot 126 Gr 11 IOOF Blk 14	
	Opening	$ 6.00

CITY AUG 12 1952 AUDITOR

05996

PAID

SEP 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

3183

No A 4648

Date 8-5 1952

Charge Lewis Colonial Mortuary

Address 3051 El Cajon

Name of deceased Anna K. Williams (Ashes)

Mortician

Lot 5 Gr. 12 Row Sec Mts Div. D

Opening: Time A.M. P.M. Day Wednesday Date 8-6-52 6 00

Vault Box Size

Removal or Foundation

Total 6 00

Paid-Receipt Number

Balance

Authorized In person Phone By Webb

Order Taken by Wilson

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

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

OFFICIAL RECEIPT

Nº C 5998

DATE 9-5 19 52

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 Williams Service

LOT 5 GRAVE 12 ROW SECTION M-3 DIVISION D

INVOICE NO. 31831 W.O. A-4648

CREDIT: SALES CARE (306/9511) 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
SEP 8 1952
R.C. LINDSAY

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 31831

Your Order No. A-4648 Date 8/6/52 19 ---

Department Cemetery Dept. Memo No. ---

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

Credit: Fund ---- Acct. 3721-50.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/5/52	Anna Katherine Williams Service (ashes) Lot 5 Gr 12 Mas D Opening	$ 6.00

CITY AUG 11 1952 AUDITOR

05498

PAID
SEP 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

31818

No A 4649

Date 8-5 1952

Charge Donald D. Bumgardner

Address 4136 Haines SD

Name of deceased Tree Rose

Mortician

Lot 22 Gr. Bet 38+39 Row Sec M7s Div. L

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

Vault Box Size

Removal or Foundation Planting tree rose 5 00

Total 5 00

Paid-Receipt Number C5939 5 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 5939

DATE 8-5 1953

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

BY Donald V. Bungardner ADDRESS 4136 Hamlin

OF Five & no/100 DOLLARS ($ 5.00)

IN full PAYMENT OF Planting one Bee rose

LOT 22 GRAVE Bet 38+39 ROW ____ SECTION M-75 DIVISION BLOCK L

INVOICE NO. 31818 W.O. A-1649

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

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

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY ____

FORM 212

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

PAID
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. 31818

Your Order No. A-4642 Date 8/5/52 19

Department Cemetery Dept. Memo No.

Donald D. Dungardner
4136 Haines St.
San Diego, Calif.

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/5/52	Lot 22 Bet.38 & 39 Mas L	
	Planting tree rose	$ 5.00
	Pd.receipt #c-5939 $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

31843

No A 4650

Date 8-5 1952

Charge Lewis Colonial

Address 3051 El Cajon

Name of deceased Kathryn Helen Cejka

Mortician Lewis

Lot 1 Gr. 7 Row Sec 2 Blk. Div. 7	40	00
Opening: Time 10:00 A.M. Day Friday P.M. Date 8-8-52	37	50
Vault Box Size 3	25	75
Removal or Foundation		
Total	103	25
Paid-Receipt Number		
Balance		

Authorized In person / Phone By Family Bobby

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 5993

DATE 9-5- 1952

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

BY Lewis Colonial ADDRESS

OF One hundred three and 25/100 DOLLARS ($103.25)

IN Full PAYMENT OF Cejka Service

LOT 1 GRAVE 7 ROW SECTION 2 DIVISION BLOCK 7

INVOICE NO. 31843 W.O. A-4650

CREDIT: SALES CARE (306/951) $70.00 BOXES (100/778 2) $25.75

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

HALF SALES OF LOTS (100/776 41) $20.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY

FORM 212

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

PAID
I. E. HOPKINS
SEP
8
1952
R. C. LINDSAY
CITY TREAS.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 31843

Your Order No. A-4650 Date 8/8/52 19 ...

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

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

Credit: Fund 306 $20. Acct. 7761 $37.50 7782 $25.75 7784 $20.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/5/52	Kathryn Helen Cejka Service	
	Lot 1 Gr 7 Sec 2 Div 7	$ 40.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 103.25

CITY AUG 12 1952 AUDITOR

05493

PAID

SEP 8 1952

owner: Louis J. Cejka
1177 Nat'l 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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

31832

No A 4651

Date 8-5 1952

Charge Johnson Sauer Co.

Address 1408-4th

Name of deceased Mary A. Miller (Mrs. Mattie)

Mortician

Lot 111 Gr 20 Row Sec Tract Blk. 11	10	00
Opening: Time 1:30 P.M. A.M. Day Wednesday Date 8-6-52	7	00
Vault Box Size Recording	3	00
Removal or Foundation	20	00
Total	~~17~~	
Paid-Receipt Number		
Balance		

20"

Authorized Person Phone By Mrs Knoll

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. 31832

Your Order No. A-4651 Date 8/6/52 19 ---

Department Cemetery Dept. Memo No. ---

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

Credit: Fund 506 $5. Acct. 7781 $7. 7783 $3. 7784 $5.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/5/52		
	Martha Miller & Mary Miller Services	
	Lot 111 Gr 20 IOOF Blk 11	$ 10.00
	Opening	7.00
	Recording fee	3.00
		$ 20.00

CITY AUG 11 1952 AUDITOR

fa:Henry C.Miller
3752 Poe 7

PAID SEP 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 TOS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

31819

No A 4652

Date 8-5 1952

Charge Mary E. Hoffine

Address 4240 Poplar SD 5

Name of deceased Pre need

Mortician

Lot 4 Gr. 2 Row Sec 2 ~~Blk.~~ Div. 7	40	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	40	00
Paid-Receipt Number C-5940	40	00
Balance		

PAID MT. HOPE CEMETERY

Authorized In person Phone By above

Order Taken by Wilson

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

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

OFFICIAL RECEIPT

Nº C 5940

DATE 8-5 1952

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

BY Mary E Hopkins ADDRESS 4240 Poplar SDS

OF Forty & no/no DOLLARS ($ 40 no)

IN full PAYMENT OF one pre need grave space

LOT 4 GRAVE 2 ROW ____ SECTION 2 DIVISION/BLOCK 7

INVOICE NO. 31819 W.O. A-4652

CREDIT: SALES CARE (306/9511) $20 no BOXES (100/778 2) ____

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

HALF SALES OF LOTS (100/778 4) $20 no

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY H Wilson

FORM 212

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

PAID
J. R. HOPKINS
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 31819

Your Order No. A-4652 Date 8/5/52 19

Department Cemetery Dept. Memo No.

Mary E.Hoffine
4240 Poplar
San Diego 5,Calif.

Credit: Fund 306 $20. Acct. 7784 $20.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/5/52	Pre-need	
	Lot 4 Gr 2 Sec 2 Div 7	$ 40.00
	Pd.receipt #c-5940 $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

31824

No. A 4653

Date Aug 6 1952

Charge Sam Harris

Address 2220 Ocean View Blvd

Name of deceased Marina Autrey

Mortician Anderson Mortuary

Lot 38 Gr. 7 Row Sec 15 ~~Blk.~~ Div. 7	35	00
Opening: Time 1 ~~A.M.~~ P.M. Day Thursday Date 8-7-52	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	98	25
Paid-Receipt Number C 5941	98	25
Balance		

PAID
MT. HOPE CEMETERY

Authorized
In person
Phone By

Order Taken by P L Taylor

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

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

OFFICIAL RECEIPT

Nº C 5941

DATE Aug 6 1952

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

BY Sam J Hamir ADDRESS 2220 Otay Vista Road

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

IN Full PAYMENT OF Mesa Portuguese

LOT 38 GRAVE 7 ROW _____ SECTION 14 DIVISION BLOCK 7

INVOICE NO. 31824 W.O. 44653

CREDIT: SALES CARE (306/951) $17 50 BOXES (100/776 2) $25 75

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

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

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Taylor

FORM 212

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

PAID C.J. RAINER AUG 8 1952 R.C. LINMAN CITY TREAS.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No 31824

Your Order No. A-4653 Date 8/7/52 19 ---

Department Cemetery Dept. Memo No.

Sam J.Harris
2220 Ocean View Blvd.
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
8/6/52	Marina Autrey Service	
	Lot 38 Gr 7 Sec 15 Div 7	$ 35.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 98.25

Pd.receipt #c-5941 $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

31825

No A 4654

Date 8-6 1952

Charge Heath Brothers

Address 611 Highland Ave.

Name of deceased John Logan

Mortician

Lot 51 Gr. 16 Row Sec 5 Div. 7		7	50
Opening: Time A.M. P.M. Day Wednesday Date 8-7-52		7	00
Vault Box Size			
Removal or Foundation			
Total		14	50
Paid-Receipt Number C5947		14	50
Balance			

No One Coming

28 Flat top

Twin Brother of Logan, James J.

in Lot 50 Gr 12

PAID

MT. HOPE CEMETERY

Authorized
In person
Phone By H. Heath

Order Taken by R L Sey

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

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

OFFICIAL RECEIPT

Nº C 5942

DATE Aug 6- 1952

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

BY Heath Brothers ADDRESS 611 Highland

OF Fourteen & 50/100 DOLLARS ($ 14.50)

IN full PAYMENT OF John Logan

LOT 51 GRAVE 16 ROW ____ SECTION 5 DIVISION ____ BLOCK 7

INVOICE NO. 31825 W.O. A4654

CREDIT: SALES CARE (306/951) $3.75

BOXES (100/778 2) ____

OPENINGS (100/7781) $7.00

REMOVALS FOUNDATIONS (100/778 3) ____

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

UNPAID BALANCE AFTER THIS PAYMENT 0

ISSUED BY R L Taylor

FORM 212

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

PAID
C.J. RAUNER
AUG
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 31825

Your Order No. A-4654 Date 8/7/52 19

Department Cemetery Dept. Memo No.

Heath Brothers
611 Highland Ave.
National City, Calif.

Credit: Fund 306 $3.75 Acct. 7781 $2 7784 $3.75
(Detach and Forward with Remittance)

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/6/52	John Julius Logan Service	
	Lot 51 Gr 16 Sec 5 Div 7	$ 7.50
	Opening	7.00
		$ 14.50

Pd.receipt #c-5942 $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

31836

No. A 4655

Date Aug 6 1952

Charge Paris Mortuary

Address 202 North Magnolia

Name of deceased Thomas Lee Vukovic

Mortician

Lot 401 Gr. Row Sec 12 Div. 7	15	00
Opening: Time 1 Here A.M. P.M. Day Thursday Date 8-7-52	7	00
Vault Box Size		
Removal or Foundation		
Total	22	00
Paid-Receipt Number		
Balance		

Family Coming

2 feet Flat top

William S Vukovic

214 Jarrett Lane La Mesa

Authorized ~~In person~~ Phone By Paris

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. 31836

Your Order No. A-4655 Date 8/7/52 19 ---

Department Cemetery Dept. Memo No. ---

Paris Mortuary
202 No. Magnolia
El Cajon, Calif.

Credit: Fund 306 $7.50 Acct. 7782 $7. 7784 $7.50
Sketch and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/6/52	Thomas Lee Vukovic Service	
	Lot 401 Sec 12 Div 7	$ 15.00
	Opening	7.00
		$ 22.00

CITY AUG 11 1952 AUDITOR

Ref: Wm. S. Vukovic
214 Jarrett Lane
La Cresta, Calif.

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

31837

No. A 4656

Date 8-6- 1952

Charge Bradley Woolman

Address 538 Cedar

Name of deceased Frank Neusser

Mortician

Lot ____ Gr. 6 Row 5 Sec C0 ~~Blk.~~ Div. 5			
Opening: Time 1 min A.M. P.M. Day Thursday Date 8-7-52		18	70
Vault Box ____ Size ____			
Removal or Foundation ____			
____ Total		18	70
Paid-Receipt Number ____			
Balance			

Authorized In person Phone By Mitchell

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. 31837

Your Order No. A-4656

Date 8/7/52 19 ---

Department Cemetery Dept. Memo No.

Bradley-Woolman
538 Cedar
San Diego 1, Calif.

Credit: Fund ..... Acct. 7751-$18.70
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/6/52	Frank Neusser Service Gr 6 Row 5 Co.Div 5 Opening	$ 18.70

CITY AUG 11 1952 AUDITOR

PAID

SEP 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

31838

NºA 4657

Date 6-6 1952

Charge Paris Mortuary

Address 302 No. Magnolia El Cajon

Name of deceased Baby Southcott

Mortician

Lot 111 Gr. 21 Row Sec 100F Blk. 11 Div.	10	00
Opening: Time 10:00 Here A.M. Day Thursday P.M. Date 6-7-52	7	00
Vault Box Size 2 crypt		
Removal or Foundation		
Total	17	00
Paid-Receipt Number		
Balance		

Family coming

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. 31838

Your Order No. A-4667

Date 8/8/52 19

Department Cemetery Dept. Memo No.

Paris Mortuary
202 E. Magnolia,
El Cajon, Calif.

Credit: Fund 306 $5. Acct. 7703 $7. 7704 $5.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/6/52	Donald Leroy Southcott Service	
	Lot 111 Gr 21 IOOF Blk 11	$ 10.00
	Opening	7.00
		$ 17.00

CITY AUG 11 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

No A 31833 4658

Date 8-6 1952

Charge Johnson Sawn

Address 1408 - 4th

Name of deceased Ruth Carter Pierce (ashes)

Mortician

Lot 250 Gr. ROW Sec ~~HHH~~ Blk. 5		
Opening: Time Cemetery Convenience A.M.: P.M. Day Wednesday Date 8-6-52	6	00
Vault Box Size copper box		
Removal or Foundation		
Total	6	00
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By

Order Taken by Wilson

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 31833

Your Order No. A-4658 Date 8/6/52 19

Department Cemetery Dept. Memo No.

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

Credit: Fund Acct. 7731-56

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/6/52	Ruth Carter Pierce Service (ashes)	
	Lot 250 Mt. Hope Blk 5	
	Opening	$ 6.00

CITY AUG 11 1952 TREASURER

PAID SEP 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

31839

NoA 4659

Date 8-6 1952

Charge Johnson Sign

Address 1401-4th

Name of deceased Claude Sheckler Ashes

Mortician

Lot 6 Gr. Row 23 Sec 5 Blk. 7 Div.

Opening: Time A.M. P.M. Day Thursday Date 8-7-52 10 00

Vault Box Size Vault

Removal or Foundation

Total 10 00

Paid-Receipt Number

Balance

To be interred in his mother's grave - Rosalia Scheckler.

ashes delivered to Cemetery in sealed vault

Authorized In person Phone By Kaible

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. 31839

Your Order No. A-4659

Date 8/7/52 19

Department Cemetery

Dept. Memo No.

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

Credit: Fund Acct. 7781 $10.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/6/52	Claude Sheckler Service (ashes)	
	Lot 6 Row 23 Sec 5 Div 7	
	Opening (vault)	$ 10.00

CITY AUG 11 1952 AUDITOR

PAID SEP 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

3184

No. A 4660

Date 8-7 1952

Charge Mr Alfred Ritchett

Address 3123 Ocean View

Name of deceased Laura Ritchett

Mortician Tate

Lot 5 Gr. Row 39 Sec 3 Blk. Div. 7	35	00
Opening: Time 2 00 A.M. P.M. Day Monday Date 8-11-52	50	00
Vault ~~Box~~ air Seal Size		
Removal or Foundation		
Total	85	00
Paid-Receipt Number C-5945	85	00
Balance		

Well Pay in 30 days

PAID

MT. HOPE CEMETERY

Authorized
In person
Phone By Alfred Ritchett

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 5945

DATE 8-8- 19 52

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

BY Alfred Ritchett ADDRESS

OF Eighty-five and no/100 DOLLARS ($ 85.00)

IN full PAYMENT OF Ritchett Service

LOT 5 GRAVE ROW 39 SECTION 5 DIVISION BLOCK 7

INVOICE NO. 31841 W.O. A-4660

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

OPENINGS (100/7761) $50.00 REMOVALS FOUNDATIONS (100/778 3)

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

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY

FORM 212

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

PAID
J. R. HOPKINS
AUG
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 31841

Your Order No. A-4660 Date 8/11/52 19 ---

Department Cemetery Dept. Memo No.

Mr.Alfred Ritchett
3123 Ocean View Blvd.
San Diego 13,Calif.

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/7/52	Laura Ritchett Service	
	Lot 5 Row 39 Sec 5 Div 7	$ 35.00
	Opening (air seal vault)	50.00
		$ 85.00

Pd.receipt #c-5945 $85.

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

3184 D

No A 4661

Date 8-7 1952

Charge Daniel Webster Parrish
% Merkley Austin

Address 3655 - 5th

Name of deceased Pre-need

Mortician

Lot 23 Gr. 3 Row Sec 100F Blk. Div. 9	60	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	60	00
Paid-Receipt Number		
Balance	60	00

Authorized In person Phone By Noyes

Order Taken by Wilson

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 31840

Your Order No. A-4661 Date 8/7/52 19 ---

Department Cemetery Dept. Memo No. ---

Daniel Webster Partin
% Merkley-Austin
3655 - 5th
San Diego 3, Calif.

Credit: Fund 306 $30. Acct. 7704 $30.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/7/52	Pre-need	
	Lot 23 Gr 3 IOOF Blk Q	$ 60.00

CITY D AUG 1 19

PAID

Concession percentages invoiced subject to audit verification SEP 19 1952

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

31834

No A 4662

Date 8-7- 1952

Charge Seaman Monument Co. (F 40258)

Address 3893 Imperial 13

Name of deceased

Mortician

CREDIT MEMO

Erwin (marker 2'6"x1'0") 8 00

Lot Gr. Row Sec Blk. Div.

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

Vault Box Size

Removal or Foundation

Total

Paid-Receipt Number

Balance

Overcharge of $8.00 on this marker.

Authorized In person Phone By Seaman

Order Taken by GS

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 31834

Your Order No. A-4662 Date 8/7/52 19

Department Cemetery Dept. Memo No.

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

Credit: Fund Acct. 7783 $8.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/7/52	CREDIT MEMO	
	Erwin (Marker 2'6" x 1'0")	$ 8.00

$8.00 overcharge on the above marker.

re WO-A-4634

Patrick J. Duffy
Ass't Manager.

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

31844

NoA 4663

Date 8-8 1952

Charge Benton Bros

Address 220-4th

Name of deceased Emily DeMuth (Forbes)

Mortician

Lot 72 Gr. 17 Row Sec W/F Blk. 6 Div.		
Opening: Time A.M. P.M. Day Friday Date 8-8-52		6 00
Vault Box Size		
Removal or Foundation		
Total		6 00
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.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 31844

Your Order No. A-4663 Date 8/8/52 19 ---

Department Cemetery Dept. Memo No.

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

Credit: Fund Acct. 7261 -16-

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/8/52	Emile DeRuth Service	
	Lot 72 Gr 17 100F Blk 6	
	Opening	$ 6.00

CITY AUG 12 1952 AUDITOR

C-6045

PAID
OCT 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 103

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 31847 4664

Date 8-8 1952

Charge Benbough Mortuary

Address 735 Date

Name of deceased Edward Marquez

Mortician

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

Opening: Time Here about 10 A.M. Day Monday P.M. Date 8-11-52 18 70

Vault Box Size

Removal or Foundation

Total 18 70

Paid-Receipt Number

Balance

4 Foot Casket

Make 5' opening - regular size grave

Family coming

Authorized In person Phone By Fairbourne

Order Taken by Wilson

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 31847

Your Order No. A-4664

Date 8/11/52 19 ---

Department Cemetery Dept. Memo No.

Benbough Mortuary
735 Date
San Diego 1, Calif.

Credit: Fund ... Acct. 7701-318.70
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/8/52	Edward Nmi Marquez Service Gr 6 Row 6 Co.Div 5 Opening	$ 18.70

CITY AUG 12 1952 AUDITOR

PAID

SEP 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 31848 4665

Date 8-8 1952

Charge Goodbody Ivy Chapel

Address 317 Ash

Name of deceased John Doe

Mortician

Lot ____ Gr. 6 Row 7 Sec 60 Blk. Div. 3

willcall

Opening: Time ____ A.M. Day Monday P.M. Date 8-11-52

Vault Box ____ Size ____

Removal or Foundation ____

Total 18 70

Paid-Receipt Number ____

Balance ____

Authorized In person Phone By Mitchell

Order Taken by Wilson

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 31848

Your Order No. A-4665 Date 8/11/52 19

Department Cemetery Dept. Memo No.

Goodbodys Ivy Chapel
317 Ash
San Diego 1,Calif.

Credit: Fund Acct. 7701 $18.70

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/8/52	John Doe Service Gr 6 Row 7 Co.Div 5 Opening	$ 18.70

CITY AUG 12 1952 AUDITOR

PAID

SEP 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

31849

NoA 4666

Date 8-8 1952

Charge Mr Homer Power

Address 6512 Newcomb- Linda Vista

Name of deceased Katherine J. Power

Mortician Bumbaugh

Lot 13 Gr. — Row — Sec Fee Blk. Div. M	60	00
Opening: Time 2 CC A.M. Day Monday P.M. Date 8-11-52	37	50
Vault Box — Size ½	25	75
Removal or Foundation		
Total	123	25
Paid-Receipt Number		
Balance		

Cash in 30 days

Authorized In person Phone By Homer Power

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. 31849

Your Order No. A-4656

Date 8/11/52 19

Department Cemetery Dept. Memo No.

Mr. Homer Power
6512 Newcomb St.
San Diego 11, Calif.

Credit: Fund 306 $30. Acct. 7781 $37.50 7782 $25.75 7784 $30.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/8/52	Katherine Josephine Power Service	
	Lot 13 100P Blk M	$ 60.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 123.25

CITY AUG 12 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

No A 31845 4667

Date 8-9- 1952

Charge Mrs. Wilbur E. Smith

Address 1287-15th, Palm City, Calif.

Name of deceased

Mortician

Pre-need

Lot 155 Gr. 2 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-5950	65	00
Balance	—	

PAID
MT. HOPE CEMETERY

Authorized
In person
Phone By Letter

Order
Taken by

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

Palm City Calif.

Aug 7- 52 A-4667

Dear Sir

This check is for payment on lot next to Floyd C Moore and is Gr. 2. Lot 155. S4 - Div 6.

Send Deed to Mrs W.C. Smith

1287 - 15

Palm City Calif.

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

OFFICIAL RECEIPT

Nº C 5950

DATE 8-11- 1952

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

BY Mrs. W. E. Smith ADDRESS 1287-15th, Palm City, Calif.

OF Sixty-five and no/100 DOLLARS ($ 65.00)

IN Full PAYMENT OF Proceed

LOT 155 GRAVE 2 ROW ____ SECTION 4 DIVISION BLOCK 6

INVOICE NO. 31845 W.O. A-4667

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 [signature]

FORM 212

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

PAID
J. R. HOPKINS
AUG
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. 31845

Your Order No. A-4667 Date 8/9/52 19 ---

Department Cemetery Dept. Memo No. ---

Mrs. Wilbur E. Smith
1267 - 15th St.
Palm City, Calif.

Credit: Fund 306 $32.50 Acct. 7734 $32.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/9/52	Pre-need	
	Lot 155 Gr 2 Sec 4 Div 6	$ 65.00
	Pd.receipt #5950 $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

31846

No A 4668

Date 8-11 1952

Charge Margaret McClung & Paul Will

Address 978 Johnson SD 3

Name of deceased Pre-need

Mortician

Lot 5 Gr. 2 Row Sec N25 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-5951	30	00
Balance	—	

PAID MT. HOPE CEMETERY

Authorized In person Phone By Margaret McClung 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 5951

DATE 8-11 1952

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

BY Margaret McClunot Paul Will ADDRESS 975 Johnson Ave 503

OF Thirty ~~29~~ 00/100 DOLLARS ($ 30.00)

IN Full PAYMENT OF one pre-need 2sh plot

LOT 5 GRAVE 2 ROW ____ SECTION M2S DIVISION BLOCK D

INVOICE NO. 31546 W.O. A 4668

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 41) #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
AUG
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 31846

Your Order No. A-4669

Date 8/11/52 19

Department Cemetery Dept. Memo No.

Margaret McClung & Paul Will
978 Johnson St.
San Diego 3, Calif.

Credit: Fund 306 $15. Acct. 7794 $15.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/11/52	Pre-need	
	Lot 5 Gr 2 Mas D	$ 30.00
	Pd.receipt #c-5951 $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 4669 (3185)

Date 8-11- 1952

Charge Goodbody Dry Chapel

Address 317 Ash

Name of deceased Edmund L Brown

Mortician

Lot 531 Gr. Row Sec 10 Blk. Div. 7	60	00
Opening: Time 2 P.M. A.M. P.M. Day Tuesday Date 8-12-52	37	50
Vault Box Size 3	25	75
Removal or Foundation		
Total	123	25
Paid—Receipt Number C-5754	123	25
Balance	—	

Owner

Charles A Brown

127 Murray Chula Vista

PAID

MT. HOPE CEMETERY

Authorized In person Phone By Charles A. Brown 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 5954

DATE 8-13-1952

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

BY Goodbody ADDRESS

OF One hundred twenty-three and 25/100 DOLLARS ($ 123.25)

IN full PAYMENT OF Edmund G. Brown Service

LOT 52 GRAVE ROW SECTION 10 DIVISION BLOCK 7

INVOICE NO. 31851 W.O. A-4669

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

FORM 212

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

PAID
C.J. RAUNER
AUG
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 31851

Your Order No. A-4669 Date 8/12/52 19

Department Cemetery Dept. Memo No.

Goodbodys Ivy Chapel
317 Ash
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
8/11/52	Edmund Locke Brown Service	
	Lot 521 Sec 10 Div 7	$ 60.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 123.25

Pd.receipt #c-123.25

owner:Charles A.Brown
127 Murray,
Chula Vista,Calif.

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

31654

NoA 4670

Date 8-11 1952

Charge Lewis Colonial

Address 3051 El Cajon

Name of deceased William G. Hunter

Mortician

Lot 38 Gr. 2 Row Sec 4 Blk. Div. 7	60	00
Opening: Time 11:00 A.M. P.M. Day Wednesday Date 8-13-52	37	50
Vault Box Size 3	25	75
Removal or Foundation		
Total	123	25
Paid-Receipt Number		
Balance		

Mrs Marion Hunter
5861 Vale Way
SD

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 5994

DATE 9-5-1952

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

BY Lewis Colonial ADDRESS

OF One hundred twenty-three and 25/100 DOLLARS ($ 123.25)

IN full PAYMENT OF Hunter Service

LOT 38 GRAVE 2 ROW SECTION 4 DIVISION 7 BLOCK

INVOICE NO. 31854 W.O. A-4670

CREDIT: SALES CARE (306/9511) $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

FORM 212

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

PAID
J.R. HOPKINS
SEP
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. 31854

Your Order No. A-4670

Date 8/13/52 19

Department Cemetery

Dept. Memo No.

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

Credit: Fund 396 $30. Acct. 7781 $37.50 7783 $25.75 7784 $30.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/11/52		
	William Glenn Hunter Service	
	Lot 38 Gr 2 Sec 4 Div 7	$ 60.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 123.25

CITY D AUG 15 1952 AUDITOR

05994

PAID

SEP 8 1952

owner: Mrs. Marion Hunter
5861 Vale Way 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

31865

No A 4671

Date 8-11- 1952

Charge Lewis Colonial

Address 3051 El Cajon Blvd.

Name of deceased Alanson L. Mallery

Mortician

Husband

Lot 99 Gr. Row Sec 10 Blk. 7 Div.			
Opening: Time 1:00 A.M. P.M. Day Wednesday Date 8-13-52		37	50
Vault Box Size 3		25	75
Removal or Foundation			
Total		63	25
Paid-Receipt Number			
Balance			

Authorized
In person
Phone By Featherngill

Order Taken by JKS

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 5995

DATE 9-5-1952

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

BY Lewis Colonial ADDRESS

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

IN Full PAYMENT OF Mallory Service

LOT 99 GRAVE ROW SECTION 10 DIVISION 7 ~~BLOCK~~

INVOICE NO. 31855 W.O. A-4671

CREDIT: SALES CARE (305/951) BOXES (100/778 2) 25.75

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

HALF SALES OF LOTS (100/778 41)

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY

FORM 212

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

PAID
LEE HOPKINS
SEP
8
1952
CLERK

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 31855

Your Order No. A-4671 Date 8/13/52 19

Department Cemetery Dept. Memo No.

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

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/11/52	Alanson L. Mallery Service	
	Lot 99 Sec 10 Div 7	
	Opening	$ 37.50
	Box	25.00
	State Sales Tax	.75
		$ 63.25

CITY AUG 15 1952 AUDITOR

05995

PAID

SEP 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

31856

No A 4672

Date 8-11 1952

Charge Goodbody Ivy Chapel

Address

Name of deceased Eulice Jeffery

Mortician

Lot 5 Gr. 8 Row 44 Sec Mas Blk. 21 Div.	35	00
Opening: Time 2 A.M. P.M. Day Wednesday Date 8-13-52	37	50
Vault Box Size 3	25	75
Removal or Foundation		
Total	98	25
Paid-Receipt Number		
Balance		

Wife Otta Jeffery

3615 Media

Authorized
In person
Phone By B Goodbody

Order
Taken by R L Ivy

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 5980

DATE 8-26-52 19

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

BY Goodbody ADDRESS

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

IN full PAYMENT OF Jeffery Service

LOT 5 GRAVE 8 ROW 44 SECTION Mas DIVISION BLOCK U

INVOICE NO. 31856 W.O. A-4672

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

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

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

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY

FORM 212

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

PAID
C.J. RAUNER
AUG
27
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. 31856

Your Order No. A-4672 Date 8/13/52 19 ---

Department Cemetery Dept. Memo No.

Goodbody Ivy Chapel
327 Ash
San Diego 1, Calif.

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/11/52	Eulice Ray Jeffery Service	
	Lot 5 Gr 8 Row 44 Mas U	$ 35.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 98/25

CITY D AUG 15 1952 AUDITOR

C 5980

owner: Alta Jeffery
2615 India 1

PAID
AUG 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.)

Book 7

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 4673

31850

Date 8-12 1952

Charge Mrs Rosa Lee Gray

Address 913 Wilson ave Nat City

Name of deceased Mrs Missouri Oakley

Mortician Anderson

Lot 9 Gr. Row 41 Sec 5 Blk. Div. 7	35	00
Opening: Time 1 00 A.M. P.M. Day Thursday Date 8-14-52	37	50
Vault Box Size 3	23	75
Removal or Foundation		
Total	98	25
Paid-Receipt Number C5952	98	25
Balance	00	00

PAID MT. HOPE CEMETERY

Authorized
In person
Phone By Mrs Rosa Lee Gray

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 5952

DATE 7-12 19 52

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

BY Mrs Rose Lee Gray ADDRESS 913 Wilson Ave Nat. City

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

IN FULL PAYMENT OF Oakly survey

LOT 9 GRAVE ROW 41 SECTION 5 DIVISION BLOCK 7

INVOICE NO. 31850 W.O. A 4673

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

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

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

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

FORM 212

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

PAID
C.J. RAUNER
AUG
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 31850

Your Order No. A-4673 Date 8/14/52 19

Department Cemetery Dept. Memo No.

Mrs.Rosa L.Gray
913 Wilson St.,
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
8/12/52	Missouri Oakley Service	
	Lot 9 Row 41 Sec 5 Div 7	$ 35.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 98.25

Pd.receipt #c-5952 $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.)

Rush

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

31860

No. A 4674

Date 8-12 1952

Charge Public Administrator

Address Land Title Building

Name of deceased Ildefonzo G. Guerrero

Mortician Goodbody Ivy Chapel

Lot 62 Gr. Row 5 Sec 6 Blk. Div. 7	50	00
Opening: Time 11:00 A.M. P.M. Day Thursday Date 8-14-52	45	00
Vault Tufo Seal Size Greenwood	74	68
Removal or Foundation		
Total	169	68
Paid-Receipt Number		
Balance		

Daughters

Mrs A Mange

Authorized In person Phone By Mrs. A. Jemmings

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 6188

DATE 11-28 19 52

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

BY Public Administrator ADDRESS Land Title Bldg

OF Onehundred Sixtynine 68/100 DOLLARS ($ 169 68)

IN Full PAYMENT OF Ildefonzo G. Guerrero service

LOT 62 GRAVE ____ ROW 5 SECTION 6 DIVISION 7 ~~BLOCK~~

INVOICE NO. 31860 W.O. A 4674

CREDIT: SALES CARE (306/951) 25 00 BOXES (100/778 2) 74 68

OPENINGS (100/7781) 95 00 REMOVALS FOUNDATIONS (100/778 3) ____

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

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY Wilson

FORM 212

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

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 31860

Deed #7083 12-4-52

Your Order No. A-4674 Date 8/14/52 19 ---

Department Cemetery Dept. Memo No.

Public Administrator
Land Title Building
San Diego 1, Calif.

Credit: Fund 305 $25. Acct. 7781 $45. 7782 $74.68
7784 $25.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/12/52	Ildefonzo Garcia Guerrero Service	
	Lot 62 Row 5 Sec 6 Div 7	$ 50.00
	Opening	45.00
	Top seal vault	72.50
	State Sales Tax	2.18
		$ 169.68

CITY D AUG 19 1952 AUDITOR

C 6188

PAID

DEC 1 1952

claim filed 8/15/52

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

31852

No A 4675

Date 8-12- 1952

Charge Cora E. Coble % Merkley-Austin

Address 3655 - 5th

Name of deceased

Mortician

Pre-need for Cora E. Coble

Lot 5 Gr. 14 Row 39 Sec 17 Div. 11	35	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	35	00
Paid-Receipt Number		
Balance		

Cora E. Coble
2410 E, Apt. 6,

Authorized
In person
Phone By Noyes

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. 31852

Your Order No. A-4675 Date 8/12/52 19 ---

Department Cemetery Dept. Memo No.

Cora E.Coble
% Merkley-Austin
3655 - 5th
San Diego 3,Calif.

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/12/52	Pre-need for Cora E.Coble	
	Lot 5 Gr 14 Row 39 Mas U	$ 35.00

CITY AUG 15 1952 AUDITOR

owner cd.to:Cora E.Coble
2410 E,Apt.6,
SD 2

PAID
SEP 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

31857

No A 4676

Date Aug 12 19

Charge Johnson Sears Co. (Elayne Bouck)

Address 1408 - 4th

Name of deceased Winnie F Long

Mortician

Lot Gr. 6 Row 8 Sec Co. Div. 5			
Opening: Time 2 30 A.M. P.M. Day Wednesday Date 8-13-52	18	70	
Vault Box Size 3			
Removal or Foundation			
Total	18	70	
Paid-Receipt Number			
Balance			

2 30 at Mortuary

Family Coming

Authorized
In person
Phone By

Order Taken by R L Taylor

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 31857

Your Order No. A-4878 Date 8/13/52 19 ---

Department Cemetery Dept. Memo No.

Johnson-Saum Co.(El Cajon Branch)
1408 - 4th
San Diego 1,Calif.

Credit: Fund Acct. 7701 $18.70

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/12/52	Winnie F.Long Service Gr 6 Row 8 Co.Div 5 Opening	$ 18.70

CITY AUG 15 1952 AUDITOR

PAID SEP 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

31853

No A 4677

Date 8-12 1952

Charge Heath Bros

Address 611 Highland

Name of deceased Baby McLaughlin

Mortician

Lot 111 Gr. 22 Row Sec 100 Blk. 11	10	00
Opening: Time Wednesday A.M. Day Wednesday P.M. Date 8-13-52	7	00
Vault Box Size		
Removal or Foundation		
Total	17	00
Paid-Receipt Number 059555	17	00
Balance	00	00

Will stop at office

PAID

MT. HOPE CEMETERY

Authorized In person Phone By Heath

Order Taken by Nilson

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

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

OFFICIAL RECEIPT

Nº C 5955

DATE Aug 13 - 1952

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

BY Heath Brothers ADDRESS 611 Highland Nat. City

OF Inventaminion DOLLARS ($ 17 00)

IN Cash PAYMENT OF Baby McLaughlin Service

LOT 111 GRAVE 22 ROW ____ SECTION 100F DIRECTION BLOCK 11

INVOICE NO. 31852 W.O. A 4677

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 R L Taylor

FORM 212

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

PAID
C.J. RAUNER
AUG
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 31853

Your Order No. A-4677 Date 8/13/52 19 ---

Department Cemetery Dept. Memo No.

Heath Brothers
611 Highland Ave.
National City, Calif.

Credit: Fund 308 $5. Acct. 7781 $7. 7784 $5.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/12/52	Infant McLaughlin Service	
	Lot 111 Gr 22 IOOF Blk 11	$ 10.00
	Opening	7.00
		$ 17.00

Pd.receipt #c-5955 $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

31867

No A 4678

Date 8-12- 1952

Charge Barham Bros

Address 1270 - 4th ave

Name of deceased J. E. Stanley & T. P. Stanley (Ashes)

Mortician

Lot 8 Gr. 36 Row Sec Mar Blk. Div. D	30	00
Opening: Time 10 00 A.M. P.M. Day Friday Date 8-15-52	12	00
Vault Box Size		
Removal or Foundation		
Total	42	00
Paid-Receipt Number		
Balance		

Card to Dorothea Kates

1021 - Magnolia St

Long Beach Calif

No Family

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. 31867

Your Order No. Am4678 Date 8/15/52 19 ---

Department Cemetery Dept. Memo No.

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

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/13/52	Jane Elizabeth & Theodore Parker Stanley Services (ashes)	
	Lot 8 Gr 36 Mau D	$ 30.00
	Openings (2)	12.00
		$ 42.00

CITY AUG 19 1952 AUDITOR

C-6045

owner: Dorothea Kates
1021 Magnolia St.
Long Beach, Calif.

PAID
OCT 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.)

Body

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

31861

No A 4679

Date 8-13 1952

Charge Banham Bros

Address 1770-4th ave

Name of deceased Baby ~~Baybelig~~

Mortician Dybvig

Lot 394 Gr. Row Sec 12 Div. 7	13	00
Opening: Time 10 00 A.M. Day Thursday P.M. Date 8-14-52	7	00
Vault Box Size		
Removal or Foundation		
Total	22	00
Paid-Receipt Number		
Balance		

Family Comming

Helmer Dybvig

1608 Mezde Ave

Authorized
In person
Phone By Smith

Order
Taken by C 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. 31861

Your Order No. A-4679 Date 8/14/52 19 ---

Department Cemetery Dept. Memo No. ---

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

Credit: Fund 306-47.50 Acct. 7791-47, 7794-47.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/13/52	Infant Dybvig Service	
	Lot 394 Sec 12 Div 7	$ 15.00
	Opening	7.00
		$ 22.00

CITY AUG 19 1952 AUDITOR

C-6045

fa: Helmer Dybvig
1608 Meade Ave. 16

PAID
OCT 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 393

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

31862

No A 4680

Date Aug 13 1952

Charge Erickson Anderson

Address 8390 Allison

Name of deceased Fred Eldridge Drake

Mortician

Open I

Lot 76 Gr. 1-2 Row Sec 4 Blk. 7 Div.		120	00
Opening: Time 2 P.M. Day Thursday Date 8-14-52		37	50
Vault Box Size 3		25	75
Removal or Foundation			
Total		183	25
Paid-Receipt Number			
Balance			

Myrtle G Drake

8384 Allison La Mesa

Authorized In person Phone By Myrtle G Drake

Order Taken by R L Jones

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

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

OFFICIAL RECEIPT

No C A-4680 6919

DATE 9-23- 19 52

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

BY Ericksen-Anderson ADDRESS

OF Two hundred eighteen and 55/100 DOLLARS ($ 218 55)

IN full PAYMENT OF Invoice # 31824 31898

LOT GRAVE ROW SECTION DIVISION BLOCK

*INVOICE NO. W.O. A-4680 + 4720

CREDIT: SALES CARE (305/951) $67.50 BOXES (100/778 2) $36.05

OPENINGS (100/7781) $47.50 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) $67.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY

FORM 212

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

PAID
SEP 24 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 31862

Your Order No. A-4680

Date 8/14/52 19

Department Cemetery Dept. Memo No.

Erickson-Anderson
8390 Allison
La Mesa, Calif.

Credit: Fund 306 $60. Acct. 7781 $37.50 7782 $25.75 7784 $60.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/13/52	Fred Ellbridge Drake Service	
	Lot 76 Gr 1 & 2 Sec 4 Div 7	$ 120.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 183.25

CITY AUG 19 1952 AUDITOR

C-6019

owner: Myrtle G. Drake
8394 Allison,
La Mesa, Calif.

PAID

SEP 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

31863

No A 4681

Date Aug 13 1952

Charge Rogers Mortuary

Address 4094 University

Name of deceased Will H McKittrick

Mortician

Open 61

Lot 60-61 Gr. Row Sec I.O.O.F. Blk. Div. O	120	00
Opening: Time 2 ~~A.M.~~ P.M. Day Thursday Date 8-14-52	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	183	25
Paid-Receipt Number		
Balance		

Owner Wife

Maude May McKittrick

2332 Tulip Street - S.D.

Authorized In person ~~Phone~~ By Families & White Rogers Mortuary

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. 31863

Your Order No. A-4681 Date 8/14/52 19

Department Cemetery Dept. Memo No.

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
8/13/52	Will H. McKittrick Service	
	Lot 60 & 61 IOOF Blk 8Y	$ 120.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 183.25

CITY AUG 19 1952 AUDITOR

PAID

AUG 22 1952

owner: Maude May McKittrick
2332 Tulip St. 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

31542

No A 4682

Date Aug 13- 1952

Charge Merkley Austin

Address 3655 - 5th

Name of deceased Donna M Wilson

Mortician

Lot 79 Gr. 9 Row Sec M25 Div. O	25	00
Opening: Time 2 ~~A.M.~~ P.M. Day Friday Date 8-15-52	20	00
~~Vault~~ Box Size 1	18	03
Removal or Foundation		
Total	63	03
Paid-Receipt Number		
Balance		

Charles H Wilson

7495 Mohawk Dr.

Authorized Family
In person
Phone By

Order Taken by R Le Fevre

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 31868

Your Order No. A-4682 Date 8/15/52 19

Department Cemetery Dept. Memo No.

Merkley-Austin
3655-5th
San Diego 3, 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
8/13/52	Donna Michelle Wilson Service	
	Lot 79 Gr 9 Mas O	$ 25.00
	Opening	20.00
	Box	17.50
	State Sales Tax	.53
		$ 63.03

CITY AUG 19 1952 AUDITOR

PAID

SEP 17 1952

owner: Charles H. Wilson
7495 Mohawk Dr. 15

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

31858

No A 4683

Date 8-13 1952

Charge Goodbody Grey Chapel

Address 917-Ash St

Name of deceased

Mortician

Pre Need

Lot 5 Gr. 8 Row 45 Sec Mau- Blk. Div. 4	35	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	35	00
Paid-Receipt Number		
Balance		

Pre Need for Alta Jeffery

Authorized In person Phone By Goodbody

Order Taken by C J Griffey

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

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

OFFICIAL RECEIPT

Nº C 5981

DATE 8-26- 1952

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

BY Goodbody ADDRESS

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

IN Full PAYMENT OF Jeffery Pre-need

LOT 5 GRAVE 8 ROW 45 SECTION 1165 DIVISION BLOCK U

INVOICE NO. 31858 W.O. A-4163

CREDIT: SALES CARE (305/951) #17.50 BOXES (100/778 2)

OPENINGS (100/7761) REMOVALS FOUNDATIONS (100/778 3)

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

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY

FORM 212

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

PAID
C.I. RAUNER
AUG
27
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. 31858

Your Order No. A-4685 Date 8/13/52 19 ---

Department Cemetery Dept. Memo No. ---

Goodbodys Ivy Chapel
317 Ash
San Diego 1, Calif.

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/13/52	Pre-need for Alta Joffery	
	Lot 5 Gr 8 Row 45 Mas U	$ 35.00

CITY AUG 15 1952 AUDITOR

C5981

PAID

AUG 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

NoA 4684 (31269)

Date 8-14 1952

Charge Benbough Mortuary

Address 733 - Date

Name of deceased August W. Smith

Mortician

Lot ____ Gr. 6 Row 9 Sec Co. Blk. Div. 5		
Opening: Time 10:30 A.M. (Mortuary) P.M. Day Friday Date 8-15-52	18	70
Vault Box ____ Size ____		
Removal or Foundation ____		
Total	18	70
Paid—Receipt Number ____		
Balance		

Family coming

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 31869

Your Order No. A-4684 Date 8/15/52 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
8/14/52	August William Smith Service	
	Gr 6 Row 9 Co.Div 5	
	Opening	$ 18.70

CITY AUG 19 1952 AUDITOR

PAID

SEP 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 TCS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 4685 (31872)

Date 8-14 1952

Charge Bonham Bros

Address 1770 - 4th

Name of deceased Karen Ann Sherman

Mortician

Lot 491 Gr. Row Sec 12 Div. 7 Grave and C	15	00
Opening: Time 10:00 A.M. P.M. Day Monday Date 8-18-52	7	00
Vault Box Size 2'		
Removal or Foundation		
Total	22	00
Paid-Receipt Number		
Balance		

Jack W. Sherman

7915 Whitney

SD 11

Authorized In person Phone By N. Miller

Order Taken by Wilson

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 31872

Your Order No. A-4695 Date 8/18/52 19

Department Cemetery Dept. Memo No.

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

Credit: Fund 305 $7.50 Acct. 7731 $7. 7734 $7.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/14/52	Karen Ann Sherman Service	
	Lot 491 Sec 12 Div 7	$ 15.00
	Opening	7.00
		$ 22.00

CITY AUDITOR D AUG 22 1952

C-6045

owner: Jack W. Sherman
7415 Whitney 11

PAID
OCT 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 IvS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

31864

No. A 4686

Date 8-14 1952

Charge Tates Funeral

Address 3109 Ocean View

Name of deceased Kincy Twins

Mortician

Lot 30 Gr. 22 Row Sec 3 Div. 7	10	00
Opening: Time 2:30 A.M. P.M. Day Thursday Date 8-14-52	7	00
Vault Box Size 2		
Removal or Foundation Extra recording	3	00
Total	20	00
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.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No 31864

Your Order No. A-4686 Date 8/14/52 19

Department Cemetery Dept. Memo No.

Tates Funeral Home
3109 Ocean View Blvd.
San Diego 13, Calif.

Credit: Fund 306 $5. Acct. 7781 $7. 7783 $3. 7784 $5.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/14/52	Leo Adam & Williams Baby Kincy Services	
	Lot 30 Gr 32 Sec 3 Div 7	$ 10.00
	Opening	7.00
	Recording	3.00
		$ 20.00

CITY AUG 19 1952 AUDITOR

Q 6009

PAID

SEP 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

31877

No A 4687

Date 8-19 1952

Charge Teressa Cooper

Address 3240 F St.

Name of deceased Sam Ella Solis

Mortician Tate

Lot 251 Gr. 2 Row Sec 14 Blk. Div. 7	50	00
Opening: Time 1:00 A.M. P.M. Day Tuesday Date 8-19-52	37	50
Vault Box Size 3	25	75
Removal or Foundation		
Total	113	25
Paid-Receipt Number		
Balance		

Insurance

Authorized
In person
Phone By Teressa Cooper

Order Taken by Wilson

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

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

A-4687
No 10927

DATE 2-10 1961

FROM Estella Newton ADDRESS 1524 Palo Alto St.

One hundred & no/100 DOLLARS ($ 100.00)

IN full PAYMENT OF Sam E. Solas Serv.

LOT 051 GRAVE 2 ROW SECTION 14 DIVISION 7 BLOCK

INVOICE NO 31877

W.O. A-4687

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

FEB 13 1961 PAID S. DIEGO CALIF.

ISSUED BY R.W. Dahlup

CREDIT SALES CARE	306 951	25 00
HALF SALES OF LOTS	100 7784	25 00
OPENINGS	100 7781	37 50
BOXES	100 7782	12 50
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		100 00

FORM 212

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

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

No. 17515

Date June 8 1953

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

By Lorena Cooper Address 2121 Everett St

of Thirteen & 50/100 Dollars ($ 13.50).

in Part payment of Invoice No. 31877
(Partial or Full)

For San Ysidro Sales service

Charge originating in Cemetery Department.

Credit payment to 100 Fund—Acct. No. 7782

Unpaid balance after this payment $ 100.00 Issued by

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

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

PAID
J. R. HOPKINS
JUN
8
1953
R. C. LIKINSAY
CITY TREAS.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 31877

Your Order No. A-4687 Date 8/14/52 19 ---

Department Park Cemetery Dept. Memo No. ---

Teressa Cooper
3240 F Street
San Diego 2, 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
8/14/52	San Ella Solas Service	
	Lot 251 Gr 2 Sec 14 Div 7	$ 50.00
	Opening	37.50
	Box	25.00
	State sales tax	.75
		$ 113.25

CITY AUG 22 1952 AUDITOR

pd by Estella Newton

CITY FEB 13 1961 AUDITOR

2/8/53 #17515

113.25
13.25
100.00

PAID

FEB 13 1961

Rec 10927

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by how

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

3185?

No A 4688

Date 8-14 1952

Charge Heath Mortuary

Address 611 Highland Nat'l City

Name of deceased Parchman

Mortician

Lot 111 Gr. 23 Row Sec 100F Blk. 11	10	00
Opening: Time A.M. P.M. Day Friday Date 8-15-52	7	00
Vault Box Size		
Removal or Foundation		
Total	17	00
Paid-Receipt Number C-5957	17	00
Balance	—	

PAID MT. HOPE CEMETERY

No one Coming

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 5957

DATE 8-14 1952

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

BY Heath Mortuary ADDRESS 611 Highland Nat'l City

OF Seventeen No/100 DOLLARS ($ 17 00)

IN Full PAYMENT OF Baby Parchman service

LOT 111 GRAVE 23 ROW ____ SECTION 100F DIVISION BLOCK 11

INVOICE NO. 31859 W.O. A-4688

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
L.L. HOPKINS
AUG 15 1952
D.C. LINDSAY
CITY TREAS.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 31859

Your Order No. A-4688 Date 9/15/52 19 ---

Department Cemetery Dept. Memo No.

Heath Mortuary
611 Highland Ave.,
National City, Calif.

Credit: Fund 306 $5. Acct. 7781 $7. 7784 $5.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/14/52	Infant Parchman Service	
	Lot 111 Gr 23 100F Blk 11	$ 10.00
	Opening	7.00
		$ 17.00

Pd.receipt #c-5957 $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 ICS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 4689 (31865)

Date 8-15-1952

Charge Sam H. Bryan

Address Box 298, West Point, Calif.

Name of deceased

Mortician

Pre-need

Lot 19 Gr. 17,18,19 Row Sec M25 ~~Blk.~~ Div. M	195	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	195	00
Paid-Receipt Number C-5958	195	00
Balance		

oc to: Mrs. Elizabeth F. Bryan
Box 26 Tacumba, Calif.

PAID
MT. HOPE CEMETERY

Authorized In person Phone By Little

Order Taken by JH

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

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

OFFICIAL RECEIPT

Nº C 5958

DATE 8-15-1952

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

BY Sam H. Bryan ADDRESS Box 298, West Point, Calif.

OF One hundred ninety-five and 00/100 DOLLARS ($195.00)

IN full PAYMENT OF Pre-need graves

LOT 19 GRAVE 17,18,19 ROW ____ SECTION Mt. S DIVISION BLOCK M

INVOICE NO. 31865 W.O. A-4689

CREDIT: SALES CARE (306/951) $97.50 BOXES (100/778 2) ____

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

HALF SALES OF LOTS (100/778 4) $97.50

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
AUG
18
1952
R. G. LINDSAY
CITY TREAS.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 31865

Your Order No. A-4689 Date 8/15/52 19

Department Cemetery Dept. Memo No.

Sam H. Bryan
Box 298,
West Point, Calif.

Credit: Fund 326 $97.50 Acct. 7784 $97.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/15/52	Pre-need	
	Lot 19 Gr 17,18,19 Mas M	$ 195.00
	Pd.receipt #c-5958 $195.	

cc to: Mrs. Elizabeth F. Bryan
Box 26,
Jacumba, 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

31873

No A 4690

Date 8-15 1952

Charge Mrs Susan Patton

Address 4882 Longbranch SD 7

Name of deceased Geo. Thos. Patton

Mortician Lewis

Open Lot 38 Gr 1

Lot 25 38 Gr. 3 Row Sec 4 Div. 7	120	00
No service A.M. Day Monday		
Opening: Time 12:30 P.M. Date 8-18-52	37	50
Vault Box Size 3	25	75
Removal or Foundation		
Total	183	25
Paid-Receipt Number		
Balance		

Mrs Susan Patton

4882 - Longbranch

SD 7

Insurance from Typographical Union

Authorized In person Dec Cobb
Phone By + Patton Family

Order Taken by Wilson

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

A-4690

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

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

No 17255

Date Sept 24 1952

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

By Daniel S. Patton Address 4382 Randolph Ave

of One Hundred 00/100 Dollars ($100.00).

in Part (Partial or Full) payment of Invoice No. 31873

For Geo. T. Patton service

Charge originating in Cemetery Department.

Credit payment to 7782 - 25.75 / 7781 - 29.50 Fund—Acct. No. 7784 18.38 / 306 1827

Unpaid balance after this payment $ 835 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. E. HOPKINS
SEP
24
1952
R. C. LINKSAY
CITY TREAS.

A-4690

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

OFFICIAL RECEIPT

No C 6152

DATE 11-10 1952

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

BY Mrs. Susan Patton ADDRESS 4882 Longbranch

OF Twenty seven & 75/100 DOLLARS ($ 27.75)

IN part PAYMENT OF George T. Patton service

LOT 25 38 GRAVE 3 1 ROW _____ SECTION 4 DIVISION ~~BLOCK~~ 7

INVOICE NO. 31873 W.O. A-4690

CREDIT: SALES CARE (306/951) 13.88 BOXES (100/778 2) _____

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

HALF SALES OF LOTS (100/778 4) 13.87

UNPAID BALANCE AFTER THIS PAYMENT $55.50 ISSUED BY Wilson

FORM 212

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

PAID
C.T. RAUNER
NOV
13
1952
R. C. LINDSAY
CITY TREAS.

A-4690

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

OFFICIAL RECEIPT

No C 6247

DATE 12 - 21 1952

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

BY Mrs Susan Patton ADDRESS 4882 Longlycreach

OF Twenty + no/100 DOLLARS ($ 20.00)

IN Cash PAYMENT OF Geo J. Patton service

LOT 38/25 GRAVE 1/3 ROW ____ SECTION 4 DIVISION ~~BLOCK~~ 7

INVOICE NO. 31873 W.O. A-4690

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 35.50 ISSUED BY Wilson

FORM 212

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

PAID
J. E. HOPKINS
DEC
22
1952
R. C. LINDSAY

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

OFFICIAL RECEIPT

A-4690

No C 6279

DATE Jan 6 1953

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

BY Susan Patton ADDRESS 4482 Longbeach

OF Fifteen no/100 DOLLARS ($ 15.00)

IN Full PAYMENT OF Geo T. Patton Service

LOT 25 GRAVE 1 3/8 ROW ____ SECTION 4 DIVISION 7 BLOCK ____

INVOICE NO. 31873 W.O. A 4690

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 $20.50 ISSUED BY R L Tayl

FORM 212

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

PAID
C.I. RAUNER
JAN 8 1953
R. C. LINDSAY
SAN DIEGO, CALIF.

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

OFFICIAL RECEIPT

No C A-4690 6334

DATE 2-3-1953

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

BY Mrs. Susan Patton ADDRESS 351-25th

OF Twenty and 50/100 DOLLARS ($ 20.50)

IN full PAYMENT OF Patton Service.

LOT 25 38 GRAVE 3 1 ROW SECTION 4 DIVISION BLOCK 7

INVOICE NO. 31873 W.O. A-4690

CREDIT: SALES CARE (306/951) $10.25 BOXES (100/778 2)

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

HALF SALES OF LOTS (100/778 4) $10.25

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY

FORM 212

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

PAID
J. R. HOPKINS
FEB
4
1953
E. C. LINDSAY
CITY TREAS.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No 31873

Your Order No. A-4690

Date 8/18/52 19 ---

Department Cemetery Dept. Memo No.

Mrs. Susan Patton
~~4882 Longbranch~~ 351-25th
~~San Diego 7, Calif.~~ SD 2

Credit: Fund 306 $60. Acct. 7791 $37.50 7792 $25.75
Detach and Forward with Remittance 7794 $60.

DATE	DESCRIPTION OF CHARGE	AMOUNT
	George Thomas Patton Service	
	Lot 25 Gr 3 & Lot 38 Gr 1 Sec 4 Div 7	$ 120.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75

CITY AUG 22 1952 AUDITOR

9/24/52 R1725 10.00
11/13/52 C6152 27.75
1/24/52 C6247 20.00
1/8/53 C6279 15.00

$ 183.25
13.25
55.50
35.50
20.50

owner: Mrs. Susan Patton
4882 Longbranch 7

C/R 6334

PAID

DEC 4 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

31894

No A 4691

Date 8-16 1952

Charge Pacific Beach

Address 4710 Cass

Name of deceased Ernest Alexander Snow (Ashes)

Mortician Pacific Beach

Lot 10 Gr. 7 Row Sec Mrs Div. D	30	00
Opening: Time 3 15 A.M. Day Monday P.M. Date 8-23-52	6	00
Vault Box Size		
Removal or Foundation		
Total	36	00
Paid-Receipt Number		
Balance		

Mrs Augusta Snow

Authorized In person Mrs Snow +
Phone By Mrs Trudenscheim

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. 31894

Your Order No. A-4691 Date 8/25/52 19

Department Cemetery Dept. Memo No.

Pacific Beach
4710 Cass
San Diego 9, Calif.

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/16/52	Ernest Alexander Snow (ashes)	
	Lot 10 Gr 7 Sec D	$ 30.00
	Opening	6.00
		$ 36.00

CITY AUDITOR AUG 26 1952

#6017

owner: Mrs. Augusta Snow

PAID

SEP 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

31675

No A 4692

Date 8-16 1952

Charge T. H. Lamb BOX 63

Address Jacumba, Calif.

Name of deceased Thomas Miller

Mortician Johnson Sawn El Cajon

Lot 5 Gr. 10 Row 44 Sec Mts Div. U		35	00
Graveside A.M. Day Tuesday			
Opening: Time 11:30 P.M. Date 8-19-52		37	50
~~Vault~~ Box Size 3		25	75
Removal or Foundation			
Total		98	25
Paid-Receipt Number C-5763		98	25
Balance		—	

PAID MT. HOPE CEMETERY

Will pay Tues 8-19-52

Bill Mortuary if not Paid Tues

Authorized In person Phone By Allen - J.S. Mort

Order Taken by Nelson

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

OFFICIAL RECEIPT

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

Nº C 5963

DATE 8-19 19 52

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

BY J. H. Lamb Box 63 ADDRESS Jacumba Calif.

OF Ninety eight 25/100 DOLLARS ($ 98.25)

IN full PAYMENT OF Thos. Miller service

LOT 5 GRAVE 10 ROW 44 SECTION M25 DIVISION BLOCK 6

INVOICE NO. 31875 W.O. A-7692

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
AUG 20 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. 31875

Your Order No. A-4692 Date 8/20/52 19

Department Park Cemetery Dept. Memo No.

T. H. Lamb
Jacumba Box 63, Calif.

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/16/52	Thomas Miller Service	
	Lot 5 Gr 10 Row 44 Masonic Div U	$35.00
	Opening	37.50
	Box	25.75
		$ 98.25

Paid Receipt #C-5963 $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

3186

NoA 4693

Date 8-16 1952

Charge Joseph Tatzce

Address 9105 Avocado St, Spring Valley

Name of deceased George Hurd

Mortician Erickson Anderson

Lot 5 Gr. 7 Row 44 Sec Mas Blk. Div. U		35	00
Opening: Time 2:00 A.M. P.M. Day Monday Date 8-18-52		37	50
~~Vault~~ Box Size 3		25	75
Removal or Foundation			
	Total	98	25
Paid-Receipt Number C-5959		98	25
	Balance		

PAID
MT. HOPE CEMETERY

Authorized
In person
Phone By Joseph Tatzce

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 5959

DATE 8-16 1952

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

BY Joseph Tatace ADDRESS 9105 Avocado St. Spring Valley

OF Ninety eight & 25/100 DOLLARS ($ 98.025)

IN Full PAYMENT OF George Hurd Service

LOT 5 GRAVE 7 ROW 44 SECTION M25 DIVISION BLOCK U

INVOICE NO. 31866 W.O. A-4693

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

OPENINGS (100/7781) 37.51 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) 17.50

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

FORM 212

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

PAID
C.J. RAUNER
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. 31866

Your Order No. A-4693 Date 8/18/52 19 ---

Department Cemetery Dept. Memo No.

Joseph Takace
9105 Avocado St.,
Spring Valley, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $37.50 7782 $25.25
Detach and Forward with Remittance 7784 $17.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/18/52	George William Hurd Service	
	Lot 5 Gr 7 Row 44 Mas U	$ 35.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 98.25

Pd.receipt #c-5959 $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

31874

No. A 4694

Date 8-17 1952

Charge Lewis Colonial Mortuary

Address 3051 El Cajon

Name of deceased Faye R. Blackman

Mortician Lewis Colonial

Home of Peace

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

Opening: Time 2:00 A.M. / P.M. Day Monday Date 8-18-52 — 30 00

Box ____ Size 1 — 18 03

Removal or Foundation ____

Total 48 03

Paid-Receipt Number ____

Balance ____

Casket 58" Length

Authorized In person / Phone By Dr 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 5992

DATE 9-5- 1952

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

BY Lewis Colonial ADDRESS

OF Forty-eight and 03/100 DOLLARS ($ 48 03)

IN Full PAYMENT OF Blackman Service

LOT Honeck Park GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 31874 W.O. A-4694

CREDIT: SALES CARE (306/9511) BOXES (100/778 2) $18.03

OPENINGS (100/7781) $30.00 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4)

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY

FORM 212

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

PAID
L. R. HOPKINS
SEP
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. 31874

Your Order No. A-4694 Date 8/18/52 19

Department Cemetery Dept. Memo No.

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

Credit: Fund Acct. 7781 $30. 7782 $18.03
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/17/52	Faye R. Blackman Service	
	Home of Peace	
	Opening	$ 30.00
	Box	17.50
	State Sales Tax	.53
		$ 48.03

CITY AUG 22 1952 AUDITOR

05992

PAID
SEP 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

31878

No A 4695

Date Aug 18 1952

Charge Public Administrator

Address Law Title Bldg.

Name of deceased Jesse P. Hale

Mortician Pat Goodbody & Chapel

Lot 5 Gr. 16 Row 36 Sec M&S ~~Blk~~ Div. 44	35	00
Opening: Time A.M. 2 P.M. Day Tuesday Date 8-19-52	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	98	25
Paid-Receipt Number		
Balance		

Authorized In person Phone By Pat Goodbody

Order Taken by R L Jay V

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

OFFICIAL RECEIPT

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

Nº C6663

DATE 7-27-1953

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 Hale Service

LOT 5 GRAVE 16 ROW 36 SECTION Mag DIVISION BLOCK U

INVOICE NO. 31878 W.O. A-4695

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
27
1953
R. C. LINDSAY
CITY TREAS.

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

CITY OF SAN DIEGO, CALIFORNIA

Dept #7124
7-27-53

INVOICE

No. 31878

Your Order No. A-4695 Date 8/18/52 19

Department Park Cemetery Dept. Memo No.

Public Administrator
Land Title Building
San Diego 1, California

Credit: Fund 306 $17.50 Acct. 7782 $37.50 7783 $25.75 7784 $17.50
Detach and Forward with Remittance

DATE 8/18/52	DESCRIPTION OF CHARGE	AMOUNT
	Jesse Payton Hale Service	
	Lot 5 Gr 16 Row 36 Div U Masonic	$ 35.00
	Opening	37.50
	Box	25.00
	State sales tax	.75
		$ 98.25

CITY AUG 22 1952 AUDITOR

C 6663

PAID
JUL 27 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

3 18 70

No A 4696

Date 8- 18th 1952

Charge Isabell- Taylor

Address 923 Island ave

Name of deceased Eugene Taylor

Mortician Johnson & Sawn

Lot 72 Gr. 7 Row Sec 15 ~~Blk.~~ Div. 7	35-	00
Opening: Time 11 00 A.M. Day Wed- P.M. Date 8-20-52	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	98	25
Paid-Receipt Number C 5961	98	25
Balance	0	00

PAID MT. HOPE CEMETERY

Hold grave 8-90 days

Authorized In person Phone By Isabella Taylor 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 5961

DATE 8-18 1952

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

BY Mrs Isabell Taylor ADDRESS 923 Island ave

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

IN FULL PAYMENT OF Taylor survey

LOT 72 GRAVE 7 ROW ____ SECTION 11 DIVISION 7

INVOICE NO. 31870 W.O. 44696

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

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

HALF SALES OF LOTS (100/778 4) 17.50

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

FORM 212

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

PAID
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. 31870

Your Order No. A-1696 Date 8/20/52 19

Department Cemetery Dept. Memo No.

Isabella Taylor
923 Island Ave.
San Diego 1, Calif.

Credit: Fund 806 $17.50 Acct. 7781 $37.50 7782 $25.75 7784 $17.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/18/52	Eugene Taylor Service	
	Lot 72 Gr 7 Sec 15 Div 7	$ 35.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 98.25

Pd.receipt #c-5961 $98.25

hd.gr.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.)

31879

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 4697

Date Aug 18 1952

Charge Bonham Brother

Address 1720-4th

Name of deceased John R Morton

Mortician

Lot 444 Gr. Row Sec 12 ~~Blk.~~ Div. 7	15	00
Opening: Time 10 Here A.M. Day Tuesday P.M. Date 8-19-52	7	00
Vault Box Size		
Removal or Foundation		
Total	22	00
Paid-Receipt Number		
Balance		

2' Casket

owner Mary Margaret Morton

3227 Duke St. S.D. Co

Authorized In person Phone By S. Baker

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. 31879

Your Order No. A-4627

Date 8/18/52 19

Department Cemetery Dept. Memo No.

Bonham Bros. Mortuary
1770 4th Avenue
San Diego 1, California

Credit: Fund 406 $7.50 Acct. 7781 $7.00 7784 $7.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/18/52	John Raddolph Morton Service	
	Lot 444 Sec 12 Div 7	15.00
	Opening	7.00
		$ 22.00

CITY AUG 22 1952 AUDITOR

C-6045

PAID
OCT 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 hcw

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

31876

No A 4698

Date 8-18- 1952

Charge Goodbody Fry Chapel

Address 317 Ash

Name of deceased Baby Klitsch

Mortician

Lot 5 Gr. 66 Row Sec M25 Div. 4	20	00
Opening: Time 2 A.M. Day Tuesday P.M. Date 8-19-52	7	00
~~Vault or Box~~ Size 2' Casket		
Removal or Foundation		
Total	27	00
Paid-Receipt Number C3965	27	00
Balance	00	00

2' Casket

Donald Klitch La Jolla

no one coming

Will bring (PAID 8-19-52 2 P.M. Mt. Hope Cemetery)

Authorized In person Phone By Goodbody

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 5965

DATE 7-19- 1952

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

BY Goodbody Ivy Chapel ADDRESS 317-Ash St.

OF Twenty seven DOLLARS ($ 27 00)

IN FULL PAYMENT OF Klitsch service

LOT 3 GRAVE 66 ROW _____ SECTION Mar DIVISION BLOCK Y

INVOICE NO. 31876 W.O. A4698

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

OPENINGS (100/7781) 7 REMOVALS FOUNDATIONS (100/778 3) _____

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

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

FORM 212

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

PAID
AUG 20 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. 31876

Your Order No. A-4698 Date 8/18/52 19 ---

Department Park Cemetery Dept. Memo No. ---

Goodbody Ivy Chapel
317 Ash
San Diego 1, Calif.

Credit: Fund 306 $10.00 Acct 7781 $7.00 7784 $10.00

Detach and Forward with Remittance

DATE 8/18/52	DESCRIPTION OF CHARGE	AMOUNT
	Baby Klitsch Service	
	Lot 5 Gr 66 Masonic Div X	$ 20.00
	Opening	7.00
		$ 27.00

Paid receipt #C-5965 $27.00

Donald Klitch
9031 Birch
Spring Valley

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by .....

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 31884 4699

Date 8-19 1952

Charge Rogers Mortuary

Address 4099 University

Name of deceased Walter E. Gillett

Mortician

Lot 27 Gr. Row Sec 100E Blk 24

A.M. Day Wednesday

Opening: Time 2:00 P.M. Date 8-20 52 37 50

~~Vault~~ Box Size 3 25 75

Removal or Foundation

Total 63 25

Paid-Receipt Number

Balance

Authorized In person Phone By White

Order Taken by Wilson

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 31884

Your Order No. A-4629 Date 8/20/52 19 ---

Department Cemetery Dept. Memo No. ---

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

Credit: Fund --- Acct. 7781 $37.50 7732 $25.75 ---
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/19/52	Walter A. Gillett Service	
	Lot 27 IOOF Blk 24	
	Opening	$ 37.50
	Box	25.00
	State Sales Tax	.75
		$ 63.25

CITY AUG 25 1952 AUDITOR

owner: Ernest A. Gillett
4149 Van Dyke

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

31885

No A 4700

Date 8-20- 1952

Charge Goodbody Ivy Chapel

Address 917- Ash St

Name of deceased Pilin Griffon

Mortician

Lot ____ Gr. 5 County Row 1 Sec ____ ~~Blk.~~ Div. 5			
Opening: Time 3 00 A.M. P.M. Day Wed Date 8-20-52		18	70
Vault Box ____ Size ____			
Removal or Foundation ____			
____ Total		18	70
Paid-Receipt Number ____			
Balance			

Authorized In person Phone By Goodbody

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. 31885

Your Order No. A-4700 Date 8/20/52 19 ---

Department Cemetery Dept. Memo No.

Goodbody Ivy Chapel
317 Ash
San Diego 1, Calif.

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/20/52	Flin Freeman Griffiths Service Gr 5 Row 1 Co.Div 5 Opening	$ 18.70

CITY AUG 25 1952 AUDITOR

PAID
OCT 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

31871

No A 4701

Date Aug 18- 1952

Charge Jinsuke Omori

Address R2 B4 740 Vista Calif

Name of deceased Haruko Omori (Ashes)

Mortician

Lot 12 Gr. 1 Row Sec 11 Blk. Div. 7		
Opening: Time A.M. P.M. Day Tuesday Date 8-19-52	10	00
Vault Box Size Ash	10	30
Removal or Foundation		
Total	20	30
Paid-Receipt Number 25962	20	30
Balance		

PAID MT. HOPE CEMETERY

2' from head of grave on East border of grave

No one Coming

Hair of Mother & Sister placed in Vault with Cremated remains

Authorized In person Phone By Jinsuke Omori Order Taken by R Le Fevre

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 5962

DATE Aug. 18 19 52

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

BY Jinsuke Omori ADDRESS R2 Bx 740 Vista Calif

OF Twenty & 30/100 DOLLARS ($ 20 30)

IN full PAYMENT OF Hauling Omori Services

LOT 21 GRAVE 1 ROW _____ SECTION 11 DIVISION 7

INVOICE NO 1871 W.O. # 4701

CREDIT: SALES CARE (306/951) _____ BOXES (100/778 2) #10 30

OPENINGS (100/7781) #10 00 REMOVALS FOUNDATIONS (100/778 3) _____

HALF SALES OF LOTS (100/778 4) _____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R LeTeyl

FORM 212

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

PAID
AUG 20 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. 31871

Your Order No. A-4701 Date 8/12/52 19

Department Cemetery Dept. Memo No.

Jinsuke Omori
Rt. 2 Box 740
Vista, California

Credit: Fund 7781 $10.00 Acct. 7782 $10.30

Detach and Forward with Remittance

DATE 8/18/52	DESCRIPTION OF CHARGE	AMOUNT
	Haruko Amori Service ashes	
	Lot 12 Gr 1 Sec 11 Div 7	
	Opening	$ 10.00
	Ash vault	10.00
	State sales tax	.30
		$ 20.30

Paid Receipt #C-5962 $20.30

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 hew

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

NºA 4702 (31887)

Date 8-19 1952

Charge Goadbady Irving Chapel

Address 317-Ash St

Name of deceased Leon Cesmat

Mortician

Lot A Gr. Row 6 Sec 1 ~~Blk.~~ Div. 5		
Opening: Time 9 00 A.M. Day Thursday P.M. Date 8-21-52	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	63	25
Paid-Receipt Number		
Balance		

in grave Leon Cesmat

Authorized
In person
Phone By Goadbady

Order
Taken by C. L. Dyke

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

A-4702

For Leon B. Cesmate

MOUNT HOPE CEMETERY

Aug 2 1952

The undersigned hereby requests and authorizes the interment ~~of the remains~~ after my expiration my remains in same grave with Grace Cesmat, former wife

~~the remains of~~ _____ in Lot A Gr _____ Row 6 Sec. 1

Division 5 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

x Leon B Cesmat — Husband

Signature of relative or legal representative

4534-59th
Leon B. Cesmat

Address & relationship to deceased or authority to sign authorization

Clara E Landis
Witness

Geneva A Stobs.
Witness

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 31887

Your Order No. A-1702 Date 8/21/52 19 ...

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

Goodbodys Ivy Chapel
317 Ash
San Diego 1, Calif.

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/19/52	Leon Bernardin Cemmat Service	
	Lot A Row 6 Sec 1 Div 5	
	Opening	$ 37.50
	Box	25.00
	State Sales Tax	.75
		$ 63.25

CITY D AUG 25 1952 AUDITOR

PAID
OCT 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

3189

No A 4703

Date 8-19 1952

Charge Bonham Bros-

Address 1770-4th Ave

Name of deceased Cora B. Schamp

Mortician

Lot 38 Gr. 11 Row Sec Mes Blk. Div. T		
Opening: Time 10 oc A.M. P.M. Day Friday Date 8-22-52	50	00
Vault ~~Ber~~ Our Seal Size		
Removal or Foundation		
Total	50	00
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Bonham

Order
Taken by P J Duffy

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 31889

Your Order No. A-4703 Date 8/22/52 19 ...

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

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

Credit: Fund ..... Acct. 7781-450.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/19/52	Cora Belle Schamp Service	
	Lot 38 Gr 11 Mas T	
	Opening (air seal)	$ 50.00

CITY AUG 25 1952 AUDITOR

C-6045

PAID
OCT 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

31886

No A 4704

Date 8-20 1952

Charge Tate Funeral Home

Address 310 9 Ocean

Name of deceased Hamilton Smith

Mortician

Lot 33 Gr. 108 Row Sec 3 Div. 7	7	50
Opening: Time Here 2:00 A.M. Day Wednesday P.M. Date 8-20-52	7	00
Vault Box Size 2 casket		
Removal or Foundation		
Total	14	50
Paid-Receipt Number		
Balance		

Grandmother coming

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. 31886

Your Order No. A-4704 Date 8/20/52 19

Department Cemetery Dept. Memo No.

Tates Funeral Home
3109 Ocean View Blvd.
San Diego 13, Calif.

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/20/52	Hamilton Infant	
	Lot 33 Gr 108 Sec 3 Div 7	$ 7.50
	Opening	7.00
		$ 14.50

CITY AUG 25 1952 AUDITOR

D 6009

PAID

SEP 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

31890

No A 4705

Date 8-20 1952

Charge Pacific Beach Mortuary

Address 4710 Cass

Name of deceased Parris Detamore

Mortician

Open 10

Lot 76 Gr. 10th Row Sec 2 Blk. 7 Div.	120	00
Opening: Time 2:00 A.M. P.M. Day Friday Date 8-22-52	50	00
Vault ~~Box~~ Size Airseal		
Removal or Foundation		
Total	170	00
Paid-Receipt Number		
Balance		

Authorized In person / Phone By Tokershein & Family

Order Taken by Wilson

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

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

OFFICIAL RECEIPT

No C A-4705 6017

DATE 9-22- 1952

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

BY Pacific Beach Mortuary ADDRESS 4710 Cass 9

OF Two hundred six and no/100 — DOLLARS ($ 206.00)

IN full PAYMENT OF Invoice # 31894 & 31890

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. ____ W.O. A-4691 & 4705

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

OPENINGS (100/7781) $56.00 REMOVALS FOUNDATIONS (100/778 3) ____

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

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [signature]

FORM 212

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

PAID
SEP 24 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. 31890

Your Order No. A-4705 Date 8/22/52 19 ---

Department Cemetery Dept. Memo No.

Pacific Beach Mortuary
4710 Cass St.
San Diego 9, Calif.

Credit: Fund 306 $60. Acct. 7781 $50. 7784 $60.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
	Parris Detamore Service	
	Lot 76 Gr 10 & 11 Sec 2 Div 7	$ 120.00
	Opening (air seal)	50.00
		$ 170.00

CITY AUG 25 1952 AUDITOR

#C-6017

owner: Clara E. Detamore
1804 Reed 9

PAID

SEP 2[illegible]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

31880

No A 4706

Date Aug. 20- 1952

Charge Evans Mortuaries

Address Parris, California

Name of deceased Harry D. Older (ashes)

Mortician

Lot 17-18- Gr. 1-5 Row Sec I.O.O.F. Blk. Div. 35		
Opening: Time A.M. P.M. Day Wednesday Date 8-20-52	6	00
Vault Box Size		
Removal or Foundation		
Total	6	00
Paid-Receipt Number C 5967	6	00
Balance		

But Gr. 1 + 5 In front of Stone

Grave Make & File ownership Card

Katherine J Older to Mrs James Cister

PAID MT. HOPE CEMETERY

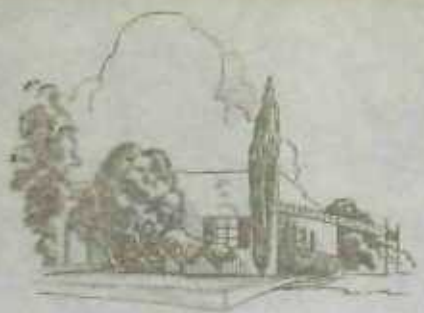
Authorized Phone
In person
Phone By Evans

Order Taken by R L Taylor

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

MEMBER THE ORDER OF THE GOLDEN RULE

A-4706



EVANS

Mortuaries

24 HOUR
AMBULANCE SERVICE



126 E. GRAHAM AVE.
PHONE MAIN 560
ELSINORE, CALIF.

385 W. FOURTH ST.
PHONE 1561
PERRIS, CALIF.

August 14, 1952
Perris, California

Mt. Hope Cemetery
San Diego, Calif.

Dear Sirs:

I hereby authorize burial of the ashes of Mr. Harry Older, between the grave #5 in lot 18, and grave #1 in lot 17, in block 35, I.O.O.F. section.

I certify I have the legal right, and that I am the legal owner of this property.

Katherine J. Older
Wife

Formerly--

Mrs. James Cisler

OFFICIAL RECEIPT

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

No C 5967

DATE Aug 20- 1952

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

BY Evans Mortuaries ADDRESS Paris Calif

OF Sixty no/100 DOLLARS ($ 60.00)

IN Full PAYMENT OF Harry D Elder

LOT 17 18 GRAVE 1 5 ROW ____ SECTION FOOF DIVISION BLOCK 35

INVOICE NO. 31980 W.O. A 4706

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 R L Taylor

FORM 212

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

PAID
J. R. HOPKINS
AUG
22
1952
R. C. LINDSAY
CITY TREAS.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 31880

Your Order No. A-4706 Date 8/20/52 19 ---

Department Cemetery Dept. Memo No.

Evans Mortuaries
Parris, Calif.

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/20/52	Harry D. Older (ashes)	
	Set. Lot 17 gr 1 & Lot 18 gr 5 IOOF Blk 35	
	Opening	$ 6.00
	Pd. receipt #c-5967 $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

31891

No. A4707

Date 8-20 1952

Charge Bonham Bros-

Address 1770-4th St

Name of deceased Drina Hubka

Mortician

Open grave 16

Lot 52 Gr. 15+16 Row Sec 4 Blk. Div. 7		120	00
Opening: Time 1-30 A.M. P.M. Day Friday Date 8-22-52			
Vault ~~Box~~ air seal Size		50	00
Removal or Foundation			
Total		170	00
Paid-Receipt Number			
Balance			

Authorized
In person
Phone By Smith

Order
Taken by P. J. Duffy

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 31891

Your Order No. A-4707 Date 8/22/52 19 ---

Department. Cemetery Dept. Memo No.

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

Credit: Fund 306 $60. Acct. 7781 $50. 7784 $60.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/20/52	Drina Lucille Hubka Service	
	Lot 52 Gr 15 & 16 Sec 4 Div 7	$ 120.00
	Opening (air seal)	50.00
		$ 170.00

CITY AUG 25 1952 AUDITOR

owner: Frank Hubka
6768 Amherst St. 15

C. 6045

PAID
OCT 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

31692

No A 4708

Date Aug. 21 1952

Charge Bonham Brothers

Address 1770-4th

Name of deceased Darlene Dedrick

Mortician

Lot 45 Gr. Row Sec 12 Div. 7	15	00
Opening: Time 9 Here A.M. Day Friday P.M. Date 8-22-52	15	00
~~Vault~~ Box Size 1X	15	45
Removal or Foundation		
Total	45	45
Paid-Receipt Number		
Balance		

Forest Dedrick Sr.
3758-Cherokee

Authorized
In person
Phone By Miller

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. 31892

Your Order No. A-4708 Date 8/22/52 19 ---

Department Cemetery Dept. Memo No. ---

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

Credit: Fund 306 $7.50 Acct. 7781 $15. 7782 $15.45 7784 $7.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/21/52	Darlene Marie Dedrick Service	
	Lot 45 Sec 12 Div 7	$ 15.00
	Opening	15.00
	Box	15.00
	State Sales Tax	.45
		$ 45.45

RECEIVED AUG 25 1952 AUDITOR

C-6045

fa:Forrest W.Dedrick,Sr.
3758 Cherokee 4

PAID OCT 10 19--

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

31815

No A 4709

Date Aug 21 1952

Charge Bonham Brothers Mortuary

Address 1770-4th

Name of deceased Theodore C Dale

Mortician

Lot 56 Gr. 2 Row Sec 4 Blk. 7 Div.	60	00
Opening: Time 10 A.M. P.M. Day Monday Date 8-25	50	00
Vault ~~Box~~ Whited Size		
Removal or Foundation		
Total	110	00
Paid-Receipt Number		
Balance		

Della Virginia Fay Dale

Dulzura Calif

We select (Res 194 for 30 days)

Authorized
~~In person~~
Phone By Don Smith

Order Taken by R L Terry

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 31895

Your Order No. A-4709 Date 8/25/52 19

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $30. Acct. 7781 $50. 7784 $30.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/21/52	Theodore Carlos Dale Service	
	Lot 56 Gr 2 Sec 4 Div 7	$ 60.00
	Opening (air seal)	50.00
		$ 110.00

CITY AUDITOR AUG 26 1952 D

owner: Della Virginia Fay Dale
Dulzura, Calif.

C-60455

PAID
OCT 10 1952

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

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 4710

Date 8-21 1952

Charge Rogers Mortuary

Address 4094 University Ave.

Name of deceased Frank Mann (Ashes)

Mortician

Lot 130 Gr. Row Sec Tree Blk. Div. 36	15	00
Opening: Time A.M. P.M. Day Date 8-21-52	10	00
Vault Box Size		
Removal or Foundation		
Total	25	00
Paid-Receipt Number C5968	25	00
Balance	00	00

Send to Amelia Mann

4041- Chamoune Ave

MT. HOPE CEMETERY PAID

Authorized In person Phone By Bishop

Order Taken by C J Duffy

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

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

OFFICIAL RECEIPT

Nº C 5968

DATE 8-21 19 52

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

BY Rogers Mortuary ADDRESS 4094-University ave

OF twenty five DOLLARS ($ 25-00)

IN Full PAYMENT OF service for Frank Mann

LOT 130 GRAVE ____ ROW ____ SECTION Toof DIVISION BLOCK 36

INVOICE NO. 31881 W.O. A4710

CREDIT: SALES CARE (306/951) 7 50 BOXES (100/778 2) ____

OPENINGS (100/7781) 10 00 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 7 50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P J Duffy

FORM 212

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

PAID
J. R. HOPKINS
AUG
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. 31881

Your Order No. A-4710 Date 8/21/52 19

Department Cemetery Dept. Memo No.

Rogers Mortuary
4094 University
San Diego 5, Calif.

Credit: Fund 306 $7.50 Acct. 7781 $10. 7784 $7.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/21/52	Frank L. Mann (ashes)	
	Lot 130 IOOF Blk 36	$ 15.00
	Opening	10.00
		$ 25.00

Pd. receipt #c-5968 $25.

owner: Amelia Mann
4041 Chamoune Ave.

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 4711

Date May 21 1952

Charge Public Administrator

Address Land Title Bldg.

Name of deceased Gil Mundello

Mortician Johnson Sons El Cajon

Lot 5 Gr. 17 Row 35 Sec Mas Div. LL	35	00
Opening: Time A.M. P.M. Day Date	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	98	25
Paid-Receipt Number		
Balance		

Cancelled (12-45 P.M. 5-21-52 By Justice P.A.)

Buried in Holy Cross Cemetery

Catholic

Authorized In person Phone By De Vault (P.A.) Order Taken by R Taylor

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

FORM 974(REV.)

ORDER

31882

CITY OF SAN DIEGO, CALIFORNIA

No A 4712

MT. HOPE CEMETERY

Date Aug 21- 1952

Charge Mary Belle Ennis

Address Orford Dormitory Hotel Del Coronado.
Box 334 Coronado Calif

~~Name of deceased~~

Mortician The Neal

Lot 5 Gr. 17 Row 18 Sec Mas ~~Blk~~ Div 21 35 00

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

Vault Box Size

Removal or Foundation

Total 35 00

Paid-Receipt Number C 5969 35 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 5969

DATE Aug 21- 1957

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

BY Mary Della Ennis ADDRESS Box 334 Coronado, Calif

OF Thirty Five and 00/100 DOLLARS ($ 35.00)

IN Full PAYMENT OF Pre Need

LOT 5 GRAVE 17 ROW 18 SECTION N2S DIVISION BLOCK

INVOICE NO. 31882 W.O. A4712

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

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

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

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R. C. Lindsay

FORM 212

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

PAID
J. R. HOPKINS
AUG
22
1957
R. C. LINDSAY
CITY TREAS.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 31882

Your Order No. A-4712 Date 8/21/52 19 ---

Department Cemetery Dept. Memo No. ---

Mary Delle Ennis
Oxford Dormitory,
Hotel Del Coronado, Box 334,
Coronado, Calif.

Credit: Fund 306 $17.50 Acct. 7784 $17.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/21/52	Pre-need	
	Lot 5 Gr 17 Row 18 Mas U	$ 35.00
	Pd.receipt #c-5969 $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

31888

No A 4713

Date 8-21 1942

Charge Lewis Mortuary

Address 3057 - El Cajon Blvd -

Name of deceased

Mortician

Per Neal Mc Pool

Lot 20 Gr. 142 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		
Balance		

John + Helen

Authorized In person Phone By F. Bungil

Order Taken by P. J. Dubby

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

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

OFFICIAL RECEIPT

Nº C 5983

DATE 8-28- 1952

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

BY Lewis Colonial ADDRESS

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

IN full PAYMENT OF Pre-need for Pool (2)

LOT 20 GRAVE 142 ROW SECTION 5 DIVISION 5 BLOCK

INVOICE NO. 31888 W.O. A-4713

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

FORM 212

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

PAID
J. R. HOPKINS
AUG
29
1952
R. C. LINDSAY
CITY

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 31888

Your Order No. A-4713 Date 8/21/52 19

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $75. Acct. 7784 $75.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/21/52	Pre-need for Helen & John Pool	
	Lot 20 Gr 1 & 2 Sec 5 Div 5	$ 150.00

CITY D AUG 25 1952 AUDITOR

05983

PAID

AUG 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

3/896

No A 4714

Date Aug. 22 1952

Charge Bonham Bratton Monterey

Address 1770- 44th

Name of deceased Sharon Gale Hughes

Mortician

Lot 111 Gr. 24 Row Sec I.O.O.F. Blk. Div. 11	10	00
Opening: Time 10 Here A.M. P.M. Day Monday Date 8-25-52	7	00
Vault Box Size		
Removal or Foundation		
Total	17	00
Paid-Receipt Number		
Balance		

Casket

2' (Charles Evans Hughes Father)

1047- S. 46 St

Authorized In person Phone By Sol Baker

Order Taken by R L Joyce

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 31896

Your Order No. A-4714 Date 8/25/52 19 ---

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $5. Acct. 7781 $7. 7784 $5.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/22/52	Sharon Gale Hughes Service	
	Lot 111 Gr 24 IOOF Blk 11	$ 10.00
	Opening	7.00
		$ 17.00

CITY AUG 26 1952 AUDITOR

C-6045

PAID
OCT 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 IOS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 4715 (31904)

Date Aug 22 1952

Charge Merkley Burton

Address 3655 - 5th

Name of deceased Ellis Edward Collins

Mortician

Lot 106 Gr. Row Sec F00F Blk. 14 Div.	65	00
Opening: Time 2 ~~A.M.~~ P.M. Day Wednesday Date 8-27-52	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	128	25
Paid-Receipt Number		
Balance		

Owner
Laura Collins
1176 - Elm Ave. Chula Vista

Authorized In person Phone By C. Brownell

Order Taken by R L Fox

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 31904

Your Order No. A-4715 Date 8/27/52 19 ---

Department Cemetery Dept. Memo No. ---

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

Credit: Fund 308 $32.50 Acct. 7781 $32.50 (Detach and Forward With Remittance) 7782 $25.75
7784 $32.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/22/52		
	Ellis Edward Collins Service	
	Lot 106 IOOF Blk 14	$ 65.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 128.25

CITY SEP 2 1952 AUDITOR

owner: Laura Collins
1176 Elm Ave.,
Chula Vista, Calif.

PAID
OCT 17 19[illegible]

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 4716 (31912)

Date 8-22 1942

Charge Merkley & Curtis

Address 3655-54th ave

Name of deceased Mrs Bertha Pearson

Mortician

Lot 27 Gr. 5 Row Sec Blk. Div. J		
Opening: Time 2:00 A.M. P.M. Day Friday Date 8-29	50	00
Vault ~~Box~~ Air Seal Size		
Removal or Foundation		
Total	50	00
Paid-Receipt Number		
Balance		

Body shipped from Seattle

Authorized
In person
Phone By

Order Taken by P J Duffy

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 31912

Your Order No. A-4716 Date 9/29/52 19 ---

Department Cemetery Dept. Memo No. ---

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

Credit: Fund --- Acct. 7731 $50.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/22/52	Bertha Allum Pearson Service Lot 27 Gr 5 Mas J Opening (air seal)	$ 50.00

CITY SEP 3 1952

PAID OCT 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

31897

No A 4717

Date Aug 22 1952

Charge Bonham Brothers, East S.D.

Address 1770 - 4th

Name of deceased Earl A. Raymond

Mortician

Lot 622 Gr. Row Sec 10 Blk. Div. 7	60	00
Opening: Time 2 A.M. P.M. Day Monday Date 8-25-52	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	123	25
Paid-Receipt Number		
Balance		

Esther Raymond

4163 Chamoune S.D

FLAT MARKER ONLY

Authorized In person Phone By Esther Raymond 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. 31897

Your Order No. A-4717 Date 8/25/52 19

Department Cemetery Dept. Memo No.

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

Credit: Fund 305 $30. Acct. 7781 $37.50 7782 $25.75 7784 $30.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/22/52	Earl A. Raymond Service	
	Lot 622 Sec 10 Div 7	$ 60.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 123.25

CITY AUG 26 1952 AUDITOR

C. 6045

PAID OCT 10 1952

owner: Esther Raymond
4163 Chamoune 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

31934

No A 4718

Date Aug 22 1952

Charge Bamburgh Mortuary

Address 735 Date

Name of deceased Daisy A Moore Astor
Coral Pierce

Mortician

Lot 47 Gr. 4 Row Sec 105 Blk. Div. 8		
Opening: Time A.M. P.M. Day Thursday Date 9-4-52	12	00
Vault Box Size		
Removal or Foundation		
Total	12	00
Paid-Receipt Number		
Balance		

Dr of Ruth A Moore
Mother of Daisy Moore
& Coral Pierce
1 from Head of Gr

Authorized In person Phone By Bob Faulkner

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. 31934

Your Order No. A-4718 Date 9/4/52 19 ...

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

Benbough Mortuary
735 Date
San Diego 1, Calif.

Credit: Fund ..... Acct. 7781 $12. .....
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/22/52	Daisy A. Moore & Cora Pierce (ashes)	
	Lot 47 Gr 4 Mas S	
	Openings (2)	$ 12.00

CITY SEP 5 1952 AUDITOR

PAID
OCT 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

31883

No A 4719

Date 5-12 1951

Charge Mr. G-T-Hoffman

Address 5430 University

Name of deceased

Mortician

Lot 79 Gr. 8 Row Sec 2 ~~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 5971	60	00
Balance	—	

For Mary Ann Hoffman

PAID

MT. HOPE CEMETERY

Authorized
In person
Phone By G-T-Hoffman

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 5971

DATE Aug 22 19 52

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

BY Geo. J. Hofmann ADDRESS 5430 Kensington Dr.

OF Sixty and 00 DOLLARS ($ 60 00)

IN Full PAYMENT OF Pre Need

LOT 79 GRAVE 8 ROW _____ SECTION 2 DIVISION 7

INVOICE NO. 31883 W.O. A 4719

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 [signature]

FORM 212

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

PAID
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. 31883

Your Order No. A-4719 Date 8/22/52 19 ---

Department Cemetery Dept. Memo No. ---

Mr. G. T. Hoffman
5430 University
San Diego 5, Calif.

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/22/52	Pre-need for Mary Ann Hoffman	
	Lot 79 Gr 8 Sec 2 Div 7	$ 60.00
	Pd. receipt #c-5971 $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

31898

No. A 4720

Date Aug 22 1952

Charge Erickson Burleson

Address 8390 Allison La Mesa

Name of deceased James A Floyd

Mortician

Lot 566 Gr. Row Sec 12 Div. 7	15	00
Opening: Time 11 at chapel A.M. Day Monday P.M. Date 8-25-52	10	00
~~Vault~~ Box Size 00	10	30
Removal or Foundation		
Total	35	30
Paid-Receipt Number		
Balance		

2'

Vernon L. Floyd (Father)

109 East Noakes El Cajon

Authorized In person Phone By Burleson

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. 31898

Your Order No. A-4720

Date 8/25/52 19

Department Cemetery Dept. Memo No.

Erickson-Anderson
8390 Allison,
La Mesa, Calif.

Credit: Fund 306 $7.50 Acct. 7781 $10. 7782 $10.30
7784 $7.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/23/52	James Arthur Floyd Service	
	Lot 566 Sec 12 Div 7	$ 15.00
	Opening	10.00
	Box	10.00
	State Sales Tax	.30
		$ 35.30

CITY AUG 28 1952 AUDITOR

#6019

PAID
SEP 24 1952

fa: Vernon Lee Floyd
109 East Noakes,
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(RE

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

31900

No A 4721

Date 8-25- 1952

Charge Benham Bros

Address 1770 - 4th Ave

Name of deceased Lillian L Schwenn

Mortician

Lot 137 Gr. 2 Row Sec Mau ~~Blk.~~ Div. B	65-	00
Opening: Time 1:30 A.M. Day Tuesday P.M. Date 8-26-52	37	50
~~Vault~~ Box Size	25-	75-
Removal or Foundation		
Total	128	25-
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Baker

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. 31900

Your Order No. A-4721 Date 8/26/52 19 ...

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

Bonham Brothers
1770 - 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	DESCRIPTION OF CHARGE	AMOUNT
8/25/52	Lillian Loretta Schwenn Service	
	Lot 13½ Gr 2 Mas B	$ 65.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 128.25

CITY AUG 27 1952 AUDITOR

C. 6045

son: Frank E. Rhodes
913-25th

PAID
OCT 10 19...

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

31905

No A 4722

Date Aug 25 1952

Charge Johnson Lumber Co - El Cajon

Address 1408 - 4th

Name of deceased E. R. Alford

Mortician

Lot 16 Gr. Row Sec 700 Blk. 2 Div.

Opening: Time 10 00 A.M. Day Wednesday P.M. Date 8-27-52 — 50 00

Vault ~~Box~~ Whitbed Size

Removal or Foundation

Total 50 00

Paid-Receipt Number

Balance

Lot 16 & 17 Trans. to
Mildred Ethel Rose By Gt Claim
deed by Clarence H. Schmidt
8-23-1952
R L Taylor Cemetery Mgr.

Authorized In person / Phone By Frank Allen

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 31905

Your Order No. A-4722 Date 8/27/52 19 ---

Department Cemetery Dept. Memo No.

Johnson-Saum(El Cajon)
1408 - 4th
San Diego 1, Calif.

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/25/52	Ernest R.Alford Service	
	Lot 16 IOOF Blk C	
	Opening (air seal)	$ 50.00

CITY D SEP 2 1952 AUDITOR

PAID

OCT 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

31901

No A 4723

Date Aug 25 1952

Charge Benbough Mortuary

Address 735 Date

Name of deceased Paul Vincent

Mortician

Lot 5 Gr. 16 Row 37 Sec M25 Div. 11	35	00
Opening: Time 3 A.M. P.M. Day Tuesday Date 8-26-52	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	98	25
Paid-Receipt Number		
Balance		

Frank Smolarek

Dr Jayning Benbough Jr Assn

422-4th

Authorized
~~In person~~
Phone By Bob Fairburn

Order Taken by R LeJay

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

A-4723

4 22 - 4th

Ext

San Diego

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 31901

Your Order No. A-4725 Date 8/26/52 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
Detach and Forward with Remittance 7784 $17.50

DATE 8/25/52	DESCRIPTION OF CHARGE	AMOUNT
	Paul Gullaume Vincent (aka Benson) Service	
	Lot 5 Gr 16 Row 37 Mas U	$ 35.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 98.25

CITY AUG 27 1952 AUDITOR

PAID

SEP 17 1952

noc Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 4724
31893

Date 8-25- 1942

Charge Mrs Blanche Edith Moore

Address 808-16th St.

Name of deceased

Mortician

Pre Need

Lot 154 Gr. 2 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 C5977	20	00
Balance	45	00

Balance in 30 days

Hold for 1

Authorized
In person
Phone By Mrs Blanche Edith Moore

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 5977

DATE 8-25- 1952

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

BY Mrs Blanch Edith Moore ADDRESS 808-16th St.

OF Twenty DOLLARS ($ 20 cc)

IN Part PAYMENT OF Pine Nest grave

LOT 154 GRAVE 2 ROW ____ SECTION 4 DIVISION ~~BLOCK~~ 6

INVOICE NO. 31893 W.O. A4724

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

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

HALF SALES OF LOTS (100/778 4) 10 cc

UNPAID BALANCE AFTER THIS PAYMENT 45 cc ISSUED BY P. J. Dunphy

FORM 212

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

PAID
C.J. RAUNER
AUG
27
1952
R. C. LINDSAY
CITY TREAS.

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

OFFICIAL RECEIPT

Nº C 6106

Mrs Blanche E. Moore

DATE 10-16 1952

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

BY Goodbody-Day Chapel ADDRESS 508-16th-317 Ash St.

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

IN part PAYMENT OF Preneed

LOT 154 GRAVE 2 ROW _____ SECTION 4 DIVISION ~~BLOCK~~ 6

INVOICE NO. 31893 W.O. A-9724

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 $20.00 ISSUED BY Wilson

FORM 212

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

PAID
OCT 17 1952
R. C. LINDSAY
City Treas.
EFO

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

OFFICIAL RECEIPT

No C 6166

DATE 11-17-1952

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

BY GOODBODY'S IVY CHAPEL For Mrs. Blanche Edith Moore ADDRESS 808-16th 2

OF Twenty and 40/100 DOLLARS ($ 20.00)

IN full PAYMENT OF Pre-need

LOT 154 GRAVE 2 ROW ____ SECTION 4 DIVISION BLOCK 6

INVOICE NO. 31893 W.O. A-4724

CREDIT: SALES CARE (305/951) 10.00 BOXES (100/778 2) ____

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

HALF SALES OF LOTS (100/778 4) 10.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [signature]

FORM 212

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

PAID
J. R. HOPKINS
NOV
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. 31893

Your Order No. A-4724 Date 8/25/52 19 ---

Department Cemetery Dept. Memo No. ---

Mrs. Blanche Edith Moore
808-16th St.
San Diego 2, Calif.

Credit: Fund 306 $32.50 Acct. 7784 $32.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/25/52	Pre-need	
	Lot 154 Gr 2 Sec 4 Div 6	$ 65.00
	Pd.receipt #c-5977 $20.	
	Balance due $45.00	

CITY TREASURER AUG 26 1952 AUDITOR

C 6106 - 25.00

20.00

L 6166

PAID

NOV 19 1952

hd.gr.1 Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

31899

No A 4725

Date Aug 25 1952

Charge Anderson Mortuary

Address 2601 Imperial

Name of deceased Venita Hooper

Mortician

One Lot 1 Gr. 1 Row 7 Sec G Blk. Div. 5		
Opening: Time A.M. P.M. Day Date 8-25-52	3	30
Vault Box Size		
Removal or Foundation		
Total	3	30
Paid-Receipt Number		
Balance		

To be Comp

Authorized In person ~~Phone~~ By Frazier

Order Taken by R. Lester

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 31899

Your Order No. A-4725 Date 8/25/52 19 ...

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

Anderson Mortuary
2601 Imperial Ave.
San Diego 2, Calif.

Credit: Fund ..... Acct. 7761 $3.30

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/25/52	Vernita Hooper Service Lot 1 Gr 1 Row 7 Co. Div 5 Opening	$ 3.30

CITY AUG 26 1952 AUDITOR

C-6/21

PAID

OCT 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 .....
IOS

A-4725

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

OFFICIAL RECEIPT

No C 6121

DATE 10-27 19 52

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

BY Anderson Mortuary ADDRESS 2601 Imperial Ave.

OF One Hundred Thirty & 55/100 DOLLARS ($ 130.55)

IN Full PAYMENT OF

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. 31899-31989-31988-37261 W.O. ____

CREDIT: SALES CARE (306/951) #25.00 BOXES (100/778 2) #25.75

OPENINGS (100/7781) #54.80 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) #25.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P L Jay V

FORM 212

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

PAID
R. C. LINDSAY, City Treas.
OCT 27 1952

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

3/910

No A 4726

Date 8-25 1952

Charge Davis Mortuary

Address Oceanside, Calif

Name of deceased Carroll Hamilton Warren

Mortician

Lot Gr. 5 Row 3 Sec 6 Blk. Div. 5

Opening: Time Here 3:00 A.M. Day Thursday P.M. Date 8-28-52 18 70

Vault Box Size

Removal or Foundation

Total 18 70

Paid-Receipt Number C-5986 18 70

Balance

PAID MT. HOPE CEMETERY

Authorized
In person
Phone By

Order Taken by Wilson

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

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

OFFICIAL RECEIPT

Nº C 5986

DATE 8-28- 1952

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

BY Davis Mortuary ADDRESS 602 So. Hill, Oceanside, Calif.

OF Eighteen and 70/100 DOLLARS ($18.70)

IN full PAYMENT OF Warren Service

LOT ____ GRAVE 5 ROW 3 SECTION Co. DIVISION 5 ~~BLOCK~~

INVOICE NO. 31910 W.O. A-4726

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

OPENINGS (100/7761) $18.70 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY D. Stonbeck

FORM 21Z

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

PAID
AUG 29 1952
J.C. LINDSAY
CITY TREAS.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 31910

Your Order No. A-4726 Date 8/28/52 19 ---

Department Cemetery Dept. Memo No.

Davis Mortuary
Oceanside, Calif.

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/25/52	Carroll Hamilton Warren Service	
	Gr 5 Row 3 Co.Div 5	
	Opening	$ 18.70
	Pd.receipt #c-5986 $18.70	

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

NoA 31906 4727

Date 8-25- 1952

Charge Mrs-W. W. Bruce

Address 3745-Newton ave

Name of deceased Shirley C-Bruce

Mortician Ondinson-

Lot 30 Gr. 25- Row Sec 3 ~~Blk.~~ Div. 7	10	00
Opening: Time 11.30 A.M. P.M. Day Mon- Date 8-27-52	15	00
~~Vault~~ Box Size 1X	15	45
Removal or Foundation		
Total	40	45
Paid-Receipt Number		
Balance		

flat marker

Authorized
In person
Phone By W. W. Bruce

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. 31906

Your Order No. A-4737 Date 8/27/52 19 ___

Department Cemetery Dept. Memo No. _____

S. S. Bruce
3745 Newton Ave.
San Diego 13, Calif.

Credit: Fund 305 $5. Acct. 7781 $15. 7782 $15.45
7784 $5.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/25/52	Shirley Christine Bruce Service	
	Lot 30 Gr 25 Sec 3 Div 7	$ 10.00
	Opening	15.00
	Box	15.00
	State Sales Tax	.45
		$ 40.45

CITY D SEP 2 1952 AUDITOR

PAID

OCT 6 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

31913

No A 4728

Date 8-26 1952

Charge Bonham Bros

Address 1770-4th ave

Name of deceased Baby - Dangerfield

Mortician

Lot 111 Gr. 25 Row Sec T. Blk. 11 Div.	10	00
Opening: Time A.M. P.M. Day Friday Date 8-29-52	7	00
Vault Box Size		
Removal or Foundation		
Total	17	00
Paid-Receipt Number		
Balance		

send to Gordon Dangerfield
213-El Cajon Blvd. El Cajon

Authorized
In person
Phone By Bonhams

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 31913

Your Order No. A-4728 Date A-4728 19 ---

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $5. Acct. 7781 $7. 7784 $5.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/26/52	Infant Dangerfield Service	
	Lot 111 Gr 25 IOOF Blk 11	$ 10.00
	Opening	7.00
		$ 17.00

C-6045

CITY D SEP 3 1952 AUDITOR

fa:Gordon Dangerfield
213 El Cajon Blvd.
El Cajon, Calif.

PAID
OCT 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 4729 31903

Date Aug 26 1952

Charge Johnson Lumber Co. Ash

Address 1408 - 4 st

Name of deceased

Mortician

Ash Plot

Lot 122 Gr. Row Sec I.O.O.F. Blk. 14	65	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	65	00
Paid-Receipt Number		
Balance		

Authorized In person Phone By John Knauer

Order Taken by P. Lafeyer

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 31903

Your Order No. A-4729 Date 8/25/52 19

Department Cemetery Dept. Memo No.

Johnson-Saum(
1406 - 4th
San Diego 1, Calif.

Credit: Fund 306 632.50 Acct. 4734 632.50
(Sketch and Forward with Remittance)

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/26/52		
	Ash plot	
	Lot 122 IOOF Blk 14	$ 65.00

CITY SEP 2 1952 AUDITOR

PAID
OCT 7 1952

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by
IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 4730 (31914)

Date 8-26 1953

Charge Merkley & Aviation

Address 3655 - 5th ave -

Name of deceased Celia Peters

Mortician

Lot 8 Gr. 19 Row Sec Tract F Blk. Div. 28	60	00
Opening: Time 10 cc A.M. P.M. Day Friday Date 8-29-53	50	00
Vault ~~Box~~ Whited Size		
Removal or Foundation		
Total	110	00
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Kerr

Order
Taken by P. J. Dooley

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 31914

Your Order No. A-4730 Date 8/29/52 19 ---

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $30. Acct. 7781 $50. 7784 $30.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/26/52	Celia Peters Service	
	Lot 8 Gr 19 IOOF Blk 28	$ 60.00
	Opening (air seal)	50.00
		$ 110.00

owner: Henry Peters
2102 E. 77th St.
Los Angeles

CITY D SEP 3 1952 AUDITOR

PAID
OCT 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

31909

No A 4731

Date Aug 26 1952

Charge Tsutaye Sato

Address 2926-Boston Ave

Name of deceased Tsurumatsu Sato Ashes

Mortician

Lot 74 Gr. 6 Row Sec 3 ~~Blk.~~ Div. 7		
Opening: Time 3-30 ~~A.~~ M. Day Thursday P.M. Date 8-28-52	10	
Vault ~~Box~~ Ash Size	10	30
Recording of burial Removal or Foundation	3	00
Total	23	30
Paid-Receipt Number C 5985	23	30
Balance		

PAID MT. HOPE CEMETERY

Authorized
In person
Phone By Sato

Order Taken by P 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 5982

DATE 8-27 1952

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

BY Rufus Choate ADDRESS 213 Upas

OF Two ~~hundred~~ ~~fifty~~ DOLLARS ($ 10.00)

IN full PAYMENT OF Planting two tree roses

LOT ____ GRAVE ____ ROW ____ SECTION 4 DIVISION BLOCK 4

INVOICE NO. ____ W.O. A-4273

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
L.E. HOPKINS
AUG
27
1952
R.C. LINDSAY
CITY TREASURER

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 31909

Your Order No. A-4731 Date 8/28/52 19 ---

Department Cemetery Dept. Memo No.

Tsutaye Sato
2926 Boston Ave.
San Diego, Calif.

Credit: Fund ..... Acct. 7781 $10. 7782 $10/30
Detach and Forward with Remittance 7783 $3.

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/26/52	Torimatsu & Kura Sato Services (ashes)	
	Lot 74 Gr 6 Sec 2 Div 7	
	Opening	$ 10.00
	Ash vault	10.00
	State Sales Tax	.30
	Recording fee	3.00
		$ 23.30

Pd.receipt #c-5985 $23.30

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 103

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 4732 (31915)

Date 8-27- 1952

Charge Bonham Bros

Address 1770-4th ave

Name of deceased Baby Killingsworth

Mortician

Lot 111 Gr. 26 Row Sec East Blk. Div. 15	10	00
Opening: Time hour 2.00 A.M. P.M. Day Friday Date 8-29-52	7	00
Vault Box Size		
Removal or Foundation		
Total	17	00
Paid-Receipt Number		
Balance		

Card to Clarince Killingsworth
5583 - Los Alturas St

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. 31915

Your Order No. A-4732 Date 8/29/52 19 ---

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 45 Acct. 7781 \$2. 7784 \$5.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/27/52	Infant Killingsworth Service	
	Lot 111 Gr 26 IOOF Blk 11	$ 10.00
	Opening	7.00
		$ 17.00

C-6045

owner: Clarence Killingsworth
5563 Las Alturas

CITY D
SEP 3
1952
AUDITOR

PAID
OCT 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 ..... IBS .....

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

31902

NoA 4733

Date 8-27 1952

Charge Rufus Choate

Address 293 Upas

Name of deceased Planting 2 Tree Roses

Mortician

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

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

Vault Box ____ Size ____

Removal or Foundation ____

PAID
MT. HOPE CEMETERY

Total	10	00
	10	00
Balance	—	

Paid-Receipt Number C-5982

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 5982

DATE 8-27 1952

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

BY Rufus Choate ADDRESS 243 Upas

OF Two and no/100 DOLLARS ($ 10.00)

IN full PAYMENT OF Planting two tree roses

LOT ____ GRAVE ____ ROW ____ SECTION 4 DIVISION BLOCK 4

INVOICE NO. ____ W.O. 4-4333

CREDIT: SALES CARE (306/9511) ____ BOXES (100/7782) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/7783) 10.00

HALF SALES OF LOTS (100/7784) ____

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
AUG
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 31902

Your Order No. A-4733 Date 8/27/52 19 ---

Department Cemetery Dept. Memo No.

Rufus Choate
243 Upas
San Diego 3, Calif.

Credit: Fund Acct. 7703 $10.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/27/52	Sec 4 Div 4	
	Planting rose trees (2)	$ 10.00
	Pd.receipt #c-5982 $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 4734 (31967)

Date 8-27 1952

Charge Rogers Mortuary

Address 4094-University ave

Name of deceased Guillermo Narvarrete

Mortician

Lot ____ Gr. 5 Row 2 Sec ____ Blk. ____ Div. 5 (County)		
Opening: Time 1:30 A.M. P.M. Day Wed Date 8-27-52	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. 31907

Your Order No. A-4734 Date 9/27/52 19

Department Cemetery Dept. Memo No.

Rogers Mortuary
4094 University
San Diego 5, Calif.

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/27/52	Guillermo Navarrette Service Gr 5 Row 2 Co.Div 5 Opening	$ 18.70

CITY D SEP 2 1952 AUDITOR

PAID
OCT 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 163

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

31935

No A 4735

Date 8-27 1952

Charge Bradley Woolman

Address 538 Cedar (Zeke)

Name of deceased Laura Elizabeth Tschiegyffereise

Mortician

Lot 33 Bet 243 Gr. Row Sec Mas Blk. Div. E

Opening: Time Here 9 A.M. Day Thursday P.M. Date 9-4-52 6 00

Vault Box Size

Removal or Foundation

Total 6 00

Paid-Receipt Number

Balance

Family coming

Authorized In person Phone By Chris Mitchell Order Taken by Wilson

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

A-4735

MOUNT HOPE CEMETERY Sept. 4, 1952

The undersigned hereby requests and authorizes the interment of the remains of Laura Eliz.de France Tschiggy ffereise in Lot 33 Grset.2&3 Row ____ Sec. Mas Block Division E 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.

Bradley-Woolman Mortuary

C. G. Mitchell

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 31935

Your Order No. A-4735 Date 9/4/52 19 ...

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

Bradley-Woolman
538 Cedar
San Diego 1, Calif.

Credit: Fund ..... Acct. 7781-86.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/27/52		
	Laura Elizabeth De France Tschiggyffereise (ashes)	
	Lot 33 Set.gr.2 & 3 Mas E	
	Opening	$ 6.00

CITY AUDITOR SEP 5 1952 D

PAID

OCT 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

31916

No A 4736

Date 8-27-52

Charge Johnson & Saurn

Address 1408-4th ave

Name of deceased Elizabeth M. Dibb

Mortician

Lot 86 Gr. 3 Row Sec 5 Blk. Div. 2		
Opening: Time 2 30 A.M. P.M. Day Friday Date 8-29-52	45	00
Vault Box Greenwood Size Vault		
Removal or Foundation		
Total	45	00
Paid-Receipt Number		
Balance		

Johnson Saurn Funeral

John Funeral

Authorized
In person
Phone By Nabel

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. 31916

Your Order No. A-4756 Date 8/29/52 19 ---

Department Cemetery Dept. Memo No. ---

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

Credit: Fund ---- Acct. 7781 - 45.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/27/52	Elizabeth M. Dibb Service	
	Lot 86 Gr 3 Sec 5 Div 2	
	Opening (top seal)	$ 45.00

CITY D SEP 3 1952 AUDITOR

PAID

OCT 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 TGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

31917

No A 4737

Date 8-27 1952

Charge La Jolla Memo Chapel

Address 7659 Herschel

Name of deceased Albert Johnson

Mortician

Open 1

Lot 78 Gr. 142 Row Sec 4 ~~Blk~~ Div. 5	200	00
Opening: Time 10:00 A.M. Day Friday P.M. Date 8-29-52	50	00
Vault Box White Size Airseal		
Removal or Foundation		
Total	250	00
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.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 31917

Your Order No. A-4737 Date 8/29/52 19

Department Cemetery Dept. Memo No.

La Jolla Memorial Chapel
7654 Herschel
La Jolla, Calif.

Credit: Fund 306 $100. Acct. 7781 $50. 7784 $100.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/27/52	Albert Johnson Service	
	Lot 73 Gr 1 & 2 Sec 4 Div 5	$ 200.00
	Opening (air seal)	50.00
		$ 250.00

owner: Ollie Blanche Johnson
245 Prospect
La Jolla, Calif.

CITY SEP 3 1952 AUDITOR

PAID

Concession percentages invoiced subject to audit verification

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

SEP 5 1952

FORM 22

Invoice prepared by TES

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 4738 31918

Date 8-27 1932

Charge Bonham Bros

Address 1770 - 4th ave

Name of deceased Joseph E. Hostetler

Mortician

Lot 9 Gr. 12 Row Sec 2 ~~Blk~~ Div. 7	40	00
Opening: Time 10 00 A.M. Day Friday P.M. Date 8-29-32	37	50
~~Vault~~ Box Size	25	75
Removal or Foundation		
Total	103	25
Paid-Receipt Number		
Balance		

Authorized In person / Phone By Mrs J E Hostetler

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 31918

Your Order No. A-4738 Date 8/29/52 19 ---

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $20. Acct. 7781 $37.50 7782 $25.75 7784 $20.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/27/52	Joseph Ernest Hostetler Service	
	Lot 9 Gr 12 Sec 2 Div 7	$ 40.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 103.25

CITY SEP 3 1952 AUDITOR

C-6045

Owner: Mayvene Hostetler
468 No. Third
San Jose, Calif.

PAID
OCT 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

31936

No A 4739

Date 8-28 1937

Charge La Jolla Mortuary

Address 7654 Herschel St

Name of deceased Mary P. Layman (Ashes)

Mortician

Lot 76 Gr. 22 Row Sec Tract Blk. 6 Div.		
Opening: Time A.M. P.M. Day Thursday Date 9-4-37	6	00
Vault Box Size		
Removal or Foundation		
Total	6	00
Paid-Receipt Number		
Balance		

To be Cremated

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. 31936

Your Order No. A-4739 Date 9/4/52 19 ---

Department Cemetery Dept. Memo No.

La Jolla Mortuary
7854 Herschel
La Jolla, Calif.

Credit: Fund Acct. 2731-56

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/28/52	Mary Pennoyer Layman Service (ashes)	
	Lot 75 Gr 22 IOOF Blk 6	
	Opening	$ 6.00

CITY AUDITOR SEP 5 1952 D

PAID

Concession percentages invoiced subject to audit verification SEP 1 1952

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

No A 3199 4740

Date 8-29- 1932

Charge Bonham Bros. Mortuary

Address 1770 - 4th

Name of deceased Nellie Minnis

Mortician

other gr-11

Lot 59 Gr. 10+11 Row Sec 3 ~~Blk.~~ Div. 5		250	00
Opening: Time 11 30 A.M. P.M. Day Friday Date 8-29-32		50	00
Vault ~~Box~~ Cut Stone Size			
Removal or Foundation			
	Total	300	00
Paid-Receipt Number			
	Balance		

Authorized
In person
Phone By Coon

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. 31919

Your Order No. A-4949

Date 8/29/52 19 ---

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $125. Acct. 7341 $50. 7344 $125.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/29/52	Nellie Elizabeth Minnis Service	
	Lot 59 Gr 10 & 11 Sec 3 Div 5	$ 250.00
	Opening (air seal)	50.00
		$ 300.00

CITY SEP 3 1952 AUDITOR

C-6045

owner: Ernest C. Minnis
4621 Edgeware Rd. 16

PAID OCT 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 IBM

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

31928

No A 4741

Date 8-28 1952

Charge Greenwood Mortuary

Address 43rd & Market

Name of deceased Iva Tray Arbuckle

Mortician Greenwood Mortuary

Lot 254 Gr. 4 Row Sec 14 Blk. Div. 7	50	00
Opening: Time 2:00 A.M. P.M. Day Tuesday Date 9-2-52	45	00
Vault ~~Box~~ Size Greenwood		
Removal or Foundation		
Total	95	00
Paid-Receipt Number		
Balance		

Dorothy Bernice Arbuckle
3133 Ocean View Blvd
San Diego

Authorized In person Selected by Mrs Arbuckle
Phone By Petersen McAllister

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. 31928

Your Order No. A-4741 Date 9/2/52 19 ---

Department Cemetery Dept. Memo No. ---

Greenwood Mortuary
43rd & Market
San Diego, Calif.

Credit: Fund 306 $25. Acct. 7781 $45. 7784 $25.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/28/52	Ira Troy Arbuckle Service	
	Lot 254 Gr 4 Sec 14 Div 7	$ 50.00
	Opening (top seal)	45.00
		$ 95.00

CITY SEP 5 1952 AUDITOR

owner: Dorothy B. Arbuckle
3133 Ocean Vw. Blvd. 13

PAID
OCT 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

ORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

31908

No A 4742

Date 8-28 1952

Charge Dorothy Bernice Arbuckle

Address 3133 Ocean View Blvd

Name of deceased Pre-need

Mortician

Lot 254 Gr. 5 Row Sec 14 Blk. Div. 7	50	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	50	00
Paid-Receipt Number C-5984	40	00
Balance	10	00

Authorized In person Phone By Dorothy Arbuckle 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. 31908

Your Order No. A-4742 Date 8/28/52 19

Department Cemetery Dept. Memo No.

Dorothy Bernice Arbuckle
3133 Ocean View Blvd.
San Diego 13, Calif.

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/28/52	Pre-need	
	Lot 254 Gr 5 Sec 14 Div 7	$ 50.00
	Pd.receipt #c-5984 $40.	
	Balance due $10.00	

C.6048

CITY SEP 3 1952 AUDITOR

PAID OCT 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

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

OFFICIAL RECEIPT

Nº C 5984

DATE 8-28 1952

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

BY Dorothy Bernice Arbuckle ADDRESS 3133 Ocean View Blvd

OF Forty & no/100 DOLLARS ($ 40 00)

IN part PAYMENT OF one pre-need grave space

LOT 254 GRAVE 5 ROW _____ SECTION 14 DIVISION ~~BLOCK~~ 7

INVOICE NO. 31908 W.O. A-4742

CREDIT: SALES CARE (306/9511) $20.00 ROSES (100/778 2) _____

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

HALF SALES OF LOTS (100/778 4) $20.00

UNPAID BALANCE AFTER THIS PAYMENT $0.00 ISSUED BY Wilson

FORM 212

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

PAID
J. R. HOPKINS
AUG
29
1952
R. C. LINDSAY
CITY TREAS.

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

OFFICIAL RECEIPT

No C 6048

DATE 10-11- 1952

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

BY Dorothy B Carbuckle ADDRESS 3133 Ocean View

OF Ten and 100 DOLLARS ($ 10 00)

IN Cash PAYMENT OF Pre Need

LOT 25-4 GRAVE 5 ROW _____ SECTION 14 DIVISION ~~BLOCK~~ Div 7

INVOICE NO. 31908 W.O. A 4744

CREDIT: SALES CARE (306/951) #5-00 BOXES (100/778 2) _____

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

HALF SALES OF LOTS (100/778 41) #5 00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L by V

FORM 212

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

PAID
OCT 14 1952
R. C. LINDSAY
City Treas.
EFO

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

31963

NoA 4743

Date 8-28 1952

Charge Bumbaugh Mortuary

Address 735 date 87

Name of deceased Lauritz Wade Schreiber (Ashes)

Mortician

Lot 26 Gr. 10 Row Sec Mes Blk. Div. J

Opening: Time 3 P.M. A.M. Day Friday P.M. Date 9-12-52 6 00

Vault Box Size

Removal or Foundation

Total 6 00

Paid-Receipt Number

Balance

in grave Marie Boscher

Authorized In person Phone By Faberm

Order Taken by P J Duffy

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 31963

Your Order No. A-4743 Date 9/12/52 19 ---

Department Cemetery Dept. Memo No.

Benbough Mortuary
735 Date
San Diego 1, Calif.

Credit: Fund Acct. 7701 - 86

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/28/52	Laurits Wade Schreiber Service (ashes)	
	Lot 26 Gr 10 Mas J	
	Opening	$ 6.00

CITY D SEP 16 1952 OR

PAID

OCT 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

No A 3191 4744

Date 8-28 1952

Charge Cesare Correnti

Address 4070- Adams SD 16

Name of deceased Pre-need space

Mortician

Lot 14 Gr. 13 Row Sec 2 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 L-5987	60	00
Balance		

Grave for Albert Marchione

Check will be mailed

Return stub marked paid.

PAID
MT. HOPE CEMETERY

Authorized
In person
Phone By C. Correnti

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 5987

DATE 8-29-52 19___

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

BY Cesare Correnti ADDRESS 4070 Adams 16

OF Sixty and no/100 DOLLARS ($60.00)

IN Full PAYMENT OF Pre-need for Albert Marchione

LOT 74 GRAVE 13 ROW ___ SECTION 2 DIVISION ~~BLOCK~~ 7

INVOICE NO. 31911 W.O. A-4744

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 L. L. Trowbridge

FORM 212

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

PAID
L. R. HOPKINS
SEP
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. 31911

Your Order No. A-4744 Date 8/29/52 19

Department Cemetery Dept. Memo No.

Cesare Correnti
4070 Adams
San Diego 16, Calif.

Credit: Fund 396-$30. Acct. 7784-$30.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/29/52	Pre-need for Albert Marchione	
	Lot 74 Cr 13 Sec 2 Div 7	$ 60.00
	Pd.receipt #c-5987 $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 31929 4745

Date 8-28 1952

Charge Bradley Woolman

Address 538 Cedar

Name of deceased Thos. F. McNevin

Mortician

Open 11

Lot 31 Gr. 11H2 Row Sec M25 Blk. Div. R		130	00
Opening: Time 10:30 A.M. Day Tuesday P.M. Date 9-2-52		37	50
Vault Box Size 3		25	75
Removal or Foundation			
Total		193	25
Paid-Receipt Number			
Balance			

Authorized In person Phone By Family 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. 31929

Your Order No. A-4745 Date 9/2/52 19 ---

Department Cemetery Dept. Memo No.

Bradley-Woolman
538 Cedar
San Diego 1, Calif.

Credit: Fund 306-$65. Acct. 7781-$37.50 7782-$23.75 7784 $65.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/28/52	Thomas Francis McNevin Service	
	Lot 31 Gr 11 & 12 Mas R	$ 130.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 193.25

CITY SEP 5 1952 AUDITOR

owner: L. Virginia McNevin
3822 Orange 5

PAID
OCT 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

31930

No A 4746

Date 8-30 1952

Charge Paris Mortuary

Address 202-W-Magnolia El Cajon

Name of deceased Richard Hartaughue

Mortician

Lot 74 Gr. 18 Row Sec Mas Blk. Div. O	25	00
Opening: Time 10 00 A.M. P.M. Day Tuesday Date 9-2-52	15	00
~~Vault~~ Box Size 1x	15	45
Removal or Foundation		
Total	55	45
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. 31930

Your Order No. A-4746 Date 9/2/52 19 ---

Department Cemetery Dept. Memo No. ---

Paris Mortuary
202 N. Magnolia,
El Cajon, Calif.

Credit: Fund 306 $12.50 Acct. 7781 $15. 7783 $15.45
Detach and Forward with Remittance
7784 $12.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/30/52	Richard Henry Hartsuyker Service	
	Lot 74 Gr 18 Mas O	$ 25.00
	Opening	15.00
	Box	15.00
	State Sales Tax	.45
		$ 55.45

CITY TREAS. SEP 5 1952 AUDITOR

PAID

SEP 10 1952

owner: Wm. Hartsuyker
1060 N. Ist, 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

3[19]31

No A 4747

Date 8-30 1932

Charge Rogers Mortuary

Address 4094 University ave

Name of deceased Stephen W. Crane

Mortician

Lot 4 Gr. 1 Row Sec Tac F Blk. Div. H		
Opening: Time 2 PM A.M. Day Wed- P.M. Date 9-3-32	37	50
~~Vault~~ Box Size	25	75
Removal or Foundation		
Total	63	25
Paid-Receipt Number		
Balance		

Authorized In person Phone By Bishop

Order Taken by P J Duffy

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 31931

Your Order No. A-4747 Date 9/3/52 19 ---

Department Cemetery Dept. Memo No.

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

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/30/52	Stephen Edwin Crane Service	
	Lot 4 Gr 1 IOOF Blk H	
	Opening	$ 37.50
	Box	25.00
	State Sales Tax	.75
		$ 63.25

CITY SEP 5 1952 AUDITOR

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 ICS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

3/917

NoA 4748

Date 8-30 1959

Charge Mrs. Sharron Dietrick

Address 3682 Adams Ave

Name of deceased Robert Steven Dietrick

Mortician Johnson Seum

Lot 601 Gr. Row Sec 12 Blk. 7 Div.	15	00
Opening: Time Hour 3 00 A.M. Day Tuesday P.M. Date 9-2-59	7	00
Vault Box Size		
Removal or Foundation		
Total	22	00
Paid-Receipt Number A 5988	22	00
Balance	00	00

PAID MT. HOPE CEMETERY

Family Conering will Pay day of service.

Rev C.L. Dietrick Jr

Authorized In person Phone By Overstreet

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 5989

DATE Sept 2- 19__

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

BY Mrs Elenor Dietrich ADDRESS 3687 Adams Ave

OF Twenty Two 00/100 DOLLARS ($ 22 00)

IN full PAYMENT OF Baby Dietrich Infant

LOT 601 GRAVE ____ ROW ____ SECTION 12 DIVISION BLOCK 7

INVOICE NO. 31927 W.O. A 4748

CREDIT: SALES CARE (306/951) $7 50 BOXES (100/778 2) ____

OPENINGS (100/7781) $7 50 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) $7 50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Taylor

FORM 212

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

PAID
J. R. HOPKINS
SEP
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. 31927

Your Order No. A-4748

Date 9/2/52 19

Department Cemetery Dept. Memo No.

Mrs. Sharron Dietrick
3682 Adams Ave.
San Diego 16, Calif.

Credit: Fund 306 $7.50 Acct. 7781 $7. 7784 $7.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/30/52	Robert Steven Dietrick Service	
	Lot 601 Sec 12 Div 7	$ 15.00
	XXXXXXXXXXXX Opening	7.00
		$ 22.00

Pd.receipt #c-5989 $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

31932

No A 4749

Date 19

Charge Lewis Mortuary

Address 3051 El Cajon Blvd

Name of deceased Hyman Ziskind

Mortician

Lot Gr. Home of Peace Row Sec Blk. Div.		
Opening: Time 11 00 A.M. P.M. Day Wed Date 9-3-52	47	50
Vault Box Size	25	75
Removal or Foundation Carrier	5	00
Total	78	25
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Bill

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 6042

DATE Oct 7 1952

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

BY Lewis Colonial Mortuary ADDRESS 3051 El Cajon Blvd.

OF Seventy Eight-9,25/100 DOLLARS ($ 78.25)

IN full PAYMENT OF Hyman Zuskind
Home of Peace

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 31932 W.O. A-4749

CREDIT: SALES CARE (305/951) _____ BOXES (100/778 2) #25.75

OPENINGS (100/7781) #47.50 REMOVALS FOUNDATIONS (100/778 3) #5.00 (carrier)

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
OCT 8 1952
R. C. LINDSAY
City Treas.
E F O

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 31932

Your Order No. A-4749 Date 9/3/52 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
9/2/52		
	Hyman Ziskind Service	
	Home of Peace	
	Opening	$ 47.50
	Box	25.00
	State Sales Tax	.75
	Carrier	5.00
		$ 78.25

C-6042

CITY D SEP 5 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 TGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 4750

Date 9-2 1952

Charge John W. & Etta M. Young

Address 4614-33rd St SD

Name of deceased

Mortician

Lot 201 202 Gr. 1-2-3 3 Row Sec Mt Hope Blk. Div. 5

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

Vault Box Size

Removal or Foundation

Total

Paid-Receipt Number

Balance

Ft Claimed to Above by
Chas A Hall 1725 East Washington Blvd
Los Angeles 8-25-52
and Marie H Sedgwick 4849 Gunnery Pl
Bellaire Ohio 8-23-1952

Authorized In person Phone By J W Young

FLAT MARKER ONLY

Order Taken by R L Jay

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

A-4750

VENTILATING EQUIPMENT COMPANY

DIVISION OF WESTERN ENGINEERING & MFG. CO., INC.

ENGINEERS - DISTRIBUTORS

1728 EAST WASHINGTON BOULEVARD
LOS ANGELES 21, CALIFORNIA

PRospect 7208

August 28, 1952.

Mount Hope Cemetery
San Diego, Calif.

Gentlemen:

Am enclosing a quit claim deed to the four lots as shown, in favor of Mr. John W. Young and wife.

Notarization has been made by both my sister, Marie Hall Sedgwick, in Bellaire, Ohio, and myself in Sierra Madre.

Yours Very Truly,

Chas A. Hall

222 E. Highland Ave.
Sierra Madre, Calif.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

31920

No A 4751

Date 8/29/52 19

Charge San Diego County

Address Dept. of Public Welfare

Name of deceased

Mortician

Lot Gr. Row Sec Blk. Div.

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

Vault Box Smith Size

Removal of Foundation

2487	Viramontez	3.88
2488	Neusser	3.88
2490	Marquez	3.88
2491	John Doe	3.88
2492	Long	3.88
2493	Smith	3.88
2494	Griffiths	3.88
2495	Hooper	3.88
2497	Navarrette	3.88
2496	Warren	3.88
	Total	
	Paid-Receipt Number	
	Balance	38.80

306 $38.80

Authorized
In person
Phone By

Order Taken by IGS

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 31920

Your Order No. A-4751 Date 8/29/52 19 ---

Department Cemetery Dept. Memo No. ---

San Diego County
Dept.of Public Welfare
Civic Center
San Diego 1,Calif.

Credit: Fund ---- Acct. 308 $ 38.80

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/29/52	2487 Viramontez	$ 3.88
	2488 Neusser	3.88
	2490 Marquez	3.88
	2491 John Doe	3.88
	2492 Long	3.88
	2493 Smith	3.88
	2494 Griffiths	3.88
	2495 Kooper	3.88
	2497 Navarrette	3.88
	2496 Warren	3.88
		$ 38.80

CITY D SEP 3 1952 AUDITOR

PAID

OCT 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 ---

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

3192

No A 4752

Date 8/29/52 19

Charge Greenwood Memorial Park

Address P.O.Box 88 12

Name of deceased

Mortician

Aug.14 Guerrero		5.00
Lot 29 Gr D1bb Row Sec	Blk. Div.	5.00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
	Total	
Paid-Receipt Number		
	Balance	10.00

7782 $10.

Authorized
In person
Phone By

Order Taken by IGS

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 31921

Your Order No. A-4752

Date 8/29/52 19

Department Cemetery

Dept. Memo No.

Greenwood Memorial Park
P.O.Box 88,
San Diego 12, Calif.

Credit: Fund Acct. 7752 \$10.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
Aug.14	Guerrero	$ 5.00
29	Dibb	5.00
		$ 10.00

CITY AUDITOR SEP 3 1952

PAID

SEP 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

31922

No A 4753

Date 8/29/52 19

Charge Whited's Cemetery Service

Address Valley Blvd., Escondido, Calif.

Name of deceased

Mortician

Aug. 1 Lewis
Lot 4 Northern Row Sec Blk. Div.
5 Willis
Opening: Time 7 Thomas A.M. Day P.M. Date
11 Ritchett
Vault Box 22 Schamp Size
Detamore
Removal or Foundation Hubka
25 Dale
27 Alford
29 Pearson
Paid-Receipt Numbers Peters
Johnson
Minnis

	5.00
	~~5.00~~
	5.00
	~~5.00~~
	5.00
	~~5.00~~
	5.00
	~~5.00~~
	5.00
Total	~~5.00~~
	5.00
	~~5.00~~
	5.00
Balance	~~5.00~~
	$ 70.00

7782 $70.

Authorized
In person
Phone By

Order Taken by IGS

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 31922

Your Order No. A-4753 Date 8/29/52 19 ---

Department Cemetery Dept. Memo No. ---

Whited's Cemetery Service
Valley Blvd.,
Escondido, Calif.

Credit: Fund ---- Acct. 7782 $70.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/29/52		
Aug. 1	Lewis	$ 5.00
4	Northern	5.00
5	Willis	5.00
7	Thomas	5.00
11	Bikbett	5.00
22	Schamp	5.00
	Detamore	5.00
	Rubka	5.00
25	Dale	5.00
27	Alford	5.00
29	Pearson	5.00
	Peters	5.00
	Johnson	5.00
	Minnis	5.00
		$ 70.00

CITY AUDITOR SEP 3 1952

PAID

OCT 3 1952

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

31923

No A 4754

Date 8/29/52 19

Charge Clemens Granite Co. (F 78530)

Address 3460 Imperial Ave. 2

Name of deceased

Mortician

Smith	15.00
Uyeji	29.15
Shofner	13.67
Smith, Lulu & W.A.	15.00
Stainzions	8.00
Boyce	21.00
McGraw	15.00
Rangel	15.00
Simmers	8.00
Guerrero	15.33
Omori	25.56

Lot Gr. Row Sec Blk. Div.

Opening Time A.M. P.M. Day Date

Vault Size

Removal of Foundation

Total

Paid-Receipt Number

Balance $ 180.71

7783 $180.71

Authorized
In person
Phone By

Order
Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 6008

DATE 9-16- 1952

When stamped "PAID" in space below, this acknowledges payment

BY Clemens Granite co- ADDRESS 3460 Imperial ave

OF One hundred + Eighty + 24/00 DOLLARS ($ 180 24)

IN FULL PAYMENT OF Foundations

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. 31923 W.O. A-4754

CREDIT: SALES CARE (305/951) ____ BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) 180.24

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY C. J. Rauner

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.J. RAUNER
SEP
15
1952
R. C. LINDSAY
CITY TREAS.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 31923

Your Order No. A-4754

Date 8/29/52 19

Department Cemetery Dept. Memo No.

Clemens Granite Co. (F 78530)
3460 Imperial Ave.
San Diego 2, Calif.

Credit: Fund Acct. 7723 $180.71

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/29/52	Smith	$ 15.00
	Uyeji	29.15
	Shofner	13.67
	Smith, Lulu & E.A.	15.00
	Stainzions	8.00
	Boyce	21.00
	McGraw	15.00
	Rangel	15.00
	Simmers	8.00
	Guerrero	15.33
	Omori	25.56
		$ 180.71

Q 6008

CITY SEP 3 1952 AUDITOR

PAID

SEP 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 163

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

3 1924

No. A 4755

Date 8/29/52 19

Charge Conti & Son (F 26240)

Address 3871 Imperial Ave. 13

Name of deceased

Mortician

Lot Sp. Row Sec Blk. Div.

Opening Time A.M. P.M. Day Date

Vault Size

Removal of Foundation

Paid-Receipt Number

Total

Balance

Reed	8.00
Anderson	8.00
Andren, Arthur & Faye	8.00
Blessinger	8.00
Berg	8.00
Saunders	13.00
Holder	15.00
Liston	12.44
Dybvig	8.00
DeCourlon	8.00
Cooley	8.00
Randolph	8.00
Thing	8.00
Taber	8.00
Pruitt	8.00
Sweetwood	12.44
Blankenburg	8.00
	$156.88

7783 #15688

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 5999

DATE Sept 6th 1952

When stamped "PAID" in space below, this acknowledges payment

BY Conti & Sons ADDRESS 3870 Imperial Ave

OF One Hundred Fifty Dollars 88/100 DOLLARS ($ 156.88)

IN Full PAYMENT OF Charges -

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION _____ BLOCK _____

INVOICE NO. 31924 W.O. A 4751-

CREDIT: SALES CARE (306/9511) _____ BOXES (100/778 2) _____

OPENINGS (100/7781) _____ REMOVALS FOUNDATIONS (100/778 3) $156.88

HALF SALES OF LOTS (100/778 4) _____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P. L. Tyler

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
SEP 10
19 52
CITY TREASURY

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 31924

Your Order No. A-1755 Date 8/29/52 19 ---

Department Cemetery Dept. Memo No.

Conti & Son (F 26240)
3871 Imperial Ave.
San Diego 13, Calif.

Credit: Fund ---- Acct 7783 $156/88

Detach and Forward with Remittance

DATE 8/29/52	DESCRIPTION OF CHARGE	AMOUNT
	Reed	$ 8.00
	Anderson	8.00
	Andrep Artur & Fae	8.00
	Blessinger	8.00
	Berg	8.00
	Saunders	13.00
	Holder	15.00
	Liston	12.44
	Dybvig	8.00
	DeCourlon	8.00
	Cooley	8.00
	Randolph	8.00
	Thing	8.00
	Tabor	8.00
	Fruitt	8.00
	Sweetwood	12.44
	Blankenburg	8.00
		SEP 8 1952 $ 156.88

C5999

CITY D SEP 3 PAID

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

31925

No. A 4756

Date 8/29/52 19

Charge Seaman Monument Co. (F 40258)

Address 3893 Imperial Ave. 13

Name of deceased

Mortician

	Fitzgerald	13.66
Lot	Brown Gr. Row Sec Blk. Div.	18.00
	McConnell	8.00
	A.M. Day	
Opening Time	P.M. Date	
	Rhodes	8.00
	Botts	14.00
Vault	Braatelien Size	8.00
	Brodt	8.00
Removal or Foundation		
	Total	
Paid-Receipt Number		
	Balance	77.66

7783 $77.66

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. 31925

Your Order No. A-4756 Date 8/29/52 19 ...

Department Cemetery Dept. Memo No. .....

Seaman Monument Co. (F 40258)
3893 Imperial Ave.
San Diego 13, Calif.

Credit: Fund ..... Acct. 77.3 $77.66
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/29/52	Fitzgerald	$ 13.66
	Brown	18.00
	McConnell	8.00
	Rhodes	8.00
	Botts	14.00
	Brautelien	8.00
	Brodt	8.00
		$ 77.66

CITY SEP 3 1952 AUDITOR PAID SEP 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

31926

NoA 4757

Date 8/29/52 19

Charge So. Calif. Granite Co. (F 14373)

Address 3845 Imperial Ave. 13

Name of deceased

Mortician

Lot Sato Wade Gr. Row Sec Blk. Div.	$	15.00
		9.32
Metcalf & Hayes A.M. Day		12.00
Opening Time Finkbeiner P.M. Date		14.33
Vault Box Size		
Removal or Foundation		
Total		
Paid-Receipt Number		
Balance		50.65

7783 $50.65

Authorized In person Phone By

Order Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 6002

DATE Sept 10 1952

When stamped "PAID" in space below, this acknowledges payment

BY So California Gunite Co. ADDRESS 3845 Imperial

OF Fifty & 65/100 DOLLARS ($ 50.65)

IN Full PAYMENT OF Chrg Acct.

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. 31926 W.O. # 4757

CREDIT: SALES CARE (306/951) ____ BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) # 50.65

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Ivy

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
P. C. LINDSAY, city treas.
SEP 10 1952

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 31926

Your Order No. A-4757 Date 8/29/52 19 ---

Department Cemetery Dept. Memo No. ---

So.Calif.Granite Co. (P 14373)
3845 Imperial Ave.
San Diego 13,Calif.

Credit: Fund --- Acct. 7783 $50.65

Detach and Forward with Remittance

DATE 8/29/52	DESCRIPTION OF CHARGE	AMOUNT
	Sato	$ 15.00
	Wade	9.32
	Metcalf & Hayes	12.00
	Finkbeiner	14.33
		$ 50.65

6002

CITY D SEP 3 1952 OR.

PAID

SEP 10 19

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 21937 4758

Date Sept 3 1952

Charge Bonbom Brother Mortuary

Address 1770-4th Ave

Name of deceased Mary A Greeley

Mortician Bonbom Brother Mortuary

Lot 471 Gr. Row Sec 19 Blk. Div. 7		60	00
Opening: Time 11 A.M. Day Thursday P.M. Date 9-4-52		37	50
~~Vault~~ Box Size 3		25	75
Removal or Foundation			
Total		123	25
Paid-Receipt Number			
Balance			

E. P. Greeley

~~1935~~ 1952 Burroughs S.D 11

FLAT MARKER ONLY

Authorized In person ~~By~~ E. P. Greeley

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. 31937

Your Order No. A-4760

Date 9/4/52 19

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th
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
9/2/52	Mary Arelia Greeley Service	
	Lot 471 Sec 10 Divn7	$ 60.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 123.25

C-6045

CITY SEP 5 1952 AUDITOR

PAID OCT 10 1952

owner: E.P.Greeley
1952 Burrough 11

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

31933

No. A 4759

Date Sept 2 1952

Charge Erickson Anderson

Address 8390 Allison La Mesa

Name of deceased Fred Walker

Mortician

Lot ___ Gr. 5 Row 4 Sec CO ~~Blk.~~ Div. 5			
Opening: Time 2 ~~A.M.~~ P.M. Day Wednesday Date 9-3-52		18	70
Vault Box ___ Size ___			
Removal or Foundation ___			
Total		18	70
Paid-Receipt Number ___			
Balance			

Authorized
In person
Phone By ___

Order Taken by R L Fry

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 31933

Your Order No. A-4759 Date 9/3/52 19 ---

Department Cemetery Dept. Memo No.

Erickson-Anderson
8390 Allison,
La Mesa, Calif.

Credit: Fund ..... Acct. 7781 $18.70
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/2/52	Fred Elder Walker Service	
	Gr 5 Row 4 Co.Div 5	
	Opening	$ 18.70

CITY SEP 5 1952 AUDITOR

C-6117

PAID

OCT 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 ICS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT • CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 6117

DATE 10-24 1952

When stamped "PAID" in space below, this acknowledges payment

BY Erickson Anderson ADDRESS 8390 Allison La Mesa,

OF Eighteen & 70/100 DOLLARS ($ 18.70)

IN full PAYMENT OF Fred E Walker / Perpetual

LOT 5 GRAVE ____ ROW 4 SECTION Co DIVISION 5 BLOCK ~~5~~

INVOICE NO. 31933 W.O. A-4759

CREDIT: SALES CARE (306/951) ____ BOXES (100/778 2) ____

OPENINGS (100/7781) #18.70 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Taylor

FORM 212

Not refunded for purpose stated unless stamped "PAID" in this space.

PAID
D.C. LINDSAY, City Treas.
OCT 27 1952

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

31941

No A 4760

Date 9-2 1952

Charge Lewis Mortuary

Address 3057 - El Cajon Blvd -

Name of deceased Albert Marchiano

Mortician

Lot 74 Gr. 13 Row Sec 2 ~~Blk.~~ Div. 7		
Opening: Time 2:30 A.M. Day Friday P.M. Date 9-5-52	37	50
~~Vault~~ Box Size	25	75
Removal or Foundation		
Total	63	25
Paid-Receipt Number		
Balance		

W-O-4744 8-28-52

Authorized
In person
Phone By Lewis

Order
Taken by P. J. Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 6041

DATE 10-7-1952

When stamped "PAID" in space below, this acknowledges payment

BY Lewis Colonial Mortuary ADDRESS 3051 El Cajon Ave.

OF Sixty Three & 25/100 DOLLARS ($ 63.25)

IN June PAYMENT OF Albert B Machione Service

LOT 74 GRAVE 13 ROW ____ SECTION 2 DIVISION 7

INVOICE NO. 31941 W.O. A 4760

CREDIT: SALES CARE (306/951) ____ BOXES (100/778 2) $25.75

OPENINGS (100/7781) $37.50 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Terry

FORM 212

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 31941

Your Order No. A-4760 Date 9/8/52 19 ---

Department Cemetery Dept. Memo No.

Lewis Colonial
3051 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund Acct. 7703 .00-.50 7702 .25.75

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/8/52	Albert B. Marchione Service	
	Lot 74 Gr 13 Sec 2 Div 7	
	Opening	$ 37.50
	Box	25.00
	State Sales Tax	.75
		$ 63.25

CITY SEP 10 1952 AUDITOR

C-6041

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

31938

No A 4761

Date 9-3- 1952

Charge Cust - Administrator

Address Land Title Bldg.

Name of deceased Harry N. Cross

Mortician Lewis Mortuary

Lot 5 Gr. 11 Row 44 Sec Mau Blk. Div. 21	35	00
Opening: Time 1 00 A.M. P.M. Day Thursday Date 9-4-52	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 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 6193

DATE 11-25 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 Cross service

LOT 5 GRAVE 11 ROW 44 SECTION M35 DIVISION ~~BLOCK~~ U

INVOICE NO. 31938 W.O. A-4761

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 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. 31938

Deed # 7082 12-9-52

Your Order No. A-4761 Date 9/4/52 19

Department Cemetery Dept. Memo No.

Public Administrator
"and Title Bldg.
San Diego 1, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $37.50 7782 $26.75
7784 $17.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/3/52	Harry Cross Service	
	Lot 5 Gr 11 Row 44 Mas U	$ 35.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 98.25

CITY D SEP 10 1952 AUDIT

D 6193

PAID

DEC 1 1952

cl.filed 9/8/52

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 31942 4762

Date 9-3 1952

Charge Benham Bros

Address 1770-4th Ave

Name of deceased Dennis Conradson

Mortician

Lot 5 Gr. 14 Row 40 Sec Mar Blk. Div. 21	35	00
Opening: Time 10 00 A.M. Day Friday P.M. Date 9-5-52	37	50
~~Vault~~ Box Size	25	75
Removal or Foundation		
Total	98	25
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Baker

Order
Taken by P. J. Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 31942

Your Order No. A-4752 Date 9/5/52 19

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund 306 $17.50 Acct. 7701 $37.50 7752 $25.25 7734 $17.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/3/52	Dauhis Marjorie Conradson Service	
	Lot 5 Gr 14 Row 40 Mas U	$ 35.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 98.25

CITY SEP 10 1952 AUDITOR

C-6045

PAID OCT 10 1952

owner: Russell M. Conradson
1941 Front 1

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 4763 31939

Date 9-3 1952

Charge Tate Funeral Home

Address 3109 Ocean View Blvd

Name of deceased Robert Scott

Mortician Tate

Lot 71 Gr. 1 Row Sec 15 Blk. 7 Div.	35	00
Opening: Time 2 P.M. Day Thursday A.M. Date 9-4-52	37	50
~~Vault~~ Box Size	25	75
Removal or Foundation		
Total	98	25
Paid-Receipt Number		
Balance		

Mrs Charles C Browning

2904 Pine St San Francisco Calif

Authorized In person Phone By Tate

Order Taken by P. J. Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

A-4763

No C 6009

DATE 9-15- 1952

When stamped "PAID" in space below, this acknowledges payment

BY Tates Funeral Home ADDRESS 3109 Ocean Vw. Blvd.

OF One hundred thirty-two and 75/100 DOLLARS ($ 132 75)

IN full PAYMENT OF Invoices 31864-86, 31939

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) $26.25 BOXES (100/778 2) $25.75

OPENINGS (100/7781) $51.50 REMOVALS FOUNDATIONS (100/778 3) $3.00 (Rem)

HALF SALES OF LOTS (100/778 4) $26.25

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY R. C. Lindsay

FORM 212

PAID
C.J. RAUNER
SEP
15
1952
R. C. LINDSAY
CITY TREAS.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 31939

Your Order No. A-4763 Date 9/4/52 19 ---

Department Cemetery Dept. Memo No.

Tate Funeral Home
3109 Ocean Vw.Blvd.
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
9/3/52	Robert F.Scott Service	
	Lot 71 Gr 1 Sec 15 Div 7	$ 35.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 98.25

Q 6009

CITY SEP 15 1952 AUDITOR

PAID

SEP 15 1952

owner: Mrs. Charles C. Browning
2904 Pine St.
San Francisco, 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 31943 4764

Date Sept 3 1952

Charge Clarence P Fuller

Address 3567½ Dalbergia S.D. 13

Name of deceased Frances I Fuller

Mortician Heath Brothers

Lot 620 Gr. Row Sec 10 ~~Blk.~~ Div. 7	60	00
Opening: Time 10 A.M. ~~P.M.~~ Day Friday Date 9-5-52	50	00
Vault ~~Box~~ Whited Size		
Removal or Foundation		
Total	110	00
Paid-Receipt Number		
Balance		

Gr. 619 Res.

Cash 30 days Mrs.

Authorized In person Phone By FLAT MARKER ONLY Clarence P. Fuller Order Taken by R L Jay ✓

Cash 30 Days. All Deposits made will be retained if payment defaulted.

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº C 6021

DATE 9-25-1952

When stamped "PAID" in space below, this acknowledges payment

BY Clarence P. Fuller: Heath ADDRESS 611 Highland Ave, Nat'l City

OF One hundred ten and no/100 DOLLARS ($ 110.00)

IN full PAYMENT OF Fuller Service

LOT L 20 GRAVE ____ ROW ____ SECTION 10 DIVISION BLOCK 7

INVOICE NO. 31943 W.O. A-4764

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 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 P. R. HOPKINS SEP 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. 31943

Your Order No. A-4764 Date 9/5/52 19 ---

Department Cemetery Dept. Memo No. ---

Clarence P. Fuller
3567½ Dalbergia
San Diego 13, Calif.

Credit: Fund 306 $30. Acct. 7781 $50. 7784 $30.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/5/52	Frances Irene Fuller Service	
	Lot 620 Sec 10 Div 7	$ 60.00
	Opening (air seal)	50.00
		$ 110.00

CITY SEP 10 1952 AUDITOR

C-6021

Concession percentages invoiced subject to audit verification

PAID SEP 30 1952

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

51960

No A 4765

Date 9-3- 1952

Charge Public Administrator

Address Land Title Bldg.

Name of deceased Charles Krug

Mortician Goodbody & Hope

Lot 5 Gr. 18 Row 28 Sec 425 ~~P.M.~~ Div. 21	35	00
Opening: Time 930 ~~P.M.~~ A.M. Day Thursday Date 9-11-52	37	50
~~Vault~~ Box Size 3	25	21
Removal or Foundation		
Total	98	25
Paid-Receipt Number		
Balance		

Claim filed 9-11-52

Authorized In person / Phone By Justice

Order Taken by R. L. Lazier

Cash 30 Days. All Deposits made will be retained if payment defaulted.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 6244

DATE 12-19- 19 52

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 Krug Service

LOT 5 GRAVE 18 ROW 28 SECTION Mas DIVISION ~~BLOCK~~ U

INVOICE NO. 31960 W.O. A-4765

CREDIT: SALES CARE (306/951) #17.50 BOXES (100/778 2) 42.75

OPENINGS (100/778 1) #32.50 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) #17.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [illegible]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. E. HOPKINS
DEC 22
1952
R. C. LINDSAY

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

Deed #7093 12-30-52

INVOICE

Nº 31960

Your Order No. A-4765 Date 9/11/52 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
9/3/52	Charles Otto Krug Service	
	Lot 5 Gr 18 Row 28 Mas U	$ 35.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 98.25

CITY SEP 16 1952 AUDITOR

D 6244

PAID

DEC 22 1952

claim filed 9/11/52

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

31940

NoA 4766

Date _____ 19__

Charge Johnson Sawn

Address 1408 - 47th ave

Name of deceased Baby Parker

Mortician _____

Lot 196 Gr. ____ Row ____ Sec 12 ~~Div~~ Div 7	15	00
Opening: Time 10 00 (Graveside) A.M. Day Thursday P.M. Date 9-4-52	7	00
Vault Box ____ Size ____		
Removal or Foundation ____		
Total	22	00
Paid-Receipt Number ____		
Balance		

Authorized
In person
Phone By Nobel

Order
Taken by P. J. Dooley

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 31940

Your Order No. A-4766 Date 9/4/52 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
9/2/52	Gwendolyn Jane Parker Service	
	Lot 196 Sec 12 Div 7	$ 15.00
	Opening	7.00
		$ 22.00

CITY SEP 5 1952 AUDITOR

fa: Jack B. Parker
2428 E St. 2

PAID

OCT 7 1952

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 31944 4767

Date 9-3 1952

Charge Anderson Mortuary

Address 2601 Imperial ave

Name of deceased Edward Jones

Mortician

Lot 102 Gr. 17 Row Sec 2 Sir. Div. 7		40	00
Opening: Time 2 00 A.M. Day Friday P.M. Date 9-5-52		37	50
~~Vault~~ Box Size 3		25	75
Removal or Foundation			
Total		103	25
Paid-Receipt Number			
Balance			

Authorized
In person
Phone By Anderson

Order Taken by P. J. Dugdy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 6134

DATE 11-3 1952

When stamped "PAID" in space below, this acknowledges payment

BY Anderson Mortuary ADDRESS 2601 Imperial

OF One Hundred Three & 25/100 DOLLARS ($ 103.25)

IN Full PAYMENT OF Edward Jones Burial

LOT 102 GRAVE 17 ROW ____ SECTION 2 DIVISION 7

INVOICE NO. 31944 W.O. A4767

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) #20.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [signature]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.J. RAUNER
NOV
5
1952
R. G. LINDSAY
CITY TREAS.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 31944

Your Order No. A-4767 Date 9/5/52 19 ---

Department Cemetery Dept. Memo No.

Anderson Mortuary
2601 Imperial Ave.
San Diego 2, Calif.

Credit: Fund 306 $20. Acct. 7781 $37.50 7782 $25.75 7784 $20.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/3/52	Edward Jones Service	
	Lot 102 Gr 17 Sec 2 Div 7	$ 40.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 103.25

CITY SEP 10 1952 AUDITOR

R 6134

PAID

NOV 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 4768 (31949)

Date Sept 4 1952

Charge Bonham Brother Monterey

Address 1770 - 4th

Name of deceased Lillie Walker

Mortician

Lot 10 Gr. Row Sec IOOF Blk 38½

Opening: Time 10 A.M. Day Monday Date 9-8-52

Vault Box Size 3

Removal or Foundation

	37	50
	25	75
Total	63	25
Balance		

Paid-Receipt Number

Authorized Signature

Phone By (Miller) Bonham Bro. 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. 31949

Your Order No. A-4768 Date 9/8/52 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
9/4/52	Lillie Walker Service	
	Lot 10 IOOF Blk 38½	
	Opening	$ 37.50
	Box	25.00
	State Sales Tax	.75
		$ 63.25

CITY SEP 11 1952 AUDITOR

C-6045

PAID OCT 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 31954 4769

Date 9-4- 1952

Charge La Jolla Memo.

Address 7654 Herschel

Name of deceased Charles Reeves (ashes)

Mortician

Lot ~~76~~ Gr. ~~23~~ Row Sec 100 F Blk. ~~Div.~~ 6		
Opening: Time A.M. P.M. Day Wednesday Date 9-10-52	6	00
Vault Box Size		
Removal or Foundation		
Total		
Paid-Receipt Number		
Balance		

No one Coming

Rem. to Lot 245 Gr 2 Sec 14 Div 07

4-21-53 WO-A-5669

Authorized In person Phone By W. Kellough

Order Taken by R L Joy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 31954

Your Order No. A-4768

Date 9/10/52 19

Department Cemetery Dept. Memo No.

La Jolla Mortuary
7654 Herschel
La Jolla, Calif.

Credit: Fund Acct. 3721-10.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/4/52	Charles Reaves Service (ashes)	
	Lot 76 Gr 23 IOOF Blk G	
	Opening	$ 6.00

CITY OF SAN DIEGO SEP 16 1952 AUDITOR

PAID

OCT 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 TGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

31945

No A 4770

Date 9-4- 1952

Charge Johnson Sauve Co-

Address 1408-4th

Name of deceased Ecklund

Mortician

Lot 46 Gr. Row Sec 12 Div. 7	15	00
Opening: Time 2 30 Hour A.M. Day Friday P.M. Date 9-5-52	7	00
Vault Box Size		
Removal or Foundation		
Total	22	00
Paid-Receipt Number		
Balance		

20" Casket

Will sign day of serv

Russel E Weckert

Authorized ~~In person~~ Phone By Mrs Knabe

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. 31945

Your Order No. A-4770 Date 9/5/52 19 ---

Department Cemetery Dept. Memo No. ---

Johnson-Saum
1408 - 4th
San Diego 1, Calif.

Credit: Fund 306 $7.50 Acct. 7791 $7. 7794 $7.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/4/52	James Richard Ecklund Service	
	Lot 46 Sec 12 Div 7	$ 15.00
	Opening	7.00
		$ 22.00

CITY SEP 10 1952 AUDITOR

fa: Hugo L. Ecklund
852 E Ave.,
Coronado, Calif.

PAID
OCT 7 1952

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by ICS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 31959 4771

Date 9-4 1952

Charge Edna A Coull

Address 3793-43-S.D.S-

Name of deceased

Mortician

Pre need

Lot 29 Gr. 14 Row Sec M2S Div. S	65	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	65	00
Paid-Receipt Number C-6003	65	00
Balance		

PAID MT. HOPE CEMETERY

Will send Ck

Mrs Frances Mary Jenney
R. 8146 Will send Ck for 2
She is buying for Mrs Coull
Exchanged Abstr for Lot 179x10 M2S R
Ck Dated 10-4-1952

Authorized
~~In person~~
Phone By Mrs Jenney

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

A-4771

THE CITY OF SAN DIEGO

PARK DEPARTMENT—CEMETERY DIVISION

Quitclaim Deed

In consideration of Grave 10, Lot 17, Masonic Division R

I/We Edna A. Coull

Do Hereby Remise, Release and Quitclaim to The City of San Diego, a Municipal Corporation, all that Cemetery property situated in Mount Hope Cemetery, in said City of San Diego, County of San Diego, State of California, described as follows:

Grave 14, Lot 29, Masonic Division S

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 4th day of November 19 52

EXECUTED IN THE PRESENCE OF THE FOLLOWING WITNESSES:

Edna A. Coull

Cecelia M. Peterson

Ruth S. Kane

Witnesses.

STATE OF CALIFORNIA, } SS.
COUNTY OF SAN DIEGO. }

On this 4th day of November, 19 52, before me MARY D. HAWKINS, a Notary Public in and for said County and State, residing therein, duly commissioned and sworn, personally appeared EDNA A. COULL known to be the person described in and whose name is subscribed to the above instrument and acknowledged to me that she executed the same.

IN WITNESS WHEREOF I have hereunto set my hand and affixed my official seal at my office in said county of San Diego, State of California, on the date first above written.

Mary D. Hawkins

Notary Public in and for said County and State

My Commission Expires Feb. 27, 1953

My Commission expires

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº C 6003

DATE 9-11- 1952

When stamped "PAID" in space below, this acknowledges payment

BY Mrs. Frances May Fenney for Edna A. Coul ADDRESS 3793-43rd 5

OF Sixty-five and 00/100 DOLLARS ($65.00)

IN full PAYMENT OF Pre-need for Edna A. Coul

LOT 29 GRAVE 14 ROW ____ SECTION M93 DIVISION ~~BLOCK~~ S

INVOICE NO. 31959 W.O. A-4771

CREDIT: SALES CARE (305/951) $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 J. J. Stumbek

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.J. RAUNER
SEP
15
1952
R. C. LINDSAY
CITY TREAS.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 31959

Your Order No. A-4771 Date 8/11/52 19 ---

Department Cemetery Dept. Memo No.

Edna A.Coul
3793-45rd
San Diego 5,Calif.

Credit: Fund 306-638.60 Acct. 77.4-635.60

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/4/52	Pre-need	
	Lot 29 Gr 14 Mas S	$ 65.00
	Pd.receipt #c-6003 $65.00	

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 [illegible]

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 31946 4772

Date Sept 4 1952

Charge Jerome P. Elliott

Address 2821 Imperial

Name of deceased Mattie Elliott

Mortician Tatem Funeral Home

Lot 89 Gr. 3 Row Sec 1 Div. 7		
Opening: Time 2 ~~A.M.~~ P.M. Day Friday Date 9-5-52		
Vault ~~Cover~~ Whited Size	50	00
Removal ~~or Foundation~~		
Total	50	00
Paid-Receipt Number		
Balance		

Mattie Elliott nee Carr nee Heinold is owner of this lot Dec 2-1937

Authorized In person Phone By JC Elliott

Order Taken by R Le 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. 31946

Your Order No. A-4772 Date 9/5/52 19 ---

Department Cemetery Dept. Memo No.

Jerome F. Elliott
2821 Imperial Ave.
San Diego 2, Calif.

Credit: Fund Acct. 7781 .50.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/4/52	Mattie Elliott Service	
	Lot 89 Gr 3 Sec 1 Div 7	
	Opening (air seal)	$ 50.00

CITY AUDITOR SEP 10 1952

PAID

SEP 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 31950 4773

Date 9-5- 1952

Charge Bonham Brothers

Address 1770- 4th

Name of deceased Doris A. Wilson

Mortician

Lot 31 Gr. Row 4 Sec 6 ~~Blk.~~ Div. 7

Opening: Time A.M. P.M. Day Monday Date 9-8-52 6 00

Vault Box Size

Removal or Foundation

Total

Paid-Receipt Number

Balance

Ingr. of Frederick B. Roberts (father of Doris Wilson)

Authorized In person Phone By Jones

Order Taken by JHS

Cash 30 Days! All Deposits made will be retained if payment defaulted.

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD. - ORIG. DEPT
BLUE - RETAIN
BUFF - TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 31950

Your Order No. A-4773 Date 9/8/52 19

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund Acct. 7251-36

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/5/52	Doris Ada Wilson Service (ashes)	
	Lot 31 Row 4 Sec 6 Div 2	
	Opening	$ 6.00

CITY D SEP 11 1952 AUDITOR

C-6045

PAID OCT 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

31951

No A 4774

Date Sept 5 1952

Charge Johnson Serum Co

Address 1408-4 St

Name of deceased Frederick Ruhnow

Mortician

Lot 5 Gr. 4 Row 44 Sec 135 Div. 21	35	00
Opening: Time 10 30 A.M. Day Monday P.M. Date 9-8-52	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	98	25
Paid-Receipt Number		
Balance		

Holly & Frederick Ruhnow
4511 Upland La Mesa

may not be furnished

M E Overstreet

Authorized
In person
Phone By John Knuller

Order Taken by R 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 31951

Your Order No. A-4774 Date 9/8/52 19

Department Cemetery Dept. Memo No.

Johnson-Saum
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
9/5/52	Frederick William Ruhnow Service	
	Lot 5 Gr 6 Row 44 Mas U	$ 35.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 98.25

CITY SEP 11 1952 AUDITOR

owner:
Holly & Frederick Ruhnow
4511 Upland, La Mesa, Calif.

PAID
OCT 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.)

R4620

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

31455

No A 4775

Date Sept 6 1932

Charge Leta Clemons Smith F1669

Address 1469½ University Ave Rear

Name of deceased Orval O. Smith

Mortician Lewis Colonial V5968

Open 7 R 13

Lot 6-7-8 6-7-8-9	Gr.	Row 12	13 Sec 1	Blk. 5 Div.	52	500
Opening: Time 2	A.M.	Day Wednesday	P.M.	Date 9-10-32	45	00
Vault Redwood		Size 3			5	00 00
Removal or Foundation						
				Total	57	000
Paid-Receipt Number C-6004 & C-6005					57	000
				Balance		

PAID

MT. HOPE CEMETERY

West on Hornby

Near Rickelson H 4-5777 Petty on 750 E/O

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 6004

DATE 9-11- 1952

When stamped "PAID" in space below, this acknowledges payment

BY Leta Clemens Smith ADDRESS 1469½ University Ave.

OF One hundred twenty and no/100 DOLLARS ($ 120.00)

IN full PAYMENT OF Orval O. Smith Service

LOT 7 GRAVE ____ ROW 13 SECTION 1 DIVISION 5 ~~BLOCK~~

INVOICE NO. 31955 W.O. A-4775

CREDIT: SALES CARE (306/951) $37.50 BOXES (100/778 2) ____

OPENINGS (100/7781) $45.00 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) $37.50

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY [signature]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.J. RAUNER
SEP
15
1952
R.C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 6005

DATE 9-11- 1952

When stamped "PAID" in space below, this acknowledges payment

BY Leta Clemens Smith ADDRESS 1469½ University Ave. 3

OF Four hundred fifty and no/100 DOLLARS ($ 450.00)

IN full PAYMENT OF Pre-needs (6)

LOT 6 to 9 (6+8) GRAVE ____ ROW 13 SECTION 1 DIVISION BLOCK 5

INVOICE NO. 31955 W.O. A-4775

CREDIT: SALES CARE (306/951) $225.00 BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) $225.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [signature]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.J. RAUNER
SEP
15
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 31955

Your Order No. A-4775 Date 9/10/52 19

Department Cemetery Dept. Memo No.

Leta Clemons Smith
1469½ University Ave.
San Diego 3, Calif.

Credit: Fund 306 $262.50 Acct. 7781 $45. 7784 $262.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/6/52	Orval O. Smith Service	
	Lot 6-7-8 Row 13 & Lot 6-7-8-9 Row 12 Sec 1 Div 5	$ 525.00
	Opening (top seal)	45.00
		$ 570.00

Pd. receipt #c-6004 & 6005 $570.

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 4776 31952

Date 9-6- 1957

Charge Bonham Brothers Mortuary

Address 1770 - 4th

Name of deceased Gertrude Harvey

Mortician

Lot 13 Gr. 11 Row Sec M25 ~~Blk.~~ Div. R

Opening: Time 2:30 here A.M. Day Monday

P.M. Date 9-8-52

Vault ~~Box~~ Greenwood Size 3

Removal or Foundation

	45	00
Total	45	00
Balance		

Paid-Receipt Number

Authorized In person Phone By Seth Baker

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 31952

Your Order No. A-4776 Date 9/8/52 19 ---

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund ---- Acct. 9703-845

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/8/52	Gertrude S. Harvey Service	
	Lot 13 Gr 11 Mas A	
	Opening (top seal)	$ 45.00

CITY SEP 11 1952 AUDITOR

C-6045

PAID OCT 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 ---

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

31953

No A 4777

Date 9-9- 1952

Charge Bonham Brothers

Address 1770-4th

Name of deceased James L Powers

Mortician

Lot 230 Gr. Row Sec FOOF Blk. 42 Div.		
Opening: Time 3 A.M. Day Monday P.M. Date 9-8-52	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	63	25
Paid-Receipt Number		
Balance		

May not be finished

Authorized In person Phone By Baker

Order Taken by R. L. Jay

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 31953

Your Order No. A-4277 Date 9/8/52 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
9/9/52	James Leslie Pouns Service	
	Lot 230 IOOF Blk 42	
	Opening	$ 37.50
	Box	25.00
	State Sales Tax	.75
		$ 63.25

CITY D SEP 11 1952 AUDITOR

C-6045

PAID
OCT 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 4778 31956

Date 9-7- 1952

Charge Bonham Brothers

Address 1770 - 4th

Name of deceased Baby Boy Lavimore

Mortician

Lot 111 Gr. 27 Row Sec TOOF Blk. 11 Div. 10 00

Opening: Time 9³⁰ Am A.M. Day Wednesday 7 00

P.M. Date 9-10-52

Vault Box Size

Removal or Foundation

Total 17 00

Paid-Receipt Number

Friend Coming Balance

2' Flat top

Donald E Lavimore

2441 - McCrary S.D.

Authorized In person Phone By J Bonham Seth Baker

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. 31956

Your Order No. A-4778 Date 9/10/52 19 ---

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund 396 45. Acct. 7791 67. 7734 33.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/7/52	Infant Larimore Service	
	Lot 111 or 27 IOOF Blk 11	$ 10.00
	Opening	7.00
		$ 17.00

CITY SEP 16 1952 AUDITOR

C-6045

PAID
OCT 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

31947

NoA 4779

Date 9-8 1952

Charge Hazel Siebenaler

Address 2881 Adams 16

Name of deceased Frank Siebenaler (ashes)

Mortician Merkley-Austin

Lot 10 Gr. 19 Row Sec 3rae Blk. Div. D	30	00
Opening: Time A.M. P.M. Day Wednesday Date 9-16-52	6	00
Vault Box Size		
Removal or Foundation		
Total	36	00
Paid-Receipt Number C-6000	36	00
Balance	—	

No one coming.

PAID
MT. HOPE CEMETERY

Authorized
In person
Phone By Hazel Siebenaler

Order Taken by PJ Dooley jr

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 6000

DATE 8-Sept. 19 52

When stamped "PAID" in space below, this acknowledges payment

BY Hazel Siebenaler ADDRESS 2881 Adams 16

OF Thirty-six and ⁰⁰/₁₀₀ DOLLARS ($ 36.00)

IN full PAYMENT OF Siebenaler Service

LOT 10 GRAVE 19 ROW ____ SECTION 11½ DIVISION BLOCK D

INVOICE NO. 31947 W.O. A-4779

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 [signature]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
L.C. LINDSAY, [illegible]
SEP 10 19[illegible]

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 31947

Your Order No. A-4779 Date 9/10/52 19 ...

Department Cemetery Dept. Memo No. .....

Hazel Siebenaler
2881 Adams
San Diego 16, Calif.

Credit: Fund 306 $15. Acct. 7781 $6. 7784 $15.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/8/52	Frank Siebenaler Service (ashes)	
	Lot 10 Gr 19 Mas D	$ 30.00
	Opening	6.00
		$ 36.00

Pd.receipt #c-6000 $36.

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 4780 31964

Date 9-8 1932

Charge La Jolla Mortuary

Address 7654 Herschel St

Name of deceased Lily L-Jones (Ashes)

Mortician

South Side

Lot 9 Gr. 6 Row Sec Mau Blk. Div. D	30	00
Opening: Time per 11 00 A.M. Day Friday P.M. Date 9-12-32	6	00
Vault Box Size		
Removal or Foundation		
Total	36	00
Paid-Receipt Number		
Balance		

Factory Cemetery

Authorized In person Phone By Kellogg

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. 31964

Your Order No. A-4730 Date 9/12/52 19 ---

Department Cemetery Dept. Memo No.

La Jolla Mortuary
7654 Herschel
La Jolla, Calif.

Credit: Fund 306 615 Acct. 7791 66 7784 615

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/8/52	Lily Lavinia Jones Service (ashes)	
	Lot 9 Gr 6 Mas D	$ 30.00
	Opening	6.00
		$ 36.00

CITY SEP 16 1952 AUDITOR

son: Thomas Stacey Jones

PAID
OCT 1 1952

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 3195 4781

Date 9-8- 1952

Charge Goodbody Dry Chapel

Address 317 Ash St

Name of deceased Baby Girl Tobin

Mortician

Lot 111 Gr. 28 Row Sec ~~IOOF~~ Blk. ~~Div.~~ 11	10	00
Opening: Time A.M. P.M. Day Wednesday Date 9-10-52	7	00
Vault Box Size		
Removal or Foundation		
Total	17	00
Paid-Receipt Number		
Balance		

2' Flat Top

No one Coming

Authorized ~~In person~~ Phone By Goodbody

Order Taken by R Le 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. 31957

Your Order No. A-4781 Date 9/10/52 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
9/8/52	Infant Tobin Service	
	Lot 111 Gr 28 IOOF Blk 11	$ 10.00
	Opening	7.00
		$ 17.00

CITY D SEP 16 1952 AUDITOR

PAID

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

31948

No A 4782

Date Sept 9 1952

Charge H. Inouye

Address R 1 Box 185 Fallbrook Calif

Name of deceased Eijiro Inouye (Cash) Hiroyuki Inouye order

Mortician

Lot 27 Gr. 1 Row Sec 11 Blk. Div. 7		
Opening: Time A.M. P.M. Day Thursday Date 9-11-52	20	00
Vault Box 2 ash Vault Size	20	60
Removal or Foundation		
Total	40	60
Paid-Receipt Number C 6061	40	60
Balance	00	00

Bury when ashes + Permit are rec'd. with headstone — Lots

Eijiro Inouye on West side of 27

Hiroyuki Inouye on East side of 27

PAID

MT. HOPE CEMETERY

Authorized In person Phone By Kiichi Inouye

Order Taken by R L Jr

Cash 30 Days. All Deposits made will be retained if payment defaulted.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 6001

DATE 9-9- 19 52

When stamped "PAID" in space below, this acknowledges payment

BY K. Inouye ADDRESS R/By 185 Fallbrook, Calif

OF Forty & 60/100 DOLLARS ($ 40.60)

IN full PAYMENT OF E Inouye & H Inouye Orbs

LOT 27 GRAVE 1 ROW ____ SECTION 11 DIVISION 7 ~~BLOCK~~

INVOICE NO. 31945 W.O. # 47872

CREDIT: SALES CARE (306/951) ____ BOXES (100/778 2) #20.00

OPENINGS (100/7781) #20.00 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
LINDSAY, Any Treas.
SEP 10 1952

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 31948

Your Order No. A-4732 Date 9/11/52 19 ---

Department Cemetery Dept. Memo No.

K.Inouye
R.1, Box 185,
Fallbrook, Calif.

Credit: Fund Acct. 7781 \$20. 7782 \$20.60

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/9/52		
	Eijiro & Hiro Inouye Services (ashes)	
	Lot 27 Gr 1 Sec 11 Div 7	
	Openings (2)	\$ 20.00
	Ash vaults (2)	20.00
	State Sales Tax	.60
		\$ 40.60

Pd.receipt #c-6001 \$40.60

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

31965

No A 4783

Date Sept 9 1952

Charge Clarence J. Heath

Address Box 211 Lemon Grove

Name of deceased Everett Carl Heath

Mortician Paris Mortuary

Lot 25 Gr. 1 Row Sec 4 ~~Blk.~~ Div. 7	60	00
Opening: Time 2 ~~A.~~M. P.M. Day Friday Date 9-12-52	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	123	25
Paid-Receipt Number		
Balance		

Do not leave at open Rest Cemetery
With bands. Did not want funeral
Fri A.M.
Will Pay Wed or Thursday

Authorized In person ~~Phone~~ By Family

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 6016

By Paris Mortuary

DATE Sept 20 1952

When stamped "PAID" in space below this acknowledges payment

BY Clarence J Heath ADDRESS Box 211 Lemon Grove Calif

OF One Hundred Twenty Three 25/100 DOLLARS ($ 123.25)

IN Full PAYMENT OF Everett Carl Heath Service

LOT 25 GRAVE 1 ROW ____ SECTION 4 DIVISION 7 ~~BLOCK~~

INVOICE NO. 31965 W.O. A4583

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 Leyn

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
I. B. HOPKINS
SEP 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. 31965

Your Order No. A-4783 Date 9/12/52 19 ---

Department Cemetery Dept. Memo No.

Clarence T. Heath
Box 211,
Lemon Grove, Calif.

Credit: Fund 306 $30. Acct. 7781 $37.50 7782 $25.75 7784 $30.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/9/52	Everett Carl Heath Service	
	Lot 25 Gr 1 Sec 4 Div 7	$ 60.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 123.25

CITY D SEP 16 1952 AUDITOR

C-6016

PAID

Concession percentages invoiced subject to audit verification SEP 22 1952

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

31966

NoA 4784

Date 9-10- 1952

Charge Bonham Brothers

Address 1770 - 4th

Name of deceased Dorothy V. Lester

Mortician

Lot 159 Gr. Row Sec 10 ~~Blk.~~ Div. 7	60	00
Opening: Time 9:30 A.M. P.M. Day Friday Date 9-12-52	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	123	25
Paid-Receipt Number		
Balance		

We make selection! Please keep description!

Frank Lester

2025 State st

Authorized
In person
Phone By Keen

Order
Taken by GK

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 31966

Your Order No. A-4784 Date 9/12/52 19 ---

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 -4th
San Diego 1, Calif.

Credit: Fund 306 $30. Acct 7791 $37.50 7782 $25.75
7784 $30.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/10/52	Dorothy Virginia Lester Service	
	Lot 159 Sec 10 Div 7	$ 60.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 123.25

CITY SEP 16 1952 AUDITOR

C-6045

owner: Frank Lester
2025 State 1

PAID
OCT 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

31958

No A 4785

Date 9-10- 1952

Charge Hubbard Mortuary

Address 321 E. Chula Vista

Name of deceased Jesse Dayton

Mortician

Lot ____ Gr. 5 Row 5 Sec 20 Blk. Div. 5		
Opening: Time 2:00 A.M. P.M. Day Wednesday Date 9-10-52	18	70
Vault Box ____ Size ____		
Removal or Foundation ____		
Total	18	70
Paid-Receipt Number ____		
Balance		

Authorized
In person
Phone By

Order Taken by R. L. Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD. - ORIG. DEPT
BLUE - RETAIN
BUFF - TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No 31958

Your Order No. A-4785 Date 9/10/52 19 ...

Department Cemetery Dept. Memo No. .....

Hubbard Mortuary
321 E
Chula Vista, Calif.

Credit: Fund ..... Acct. 7781 $18.70
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/10/52		
	Jesse Russell Dayton Service	
	Cr 5 Row 5 Co.Div 5	
	Opening	$ 18.70

CITY SEP 16 1952 AUDITOR

PAID

SEP 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 TGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 31974 4786

Date 9-10- 1952

Charge Benbrough

Address 735 Date

Name of deceased Baby Girl Bockhorn

Mortician

Lot 111 Gr. 29 Row Sec 700F Blk. 11 Div.	10	00
Opening: Time A.M. P.M. Day Monday Date 9-15-52	7	00
Vault Box Size		
Removal or Foundation		
Total	17	00
Paid-Receipt Number		
Balance		

No one coming

2' flat top

for Kelsey Bockhorn

3 & 6 - Southern Rock Hollister

Authorized
~~In person~~
Phone By Levy

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. 31974

Your Order No. A-4786

Date 9/15/52 19

Department Cemetery

Dept. Memo No.

Benbough Mortuary
735 Date
San Diego 1, Calif.

Credit: Fund 306 $5. Acct. 7701 $7. 7704 $5.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/10/52	Infant Bockhorn Service	
	Lot 111 Gr 29 IOOF Blk 11	$ 10.00
	Opening	7.00
		$ 17.00

CITY SEP 17 1952 AUDITOR

PAID

OCT 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

No A 4787 (31967)

Date 9-10- 1952

Charge Public Administrator

Address Land Title Bldg

Name of deceased Joseph La Gasse

Mortician Bonham

Lot 5 Gr. 16 Row 38 Sec Mos Blk. Div. 26	35	00	
Opening: Time Noon 10:30 A.M. Day Friday P.M. Date 9-12-52	37	50	
Vault Box Size	25	75	
Removal or Foundation			
Total	98	25	
Paid-Receipt Number			
Balance			

Call Bonham when ready is finished

I'll be coming

Authorized In person Phone By Justin

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 6191

DATE 11-28 19 52

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 Joseph La Casse service

LOT 6 GRAVE 16 ROW 38 SECTION Mas DIVISION BLOCK 11

INVOICE NO. 31967 W.O. A-4767

CREDIT: SALES CARE (306/9511) 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 Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
R. HOPKINS
DEC 1 1952
H. C. LINDSAY
CITY TREAS.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 31967

Deed #7015 12-9-52

Your Order No. A-4787 Date 9/12/52 19 ---

Department Cemetery Dept. Memo No.

Public Administrator
Land Title Bldg.
San Diego 1, Calif.

Credit: Fund 326 $17.50 Acct. 7781 $37.50 7782 $25.75 7784 $17.50
Detach and Forward with Remittance

DATE 9/10/52	DESCRIPTION OF CHARGE	AMOUNT
	Joseph Lacasse Service	
	Lot 5 Gr 16 Row 38 Mas U	$ 35.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 98.25

CITY SEP 16 1952 AUDITOR

D 6191

PAID

DEC 1 1952

claim filed 9/15/52

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 ZBS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

31962

No A 4788

Date 9-10 1932

Charge Bankson Bros

Address 1770 - 4th St

Name of deceased Michael J Carey

Mortician

Lot ____ Gr. 5 Row 6 Sec County Blk. ____ Div. E

Opening: Time 10 25 A.M. Day Friday

P.M. Date 9-12-32

Vault Box ____ Size ____

Removal or Foundation ____

Total 18 70

Paid-Receipt Number ____

Balance ____

Authorized
In person
Phone By Smith

Order
Taken by P J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 31968

Your Order No. A-4738 Date 9/10/52 19

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund Acct. 7781-$18.70
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/10/52	Michael John Carey Service Gr 5 Row 6 Co.Div 5 Opening	$ 18.70

C-6045-

CITY SEP 16 1952 AUDITOR

PAID
OCT 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

31969

No A 4789

Date 9-10- 1952

Charge La-Jolla Mortuary

Address 7634-Herschel St

Name of deceased Baby Murphy

Mortician

Lot 161 Gr. Row Sec 12 Blk. 7 Div.	15	00
Opening: Time Near 11 a° A.M. Day Friday P.M. Date 9-12-52	7	00
Vault Box Size		
Removal or Foundation		
Total	22	00
Paid-Receipt Number		
Balance		

No-Family

Authorized In person Phone By Kelley

Order Taken by L D Duff

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 31969

Your Order No. A-4789 Date 9/12/52 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
9/10/52	Infant Murphy Service	
	Lot 161 Sec 12 Div 7	$ 15.00
	Opening	7.00
		$ 22.00

CITY SEP 16 1952 AUDITOR

PAID

OCT 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

31970

No A 4790

Date 9-11- 1932

Charge Johnson Sauna

Address 1408-4th ave

Name of deceased Estella Kivi

Mortician

Lot 328 Gr. Mt Hope Row Sec Blk. 5 Div.

Opening: Time 1:00 A.M. P.M. Day Friday Date 9-12-32

Vault Box Size	25	75
Removal or Foundation		
Total	62	25
Paid-Receipt Number		
Balance		

M E Crowley

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 31970

Your Order No. A-4720 Date 9/12/52 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
9/11/52	Estella Horton Kerr Service	
	Lot 328 Mt. Hope Blk 5	
	Opening	$ 37.50
	Box	25.00
	State Sales Tax	.75
		$ 63.25

CITY SEP 16 1952 AUDITOR

PAID
OCT 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 ..... IBS .....

FORM 974(REV.)

3197 ✓

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 4791

Date 9-11- 1952

Charge Sawa Nakamoto

Address 3403 Sunnyvale Dr.

Name of deceased Kichisaburo Nakamoto

Mortician Rembaugh

Open ✓

Lot 40 Gr. 1 & 2 Row Sec 11 Blk. Div. 7	150	00
Opening: Time 1 30 A.M. Day Monday P.M. Date 9-15-52	50	00
Vault ~~Box~~ Air Seal Size White Head		
Removal or Foundation		
Total	200	00
Paid-Receipt Number C 6011	200	00
Balance		

Will Pay days of service

PAID
MT. HOPE CEMETERY

Authorized
In person
Phone By I Nakamoto

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 6011

DATE Sept 15 1952

When stamped "PAID" in space below, this acknowledges payment

BY Sara Nakamoto ADDRESS 3403 Sunnyside Dr. SD 2

OF Two Hundred and no/100 DOLLARS ($ 200.00)

IN Full PAYMENT OF Kichisaburo Nakamoto

LOT 40 GRAVE 142 ROW _____ SECTION 11 DIVISION BLOCK 7

INVOICE NO. 31972 W.O. A4791

CREDIT: SALES CARE (306/951) #75.00 BOXES (100/778 2) _____

OPENINGS (100/7781) #50.00 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
L. R. HOPKINS
?
6
1952
R. C. LINDSAY
CITY TREAS.

WHITE-CUSTOMER
YE[illegible]OR-TREAS.-AUD.
P[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 31972

Your Order No. A-4791 Date 9/15/52 19 ---

Department Cemetery Dept. Memo No.

Sawa Nakamoto
3403 Sunnyvale Dr.
San Diego 2, Calif.

Credit: Fund 306 $75. Acct. 7781 $50. 7784 $75.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/11/52	Kichisaburo Nakamoto Service	
	Lot 40 Gr 1 & 2 Sec 11 Div 7	$ 150.00
	Opening (air seal)	50.00
		$ 200.00

Pd.receipt #c-6011 $200.

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by 163

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

31975

No. A 4792

Date 9-12 1952

Charge Lewis Mortuary

Address 3051-El Cajon Blvd

Name of deceased Harry Haigh

Mortician

Lot 64 Gr. Row Sec Last Blk. 27 Div.		
Opening: Time 10 A.M. P.M. Day Monday Date 9-15-52	37	50
Vault Box Size 3	25	75
Removal or Foundation		
Total	63	25
Paid-Receipt Number		
Balance		

Deed 4858-12-46

Authorized
In person
Phone By Dack Wick

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 6040

DATE 10-7 19 52

When stamped "PAID" in space below, this acknowledges payment

BY Lewis Colonial Mortuary ADDRESS 3051 El Cajon Ave

OF Sixty Three & 75/100 DOLLARS ($ 63.75)

IN full PAYMENT OF Harry Haigh Service

LOT 64 GRAVE ____ ROW ____ SECTION JOOF DIVISION BLOCK 27

INVOICE NO. 31975 W.O. A4792

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
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. 31975

Your Order No. A-4792

Date 9/15/52 19

Department Cemetery Dept. Memo No.

Lewis Colonial
3061 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund Acct. 7781 - $37.50 - 7782 - $25.75

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/12/52	Harry Haigh Service	
	Lot 64 IOOF Blk 27	
	Opening	$ 37.50
	Box	25.00
	State Sales Tax	.75
		$ 63.25

C-6040

CITY D SEP 17 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 TGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

31976

No A4793

Date 9-12-1952

Charge Merkley-Austin

Address 3655-5th

Name of deceased James Francis Hurley

Mortician

Lot 78 Gr. 7 Row Sec 2 ~~Blk.~~ Div. 7	60	00
Opening: Time 2:00 A.M. P.M. Day Monday Date 9-15-52	37	50
Vault Box Size	25	75
Removal or Foundation		
Total	123	25
Paid-Receipt Number		
Balance		

Paid warrant

Authorized
In person
Phone By Ed Kay

Order
Taken by HH + PJD

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 31976

Your Order No. A-4703

Date 9/15/52 19

Department Cemetery Dept. Memo No.

Merkley-Austin
3655 - 5th
San Diego 3, Calif.

Credit: Fund 306 $30. Acct. 7701 $37.50 7702 $25.75 7704 $30.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/12/52	James Francis Hurley Service	
	Lot 78 Gr 7 Sec 2 Div 7	$ 60.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 123.25

CITY SEP 17 1952 AUDITOR

PAID
OCT 17 1952

Son: James E. Hurley
3830-7th 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 163

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 31977 4794

Date 9-12 1952

Charge Bonham Bros

Address 1771 - 4th St.

Name of deceased Denise J. Ducharme

Mortician

Lot 180 Gr. Row Sec 12 Blk. 7 Div.		15	00
Opening: Time 11 00 A.M. P.M. Day Monday Date 9-15-52		7	00
Vault Box Size			
Removal or Foundation			
Total		22	00
Paid-Receipt Number			
Balance			

Authorized In person Phone By Baker

Order Taken by P G Ruffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 31977

Your Order No. L-4784 Date 9/12/52 19 ---

Department Cemetery Dept. Memo No. ---

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund 396 $7.50 Acct. 7700 $2. 7784 $7.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/12/52	Denice Jeannies DuCharme Service	
	Lot 180 Sec 12 Div 7	$ 15.00
	Opening	7.00
		$ 22.00

CITY SEP 17 1952 AUDITOR

C-6045

PAID
OCT 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 KS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

31976

NoA 4795

Date 9-13 1952

Charge Pacific Beach

Address 4710 Cass St

Name of deceased Karen Diane Chamness

Mortician

Lot 200 Gr. 16 Row Sec Mas. Blk. Div. A	65	00
Opening: Time 2 eo A.M. P.M. Day Monday Date 9-15-52	37	50
Vault Box Size	25	75
Removal or Foundation		
Total	128	25
Paid-Receipt Number		
Balance		

Authorized In person Phone By Schumacher

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 31978

Your Order No. A-4795 Date 9/15/52 19 ...

Department Cemetery Dept. Memo No. .....

Pacific Beach
4710 Cass St.
San Diego 9, 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
9/13/52	Karen Deane Chamness Service	
	Lot 200 Gr 16 Mas A	$ 65.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 128.25

Q 6184

CITY SEP 17 1952 AUDITOR

PAID

NOV 26 1952

fa: Wm. S. Chamness
805 Brighton Ct. 8

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by ....IGS.....

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

3145

No. A 4796

Date 9-17 1952

Charge White Emerson Mortuary

Address Whittier Calif

Name of deceased Elizabeth M Berger

Mortician

Lot 11 Gr. 3 Row Sec 5 Blk. 5 Div.	75	00
Opening: Time 9 00 A.M. Day Wed P.M. Date 9-17-52	37	50
~~Vault~~ Box Size	25	75
Removal or Foundation		
Total	138	25
Paid-Receipt Number C-6013	138	25
Balance	—	—

Will bring check

Splat Marker

PAID MT. HOPE CEMETERY

Lot 1, Sec 601-B Section H-4 2767

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 6013

DATE 9-17-52 19___

When stamped "PAID" in space below, this acknowledges payment

BY White-Emerson Co. ADDRESS Whittier, Calif.

OF One hundred thirty-eight and 25/100 DOLLARS ($ 138.25)

IN Full PAYMENT OF Barger Service

LOT 11 GRAVE 3 ROW ____ SECTION 5 DIVISION ~~BLOCK~~ 5

INVOICE NO. 31985 W.O. A-4796

CREDIT: SALES CARE (306/951) $37.50 BOXES (100/778 2) $25.75

OPENINGS (100/7781) $37.50 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 41) $37.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY: [signature]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. H. HOPKINS
SEP
18
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 31985

Your Order No. A-4796 Date 9/17/52 19

Department Cemetery Dept. Memo No.

White-Emerson Mortuary
Whittier, Calif.

Credit: Fund 306 $37.50 Acct. 7781 $37.50 7782 $25.75 7784 $37.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/13/52	Elizabeth Morrow Barger Service	
	Lot 11 Gr 3 Sec 5 Div 5	$ 75.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 138.25

Pd.receipt #c-6013 $138.25

owner: Mrs. H. K. Magnusson
Rt. 1, Box 600, Fairview, 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

31979

NoA 4797

Date 9-13 1952

Charge Public Administrator

Address Land Title Bldg.

Name of deceased Earl N. Marsh

Mortician Bonham Bros.

Lot 2 Gr. 12 Row 42 Sec Mar Blk. Div. 2	25	00
Opening: Time 1:30 A.M. Day Monday P.M. Date 9-15-52	37	50
Vault Box Size	25	75
Removal or Foundation		
Total	98	25
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Janette

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 6189

DATE 11-24 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 Earl N. Marsh service

LOT 5 GRAVE 12 ROW 42 SECTION M/S DIVISION U

INVOICE NO. 31979 W.O. A. 4797

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 21C

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
A. L. 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. 31979

Deed #7087 12-5-52

Your Order No. A-4797 Date 9/15/52 19 ---

Department Cemetery Dept. Memo No. ---

Public Administrator
Land Title Bldg.
San Diego 1, Calif.

Credit: Fund 386 $17.50 Acct. 7781 $37.50 7782 $25.75 7784 $17.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/13/52		
	Karl Ricander Marsh Service	
	Lot 5 Gr 12 Row 42 Mas U	$ 35.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 98.25

CITY D SEP 17 1952 AUDITOR

06189

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

cl.filed 9/16/52

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

31982

No A 4798

Date 9-14 1959

Charge John E. McPherson

Address 6709- Roeblin Court

Name of deceased Dorothy McPherson

Mortician Bradley & Woolman

Lot 81 Gr. 2 Row Sec Mea Blk. Div. O	25	00
Opening: Time 2 A.M. P.M. Day Tuesday Date 9-16-59	20	00
Vault Box Size /	18	03
Removal or Foundation		
Total	63	03
Paid-Receipt Number		
Balance		

Cash in 10 days

Authorized In person Phone By John E McPherson 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 6015

DATE Sept 20 1952

When stamped "PAID" in space below, this acknowledges payment

BY John E. McPherson ADDRESS 6709 Robelinet St D

OF Sixty Three & 03/100 DOLLARS ($ 63.03)

IN Full PAYMENT OF Dorothy Irene McPherson Deceased

LOT 81 GRAVE 2 ROW ____ SECTION M-3-S DIVISION BLOCK O

INVOICE NO. 31982 W.O. # 4798

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 R L Terry

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
SEP
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. 31982

Your Order No. A-4798

Date 9/16/52 19

Department Cemetery Dept. Memo No.

John E. McPherson
6709 Robelin Ct.
San Diego, Calif.

Credit: Fund 306 $18.60 Acct. 7781 $20. 7782 $18.03
Detach and Forward with Remittance
7784 $12.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/14/52	Dorothy Irene McPherson Service	
	Lot 81 Gr 2 Mas O	$ 25.00
	Opening	20.00
	Box	17.50
	State Sales Tax	.53
		$ 63.03

CITY D SEP 18 1952 AUDITOR

E-6015

PAID
SEP 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

NºA 4799

31961

Date 9-14 1953

Charge Mr Henry H Peters

Address 2102 West 77-St Los Angles

Name of deceased

Mortician

Pen Need

Lot 9 Gr. Row Sec Tof Blk. Div. 284-60		00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	60	00
Paid-Receipt Number C6006	60	00
Balance	00	00

PAID MT. HOPE CEMETERY

Authorized
In person
Phone By Peters

Order
Taken by P J Dudley

Cash 30 Days. All Deposits made will be retained if payment defaulted.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 6006

DATE 9-14 19 52

When stamped "PAID" in space below, this acknowledges payment

BY Mr Hemenge H. Peters ADDRESS 2102 West 77- Los Angeles Cal

OF Sentry DOLLARS ($ 60 00)

IN Full PAYMENT OF Pre Need Lot

LOT 9 GRAVE ____ ROW ____ SECTION Zoof ~~DIVISION~~ BLOCK 28-W

INVOICE NO. 31961 W.O. A4799

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. Duffy

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C. J. RAUNER
SEP
15
1952
R. C. LINDSAY
CITY TREAS.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 31961

Your Order No. A-4799 Date 9/14/52 19

Department Cemetery Dept. Memo No.

Henry H.Peters
2102 West 77th
Los Angeles,Calif.

Credit: Fund 306 $30. Acct. 7784 $30.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/14/52	Pre-need	
	Lot 9 100F Blk 28W	$ 60.00
	Rd.receipt #c-6006 $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 4800
31962

Date 9-14 1952

Charge Mrs. Anita Yrarte

Address 2509 Adams Ave

Name of deceased John H Lucero

Mortician Johnson Sawn

Lot 105 Gr. 8 Row Sec 2 Div. 7	40	00
Opening: Time 2 30 A.M. Day Tuesday P.M. Date 9-16-52	37	50
Vault Box Size 3	25	75
Removal or Foundation		
Total	103	25
Paid-Receipt Number C 6007	103	25
Balance	000	00

PAID
MT. HOPE CEMETERY

Authorized
In person
Phone By Yrarte

Order
Taken by P J Burke

Cash 30 Days. All Deposits made will be retained if payment defaulted.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT • CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 6007

DATE 9-14 19 52

When stamped "PAID" in space below, this acknowledges payment

BY Mrs Anita Yriarte ADDRESS 2509 Adams Ave

OF One hundred & three D57/100 DOLLARS ($ 103.25)

IN FULL PAYMENT OF Interment Service

LOT 105 GRAVE 8 ROW ____ SECTION 2 DIVISION BLOCK 7

INVOICE NO. 31963 W.O. 44800

CREDIT: SALES CARE (306/951) 20.00 BOXES (100/778 2) 23.25

OPENINGS (100/7781) 37.50 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/776 4) 20.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY C J Duffy

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.J. RAUNER
SEP
15
1952
R. C. LINDSAY
CITY TREAS.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 31962

Your Order No. A-4800 Date 9/16/52 19

Department Cemetery Dept. Memo No.

Mrs.Anita Yriarte
2509 Adams Ave.
San Diego 16,Calif.

Credit: Fund 306 $20. Acct. 7781 $37.50 7783 $25.75 7784 $20.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/14/52	John Henry Sweres Service	
	Lot 105 Gr 8 Sec 2 Div 7	$ 40.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 103.25

Pd.receipt #c-6007 $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

31986

No. A 4801

Date 9-15 1952

Charge La Jolla Mortuary

Address 7654 Herschel st

Name of deceased Carl Starrett

Mortician

Lot 19 Gr. 13 Row Sec M25 Blk. Div. N	65	00
Opening: Time 1:30 A.M. Day Wednesday P.M. Date 9-17-52	37	50
Vault Box Size 3	25	00
Removal or Foundation		
Total	128	25
Paid-Receipt Number		
Balance		

932 Missouri st

Esther M

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. 31986

Your Order No. A-4801 Date 9/17/52 19 ---

Department Cemetery Dept. Memo No.

La Jolla Mortuary
7884 Herschel
La Jolla, Calif.

Credit: Fund 386 $32.50 Acct. 7781 $97.50 7782 $25.75
(Return and Forward with Remittance)
7784 $32.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/18/52		
	Carl Horace Starrett Service	
	Lot 19 Gr 13 Mas N	$ 65.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 128.25

CITY D SEP 18 1952 AUDITOR

owner: Esther M. Starrett
932 Missouri St. 9

PAID
OCT 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 168

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

31483

No. A 4802

Date 9-15 19 52

Charge Bonham Bros

Address 1770 - 4th Ave

Name of deceased Charles - McKay

Mortician

Lot 65 Gr. 2 Row Sec 4 Blk. 5 Div.		
Opening: Time 11 00 A.M. P.M. Day Tuesday Date 9-16-52	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	63	25
Paid-Receipt Number		
Balance		

W-A-A 3100

Authorized
In person
Phone By Smith

Order
Taken by P. J. Bixby

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD. - ORIG. DEPT
BLUE - RETAIN
BUFF - TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 31983

Your Order No. A-4302 Date 9/16/52 19 ---

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund Acct. 7003 - $37.50 - 7782 - $25.75
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/15/52	Charles Andrew MacKay Service	
	Lot 65 Gr 2 Sec 4 Div 5	
	Opening	$ 37.50
	Box	25.00
	State Sales Tax	.75
		$ 63.25

CITY SEP 18 1952 AUDITOR

C 16045

PAID
OCT 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 4803

Date Sept 15 1952

Charge Johnson Sauer & Trable Mortuary

Address 1408-4th

Name of deceased

Mortician

Lot 43 Gr 244 Row Sec 125 ~~Blk.~~ Div. E

Opening: Time A.M. P.M. Day Date

Vault Box Size

Removal or Foundation

Total

Paid-Receipt Number

Balance

Gt Claim to Johnson Sauer & Trable Mortuary
By Margaret Krueger (nee Steele)
Notation + date noted on gt Claim deed
to Johnson Sauer & Trable

Authorized
In person
Phone By

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

3 1973

No. A 4804

Date Sept 15 1952

Charge W. M. Benekos

Address 453-5 Av. Chula Vista

Name of deceased

Mortician

Pre Need

Lot 43-44-45	Gr.	Row 6	Sec 6	Div. 7		150	00
Opening: Time	A.M. P.M.	Day Date					
Vault Box		Size					
Removal or Foundation							
					Total	150	00
Paid-Receipt Number C-6012						150	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 6012

DATE 9-16- 1952

When stamped "PAID" in space below, this acknowledges payment

BY W. M. Benekos ADDRESS 453-5th Ave, Chula Vista

OF One hundred fifty and no/100 DOLLARS ($ 150.00)

IN full PAYMENT OF Pre-need

43-44-45
LOT GRAVE ROW 6 SECTION 6 DIVISION 7
~~BLOCK~~

INVOICE NO. 31973 W.O. A-4404

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 [signature]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
SEP
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 31973

Your Order No. A-6804 Date 9/15/52 19 ---

Department Cemetery Dept. Memo No.

W.M.Benekos
453 - 5th Ave.,
Chula Vista, Calif.

Credit: Fund 306 $75. Acct. 7704 $75.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/15/52	Pre-need	
	Lot 43-44-45 Row 6 Sec 6 Div 7	$ 150.00
	Pd.receipt #c-6012 $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

31971

NoA 4805

Date Sept 15- 1952

Charge Masaru Nakamura

Address 2270 Ivanhoe Ave

Name of deceased Tsukimatsu Nakamura

Mortician Benbaugh

Chap 3 Lot 28

Lot 28 29 Gr. 3 1 Row Sec 11 Blk. 7 Div.	150	00
Opening: Time 1:30 A.M. Day Thursday P.M. Date 9-18-52	50	00
Vault ~~Box~~ Whited Size		
Removal or Foundation		
Total	200	00
Paid-Receipt Number C 6010	200	00
Balance		

PAID

MT. HOPE CEMETERY

Authorized
In person
Phone By

Order Taken by P J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 6010

DATE 9-15 1952

When stamped "PAID" in space below, this acknowledges payment

BY Masaru Nakamura ADDRESS 2270 Irving Av.

OF Two Hundred & no/100 DOLLARS ($ 200.00)

IN Full PAYMENT OF Fukumatsu Nakamura

LOT 28/29 GRAVE 3/1 ROW ____ SECTION 11 DIVISION 7 BLOCK ____

INVOICE NO. 31971 W.O. A 4805

CREDIT: SALES CARE (306/951) $75.00 BOXES (100/778 2) ____

OPENINGS (100/7781) $50.00 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) $75.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.J. RAUNER
SEP
15
1952
S. C. LINDSAY
DEPUTY

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 31971

Your Order No. A-4305 Date 9/18/52 19 ...

Department Cemetery Dept. Memo No.

Kasaru Nakamura
2270 Irving Ave.
San Diego 13, Calif.

Credit: Fund 306 $75. Acct. 7781 $50. 7784 $75.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/15/52	Fukumatsu Nakamura Service	
	Lot 28 Gr 3 & Lot 29 Gr 1 Sec 11 Div 7	$ 150.00
	Opening (air seal)	50.00
		$ 200.00

Rd.receipt #c-6010 $200.

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by TGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 4806 (31987)

Date 9-15 1952

Charge Bonham Bros.

Address 1770 - 4th St

Name of deceased Howard Morris

Mortician

Lot 8 Gr. Row 13 Sec 8 ~~Blk.~~ Div. 7	60	00
Opening: Time 1:30 A.M. P.M. Day Wed. Date 9-17-52	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	113	25
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Smith

Order
Taken by P. J. Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 31987

Your Order No. A-4206 Date 9/17/52 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~~ 7784 $25.

*Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/15/52	Howard Morris Service	
	Lot 8 Row 13 Sec 8 Div 7	$ 50.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 113.25

CITY SEP 18 1952 AUDITOR

C-6045

PAID
OCT 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

31980

No A 4807

Date Sept 15 1952

Charge Lewis Colonial Mortuary

Address 3051 El Cajon

Name of deceased Patricia W. Addington (ashes)

Mortician

Lot 126 Gr. 12 Row Sec ~~IOOF~~ Blk. 14		
Opening: Time A.M. P.M. Day Monday Date 9-15 52	6	00
Vault Box Size		
Removal or Foundation		
Total	6	00
Paid-Receipt Number		
Balance		

No one Convening

Authorized
In person
Phone By W Hadley Webb

Order Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

A-4885
6035

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C

DATE Oct 7. 1952

When stamped "PAID" in space below, this acknowledges payment

BY Lewis Colonial Mortuary ADDRESS 3051 El Cajon Ave.

OF Disinterment DOLLARS ($ 6 00)

IN full PAYMENT OF Patricia Boldington Service

LOT 126 GRAVE 12 ROW ____ SECTION Fee F DIVISION BLOCK 14

INVOICE NO. 31980 W.O. A4887

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
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. 31980

Your Order No. A-4807 Date 9/15/52 19 ---

Department Cemetery Dept. Memo No. ---

Lewis Colonial
3051 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund ---- Acct. 7780-46

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/15/52	Patrick W. Addington Service (ashes)	
	Lot 126 Gr 12 IOOF Blk 14	
	Opening	$ 6.00

CITY SEP 17 1952 AUDITOR

C-6035

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

31981

No A 4808

Date Sept 15 1953

Charge Lewis Colonial Mortuary

Address 3057 El Cajon Blvd

Name of deceased

Mortician Che Neal

Lot 15-B 15-C Gr. Row Sec GAR Blk. Div. 2	130	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	130	00
Paid-Receipt Number		
Balance		

15 B. For John Charles Barth
15 C for Leila Barth
Owner John Charles Barth
3220 Felton S.D.
Mail to James P. Barth
3328 Bancroft

Authorized In person / Phone By James P. Barth

Order Taken by R L Jay V

Cash 30 Days. All Deposits made will be retained if payment defaulted.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 6038

DATE Oct 7 19 52

When stamped "PAID" in space below, this acknowledges payment

BY Lewis Colonial Mortuary ADDRESS 3051 El Cajon Blv.

OF One Hundred Thirty & no/100 DOLLARS ($ 130 00)

IN full PAYMENT OF Pre need for John C & Linda Booth

LOT 15B & 15C GRAVE ROW SECTION G-A-R DIVISION 2 BLOCK

INVOICE NO. 31981 W.O. A 4808

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 P L Taylor

FORM 212

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. 31981

Your Order No. A-4903 Date 9/15/52 19 ---

Department Cemetery Dept. Memo No.

Lewis Colonial
3051 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund 636-$68 Acct. 4714-$68

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/15/52	Pre-need for John Charles & Lida Barth	
	Lot 155 & 156 GAR Div 2	$ 130.00

C-6038

CITY D SEP 17 1952 AUDITOR

mail to: James F. Barth 3328 Bancroft
owner: John Charles Barth
3220 Felton 4

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 103

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

31991

NoA 4809

Date 9-16- 1952

Charge Bonham Brothers

Address 1770-4th

Name of deceased Grant Wellington Wheeler

Mortician

Lot 74 Gr. 2 Row Sec 4 ~~Blk.~~ Div. 4		
Opening: Time 2:30 A.M. P.M. Day Thursday Date 9-18-52	37	50
Vault Box Size	25	75
Removal or Foundation		
Total	63	25
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Koon

Order
Taken by JGS

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YEL[illegible]-TREAS.-AUD.
PI[illegible]UD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 31991

Your Order No. A-4909 Date 9/18/52 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
9/16/52	Grant Wellington Wheeler Service	
	Lot 74 Gr 2 Sec 4 Div 4	
	Opening	$ 37.50
	Box	25.00
	State Sales Tax	.75
		$ 63.25

C-6045

CITY AUDITOR SEP 24 1952

PAID
OCT 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

32000

No. A 4810

Date 9-16 1952

Charge La Jolla Mortuary

Address 7654- Herschel St

Name of deceased Baby Du Charme (Ashes)

Mortician

Lot 76 Gr. 24 Row Sec Roof Blk. 6 Div.		
Opening: Time A.M. P.M. Day Tuesday Date 9-23-52	6	00
Vault Box Size		
Removal or Foundation		
Total	6	00
Paid-Receipt Number		
Balance		

Authorized In person Phone By Kellog

Order Taken by 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 32000

Your Order No. A-4810 Date 9/23/52 19

Department Cemetery Dept. Memo No.

La Jolla Mortuary
7654 Herschel
La Jolla, Calif.

Credit: Fund Acct. 7731-16.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/16/52	Infant Duchesne Service (ashes)	
	Lot 76 Gr 24 100' Blk 6	
	Opening	$ 6.00

CITY AUDITOR SEP 23 1952 E

PAID
SEP 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 ...

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

31984

No. A 4811

Date 9-16 1952

Charge Hubbard Mortuary

Address 321-E-Chula Vista

Name of deceased John Doe

Mortician

Lot ____ Gr. 5 Row 7 Sec County Blk. Div. 5			
Opening: Time 3 P.M. A.M. Day Tuesday Date 9-23-52		18	00
Vault Box ____ Size ____			
Removal or Foundation ____			
____ Total		18	00
Paid-Receipt Number ____			
Balance			

Authorized In person / Phone By Hubbard

Order Taken by P J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 31984

Your Order No. A-4811 Date 9/16/52 19 ---

Department Cemetery Dept. Memo No.

Hubbard Mortuary
321 E Ave.,
Chula Vista, Calif.

Credit: Fund Acct. 7781 $18.70

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/16/52	John Doe Service Gr 5 Row 7 Co. Div 5 Opening	$ 18.70

CITY AUDITOR SEP 18 1952

PAID

Concession percentages invoiced subject to audit verification

SEP

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

3198

No A 4812

Date 9-17- 1952

Charge Anderson Mortuary

Address 2601- Imperial Ave-

Name of deceased Baby Davis

Mortician

Lot 51 Gr. 17 Row Sec 3 Blk. Div. 7	7	50
Opening: Time A.M. P.M. Day Wed- Date 9-17-52	7	00
Vault Box Size		
Removal or Foundation		
Total	14	50
Paid-Receipt Number		
Balance		

PAID
MT. HOPE CEMETERY

Authorized
In person
Phone By Fraser

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. 31988

Your Order No. A-4812 Date 9/17/52 19 ---

Department Cemetery Dept. Memo No.

Anderson Mortuary
2601 Imperial Ave.
San Diego 2, Calif.

Credit: Fund 206 43.75 Acct. 7781 $7. 7784 $3.75
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/17/52	Deborah Jean Davis Service	
	Lot 51 Gr 17 Sec 5 Div 7	$ 7.50
	Opening	7.00
		$ 14.50

CITY D SEP 18 1952 AUDITOR

P-6121

PAID
SEP 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 ICS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

31989

No. A 4813

Date 9-17 1952

Charge Anderson Mortuary

Address 2601 - Imperial Ave

Name of deceased Baby Johnson

Mortician

Lot 51 Gr. 18 Row Sec 5 Blk. Div. 7	7	50
Opening: Time A.M. P.M. Day Wed. Date 9-17-52	7	00
Vault Box Size		
Removal or Foundation		
Total	14	50
Paid-Receipt Number		
Balance		

Authorized In person Phone By Frazer

Order Taken by P. J. Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 31989

Your Order No. A-4913

Date 9/17/52 19

Department Cemetery Dept. Memo No.

Anderson Mortuary
2601 Imperial Ave.
San Diego 2, Calif.

Credit: Fund 396 $3.75 Acct. 7731 $7. 7734 $3.75
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/17/52	BabyyBoy Johnson Service	
	Lot 51 Gr 18 Sec 5 Div 7	$ 7.50
	Opening	7.00
		$ 14.50

CITY SEP 18 1952 AUDITOR

C-6121

PAID

OCT 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

31995

No. A 4814

Date 9-17 1952

Charge Bonham Bros

Address 1770-47th Ave-

Name of deceased Amos M Hildreth

Mortician

Lot 29 Gr. Row 5 Sec 2 ~~Blk.~~ Div. 2		
Opening: Time 10 00 A.M. P.M. Day Monday Date 9-22-52	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 P. J. Dudley

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
PI[illegible]O.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 31995

Your Order No. A-4014

Date 9/22/52 19 ---

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1,Calif.

Credit: Fund ---- Acct. 7901 - 37.50 - 7752 - 25.75
Detach and Forward With Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/17/52		
	Amos W.Eildreth Service	
	Lot 29 Row 5 Sec 2 Div 2	
	Opening	$ 37.50
	Box	25.90
	State Sales Tax	.75
		$ 63.25

C-6045

CITY SEP 24 1952 AUDITOR

PAID
OCT 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 IDS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

31990

No A 4815

Date 9-18- 1952

Charge Joseph Thomas

Address 1709 Imperial Ave. 2

Name of deceased

Mortician

Pre-need

Lot 253 Gr. 4 Row Sec 14 Blk. Div. 7	50	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	50	00
Paid-Receipt Number C-6014	50	00
Balance		

PAID

MT. HOPE CEMETERY

Authorized
In person
Phone By Joseph Thomas

Order Taken by JHS

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 6014

DATE 9-18- 1952

When stamped "PAID" in space below, this acknowledges payment

BY Joseph Thomas ADDRESS 1709 Imperial Ave.

OF Fifty and no/00 DOLLARS ($ 50 00)

IN full PAYMENT OF Pre-need

LOT 253 GRAVE 4 ROW ____ SECTION 14 DIVISION BLOCK 7

INVOICE NO. 31990 W.O. A-4815

CREDIT: SALES CARE (306/951) $25.00 BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) $25.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [signature]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. E. HOPKINS
SEP
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 31990

Your Order No. A-4815 Date 9/18/52 19

Department Cemetery Dept. Memo No.

Joseph Thomas
1709 Imperial Ave.
San Diego 2, Calif.

Credit: Fund 306 $25. Acct. 7704 $25.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/18/52	Pre-need	
	Lot 253 Gr 4 Sec 14 Div 7	$ 50.00
	Rd.receipt #c-6014 $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 ...ICS...

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

31992

No. A 4816

Date 9-18 1952

Charge Ryan Sullivan Mortuary

Address 1752-4th

Name of deceased Roy Boucher

Mortician

Lot ____ Gr. 5 Row 8 Sec Co Div. 5		
Opening: Time William A.M. Day Friday P.M. Date 9-19-52	18	70
Vault Box ____ Size ____		
Removal or Foundation ____		
Total	18	70
Paid-Receipt Number ____		
Balance		

Authorized
In person
Phone By Phil Stebes

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YEL[illegible]-TREAS.-AUD.
PI[illegible]UD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 31992

Your Order No. A-4816 Date 9/19/52 19 ---

Department Cemetery Dept. Memo No. ---

Ryan-Sullivan
1752-4th
San Diego 1, Calif.

Credit: Fund ---- Acct. 2703-419.70

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/18/52		
	Roy Boucher Service	
	Gr 5 Row 8 Co. Div 5	
	Opening	$ 18.70

CITY AUDITOR SEP 24 1952

PAID

OCT 17 1952

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by TGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

31996

No. A 4817

Date 9-18- 1952

Charge Lewis Colonial Mortuary

Address 3051 E L Cajon

Name of deceased Lida Barth

Mortician

Lot 15C Gr. Row Sec G.A. Blk. 2 Div.		
Opening: Time 11 A.M. Day Monday P.M. Date 9-22-52	37	50
Vault Box Size 3	25	75
Removal or Foundation		
Total	63	25
Paid-Receipt Number		
Balance		

Authorized In person Phone By Dic Webb

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 6037

DATE Oct 7 1952

When stamped "PAID" in space below, this acknowledges payment

BY Lewis Colonial Mortuary ADDRESS 3051 El Cajon Ave.

OF Sixty Three & 25/100 DOLLARS ($ 63.25)

IN full PAYMENT OF Linda Barth service

LOT 15C GRAVE ____ ROW ____ SECTION G.A.R DIVISION BLOCK 2

INVOICE NO. 31996 W.O. A 4817

CREDIT: SALES CARE (306/951) ____ BOXES (100/778 2) #25.75

OPENINGS (100/7781) #37.50 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
OCT 8 1952
R. C. LINDSAY
City Treas.
EFO

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
PI[illegible]UD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No 31996

Your Order No. X-4817 Date 9/22/52 19 ---

Department Cemetery Dept. Memo No.

Lewis Colonial
3051 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund Acct. [illegible] 7.50 7752 [illegible]

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/18/52		
	Lida Barth Service	
	Lot 150 GAR Div 2	
	Opening	$ 37.50
	Box	25.00
	State Sales Tax	.75
		$ 63.25

C-6037

CITY SEP 24 AU 1952

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 [illegible]

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

31997

No. A 4818

Date 9-19-1952

Charge Johnson Sauers & Knoble

Address 1408-4 Ave

Name of deceased Stanley Baldwin Jr

Mortician

Lot 44 Gr. Row Sec 12 Div. 7	15	00
Opening: Time 3 Here A.M. Day Monday P.M. Date 9-22-52	7	01
Vault Box Size		
Removal or Foundation		
Total	22	00
Paid-Receipt Number		
Balance		

Stanley Baldwin
4940 Santaana
2" Casket

R. E. Weckert

Authorized
In person
Phone By Weckert

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
PI[illegible]UD.-ORIG. DEPT
BLU[illegible]RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 31997

Your Order No. A-4018 Date 9/22/52 19 ---

Department Cemetery Dept. Memo No.

Johnson-Saum & Knoble
1408 - 4th
San Diego 1, Calif.

Credit: Fund 306 $7.50 Acct. 7781 $7. 7784 $7.5
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/19/52	Stanley Baldwin, Jr. Service	
	Lot 44 Sec 12 Div 7	$ 15.00
	Opening	7.00
		$ 22.00

CITY SEP 24 1952 AUDITOR

fa:Stanley Baldwin
4940 Saratoga 7

PAID
NOV 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 [illegible]

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

31993

No A 4819

Date Sept 19- 1952

Charge Lewis Colonial Monterey

Address 3051 El Cajon

Name of deceased Geo. L Garrett (Ashes)

Mortician

Lot 126 Gr. 13 Row Sec IOOF Blk. 14		
Opening: Time A.M. P.M. Day Friday Date 9-19-52	6	00
Vault Box Size		
Removal or Foundation		
Total	6	00
Paid-Receipt Number		
Balance		

No Old Country

(In Copper)

Authorized In person Phone By Doc Webb

Order Taken by P L Terry

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 6039

DATE Oct. 7 19 52

When stamped "PAID" in space below, this acknowledges payment

BY Lewis Colonial Mortuary ADDRESS 3051 El Cajon Ave.

OF Six and no/100 DOLLARS ($ 6.00)

IN Cash PAYMENT OF George S. Garrett Service

LOT 126 GRAVE 13 ROW _____ SECTION 700F ~~DIVISION~~ BLOCK 14

INVOICE NO. 31993 W.O. A4819

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
OCT 8 1952
R. C. LINDSAY
City Treas.
EPO

WHITE-CUSTOMER
YEL[illegible]-TREAS.-AUD.
PI[illegible]UD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 31993

Your Order No. A-4818 Date 9/19/52 19

Department Cemetery Dept. Memo No.

Lewis Colonial
3051 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund Acct. 7781.46

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/19/52	George S. Garrett Service (ashes)	
	Lot 126 Gr 13 IOOF Blk 14	
	Opening	$ 6.00

C-6039

CITY SEP 24 1952

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 31994 4820

Date 9-19-1952

Charge Era Barbara Kyser

Address R1 Box 646 S.D. 10 (4527 Lassman)

Name of deceased Fredric James Kyser
aka F. J. Shaner

Mortician Bonham Brothers

Lot 603 Gr. ____ Row ____ Sec 10 ~~Blk.~~ Div. 7	60	00
Opening: Time 1:00 ~~A.M.~~ P.M. Day Monday Date 9-22-52	37	50
~~Vault~~ Box ____ Size 3	25	75
Removal or Foundation ____		
Total	123	25
Paid-Receipt Number C-6018	123	25
Balance		

Will pay Monday

PAID MT. HOPE CEMETERY

Blk. 604 Lot 6

Authorized In person / Phone By Mrs. Era B. Kyser

Order Taken by P L Terry

Cash 30 Days. All Deposits made will be retained if payment defaulted.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT • CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 6018

DATE 9-22 19 52

When stamped "PAID" in space below, this acknowledges payment

BY Eva-Barbara Kyser ADDRESS R.1 Box 646-4523 Jensen Ave

OF One hundred twenty three 25/100 DOLLARS ($ 123.25)

IN Full PAYMENT OF Kyser Service

LOT 603 GRAVE ____ ROW ____ SECTION 10 DIVISION ~~BLOCK~~ 7

INVOICE NO. 31994 W.O. A4820

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 P J Dunlap

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
SEP 24 1952
R. C. LINDSAY
City Treas.
E.F.O.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 31994

Your Order No. A-4820 Date 9/22/52 19 ---

Department Cemetery Dept. Memo No.

Eva Barbara Kyser
Rt.1, Box 646,
San Diego 10, Calif.

Credit: Fund 306 $30. Acct. 7781 $37.50 7782 $25.75
Detach and Forward with Remittance 7784 $30.

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/19/52	Fredric James Shannon Kyser Service	
	Lot 603 Sec 10 Div 7	$ 60.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 123.25

Pd.receipt #c-6018 $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 XGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

31998

No A 4821

Date Sept 19 1952

Charge Paris Mortuary

Address 474 Magnolia El Cajon Calif.

Name of deceased Arthur Ladd

Mortician

Open 11

Lot 8½ Gr 1+12 Row Sec 2 ~~Blk.~~ Div. 7	120	00
Opening: Time 2 ~~A.~~M. P.M. Day Monday Date 9-22-52	45	00
Vault ~~Box~~ Size Grecian		
Removal or Foundation		
Total	165	00
Paid—Receipt Number		
Balance		

Rose M.
Mrs. Ladd
Bx 27 Santee Calif

Authorized In person Phone By Paris Mortuary H.H. Roach

Order Taken by R L Jeffs

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YEL[illegible]-TREAS.-AUD.
PI[illegible]UD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 31998

Your Order No. A-4821

Date 9/22/52 19 ---

Department Cemetery Dept. Memo No.

Paris Mortuary
474 Magnolia,
El Cajon, Calif.

Credit: Fund 396 $60. Acct. 7791 $45. 7794 $60.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/19/52	Arthur James Ladd Service	
	Lot 81 Gr 11 & 12 Sec 2 Div 7	$ 120.00
	Opening (top seal)	45.00
		$ 165.00

CITY SEP 24 1952 AUDITOR

owner: Mrs. Rose M. Ladd
Box 27, Santee, Calif.

Concession percentages invoiced subject to audit verification PAID

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

SEP 1952

FORM 22

Invoice prepared by 168

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

31999

No. A 4822

Date 9-19 1952

Charge Bradley-Woolman

Address 538 Cedar

Name of deceased Clara Diehl

Mortician

Lot 710 Gr. Row Sec 10 ~~Blk.~~ Div. 7	60	00
Opening: Time 2:00 A.M. Day Monday P.M. Date 9-22-52	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	123	25
Paid-Receipt Number		
Balance		

Flat marker

Owner: Bradley-Workman

Authorized
In person
Phone By Mitchell

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 31999

Your Order No. A-4322 Date 9/22/52 19 ---

Department Cemetery Dept. Memo No.

Bradley-Woolman
538 Cedar
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
9/19/52	Clara Diehl Service	
	Lot 710 Sec 10 Div 7	$ 60.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 123.25

CITY SEP 24 1952 AUDITOR

PAID

OCT 17 1952

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by TGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

32001

No. A 4823

Date 9-19 1952

Charge Bonham Brothers

Address 1720 - 4th

Name of deceased Susie E Asher

Mortician

Lot 21 Gr. 2 Row Sec 5 Blk. 5 Div.	75	00
Opening: Time 2-30 A.M. Day Tuesday P.M. Date 9-23-52	50	00
Vault ~~Sur~~ Whited Size		
Removal or Foundation		
Total	125	00
Paid-Receipt Number		
Balance		

Hold Pic

Owner Mrs Jessie E Lemke

R 1 Blk 294 SD 10

We select We did not want to make this selection and protested to Don Smith, said Would be O.K. R.L.J.

Authorized ~~Impression~~ Phone By Don Smith

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 32001

Your Order No. A-4823 Date 9/23/52 19 ---

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund 305 $37.50 Acct. 7781 $50. 7784 $37.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/22/52	Susie Elizabeth Asher Service	
	Lot 21 Gr 2 Sec 5 Div 5	$ 75.00
	Opening (air seal vault)	50.00
		$ 125.00

CITY AUDITOR SEP 25 1952 R

owner: Mrs. Jessie E. Lemke
Rt. 1, Box 294 10

C-6045

PAID
OCT 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
hd.gr.1

Invoice prepared by IOS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

32002

No. A 4824

Date 9-20- 1952

Charge Paris Monterey

Address N. Magnolia El Cajon Calif

Name of deceased Eugene Loewen

Mortician

Lot S Gr. 13 Row 41 Sec MOS Div. LL	35	00
Opening: Time 10 00 A.M. Day Tuesday P.M. Date 9-23	37	50
Vault Box Size	25	00
Removal or Foundation		
Total	98	50
Paid-Receipt Number		
Balance		

Mrs Mildred M Loewen

3321 Imperial Lemon Grove

Authorized In person / Phone By M Paris

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 32002

Your Order No. A-4824 Date 9/23/52 19

Department Cemetery Dept. Memo No.

Paris Mortuary
474 N. Magnolia,
El Cajon, Calif.

Credit: Fund 396 $17.50 Acct. 7741 $17.50 7782 $20.75 7784 $17.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/20/52	Eugene Loewer Service	
	Lot 5 Sec. 13 Row 41 Mas U	$ 35.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 98.25

CITY AUDITOR RECEIVED SEP 25 1952

owner: Mrs. Mildred M. Loewer
3301 Imperial Ave.,
Lemon Grove, Calif.

Concession percentages invoiced subject to audit verification

PAID SEP 30 1952

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

52003

No. A 4825

Date 9-20- 195 V

Charge Merkley Quilen Montuary

Address 365-5-5

Name of deceased Wm H Gault

Mortician

Lot 64 Gr 13 Row Sec 2 ~~Blk.~~ Div. 7		
Opening: Time 10 30 A.M. P.M. Day Sunday Date 7-23-5 V	37	50
Vault Box Size	25	75
Removal or Foundation		
Total	63	25
Paid-Receipt Number		
Balance		

Authorized In person Phone By Moyer

Order Taken by R L Taylor 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 32003

Your Order No. An4825 Date 9/23/52 19

Department Cemetery Dept. Memo No.

Berkley-Austin
3655 - 5th
San Diego 3, Calif.

Credit: Fund Acct. 7731 $37.50 7732 $25.75
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/20/52	William H. Gault Service	
	Lot 64 Gr 13 Sec 2 Div 7	
	Opening	$ 37.50
	Box	25.00
	State Sales Tax	.75
		$ 63.25

CITY AUDITOR SEP 25 1952

PAID
OCT 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 IBS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

32024

No A 4826

Date 9-20- 1952

Charge Lewis Colonial Mortuary

Address 3051 El Cajon

Name of deceased Herman Benamen (ashes)

Mortician

Lot 94 Gr. Row Sec IOOF Blk. 21 Div. 2

Opening: Time A.M. P.M. Day 9-30-52 Date Tuesday

Vault Box Size

Removal or Foundation

	Total	6 00
Opening: Time		6 00
Paid-Receipt Number		
	Balance	

No one coming

In Copper Coat

Authorized
~~In person~~
Phone By Thomas

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 6036

DATE Oct 7 1952

When stamped "PAID" in space below, this acknowledges payment

BY Lewis Colonial Mortuary ADDRESS 3051 El Cajon Blvd.

OF Six no/100 DOLLARS ($ 6.00)

IN full PAYMENT OF Vermont Romain Service

LOT 94 GRAVE ROW SECTION 700E DIVISION BLOCK 25

INVOICE NO. 32024 W.O. A 4826

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
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 32024

Your Order No. A-4826 Date 9/30/52 19 ---

Department Cemetery Dept. Memo No. ---

Lewis Colonial
3051 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund ---- Acct. 7741-50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/30/52	Herman Amann Service (ashes)	
	Lot 94 IOOF Blk 25	
	Opening	$ 6.00

C-6036

CITY OCT 2 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 103

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 4827 (32004)

Date 9-21- 1952

Charge Bonham Brothers Mortuary

Address 1770-4th

Name of deceased Louis Rosales Jr.

Mortician

Lot 111 Gr. 30 Row Sec. JOOF Blk. 11	10	00
Opening: Time A.M. P.M. Day Sunday Date 9-23-52	7	00
Vault Box Size		
Removal or Foundation		
Total	17	00
Paid-Receipt Number		
Balance		

2' Flat Top
no one coming

Authorized ~~In person~~ Phone By Seth Baker

Order Taken by R Lackey

Cash 30 Days. All Deposits made will be retained if payment defaulted

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 32004

Your Order No. A-4827 Date 9/25/52 19

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund 306 $5. Acct. 7784 $5.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/21/52	Infant Rosales Service	
	Lot 111 Gr 30 IOOF Blk 11	$ 10.00
	Opening	7.00
		$ 17.00

CITY AUDITOR SEP 25 1952

C-6045

PAID OCT 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 32007 4828

Date Sept 21 1952

Charge Marie Dienes

Address 1211 Missouri St S.D. 7

Name of deceased Hilmer B Iverson

Mortician Benbough

Lot 59 Gr. 1 Row Sec 4 Blk. Div. 7	60	00
Opening: Time 10 00 A.M. Day Wed- Date 9-24-52	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	123	25
Paid-Receipt Number		
Balance		

Cash 30 days

Authorized FLAT MARKER ONLY
In person
Phone By Marie Dienes

Order Taken by R Lo 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 32007

Your Order No. A-4828 Date 9/24/52 19 ---

Department Cemetery Dept. Memo No.

Marie Dienes
1211 Missouri
San Diego 9, Calif.

Credit: Fund 306 $30. Acct. 7781 $37.50 7782 $25.75 7784 $30.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/21/52	Hilmer B. Iverson Service	
	Lot 59 Gr 1 Sec 4 Div 7	$ 60.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 123.25

CITY AUDITOR RECEIVED SEP 25 1952

PAID

OCT 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

32005

No. A 4829

Date 9-22 1952

Charge Public Administrator

Address Land Title Bldg.

Name of deceased Maurice Randall

Mortician Burg Roberts

Lot 5 Gr. 17 Row 36 Sec Mesa ~~Blk.~~ Div. 21	35	00
Opening: Time 10 00 A.M. Day Tue 30th P.M. Date 9-23-52	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	98	25
Paid-Receipt Number		
Balance		

Claim filed 9-23-52

Authorized
In person
Phone By Trustee

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 6508

DATE 5-20 19 53

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 Maurice Randall service

LOT 5 GRAVE 17 ROW 35 SECTION M-35 DIVISION V

INVOICE NO. 32005 W.O. A-4829

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. E. HOPKINS
MAY
21
1953
R. C. LINDSAY
CITY TREAS.

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD. - ORIG. DEPT
BLUE - RETAIN
BUFF - TREASURER

CITY OF SAN DIEGO, CALIFORNIA

Dec'd 7114

MAY 21 1953

INVOICE

Nº 32005

Your Order No. A-4029 Date 9/22/52 19 ---

Department Cemeteries Dept. Memo No. ---

Public Administrator
and 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	DESCRIPTION OF CHARGE	AMOUNT
9/22/52	Maurice Randall Service	
	Lot 5 Gr 17 Row 35 Mas U	$ 35.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 98.25

C 6508

CITY AUDITOR SEP 25 1952

PAID

MAY 21 1953

cl. filed 9/23/52

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 ICS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

37008

No A 4830

Date 9-22- 1952

Charge Public Administrator

Address Land Title Bldg

Name of deceased Wm. Joseph Marceau

Mortician Bradley Woolman

Lot 5 Gr. 15 Row 39 Sec M25 Blk. 24 Div.	35	00
Opening: Time 10 AM A.M. Day Wednesday P.M. Date 9-24-52	37	50
~~Vault~~ Box Size 3	23	75
Removal or Foundation		
Total	98	25
Paid-Receipt Number		
Balance		

No decorations

Authorized In person Phone By Justice

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº C 6446

DATE 4-22- 1953

When stamped "PAID" in space below, this acknowledges payment

BY Public Administrator ADDRESS

OF Ninety-eight and 25/100 DOLLARS ($ 98 25/100)

IN full PAYMENT OF Morcean Service

LOT 5 GRAVE 15 ROW 39 SECTION Mts DIVISION BLOCK U

INVOICE NO. 32008 W.O. A-4830

CREDIT: SALES CARE (306/951) $17.50 BOXES (100/778 2) $25.75

OPENINGS (100/7781) $37.50 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) $17.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.J. RAUNER
APR
24
1953
E. C. LINDSAY
CITY TREAS.

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD. - ORIG. DEPT
BLUE - RETAIN
BUFF - TREASURER

CITY OF SAN DIEGO, CALIFORNIA

Deed # 7101
4-22-53

INVOICE

No. 32008

Your Order No. A-4830

Date 9/24/52 19

Department Cemetery Dept. Memo No.

Public Administrator
Land Title Bldg.
San Diego 1, Calif.

Credit: Fund 606 $17.50 Acct. 7781 $17.50 7782 $.75
Detach and Forward with Remittance
7784 $17.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/22/52	William Joseph Marceau Service	
	Lot 5 Gr 15 Row 39 Mau U	$ 35.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 98.25

R 64446

CITY AUDITOR SEP 25 1952 B

PAID

APR 24 1953

cl.filed 9/24/52

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 TGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

3200 9

No A 4831

Date 9-22 1932

Charge Bonham Bros.

Address 1770 - 4th Ave

Name of deceased Kathryn Esther Brill

Mortician

Lot 160 Gr. Row Sec 12 ~~Blk.~~ Div. 7	15	00
Opening: Time hor 10 00 A.M. Day Wed. P.M. Date 9-24-32	7	00
~~Vault~~ Box Size		
Removal or Foundation		
Total	22	00
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Baker

Order
Taken by P. J. Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 32009

Your Order No. A-4831 Date 9/24/52 19 ---

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund 306 $7.50 Acct. 7791 $7. 7794 $7.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/22/52	Kathryn Esther Grill Service	
	Lot 160 Sec 12 Div 7	$ 15.00
	Opening	7.00
		$ 22.00

C.6045

AUDITOR SEP 25 1952

fa:Geo.B.Grill
3446 Cherokee 4

PAID OCT 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 IOS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

32011

No A 4832

Date 9-22 1952

Charge Pacific Beach Mortuary

Address 4710 - Cass St

Name of deceased Mr Ernest Beaumont

Mortician

Lot 5 Gr. 2 Row Sec 2 ~~Blk.~~ Div. 7	40	00
Opening: Time 2 00 A.M. P.M. Day Thursday Date 9-25-52	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	103	25
Paid-Receipt Number		
Balance		

Hold open!

Authorized
In person
Phone By Beaumont

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 32011

Your Order No. A-4838

Date 9/25/52 19

Department Cemetery Dept. Memo No.

Pacific Beach Mortuary
4710 Cass
San Diego 9, Calif.

Credit: Fund 306 $20. Acct. 7781 $37.50 7782 $25.75 7784 $20.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/22/52	Ernest Forrest Beaumont Service	
	Lot 5 Gr 2 Sec 2 Div 7	$ 40.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 103.25

Q 6185

PAID

NOV 26 19

AUDITOR SEP 29 1952

Hd. gr 1

owner: Hulda A. Beaumont
1057 Diamond 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

32006

No. A 4833

Date 9-22 1952

Charge Johnson Sauer & Knoble

Address 1408-4 AR.

Name of deceased Henry H Culver (ashes)

Mortician

Lot 68 Gr. 34 Row Sec Tool Blk. 6 Div.		
Opening: Time 3 Here A.M. Day Tuesday P.M. Date 9-23-52	6	00
Vault Box Size		
Removal or Foundation		
Total	6	00
Paid-Receipt Number		
Balance		

Family Coming

Phoned by mrs Knoble

Authorized In person Phone By T. E. Weakat Order Taken by R L Hoyt

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 32006

Your Order No. A-4833 Date 9/23/52 19 ---

Department Cemetery Dept. Memo No.

Johnson-Saum & Knoble
1408 - 4th
San Diego 1, Calif.

Credit: Fund Acct. 7791-86

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/22/52	Henry Hobart Culver Service (ashes)	
	Lot 68 Gr 34 IOOF Blk 6	
	Opening	$ 6.00

CITY AUDITOR SEP 25 1952

PAID OCT 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 IGB

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

32016

No. A 4834

Date 9-23- 1952

Charge Bonham Brothers

Address 1770-4th

Name of deceased Libbie M. Hilton

Mortician

Lot 29 Gr. 11 Row Sec 4 ~~Blk.~~ Div. 4

Opening: Time 1:00 A.M. P.M. Day Friday Date 9-26-52

Vault Box Size

Removal or Foundation

	37	50
	25	75
Total	63	25
Balance		

Paid-Receipt Number

Authorized In person Phone By Don Smith

Order Taken by [illegible]

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 32016

Your Order No. A-4834 Date 8/26/52 19 ---

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund ..... Acct. 7761 $37.50 7782 $25.75
Detach and Forward with Remittance

DATE 8/23/52	DESCRIPTION OF CHARGE	AMOUNT
	Libbie M.Hilton Service	
	Lot 29 Gr 11 Sec 4 Div 4	
	Opening	$ 37.50
	Box	25.00
	State Sales Tax	.75
		$ 63.25

C-6045

CITY AUDIT SEP 10 1952 PAID 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 TGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

3 2012

No A 4835

Date 9-23- 1952

Charge Goodbody's Ivy Chapel

Address 317 Ash

Name of deceased Judith L. Salcedo

Mortician

Lot 286 Gr. Row Sec 12 Blk. 7 Div.	15	00
Opening: Time 2:00 A.M. P.M. Day Thursday Date 9-25-52	15	00
~~Vault~~ Box Size 1X	15	45
Removal or Foundation		
Total	45	45
Paid-Receipt Number		
Balance		

16½" X 41

Authorized
In person
Phone By Mrs. L.C.

Order Taken by PJD per SD

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 32012

Your Order No. A-4835 Date 9/25/52 19

Department Cemetery Dept. Memo No.

Goodbody's Ivy Chapel
317 Ash
San Diego 1, Calif.

Credit: Fund 305 $7.50 Acct. 7781 $15. 7782 $15.45 7784 $7.50
Sketch and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/23/52		
	Judith L. Salcedo Service	
	Lot 286 Sec 12 Div 7	$ 15.00
	Opening	15.00
	Box	15.00
	State Sales Tax	.45
		$ 45.45

SEP 30 1952 AUDITOR

PAID

fa: Mariano Salcedo
2950 Dexter 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

SEP 30 1952

FORM 22

Invoice prepared by 108

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

32013

No A 4836

Date 9-23 1952

Charge Erickson & Anderson

Address 8390 - Allison To Mesa

Name of deceased Lillie May Wallace

Mortician

Lot 32 Gr. 2 Row Sec 4 Blk. Div. 7	60	00
Opening: Time 2 00 A.M. Day Thursday P.M. Date 9-25-52	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	123	25
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 32013

Your Order No. A-4836 Date 9/25/52 19 ---

Department Cemetery Dept. Memo No. ---

Erickson-Anderson
3390 Allison,
La Mesa, Calif.

Credit: Fund 308 $30. Acct. 7781 $37.50 7782 $25.75
7784 $50.

Detach and Forward with Remittance.

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/25/52	Lillie May Wallace Service	
	Lot 32 Gr 2 Sec 4 Div 7	$ 60.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 123.25

Q 6184

PAID NOV 26 1952

C.T. SEP 29 1952 AUDITOR

owner: Mrs. Opal Richtern
3340-55th 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 103

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

32010

No A 4837

Date 9-24- 1952

Charge Bradley-Woolman

Address 538 Cedar

Name of deceased Carey O. Diehl (ashes)

Mortician

Lot 710 Gr. Row Sec 10 ~~Blk.~~ Div. 7

Opening: A.M. Day Wednesday Time P.M. Date 9-24-52 6 00

Vault Box Size

Removal or Foundation

Total 6 00

Paid-Receipt Number

Balance

In gr. of Clara Diehl

Authorized Bradley-Woolman
In person
Phone By W B Edwards

Order Taken by PJD & JH

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 32010

Your Order No. A-4837 Date 9/24/52 19 ...

Department Cemetery Dept. Memo No. ...

Bradley-Woolman
538 Cedar
San Diego 1, Calif.

Credit: Fund ... Acct. 7781-36

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/24/52	Carey O. Diehl Service (ashes)	
	Lot 710 Sec 10 Div 7	
	Opening	$ 6.00

CITY AUDITOR SEP 25 1952

PAID

OCT 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 IUS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

3201?

No. A 4838

Date 9-24 1952

Charge Goodbody Ivy Chapel

Address 317 Ash

Name of deceased Guadalupe Rodriguez

Mortician

Lot Gr. 4 Row 1 Sec 40 ~~Blk.~~ Div. 5

Opening: Time Here 3:00 A.M. Day Friday P.M. Date 9-26-52 | 18 | 70

Vault Box Size

Removal or Foundation

Total | 18 | 70

Paid-Receipt Number

Balance

Authorized
In person
Phone By

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 32017

Your Order No. A-4330 Date 9/30/52 19 ---

Department Cemetery Dept. Memo No. ---

Goodbody's Ivy Chapel
317 Ash
San Diego 1, Calif.

Credit: Fund ---- Acct. 3701-31870

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/26/52	Guadalupe Rodriquez Service Gr 4 Row 1 No. Div 5 Opening	$ 18.70

CITY AUDITOR SEP 29 1952 E

PAID

OCT 3 1952

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

32019

NoA4839

Date 9-25 1952

Charge Bonham Bros

Address 1770 - 4th

Name of deceased Irene M. Taylor

Mortician

Open 3

Lot 5 Gr. 243 Row Sec 5 Div. 5		150	00
Opening: Time Here 11:30 A.M. Day Monday P.M. Date 9-29-52		50	00
Vault Bxxx Whited Size Airseal			
Removal or Foundation			
	Total	200	00
Paid-Receipt Number			
	Balance		

No service at cemetery

have help to carry casket to grave

Owner — Mrs Eleanor Guili

Chas. B. Taylor — same add

9774 Bermuda

SD 7

reserving grave

Authorized In person Mrs Guili
Phone By Mr Taylor
O. Smith (Bonhams)

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. 32019

Your Order No. A-4839

Date 9/29/52 19

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund 306 $75. Acct. 7721 $50. 7704 $75.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/25/52	Irene Margaret Taylor Service	
	Lot 5 Gr 2 & 3 Sec 5 Div 5	$ 150.00
	Opening (air seal vault)	50.00
		$ 200.00

owner: Chas. S. Taylor
4774 Bermuda

C-6045

CITY OF SAN DIEGO OCT 2 1952 AUDITOR

PAID
OCT 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 cash
no invoice

No A 4840

Date 9-25 1952

Charge See below

Address

Name of deceased Herman R Kaul

Mortician Bonham Bros

Lot 56 Gr. Row 2 Sec 7 Blk. 7 Div.

Opening: Time 1:30 A.M. P.M. Day Monday Date 9-29-52 00 00

Vault Box Size 3 00 00

Removal or Foundation

Total

Paid-Receipt Number

Balance

Opening & box Pd W O 7153

Invoice Memo 8050

Authorized
In person
Phone By D. Smith

Order
Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

32018

No A 4841

Date 9-25- 1952

Charge Bumborough

Address 735 date St

Name of deceased Carl Gruk

Mortician

Lot ____ Gr. 5 Row 9 Sec ____ Div. County ~~Blk.~~			
Opening: Time 11 00 A.M. P.M. Day Friday Date 9-26-52		18	70
Vault Box ____ Size ____			
Removal or Foundation ____			
____ Total		18	70
Paid-Receipt Number ____			
Balance			

Authorized
In person
Phone By Faherm

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. 32018

Your Order No. X-4341 Date 9/26/52 19 ---

Department Cemetery Dept. Memo No. ---

Fenbough Mortuary
735 Date
San Diego 1, Calif.

Credit: Fund ---- Acct. 27ii 318.75
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/25/52		
	Carl Elmo Grek Service	
	Gr 5 Row 9 Co. Div 5	
	Opening	$ 18.70

CITY SEP 29 1952 AUDITOR

PAID

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

32025

No. A 4842

Date 9-26 1952

Charge Mrs Myrtle Peale

Address 2765 - Terrasita St 5-19. 4

Name of deceased George Peale

Mortician Rogers

Lot 82 Gr. 1 Row Sec 4 ~~Blk~~ Div. 6	65	00
Opening: Time 10 00 A.M. P.M. Day Tuesday Date 9-30-52	37	50
~~Vault~~ Box Size	25	75
Removal or Foundation		
Total	128	25
Paid-Receipt Number		
Balance		

Cash in 30 days

Authorized
In person
Phone By Mrs Myrtle Peale

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 32025

Your Order No. X-4342 Date 9/30/52 19

Department Cemetery Dept. Memo No.

Mrs. Myrtle Peale
2765 Teresita St,
San Diego 4, Calif.

Credit: Fund 306 $32.50 Acct. 7761 $37.50 7762 $25.75 7784 $32.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/26/52	George Edwin Peale Service	
	Lot 82 Gr 1 Sec 4 Div 6	$ 65.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 128.25

CITY AUDITOR OCT 2 1952

C-6(1)

PAID

OCT 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

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 6111

DATE 10-18 1952

When stamped "PAID" in space below, this acknowledges payment

BY Mrs Myrtle Peale ADDRESS 2765 Toyiela St. San Diego 4

OF One hundred twenty eight 25/100 DOLLARS ($ 128.25)

IN full PAYMENT OF Geo. E. Peale service

LOT 82 GRAVE 1 ROW ____ SECTION 4 DIVISION ~~BLOCK~~ 5

INVOICE NO. 73025 W.O. A-7893

CREDIT: SALES CARE (305/951) $32.50 BOXES (100/778 2) 25.25

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 Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
OCT 20 1952
R. C. LINDSAY
City Treas.
E F O

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

32026
NoA 4843

Date 9-26 1952

Charge Benbough Mortuary

Address 735 C Date

Name of deceased Geo. B. Sheldon (Ashes)

Mortician

Lot 15 Gr. 2 Row Sec 1 Blk. 1 Div. 1		
Graveside A.M. Day Tuesday		
Opening: Time 10:00 P.M. Date 9-30-52	10	00
Vault [redacted] Size Ash	10	30
Removal or Foundation		
Total	20	30
Paid-Receipt Number		
Balance		

Have six chairs - Family coming

Authorized In person Phone By Fairburne

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 32026

Your Order No. _____ Date _____ 19 ___

Department A-4843 Cemetery Dept. Memo No. 9/30/52

Benbough Mortuary
735 Date
San Diego 1, Calif.

Credit: Fund _____ Acct. _____

Detach and Forward With Remittance 7782 $10.30

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/26/52		
	George B. Sheldon Service (ashes)	
	Lot 15 Gr 2 Sec 1 Div 1	
	Opening	$ 10.00
	Ash vault	10.00
	State Sales Tax	.30
		$ 20.30

CITY B OCT 2 1952 AUDITOR

PAID

NOV 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

32020

No A 4844

Date 9-27 1952

Charge Johnson Sons

Address 1408 F St

Name of deceased Gail C Studzcher

Mortician

Lot 370 Gr. Row Sec 12 Blk. 7 Div.	15	00
Opening: Time Here 3:30 A.M. Day Monday P.M. Date 9-29-52	7	00
Vault Box Size 2'		
Removal or Foundation		
Total	22	00
Paid-Receipt Number		
Balance		

M E Custock

Authorized
In person
Phone By Knoble

Order
Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 32020

Your Order No. A-4844 Date 9/29/52 19 ---

Department Cemetery Dept. Memo No. ---

Johnson-Saum
1408 - 4th
San Diego 1, Calif.

Credit: Fund 306 $7.50 Acct. 7151 $7. 7704 $7.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/27/52	Call Christine Staudacher Service	
	Lot 370 Sec 12 Div 7	$ 15.00
	Opening	7.00
		$ 22.00

CITY OCT 2 1952 AUDITOR

fa: Thomas S. Staudacher
1628-3rd, Coronado

PAID
NOV 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

32014

No. A 4845

Date 9-27 1952

Charge Haruo Hatashita

Address 6510 Skyline Drive 5014

Name of deceased

Mortician

Pre-need

Lot 43 Gr. 4-5-6 Row Sec 2 Blk. 7 Div.		120	00
Opening: Time A.M. P.M. Day Date			
Vault Box Size			
Removal or Foundation			
	Total	120	00
Paid-Receipt Number C-6022		120	00
	Balance		

PAID
MT. HOPE CEMETERY

Authorized
In person
Phone By J. Quarles

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 6022

DATE 9-27 19 52

When stamped "PAID" in space below, this acknowledges payment

BY Hanna Hatashita ADDRESS 6510 Skyline Dr SD19

OF One hundred twenty + 00/100 DOLLARS ($ 120.00)

IN full PAYMENT OF Three pre-need grave spaces

LOT 43 GRAVE 4-5-6 ROW ____ SECTION 2 DIVISION BLOCK 7

INVOICE NO. 32017 W.O. A-7875

CREDIT: SALES CARE (306/951) 60 cr BOXES (100/778 2) ____

OPENINGS (100/778) ____ REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 60 cr

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY ____

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J.R. HOPKINS
SEP
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 32014

Your Order No. A-4345 Date 9/27/52 19 ---

Department Cemetery Dept. Memo No. ---

Haruo Hatashita
6510 Skyline Drive
San Diego 14, Calif.

Credit: Fund 305 $60. Acct. 7704 $60.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/27/52	Pre-need	
	Lot 43 Gr 4-5-6 Sec 2 Div 7	$ 120.00
	Pd.receipt #c-6022 $120.00	

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

32021

No A 4846

Date 9-27 1952

Charge Mrs Fred Rimbach (Leona) To Lorraine Petuchov

Address 1037 - 7th

Name of deceased Fred Rimbach

Mortician Johnson Sowers & Knoble

Lot 41 Gr. Row 2 Sec 8 Div. 7	50	00
Opening: Time 1:30 A.M. P.M. Day Monday Date 9-29-52	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	113	25
Paid-Receipt Number		
Balance		

Authorized In person / Phone By L. Rimbach

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. 32021

Your Order No. R-6048 Date 9/27/52 19 ---

Department Cemetery Dept. Memo No.

Mrs. Leona Kimbach
% Lorraine Retuchev
1037 - 7th
San Diego 1, Calif.

Credit: Fund 303 Acct. 7781 7782 $25.75 7784 $25.

• Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/27/52	Fred Jay Kimbach, Sr. Service	
	Lot 41 Row 2 Sec 8 Div 7	$ 50.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 113.25

CITY OCT 2 1952 AUDITOR

PAID

OCT 7 1952

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by ICS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 4847 (32027)

Date 9-27 1952

Charge Benbough

Address 735 Date

Name of deceased Dale Hatashita

Mortician

Lot 43 Gr. 6 Row Sec 2 Blk. Div. 7		
Opening: Time 1:30 A.M. P.M. Day Tuesday Date 9-30-52	25	00
Vault Box White Liner Size 5' 4½		
Removal or Foundation		
Total	25	00
Paid-Receipt Number		
Balance		

Authorized In person Phone By Fairburne

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 32027

Your Order No. X-4347 Date 9/30/52 19 ---

Department Cemetery Dept. Memo No. ---

Benbough Mortuary
735 Date
San Diego 1, Calif.

Credit: Fund ---- Acct. ---

Detach and Forward with Remittance.

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/27/-2		
	Dale Watanabe Service	
	Lot 43 Gr 6 Sec 2 Div 7	
	Opening (air seal 5')	$ 25.00

CITY OCT 2 1952 AUDITOR

PAID

NOV 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 ---

108

FORM 974(REV.)

32301

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

NoA 4848

Date 10-19 1952

Charge Mrs Zelma Locken

Address 603 Yarmouth Ct SD 8

Name of deceased Border

Mortician

Lot 7 Gr. 142 Row Sec 5 Blk. Div. 5

Opening: Time A.M. P.M. Day Date

Vault Box Size 3-0 x 1-0

Cement Border

Removal or Foundation 9 00

Total 9 00

Paid-Receipt Number C-6112 9 00

Balance

PAID MT. HOPE CEMETERY

Wait till Bate can do job

Authorized In person Phone By Mrs Locken

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 6112

DATE 10-17 1952

When stamped "PAID" in space below, this acknowledges payment

BY Mrs. Selma Locker ADDRESS 803 Yarmouth Ct SD 8

OF Nine & no/100 DOLLARS ($ 9.00)

IN full PAYMENT OF wash around monument

LOT 7 GRAVE 1+2 ROW ____ SECTION 5 DIVISION BLOCK 5

INVOICE NO. 32301 W.O. A-7848

CREDIT: SALES CARE (306/951) ____ BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) 9.00

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY [signature]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
OCT 20 1952
R. C. LINDSAY
City Treas.
E F O

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 32301

Your Order No. A-4848 Date 10/22/52 19 ---

Department Cemetery Dept. Memo No. ---

Mrs. Zelma Locker
803 Yarmouth Ct.
San Diego 8, California

Credit: Fund 7783 $9.00 Acct. ---

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/19/52	Border around marker on Lot 7 Gr 1 & 2 Sec 5 Div 5	$ 9.00
	Paid Receipt #C-6112 $9.00	

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

3201

No. A 4849

Date 9-28 1952

Charge Berice Delaney

Address 2475 F St SD

Name of deceased Pre-need

Mortician

Lot 34 Gr. 2 Row Sec 4 Blk. 7 Div.	60	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	60	00
Paid—Receipt Number C-6023	60	00
Balance		

PAID MT. HOPE CEMETERY

Berice DeLaney

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 6023

DATE 9-28 1952

When stamped "PAID" in space below, this acknowledges payment

BY Bercil DeLaney ADDRESS 2775 F St SD

OF Sixty + no/100 DOLLARS ($ 60.00)

IN Full PAYMENT OF one pre need grave space

LOT 34 GRAVE 2 ROW ____ SECTION 4 DIVISION ____ BLOCK 7

INVOICE NO. 32015 W.O. A-7849

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 Nelson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
SEP
29
1952
R. C. LINDSAY

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 32015

Your Order No. A-4849 Date 9/28/52 19

Department Cemetery Dept. Memo No.

Bevice Delaney
2475 F St.
San Die o 2, Calif.

Credit: Fund 396 -630. Acct. 7704 -630.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/28/52	Pre-need	
	Lot 34 Gr 2 S e 4 Div 7	$ 60.00
	Rd.receipt #c-6023 $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

32028

No. A 4850

Date 9-29- 1932

Charge Benham Bros-

Address 1770-4th St

Name of deceased Baby Munoz

Mortician

Lot 254 Gr. Row Sec 12 Blk. 7 Div.	15	00
Opening: Time 9:30 A.M. Day Tuesday P.M. Date 9-30-32	7	00
Vault Box Size		
Removal or Foundation		
Total	22	00
Paid-Receipt Number		
Balance		

Sunday morning
Send to Ernest Munoz
603-28th St

Authorized
In person
Phone By Smith

Order
Taken by C J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 32028

Your Order No. A-4350 Date 9/30/52 19 ---

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund 308 27.50 Acct. 7783 67 7784 67.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/29/52	Infant Munoz Service	
	Lot 254 Sec 12 Div 7	$ 15.00
	Opening	7.00
		$ 22.00

C 6045

CITY OCT 2 1952 AUD.

PAID OCT 10 1952

fa: Ernest Munoz
603-28th 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 IBS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

32023

No A 4851

Date 9-29 1952

Charge Mrs Elmo Smith

Address 2934 Newton Ave

Name of deceased Walter Leamon

Mortician Banham Bros

Lot 263 Gr. 3 Row Sec 5 Blk. Div. 2		
Opening: Time 2 00 A.M. P.M. Day Wed. Date 10-1-52	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	63	25
Paid-Receipt Number C 6025	63	25
Balance		

PAID
MT. HOPE CEMETERY

Mrs Smith Fills Up
2 Lots

Authorized
In person
Phone By Banham

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 6025

DATE Sept 30- 1952

When stamped "PAID" in space below, this acknowledges payment

BY Mrs Elmo Smith ADDRESS 2934 Newton Ave

OF Sixty Three & 25/100 DOLLARS ($ 63.25)

IN full PAYMENT OF Walter Leaman Service

LOT 263 GRAVE 3 ROW ____ SECTION 5 DIVISION BLOCK 2

INVOICE NO. 32023 W.O. A 4853-1

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.L. HOPKINS
OCT
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. 32023

Your Order No. K-4851 Date 10/1/52 19

Department Cemetery Dept. Memo No.

Mrs. Elmo Smith
2934 Newton
San Diego, Calif.

Credit: Fund Acct. 7781 $37.50 7782 $25.75

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/29/52		
	Walter Erwin Leaman Service	
	Lot 263 Gr 3 Sec 5 Div 2	
	Opening	$ 37.50
	Box	25.00
	State Sales Tax	.75
		$ 63.25

Rd.receipt #c-6025 $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 TGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

~~32629~~

No A 4852

Date 9-29 1932

Charge ~~Hunt~~ Bonham Bros

Address 1778 4th St

Name of deceased John W. Rider

Mortician

Lot 82 Gr. Row Sec Fee F Blk. 20 Div.		60	00
Opening: Time 1 00 A.M. P.M. Day Tuesday Date 9-30-32		37	50
Vault Box Size 3		25	75
Removal or Foundation			
Total		123	25
Paid-Receipt Number			
Balance			

Hold 9a. 81

Authorized In person Phone By Rebecca Order Taken by P. D. Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 32029

Your Order No. A-4852 Date 9/30/52 19

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th
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
9/29/52		
	John Wilder Rider Service	
	Lot 82 IOOF Blk 20	$ 60.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 123.25

C 6045

CITY B 2 OCT 1952 ACCT. R

PAID OCT 10 1952

owner: Jennie Rider
1615-3rd 1

Concession percentages invoiced subject to audit verification

hd. cr. 91

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

32022

No. A 4853

Date 9-30 1952

Charge Rev. Clyde Wilson

Address 743½ North Magnolia El Cajon

Name of deceased Baby La Gage

Mortician Beardsley Mortuary

Lot 612 Gr. Row Sec 12 ~~Blk.~~ Div. 7	15	00
Opening: Time 9 00 A.M. Day Wed. P.M. Date 10-1-52	7	00
Vault Box Size		
Removal or Foundation		
Total	22	00
Paid-Receipt Number C-6024	22	00
Balance		

PAID
MT. HOPE CEMETERY

Authorized In person Phone By Beardsley

Order Taken by P J Reilly

Cash 30 Days. All Deposits made will be retained if payment defaulted.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 6024

DATE 9-30-1952

When stamped "PAID" in space below, this acknowledges payment

BY Rev. Clyde Wilson ADDRESS 743½ No. Magnolia, El Cajon, Calif.

OF Twenty-two and no/100 DOLLARS ($ 22.00)

IN full PAYMENT OF La Gage Infant Service

LOT 612 GRAVE ROW SECTION 12 DIVISION BLOCK 7

INVOICE NO. 32022 W.O. A-4853

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 41) $7.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
OCT
1
1952
R. C. LINDSAY

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 32022

Your Order No. A-4853 Date 10/1/52 19

Department Cemetery Dept. Memo No.

Rev. Clyde Wilson
743½ No. Magnolia,
El Cajon, Calif.

Credit: Fund 306 $7.50 Acct. 7781 $7. 7784 $7.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/30/52	Lynn Curtis LaGage Service	
	Lot 612 Sec 12 Div 7	$ 15.00
	Opening	7.00
		$ 22.00

Pd. receipt #c-6024 $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

32254

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 4854

Date 9-30- 1952

Charge Mrs. Mona Denton (guardian of Mae Chestage)

Address 383 So. El Molino, Pasadena, Calif.

Name of deceased Achsah (Croft) Chestage (ashes)

Mortician Riverside Mortuary

Lot 30 Gr. 7 Row — Sec Mos Blk. O Div.		
Opening: A.M. Time — P.M. Day Tuesday Date 10-7-52	6	00
Vault Box — Size		
Removal or Foundation		
Total	6	00
Paid-Receipt Number C6043		
Balance		

1' Infant 4' Lined 4' ft

In gr. of former husband Daniel W. Croft

Will send ashes & check. Bury when received!

Dec. was owner of plot

PAID MT. HOPE CEMETERY

Authorized
In person
Phone By Mrs. Denton phoned

Order Taken by GRL

Cash 30 Days. All Deposits made will be retained if payment defaulted.

A-4854

Pasadena Cal
Sept 30-5'2

Mt. Hope Cemetery

Dear Sir:.

Please find enclosed my check for $6.00 to cover the cost of opening Grave 6- in Lot 30. for the ashes of Mrs Adrah C. Heritage-

Yours truly

Mrs Mona Denton
Gaurdian of Adrah Heritage
383 So El Molino
Pasadena
Cal.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 6043

DATE 10-7- 1952

When stamped "PAID" in space below, this acknowledges payment

BY Mona M Denton ADDRESS 382 S. El Molino Pasadena, Calif.

OF Sixty and no/100 DOLLARS ($ 60.00)

IN full PAYMENT OF Rebsah Amelia Lestage (Esher)

LOT 30 GRAVE 7 ROW ____ SECTION M25 DIVISION BLOCK O

INVOICE NO. 32254 W.O. 44854

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 P L Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
OCT 8 1952
R. C. LINDSAY
City Treas.
E F O

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 32254

Your Order No. A-4854 Date 10/7/52 19

Department Cemetery Dept. Memo No.

Mrs. Mona Denton
383 So. El Molina,
Pasadena, Calif.

Credit: Fund Acct. 7781 $6.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/30/52	Achsah Amelia Lestage Service (ashes)	
	Lot 30 Gr 7 Mas O	
	Opening	$ 6.00
	Pd. receipt #c-6043 $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 IOS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

32039

No. A 4855

Date Sept 30 1952

Charge E. C. Goddard

Address 341 - Belvedere La Jolla

Name of deceased Michael Edwin Goddard

Mortician Goodbody El Cajon Blvd

Lot 2 Gr. 43 Row Sec MES Blk. 4 Div.	25	00
Opening: Time 10 a.m. A.M. Day Wed P.M. Date 10-1-52	15	00
Vault Box Size 1X	15	45
Removal or Foundation		
Total	55	45
Paid-Receipt Number		
Balance		

Authorized In person / Phone By E. C. Goddard

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. 32039

Your Order No. A-4355

Date 10/1/52 19 ---

Department Cemetery Dept. Memo No.

E. C. Goddard
341 Belvedere,
La Jolla, Calif.

Credit: Fund 306 $12.50 Acct. 7781 $15. 7782 $15.45
(Detach and Forward with Remittance) 7784 $12.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/30/52		
	Michael Edwin Goddard Service	
	Lot 2 Gr 43 Mas Y	$ 25.00
	Opening	15.00
	Box	15.00
	State Sales Tax	.45
		$ 55.45

CITY AUDITOR OCT 3 1952

PAID
OCT 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 IOS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

32030

No A 4856

Date 9-30th 19 40

Charge Tate Mortuary

Address 3109 Ocean View Blvd

Name of deceased Baby Burdette

Mortician

Lot 57 Gr. 19 Row Sec 5 Blk. 7 Div. 7		7	50
Opening: Time 2 00 A.M. Day Tuesday P.M. Date 9-30-40		7	00
Vault Box Size			
Removal or Foundation			
Total		14	50
Paid-Receipt Number			
Balance			

No Family

Authorized
In person
Phone By Tate

Order
Taken by P. J. Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 32030

Your Order No. A-4856

Date 9/30/52 19

Department Cemetery Dept. Memo No.

Tate Mortuary
3109 Ocean View Blvd.
San Diego 13, Calif.

Credit: Fund 506 Acct. 7784

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/30/52		
	Kizzie Burdette Service	
	Lot 51 Gr 19 Sec 5 Div 7	$ 7.50
	Opening	7.00
		$ 14.50

C-6101

CITY OCT 2 1952 AUDITOR

PAID OCT 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 ICS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 6101

DATE 10-14- 1952

When stamped "PAID" in space below, this acknowledges payment

BY Tates Mortuary ADDRESS 3109 Ocean View

OF Fourteen & 50/100 DOLLARS ($ 14.50)

IN Full PAYMENT OF Burdette Service

LOT 51 GRAVE 19 ROW _____ SECTION 5 DIVISION BLOCK 7

INVOICE NO. 32030 W.O. A 4856

CREDIT: SALES CARE (306/951) $3.75

OPENINGS (100/7781) $7.00 BOXES (100/778 2) _____

REMOVALS FOUNDATIONS (100/778 3) _____

HALF SALES OF LOTS (100/778 4) $3.75

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
OCT 14 1952
R. C. LINDSAY
City Treas.
EFO

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

32256

No A 4857

Date Sept 30 - 1952

Charge Bonham Brothers Mortuary

Address 1770 - 4th

Name of deceased Michael M Double

Mortician

Lot 470 Gr. Row Sec 12 Blk. 7 Div.		15	00
Opening: Time 4 p.m. A.M. Day Tuesday P.M. Date 1887-52		10	00
Vault ~~Box~~ Size 00		10	30
Removal or Foundation			
Total		35	30
Paid-Receipt Number			
Balance			

Double could be next week

Owner Kenneth D Double

636-S. 45 S.D.

Authorized In person ~~Phone~~ By Mrs Lopez

Order Taken by R Le Seyn

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 32256

Your Order No. A-4857 Date 10/7/52 19

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund 306 $7.50 Acct. 7781 $10. 7782 $10.30
Detach and Forward with Remittance 7784 $7.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/30/52	Michael Manuel Double Service	
	Lot 470 Sec 12 Div 7	$ 15.00
	Opening	10.00
	Box	10.00
	State Sales Tax	.30
		$ 35.30

C 6165

CITY OCT 10 1952 AUDITOR

PAID

owner: Kenneth D. Double

NOV 19 1952

636 S.45 2

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 4858 32041

Date Sept 30 1952

Charge Estate of Joseph K. Reaser

Address 1st Nat Bank Exr Tst.

Name of deceased Joseph K Reaser

Mortician Bonham

Lot 9 Gr. Row 13 Sec 8 Blk. 7 Div.	50	00
Opening: Time 10 A.M. Day Thursday P.M. Date 10-2-52	37	50
Vault Box Size 3	25	75
Removal or Foundation		
Total	113	25
Paid-Receipt Number		
Balance		

Virginia Howe. Niece
731 E. Crest City Caly

Keith Atherton atty
1st Nat Bank

Authorized In person Phone By Keith Atherton atty 2 Sets Bake Cards

Order Taken by R L Jay N

Cash 30 Days. All Deposits made will be retained if payment defaulted.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 6339

DATE 2-4-1953

When stamped "PAID" in space below, this acknowledges payment

BY Keith Atherton, Atty, Est. of Jes. Reesen ADDRESS 1st Nat'l Bank Bldg.

OF One hundred thirteen and 75/100 DOLLARS ($ 113.75)

IN full PAYMENT OF Reesen Service

LOT 9 GRAVE ____ ROW 13 SECTION 8 DIVISION 7 BLOCK

INVOICE NO. 32041 W.O. A-4858

CREDIT: SALES CARE (305/951) $25.00 BOXES (100/778 2) $25.75

OPENINGS (100/7781) $37.50 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) $25.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [signature]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
FEB
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. 32041

Your Order No. A-4855 Date 10/2/52 19 ...

Department Cemetery Dept. Memo No. .....

Keith Atherton, Atty
Estate of Joseph K. Reaser
1st National Bank Bldg.
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
9/30/52		
	Joseph Kenyon Reaser Service	
	Lot 9 Row 13 Sec 8 Div 7	$ 50.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 113.25

CITY AUDITOR OCT 3 1952

C6339

PAID

FEB 6 1953

cl.filed 10/3/53

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

32031

NºA 4859

Date 9/30/52 19

Charge S.D.County

Address Dept.of Public Welfare

Name of deceased

Mortician

	2498 Walker	3.88
2499	Dayton	3.88
	2500 Corey	3.88
	2501 John Doe	3.88
	2502 Boucher	3.88
2503	Rodriquez	3.88
	2504 Grek	3.88
Removal or Foundation		
	Total	27.16
Paid-Receipt Number		
	Balance	

Lot Cr. Row Sec Blk. Div.

Opening Time A.M. Day P.M. Date Size

306 ~~$27~~.16

Authorized
In person
Phone By

Order
Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 32031

Your Order No. A-4859

Date 9/30/52 19

Department Cemetery Dept. Memo No.

San Diego County
Dept. of Public Welfare
Civic Center
San Diego 1, Calif.

Credit: Fund 306 327.13 Acct.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/30/52	2495 Walker	$ 3.88
	2499 Dayton	3.88
	2500 Corey	3.88
	2501 John Doe	3.88
	2502 Boucher	3.88
	2503 Rodriquez	3.88
	2504 Grek	3.88
		$ 27.16

CITY
OCT 2
1952
AUDITOR

PAID

OCT 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

32032

NoA 4860

Date 9/30/52 19

Charge Greenwood Memorial Park

Address P.O.Box 88 12

Name of deceased

Mortician

Sept.2 Arbuckle

Lot & Harvey Row Sec Blk. Div.

10 Smith A.M. Day

Opening: Time 22 Ladd P.M. Date

Vault Box Size

Removal or Foundation

	5.00
	5.00
	5.00
	5.00
Total	20.00
Balance	

Paid-Receipt Number

7782 $20.

Authorized
In person
Phone By

Order
Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 32032

Your Order No. X-1800

Date 9/30/52 19

Department Cemetery Dept. Memo No.

Greenwood Memorial Park
P.O.Box 88,
San Diego 12, Calif.

Credit: Fund Acct. 2752 520.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/30/52		
Sept.2	Arbuckle	$ 5.00
8	Harvey	5.00
10	Smith	5.00
22	Ladd	5.00
		$ 20.00

CITY OCT 2 1952 AUDITOR

PAID
OCT 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 IOS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

32033

No A 4861

Date 9/30/52 19

Charge Whited's Cemetery Service

Address Valley Blvd., Escondido, Calif.

Name of deceased

Mortician

Lot Gr. Row Sec Blk. Div.

Opening: Time A.M. P.M. Day Date

Vault Box Size

Removal or Foundation

Sept. 5	Fuller	5.00
	Elliott	5.00
15	Nakamoto	5.00
18	Nakamura	5.00
23	Asher	5.00
29	Taylor	5.00
30	Hatashita	5.00
	Total	35.00
	Paid-Receipt Number	
	Balance	

7782 $35.

Authorized
In person
Phone By

Order
Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 32033

Your Order No. A-4861 Date 9/30/52 19 ---

Department Cemetery Dept. Memo No. ---

Whited's Cemetery Service
Valley Blvd.,
Escondido, Calif.

Credit: Fund ---- Acct. ----

Detach and Forward with Remittance.

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/30/52		
Sept. 5	Fuller	$ 5.00
	Elliott	5.00
15	Nakamoto	5.00
18	Nakamura	5.00
23	Asher	5.00
29	Taylor	5.00
30	Hatashita	5.00
		$ 35.00

CITY OCT 2 1952 AUDITOR

PAID

OCT 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

B 2034

No A 4862

Date 9/30/52 19

Charge Clemens Granite Co. (F 7853~~X~~)

Address 3460 Imperial Ave. 2

Name of deceased

Mortician

Lot Milner Ward, Robt. Gr. Ward, Baby Locker Row Sec Blk. Div.		15.83
		8.00
		8.00
Opening: Time A.M. P.M. Day Date		12.00
Vault Box Size		
Removal or Foundation		
Total		43.83
Paid-Receipt Number		
Balance		

7793 $43.83

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. 32034

Your Order No. A-4862 Date 9/30/52 19 ---

Department Cemetery Dept. Memo No. ---

Clemens Granite Co. (F 7853)
3460 Imperial Ave.
San Diego 2, Calif.

Credit: Fund ---- Acct. 7783 - 43.83

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/30/52	Milner	$ 15.83
	Ward, Robt.	8.00
	Ward, Baby	8.00
	Locker	12.00
		$ 43.83

C-6109

CITY OCT 2 1952 AUDITOR

PAID

OCT 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 ---- 103

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 6109

DATE 10-17 19 52

When stamped "PAID" in space below, this acknowledges payment

BY Clemens Granite Co ADDRESS 3760 Imperial

OF Forty three & 83/100 DOLLARS ($ 43 83)

IN Full PAYMENT OF September bill

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. 32034 W.O. A-9862

CREDIT: SALES CARE (306/951) ____ BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) 43 83

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY H. Olson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
OCT 20 1952
R. C. LINDSAY
City Treas.
E F O

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

32035

NoA 4863

Date 9/30/52 19

Charge Conti & Son (F 26240)

Address 3871 Imperial Aye. 13

Name of deceased

Mortician

Lot Turvey / Supke, Fred / Supke, Amelia / Smith Sec. Row Sec Blk. Div.

Opening: Time A.M. P.M. Day Date

Vault Box Size

Removal or Foundation

	22.01
	15.00
	15.00
	15.00
Total	67.01
Paid-Receipt Number	
Balance	

7783 $67.01

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 6031

DATE 10-4 1952

When stamped "PAID" in space below, this acknowledges payment

BY Conti & Son ADDRESS 3871 Imperial Ave.

OF Sixty Seven .01/100 DOLLARS ($ 67.01)

IN Full PAYMENT OF Foundations

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. 32035 W.O. 44863

CREDIT: SALES CARE (305/951) ____ BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) 67.01

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
OCT 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 32035

Your Order No. A-4353 Date 9/30/52 19

Department Cemetery Dept. Memo No.

Conti & Son (P 26240)
3871 Imperial Ave.
San Diego 13, Calif.

Credit: Fund Acct. 67.01

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/30/52		
	Turvey	$ 22.01
	Supke, Fred	15.00
	Supke, Amelia	15.00
	Smith	15.00
		$ 67.01

C-6031

CITY OCT 2 1952 AUDITOR

PAID

6 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 ICS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

32036

No A 4864

Date 9/30/52 19

Charge Seaman Monument Co.(F 40258)

Address 3893 Imperial Ave. 13

Name of deceased

Mortician

Schiel		8.00
Lot Deary Gr. Row Sec Blk. Div.		8.00
Snow		8.00
Opening Time A.M. Day P.M. Date Masaki		13.66
Chamness		13.66
Vault Box Size		
Removal or Foundation		
Total		51.32
Paid-Receipt Number		
Balance		

7783 $51.32

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. 32036

Your Order No. X-4864

Date 9/30/52 19 ---

Department Cemetery Dept. Memo No.

Seaman Monument Co. (F 40258)
3893 Imperial Ave.
San Diego 13, Calif.

Credit: Fund Acct. 51.32

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/30/52		
	Schiel	$ 8.00
	Deary	8.00
	Snow	8.00
	Masaki	13.66
	Chamness	13.66
		$ 51.32

CITY OCT 2 1952 AUDITOR

PAID OCT 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

32037

No. A 4865

Date 9/30/52 19

Charge So. Calif. Granite Co. (F 14373)

Address 3845 Imperial Ave. 13

Name of deceased

Mortician

Lot Sec. Row Sec Blk. Div.

Opening Time A.M. P.M. Day Date

Vault Size

Removal or Foundation

Paid-Receipt Number

Total

Balance

Johnson	8.00
Richard David	8.00
Wills	8.00
Elston	8.00
Donnelly	15.00
Helling	8.00
Peters	15.00
Hartsuyker	13.66
McDuell	8.00
Thomas	24.00
Broussard	15.00
Drake	8.00
Greeley	8.00
Marsh	8.00
Pearson	8.00
Mallery	12.00
Morton	8.00
	182.66

7783 $182.66

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. 32037

Your Order No. A-4865 Date 9/30/52 19

Department Cemetery Dept. Memo No.

So.Calif.Granite Co. (F 14373)
3845 Imperial Ave.
San Diego 13, Calif.

Credit: Fund Acct. 182.66

Detach and Forward

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/30/52		
	Johnson	8.00
	Richard David	8.00
	Ellis	8.00
	Elston	8.00
	Donnelly	15.00
	Helling	8.00
	Peters	15.00
	Hartsuyker	13.66
	McDuell	8.00
	Thomas	24.00
	Broussard	15.00
	Drake	8.00
	Greeley	8.00
	Marsh	8.00
	Pearson	8.00
	Gallery	12.00
	Horton	8.00
		$ 182.66

CITY OCT 2 1952 AUDITOR

C-6102

Concession percentages invoiced subject to audit verifica

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared OCT 1 2 1952

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº C 6102

DATE 10-15 19 52

When stamped "PAID" in space below, this acknowledges payment

BY So. Calif. Granite Co ADDRESS 3845 Imperial Ave,

OF One hundred eighty two + 66/100 DOLLARS ($ 182.66)

IN full PAYMENT OF September Bill

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. 32037 W.O. 4-4865

CREDIT: SALES CARE (306/951) ____ BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) 182 66

HALF SALES OF LOTS (100/778 41) ____

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
OCT 17 1952
R. C. LINDSAY
City Treas.
EFO

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 32045 4866

Date Oct 1- 1952

Charge Pacific Beach Mortuary

Address 4710-Cass

Name of deceased B. F. Moore Sr.

Mortician

Open #2

Lot 80 Gr 243 Row Sec 3 Blk. Div. 7	120	00
Opening: Time 2 A.M. P.M. Day Friday Date 10-3-52	37	50
Vault Box Size 3	25	75
Removal or Foundation		
Total	183	25
Paid-Receipt Number		
Balance		

Owner / Mrs. Ruby Moore
4867 Dixie Dr. 9

Authorized
In person
Phone By

Order Taken by Blakey

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No 32045

Your Order No. A-4866 Date 10/3/52 19 ---

Department Cemetery Dept. Memo No.

Pacific Beach Mortuary
4710 Cass
San Diego 9, Calif.

Credit: Fund 306 $60. Acct. ~~7781 $37.50 7782 $25.75~~ 7784 $60.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
~~10/1/52~~		
	Benjamin Franklin Moore Service	
	Lot 80 Gr 2 & 3 Sec 2 Div 7	$ 120.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 183.25

CITY OCT 7 1952 AUDITOR

C 6185

PAID

NOV 26 1952

owner: Mrs. Ruby Moore
4867 Dixie Dr. 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 4867
32038

Date 10-1st 1952

Charge Mrs - Wanda - Davies

Address 2046 - Dayton St Lemon Grove

Name of deceased William F. Davies (Casket)

Mortician Lewis Mortuary

Lot 8 Gr. 14 Row Sec Mse Blk. Div. D	30	00
Opening: Time A.M. P.M. Day Friday Date 10-3-52	6	00
Vault Box Size		
Removal or Foundation		
Total	36	00
Paid-Receipt Number C-6026	36	00
Balance	00	00

Go one Coming

(In Copper Container)

MT. HOPE CEMETERY

Authorized
In person
Phone By Mrs. Wanda Davies

Order Taken by P-J-D

Cash 30 Days. All Deposits made will be retained if payment defaulted.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 6026

DATE 10-1st 1952

When stamped "PAID" in space below, this acknowledges payment

BY Mrs Wanda Davies ADDRESS 2046 Dayton Dr Lemon Grove

OF Thirty six — DOLLARS ($ 36.00)

IN Full PAYMENT OF Davies service

LOT 8 GRAVE 14 ROW ____ SECTION Mar DIVISION BLOCK D

INVOICE NO. 32038 W.O. 44867

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 P J Duffy

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space

PAID
C.J. RAUNER
OCT
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. 32038

Your Order No. A-4367 Date 10/3/52 19

Department Cemetery Dept. Memo No.

Mrs. Wanda Davies
2046 [redacted] Dayton Dr.
Lemon Grove, Calif.

Credit: Fund 306 $15. Acct. 7781 $6. 7784 $15.

Detach and Forward with Remittance.

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/1/52		
	William Emmett Davies Service (ashes)	
	Lot 8 Gr 14 Mau D	$ 30.00
	Opening	6.00
		$ 36.00

Pd.receipt #c-6026 $36.

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 32042 4868

Date 10-1- 1952

Charge Ramona Pimentel

Address 5251- Olivera St

Name of deceased Mary C. Peterson

Mortician Berg Roberts

Lot 25 Gr. Row 23 Sec 5 Blk. 7 Div.	35	00
Opening: Time hrs 10 00 A.M. Day Thursday P.M. Date 10-2-52	37	50
Vault Box Size 3	25	75
Removal or Foundation		
Total	98	25
Paid-Receipt Number		
Balance		

Ramona Pimentel

Authorized
In person
Phone By Robert

Order Taken by P. J. Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

A-4868

PINK-INVOICE CLERK'S COPY
BLUE-ORIGINATING DEPT. COPY
YELLOW-RETENTION COPY

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

No. 17300

Date _____ 194__

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By Ramona Pimentel Address 5751 Olivia Ave

of Forty eight + 25/100 Dollars ($ 48.25).

in part payment of Invoice No. 32042
(Partial or Full)

For Mary S. Peterson service

Charge originating in Cemetery Department.

Credit payment to 7782 7781 Fund—Acct. No. 2575 22.80

Unpaid balance after this payment $_____ 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. R. HOPKINS
NOV
1952
CITY TREASURER

A4868

[redacted]K-INVOICE CLERK'S COPY
BLUE-ORIGINATING DEPT. COPY
YELLOW-RETENTION COPY

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

No 17404

Date 1/14 1953

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By Ramona Pimentel Address 5251 Olivia Ave

of Thirty + no/100 Dollars ($30.00).

in ~~Part~~ (Partial or Full) payment of Invoice No. 32042

For Mary Gonzales Petitioner Service

Charge originating in Cemetery Department.

Credit payment to 7781-1500 Fund—Acct. No. 306 7.50
7784 7.50

[redacted]id balance
a[redacted] this payment $ _____ Issued by _____

FORM 323 (Use this Form for Payments on Accounts or Claims Receivable)

Not valid for purpose stated unless stamped "Paid" in this space.

PAID
J. R. HOPKINS
JAN
14
1953
R. C. LINDSAY

A-4868

PINK-INVOICE CLERK'S COPY
BLUE-ORIGINATING DEPT. COPY
YELLOW-RETENTION COPY

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

No. 17477

Date April 13 1953

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By Ramona Pimentel Address 5251 Olivet Court

of Twenty + no/100 Dollars ($ 20.00).

in full payment of Invoice No. 37047
(Partial or Full)

For Mary E. Peterson services

Charge originating in Cemetery Department.

Credit payment to 306-10.00 Fund—Acct. No. 7784-10.00

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
I.R. [illegible]
APR
13
[illegible]
R.C. [illegible]
SAN DIEGO

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 32042

Your Order No. X-4868 Date 10/2/52 19

Department Cemetery Dept. Memo No.

Ramona Pimentel
5251 Olvera Ave.
San Diego 14, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $37.50 7782 $35.75 7784 $17.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/1/52	Mary Gonzales Peterson Service	
	Lot 25 Row 23 Sec 5 Div 7	$ 35.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 98.25

R 17477

11/13/52 R 17300 ~~50~~ → 48.25

11/14/53 R 17404 ~~20~~ 50.00
30.00
20.00

CITY AUDITOR OCT 3 1952

PAID

Concession percentages invoiced subject to audit verification.

APR 13 1953

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

3204

No A 4869

Date 10-1- 1952

Charge Benham Brothers

Address 1770-4th

Name of deceased Mary M. Clark (ashes)

Mortician

Lot 69 Gr. 18 Row Sec 100F Blk. 7 Div.

Opening: Time A.M. P.M. Day Friday Date 10-3 52 — 6 00

Vault Box Size

Removal or Foundation

Total

Paid-Receipt Number

Balance

No one coming! Will send an Horizontal Lewis Colonial Mortuary goes W Clark permission to Int. Mary W Clark (Ashes) in this Lot Her Son is Int. in Gr 13 Same Lot They Are Next To Each other

Authorized In person Phone By Jersey

Order Taken by RBJ

Cash 30 Days. All Deposits made will be retained if payment defaulted

A-4869

MOUNT HOPE CEMETERY

Oct 1st 1952.

The undersigned hereby requests and authorizes the interment of the remains of Mary W. Clark in Lot 69 Gr 18 Row ____ Sec. 100 E 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.

Lewis Colonial Mortuary

W. Hadley Webb, Manager

Signature of ~~relationship~~ legal representative

Address & relationship to deceased or authority to sign authorization

Evelyn McFarland
Witness

L. J. Thomas
Witness

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 32046

Your Order No. A-4809 Date 10/3/52 19

Department Cemetery Dept. Memo No.

Benham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund Acct. 2711-35.

Detach and Forward with Remittance.

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/1/52		
	Mary Wheeler Clark Service (ashes)	
	Lot 69 Gr 18 IOOF Blk 7	
	Opening	$ 6.00

C 6165

CITY OCT 7 1952 AUDITOR

PAID

NOV 19 1952

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IOS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 32752 4870

Date Oct 2- 1957

Charge Bonham Brothers

Address 1770- 4 St

Name of deceased William H. Butler

Mortician

Lot 10 Gr. 6 Row Sec 485 ~~Blk.~~ Div. J

Opening: Time 2 30 Here A.M. P.M., Day Monday Date 10-6-57

Vault ~~Box~~ Whited Size

Removal or Foundation

	50	00
Total	50	00

Paid-Receipt Number

Balance

Authorized In ~~person~~ Phone By Don Smith

Order Taken by R L Ley V

Cash 30 Days. All Deposits made will be retained if payment defaulted.

A-4870

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 6165

DATE 11-17-1952

When stamped "PAID" in space below, this acknowledges payment

BY Bonham Brothers ADDRESS 1770-4th

OF One thousand two hundred ninety-three and 80/100 DOLLARS ($ 1293.80)

IN full PAYMENT OF [Invoices: 32046, 32252-53-56-57-58-59-63-64-68
32273-82-88, 32311-18-37-44-45, 32514

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. ____ W.O. ____

CREDIT: SALES CARE (306/951) $345.00 BOXES (100/778 2) $164.80

OPENINGS (100/7781) $439.00 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) $345.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [signature]

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
NOV
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. 32252

Your Order No. A-4870 Date 10/6/52 19 ---

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund Acct. 7781 $50.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/2/52	William H. Butler Service	
	Lot 10 Gr 6 Mas J	
	Opening (air seal vault)	$ 50.00

C 6165

CITY OCT 7 1952 AUDITOR

PAID

NOV 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

53040

No A 4871

Date Oct 2 1952

Charge Irene Allen Brantley

Address 1942 University Ave.

Name of deceased

Mortician

Pre need

Lot 5 Gr. 17 Row 32 Sec M3S Blk. Div. U 35 00

Opening: Time A.M. P.M. Day Date

Vault Box Size

Removal or Foundation

Total 35 00

Paid-Receipt Number C 6027 35 00

Balance 0 00

PAID

MT. HOPE CEMETERY

Authorized In person Phone By W. Hadley Webb 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 6027

DATE 10-2- 1952

When stamped "PAID" in space below, this acknowledges payment

BY Dreye Allen Brantley ADDRESS 1942 University Ave

OF Thirty Five and no/100 DOLLARS ($ 35.00)

IN Full PAYMENT OF Pre need

LOT 5 GRAVE 17 ROW 22 SECTION Mas ~~BLOCK~~ DIVISION H

INVOICE NO. 32040 W.O. A 4871

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 Jay N

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C. L. RAUNER
OCT
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 32040

Your Order No. A-4871 Date 10/2/52 19 ---

Department Cemetery Dept. Memo No.

Irene Allen Brantley
1942 University Ave.
San Diego 3, Calif.

Credit: Fund 308 $17.50 Acct. 7784 $17.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/2/52	Pre-need	
	Lot 5 Gr 17 Row 32 Mas U	$ 35.00
	Rd.receipt #c-6027 $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 TOS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

32047

No. A 4872

Date Oct 2- 1952

Charge Johnson Sexton Co.

Address 1408-4

Name of deceased Yoho

Mortician

Lot 31 Gr. A Row Sec Tract Blk. 24 Div.	10	00
Opening: Time 10 Here A.M. Day Friday P.M. Date 10-3-52	7	00
Vault Box Size		
Removal or Foundation		
Total	17	00
Paid-Receipt Number		
Balance		

1 Casket

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. 32047

Your Order No. A-4872 Date 10/3/52 19

Department Cemetery Dept. Memo No.

Johnson-Saum
1408 - 4th
San Diego 1, Calif.

Credit: Fund 306 $5. Acct. 7781 $2. 7784 $5.
Detach and Forward Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/2/52		
	Infant Yohe Service	
	Lot 31 Gr A IOOF Blk 24	$ 10.00
	Opening	7.00
		$ 17.00

CITY OCT 7 1952 AUDITOR

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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

32043

NoA 4873

Date Oct 3 1952

Charge Lee Roy Byrd

Address 5129 Fanuel S.D. 9

Lottie Warner — 151

Name of deceased Jennie Byrd 9-11-52

Mortician Rogers Mortuary

Lot 152-151 Gr. ____ Row ____ Sec 10 Blk. ____ Div. 7	120	00
Opening: Time ____ A.M. Day Friday P.M. Date 10-3-52	75	00
Vault Box ____ Size 3	51	50
Removal or Foundation ____		
Total	246	50
Paid-Receipt Number C 6028	200	00
Balance	46	50

Cash 30 days

Authorized
In person
Phone By Lee Roy Byrd

Order
Taken by R. Lowery

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 32043

Your Order No. ~~A-4873~~

Date ~~10/3/52~~ 19 ---

Department Cemetery

Dept. Memo No.

Lee Roy Byrd
5129 Fanuel
San Diego 9, Calif.

Credit: Fund ~~306 $60.~~ Acct. ~~7781 $75.~~ ~~7782 $61.50~~ 7784 $60.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/3/52	Luttie Warner & Jennie Byrd Services	
	Lot 152-151 Sec 10 Div 7	$ 120.00
	Openings (2)	75.00
	Boxes (2)	50.00
	State Sales Tax	1.50
		$ 246.50

CITY B OCT 7 1952 AUDITOR

Pd.receipt #c-6028 $200.

Bal.due $46.50

B17290

PAID

OCT 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

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT • CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 6028

DATE 10-3- 1952

When stamped "PAID" in space below, this acknowledges payment

BY Lee Roy Byrd ADDRESS 5129 Fennel St 9

OF Two Hundred and no/100 DOLLARS ($ 200 00)

IN Lot PAYMENT OF Lottie Warren & Jennie Byrd Services

151-152

LOT ____ GRAVE ____ ROW ____ SECTION 10 DIVISION 7 BLOCK ____

INVOICE NO. 32043 W.O. A 4873

CREDIT: SALES CARE (306/951) #36.75 BOXES (100/778 2) #61 50

OPENINGS (100/7781) #75 00 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) #36.75

UNPAID BALANCE AFTER THIS PAYMENT #46 50 ISSUED BY R L Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C. L. RAUNER
OCT
6
1952
R. C. LINDSAY
CITY TREAS.

A-4873

PINK - INVOICE CLERK'S COPY
BLUE - ORIGINATING DEPT. COPY
YELLOW - RETENTION COPY

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

No. 17290

Date 10/30 1952

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By Lee Roy Boyd Address 5149 Fanuel

of Forty six 50/100 Dollars ($ 46.50).

in Full payment of Invoice No. 30443
(Partial or Full)

For Cecil Warner & Jennie Boyd Services

Charge originating in Cemetery Department.

Credit payment to 306 Fund Acct. No. 77 PW - 23 X - 3.X

Unpaid balance after this payment $ -0- Issued by

FORM 323 (Use this Form for Payments on Accounts or Claims Receivable)

Not valid for purpose stated unless stamped "Paid" in this space.

PAID
J. E. HOPKINS
OCT
1952
P. C. LINDSAY
CITY CLERK

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 3 2044 4874

Date 10-3- 1952

Charge Mrs. Mary L. Lawrence

Address 10 W. 8th St, Nat'l City

Name of deceased

Mortician Heath

Pre-need for Mrs. Lucille D. Peltier

Lot 5 Gr. 15 Row 40 Sec Mas Blk. Div. 4	35	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	35	00
Paid-Receipt Number C-60-29	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 6029

DATE 10-3- 1952

When stamped "PAID" in space below, this acknowledges payment

BY Mrs. Mary L. Lawrence ADDRESS 10 W. 8th St, Nat'l City

OF Thirty-five and no/100 DOLLARS ($ 35.00)

IN full PAYMENT OF Pre-need for Mrs. Lucille D. Peltier

LOT 5 GRAVE 15 ROW 40 SECTION Mos DIVISION BLOCK 4

INVOICE NO. 32044 W.O. A-4874

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 M Hornbeck

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C. J. RAUNER
OCT
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. 32044

Your Order No. A-4874 Date 10/3/52 19

Department Cemetery Dept. Memo No.

Mrs.Mary L.Lawrence
10 W.8th St.,
Nat'l City,Calif.

Credit: Fund 306 $17.50 Acct. 7704 Search and Forward Fees Reg. $17.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/3/52		
	Pre-need for Mrs.Lucille D.Peltier	
	Lot 5 Gr 15 Row 40 Mas U	$ 35.00
	Pd.receipt #c-8029 $35.	

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 32253 4875

Date 10-3 1952

Charge Bonham Bros

Address 1770 - 4th St

Name of deceased Henry E Thompson

Mortician

Lot 180 Gr. 2 Row Sec Blk. 5	65	00
Opening: Time 9 am A.M. Day Monday P.M. Date 10-6-52	37	50
~~Vault~~ Box Size	25	75
Removal or Foundation		
Total	128	25
Paid-Receipt Number		
Balance		

Carol Mrs Evelyn Thompson
7508 Adams St
Paramount Calif—

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. 32253

Your Order No. A-4875

Date 10/6/52 19

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund 306 $32.50 Acct. 7781 $57.50 7782 $28.75 7784 $32.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/3/52	Henry Ellis Thompson Service	
	Lot 180 Gr 2 Mt. Hope Blk 5	$ 65.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 128.25

C 6165

CITY OCT 7 1952 AUDITOR

owner: Mrs. Evelyn Thompson
7508 Adams St.,
Paramount, Calif.

PAID

NOV 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

32257

No. A 4876

Date 10-3-1952

Charge Bonham Brothers

Address 1770-4th

Name of deceased Aldia Sweazey

Mortician

open grave 2

Lot 77 Gr. 142 Row Sec 4 ~~Blk.~~ Div. 5	200	00
Opening: Time 10:00 A.M. P.M. Day Tuesday Date 10-7-52	50	00
Vault ~~Box~~ Air seal Size		
Removal or Foundation		
Total	250	00
Paid-Receipt Number		
Balance		

Authorized In person Phone By Baker

Order Taken by P. J. Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 32257

Your Order No. A-4876 Date 10/7/52 19

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund 306 $100. Acct. 7781 $50. 7784 $100.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/3/52	Aldia Mary Sweazey Service	
	Lot 77 Gr 1 & 2 Sec 4 Div 5	$ 200.00
	Opening (air seal)	50.00
		$ 250.00

CITY 5 OCT 10 1952 AUDITOR

C 6165

owner.C.C.Sweazey
526 San Jacinto Dr. 14

PAID

NOV 19 1952

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IOS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

32048

No A 4877

Date 10-3 1952

Charge Mrs. Alexander Clitsome

Address Box 385 - Alpine

Name of deceased Mrs Tessa Clitsome

Mortician Boenhaugh

Lot 4 Gr. 1 Row Sec 5 ~~Blk.~~ Div. 5	75	00
Opening: Time 10 30 A.M. P.M. Day Monday Date 10-6-52	37	50
~~Vault~~ Box Size	25	75
Removal or Foundation		
Total	138	25
Paid-Receipt Number C 6030	138	25
Balance	000	00

PAID MT. HOPE CEMETERY

Authorized
In person
Phone By Clitsome

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 6030

DATE 10-3 1952

When stamped "PAID" in space below, this acknowledges payment

BY Mr Alexander Clitsom ADDRESS Box 385 Alpine

OF One hundred thirty Eight 25/100 DOLLARS ($ 138-25)

IN FULL PAYMENT OF Clitsom Service

LOT 14 GRAVE 1 ROW ____ SECTION 5 DIVISION BLOCK 5

INVOICE NO. 32048 W.O. A 48877

CREDIT: SALES CARE (306/951) 37-50 BOXES (100/778 2) 25-25

OPENINGS (100/7781) 37-50 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 37-50

PAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P J Dunphy

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
OCT
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. 32048

Your Order No. A-4877 Date 10/6/52 19 ---

Department Cemetery Dept. Memo No.

Alexander Clitsome
Box 385,
Alpine, Calif.

Credit: Fund 306 $37.50 Acct. 7781 $37.50 7782 $25.75 7784 $25.75

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/3/52		
	Teresa Clitsome Service	
	Lot 4 Gr 1 Sec 5 Div 5	$ 75.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 138.25

Pd.receipt #c-6030 $138.25

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 32264 4878

Date 10-3 1952

Charge Bonham Bros

Address 1220-4th ave

Name of deceased Baby Hughs

Mortician

Lot 515 Gr. Row Sec 12 Blk. 7 Div.	15	00
Opening: Time 10 a.m. A.M. Day Wed P.M. Date 10-8-52	7	00
Vault Box Size		
Removal or Foundation		
Total	22	00
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Baker

Order
Taken by P J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 32264

Your Order No. A-4879

Date 10/3/52 19

Department Cemetery

Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund 306 $7.50 Acct. 7791 $7. 7764 $7.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/3/52	Infant Hughes Service	
	Lot 515 Sec 12 Div 7	$ 15.00
	Opening	7.00
		$ 22.00

Q 6165

CITY OCT 10 1952 AUDITOR

fa:C.C.Hughes
1252-12th 2

PAID

NOV 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 TCS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 32258 4879

Date 10-3 1929

Charge Bonham Bros

Address 1770 - 4th ave

Name of deceased Samuel Padilla

Mortician

Lot 80 Gr. Row Sec 2nd Blk. Div. P	65	00
Opening: Time 2:30 A.M. Day Tuesday P.M. Date 10-7-29	37	50
Vault Box Size 3	25	75
Removal or Foundation		
Total	128	25
Paid-Receipt Number		
Balance		

Held 9.79

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. 32258

Your Order No. A-4879 Date 10/7/52 19 ---

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 - 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	DESCRIPTION OF CHARGE	AMOUNT
10/3/52	Samuel Gilbert Padilla Service	
	Lot 80 Mas P	$ 65.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 128.25

CITY AUDITOR

Q6165

PAID

NOV 19 1952

owner: Laura I. Padilla
3737 Logan 13

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

32259

No. A 4880

Date 10-5- 1942

Charge Bowman Bros

Address 1770-4th St.

Name of deceased Iola Gibson

Mortician

Lot 275 Gr. 2 Row Sec 11 Blk. Div. 7	65	00
Opening: Time 11:30 A.M. P.M. Day Today Date 10-7-42	50	00
Vault Box Air Seal Size		
Removal or Foundation		
Total	115	00
Paid-Receipt Number Per opal Mae Dickson		
Balance		

John

Card to Joseph Gibson

504 West 14th St

Kansas City, Missouri

Authorized
In person
Phone By Baker

Order
Taken by P. J. Busby

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 32259

Your Order No. A-4880

Date 10/7/52 19 ---

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th
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
10/5/52	Lora Lucas Gibson Service	
	Lot 275 Gr 2 Sec 11 Div 7	$ 65.00
	Opening (air seal)	50.00
		$ 115.00

A 6165

CITY OCT 10 1952 AUDITOR

owner: Joseph Gibson
504 W.14th
Kansas City, Mo.

PAID

NOV 19 1952

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IOS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

32260

No. A 4881

Date 10-6 1952

Charge Paris Mortuary

Address N Magnolia El Cajon Calif

Name of deceased Chas W. Sweetwood

Mortician

Lot 91 Gr. 2 Row Sec 4 Div. 7		
Opening: Time 10 A.M. P.M. Day Tuesday Date 10-7-52	37	10
Vault Box Size 3	21	75
Removal or Foundation		
Total	63	25
Paid-Receipt Number		
Balance		

Authorized In person Phone By Paris

Order Taken by R Lacey 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 32260

Your Order No. A-4921 Date 10/7/52 19 ---

Department Cemetery Dept. Memo No.

Paris Mortuary
474 No. Magnolia
El Cajon, Calif.

Credit: Fund ..... Acct. 7781 ~~$37.50~~ 7732 ~~$25.75~~

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/6/52	Charles W. Sweetwood Service	
	Lot 95 Gr 2 Sec 4 Div 7	
	Opening	$ 37.50
	Box	25.00
	State Sales Tax	.75
		$ 63.25

CITY OCT 10 1952 AUDITOR

PAID
OCT 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 103

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

32261

No. A1882

Date 10-6 1952

Charge Anderson Mortuary

Address 2601 Imperial Ave.

Name of deceased Elizabeth Grace

Mortician Anderson

Lot 53 Gr. 7 Row Sec 15 Blk. 7 Div.		35	00
Opening: Time 1 A.M. P.M. Day Tuesday Date 10-7-52		37	50
Vault Box Size 3		25	75
Removal or Foundation			
Total		98	25
Paid-Receipt Number			
Balance			

Authorized In person Phone By Frazier

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. 32261

Your Order No. A-4882 Date 10/7/52 19 ---

Department Cemetery Dept. Memo No.

Anderson Mortuary
2601 Imperial Ave.
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
10/6/52	Elizabeth Grace Service	
	Lot 53 Gr 7 Sec 15 Div 7	$ 35.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 98.25

C-6121

CITY OCT 10 1952 AUDITOR

PAID

OCT 27 1952

owner: Willie Grace
5[illegible] 13th 2

Commission percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 32262 **4883**

Date 10-6 1952

Charge Bembaugh Mortuary

Address 735 - Date St

Name of deceased Fredericks - Klein

Mortician

Lot 20 Gr. 1 Row Sec 9 ~~Blk.~~ Div. 3		
Opening: Time 2 00 A.M. P.M. Day Tuesday Date 10-7-52	7	50
~~Vault~~ Box Size	2	75
Removal or Foundation		
Total	6	25
Paid—Receipt Number		
Balance		

Authorized
In person
Phone By Perkins

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. 32262

Your Order No. A-4883

Date 10/7/52 19

Department Cemetery Dept. Memo No.

Benbough Mortuary
735 Date
San Diego 1, Calif.

Credit: Fund Acct. 7781 $37.50 7782 $25.75
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/6/52	Frederick Keen Service	
	Lot 20 Gr 1 Sec 9 Div 3	
	Opening	$ 37.50
	Box	25.00
	State Sales Tax	.75
		$ 63.25

CITY OCT 10 1952 AUDITOR

PAID

NOV 19 1952

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 4884

Date Oct 6 1952

Charge Elijah T & Bessie Hand

Address 649 Franklin Ave El Cajon Calif

Name of deceased

Mortician

Lot 69 Gr 11-12 Row Sec 2 Div. 7

Opening: Time A.M. P.M. Day Date

Vault Box Size

Removal or Foundation

Total

Paid-Receipt Number

Balance

Quit Claim the above property to Elijah T. & Bessie Hand

Deed recorded in Mt. Hope Cemetery

10-6-1952 R.L.J.

Deed # 4448 Ret to Cemetery by Wheeler & Destroyed

Authorized In person Phone By Ray E. Hyde

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

32049

No. A 4885

Date Oct 6- 1952

Charge Harry E & Pearl W Luke

Address 206 Montecito Way

Name of deceased

Mortician

Pre need

Lot 43	Gr. 23-24	Row	Sec Mas	Blk. E Div.			130	00
Opening: Time	A.M. P.M.	Day Date							
Vault Box		Size							
Removal or Foundation									
						Total	130	00	
							50	00	
Paid-Receipt Number C-6032						Balance	80	00	

Send Deed when bal paid

Authorized
In person
Phone By

Order Taken by C. J. Dunn 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 6032

DATE 10-6- 1952

When stamped "PAID" in space below, this acknowledges payment

BY Harry E. & Pearl Wheeler ADDRESS 206 Montecito Way

OF Fifty and no/100 DOLLARS ($ 50 00)

IN Lot PAYMENT OF Pre Need

LOT 43 GRAVE 23-24 ROW _____ SECTION H25 DIVISION BLOCK E

INVOICE NO. 32049 W.O. A-4881-

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 $80 00 ISSUED BY R.L. Jay

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
OCT 8 1952
R. C. LINDSAY
City Treas.
EFO

A-4885

PINK-INVOICE CLERK'S COPY
BLUE-ORIGINATING DEPT. COPY
YELLOW-RETENTION COPY

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

No. 17292

Date 11-5-1952

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By Harry E. & Pearl Wheeler Address 261-Montecito Way

of [illegible] Dollars ($ 2.00).

in final (Partial or Full) payment of Invoice No. 32049

For Services

Charge originating in Cemetery Department.

Remit payment to [illegible] Fund—Acct. No. 346-40 7124-40

Unpaid balance after this payment $ — Issued by [illegible]

FORM 323 (Use this Form for Payments on Accounts or Claims Receivable)

Not valid for purpose stated unless stamped "Paid" in this space.

PAID
NOV 5 1952
R. C. LINDSAY
City Treas.
EFO

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

Deed #7078 11-10-52

INVOICE

No. 32049

Your Order No. A-1885 Date 10/6/52 19

Department Cemetery Dept. Memo No.

Harry E.& Pearl Wheeler
206 Montecito Way
San Diego 3,Calif.

Credit: Fund 306 $65 Acct. 7754 $65.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/6/52		
	Pre-need	
	Lot 43 Gr 23-24 Mas E	$ 130.00
	Pd.receipt #c-6032 $50.	
	Bal.due $80.	

R 17292

Send Deed

CITY OCT 7 1952 ATTY

PAID

NOV 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 32263 4886

Date 10-6 1952

Charge Benham Bros

Address 1220 - 4th

Name of deceased Bruce Howard Griest

Mortician Benham

Lot 583B Gr. Row Sec 12 Blk. 7 Div.	15	00
Opening: Time 2.30 A.M. P.M. Day Tuesday Date 10-7-52	7	00
Vault Box Size		
Removal or Foundation		
Total	22	00
Paid-Receipt Number		
Balance		

Hadley C. Griest

2035 - Ridgeview Dr

S.D.

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 32263

Your Order No. A-4886 Date 10/7/52 19 ---

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund 506 $7.50 Acct. 7781 $7. 7784 $7.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/6/52	Bruce Howard Griest Service	
	Lot 583B Sec 12 Div 7	$ 15.00
	Opening	7.00
		$ 22.00

0 6165

CITY OCT 10 1952 AUDITOR

fa:Hadley C.Griest
2035 Ridgeview Dr.16

PAID

NOV 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 ...

TGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 4887 32267

Date 10-6 19 52

Charge Lewis Colonial Mortuary

Address 3051 E/ Cajon

Name of deceased Paul Upton Byers

Mortician Lewis Colonial

Lot 71 Gr. 1 Row Sec. 4 Blk. Div. 5	100	00
Opening: Time 1:00 A.M. P.M. Day Thursday Date 10-9-52	45	00
Vault Box Size Greenwood		
Removal or Foundation		
Total	145	00
Paid-Receipt Number (Orig)		
Balance		

Mrs. Medtha Byers

1720 Upas

SD

Reserved Gr 2 Until 1-53

Authorized
In person
Phone By W. Hadley Webb.

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 6140

DATE 11-6 1952

When stamped "PAID" in space below, this acknowledges payment

BY Lewis Colonial Mortuary ADDRESS 3051 El Cajon

OF One hundred Forty-five & No/100 DOLLARS ($ 145.00)

IN Full PAYMENT OF Byers service

LOT 71 GRAVE 1 ROW _____ SECTION 4 DIVISION ~~BLOCK~~ 5

INVOICE NO. 32267 W.O. A-1887

CREDIT: SALES CARE (305/951) 50.00 BOXES (100/778 2) _____

OPENINGS (100/7781) 45.00 REMOVALS FOUNDATIONS (100/778 3) _____

HALF SALES OF LOTS (100/778 4) 50.00

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY W. Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.L. RAUNER
NOV
7
1952
R. C. LINDSAY
CITY TREAS.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 32267

Your Order No. R-4887 Date 10/9/52 19 ---

Department Cemetery Dept. Memo No. ---

Lewis Colonial
3051 El Cajon Blvd.
San Diego 4,Calif.

Credit: Fund 306 $80. Acct. 7703 $45. 7704 $80.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
~~10/6/52~~		
	Paul Upton Byers Service	
	Lot 71 Gr 1 Sec 4 Div 5	$ 100.00
	Opening (top seal)	45.00
		$ 145.00

C 6140

CITY OCT 10 1952 AUDITOR

owner:Mrs.Wealtha Byers
1720 Upas 1

PAID
NOV 7 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

No A 4888 3205

Date 10-6 1952

Charge Hilda Wester

Address Bx 613 R2. Lakes. Jr. Calif

Name of deceased Axel Wester

Mortician Johnson Lowe

Lot 63 Gr. Row 3 Sec 6 Blk. 7 Div.	50	00
Opening: Time 2 ~~A.M.~~ P.M. Day Wednesday Date 10-8-52	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	113	25
Paid-Receipt Number C 6033	113	25
Balance	000	00

PAID MT. HOPE CEMETERY

Authorized
In person
Phone By Hilda H. Wester

Order Taken by R L Terry

Cash 30 Days. All Deposits made will be retained if payment defaulted.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 6033

DATE 10-6 1952

When stamped "PAID" in space below, this acknowledges payment

BY Hilda Wester ADDRESS Box 613 R-2 Fortuna Calif.

OF One hundred + thirteen — 25/100 DOLLARS ($ 113.25)

IN Full PAYMENT OF Water Service

LOT 63 GRAVE ____ ROW 3 SECTION 6 DIVISION ____ BLOCK 7

INVOICE NO. 32050 W.O. A4888

CREDIT: SALES CARE (305/951) 25-00 BOXES (100/778 2) 25 25

OPENINGS (100/7781) 37 50 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 25 00

UNPAID BALANCE AFTER THIS PAYMENT ____ ISSUED BY ____

FORM 212

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. 32050

Your Order No. A-4888 Date 10/6/52 19 ---

Department Cemetery Dept. Memo No.

Hilda Wester
Box 613, Rt.2,
Lakeside, Calif.

Credit: Fund 596 $25. Acct. 7781 $37.50 7782 $25.75 7784 $25.

(Detach and Forward with Remittance)

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/6/52		
	Axel Wester Service	
	Lot 63 Row 3 Sec 6 Div 7	$ 50.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 113.25

Pd.receipt #c-6033 $113.25

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 4889 32268

Date Oct-6 1952

Charge Bonham Brothers Monterey

Address 1770-4th

Name of deceased Garry Lee Warner

Mortician

Lot 1 Gr. 1 Row D Sec 6 Blk. Div. 2		10	00
Opening: Time 2 [redacted] P.M. Day Thursday Date 10-9-52		7	00
Vault Box Size			
Removal or Foundation			
Total		17	00
Paid-Receipt Number			
Balance			

2' Flat Top
No One Coming

Authorized ~~In person~~ Phone By Seth Baker

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. 32268

Your Order No. A-4889

Date 10/9/52 19

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund 306 $5. Acct. 7781 $7. 7784 $5.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/6/52	Garry Lee Garner Service	
	Lot 1 Gr 1 Row D Sec 6 Div 5	$ 10.00
	Opening	7.00
		$ 17.00

C 6165

CITY OCT 10 1952 AUD

PAID

NOV 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.)

32338

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 4890

Date 10-6 1952

Charge Lewis Mortuary

Address 3051 - El Cajon Blvd -

Name of deceased Frederick C Jackson Ashes

Mortician

Lot 10 Gr. 8 Row Sec Mau Blk. Div. D		30	00
Opening: Time Morning 0 A.M. Day Wed P.M. Date 10-29-52		6	
Vault Box Size			
Removal or Foundation			
Total		36	00
Paid-Receipt Number			
Balance			

Family coming -

Maude Jackson 202 Nutmeg SD3

Authorized In person Phone By Thomas

Order Taken by P G Bentley

Cash 30 Days. All Deposits made will be retained if payment defaulted.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 6143

DATE 11-6 1952

When stamped "PAID" in space below, this acknowledges payment

BY Lewis Colonial Mortuary ADDRESS 3051 El Cajon

OF Thirty-six + No/100 DOLLARS ($ 36.00)

IN Full PAYMENT OF Jackson service

LOT 10 GRAVE 8 ROW ____ SECTION M25 DIVISION BLOCK O

INVOICE NO. 32338 W.O. A-4890

CREDIT: SALES CARE (305/951) 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
NOV
7
1952
R. G. LINDSAY
CITY TREAS.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 32338

Your Order No. A-4890 Date 10/30/52 19

Department Cemetery Dept. Memo No.

Lewis Colonial Mortuary
3051 El Cajon
San Diego 4, Calif.

Credit: Fund 506 $15.00 Acct 7781 $6.00 7784 $15.00
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/6/52	Fred C. Jackson service	
	Lot 10 Gr 8 Masonic Div D	$ 30.00
	Opening	6.00
		$ 36.00

@ 6143

PAID
NOV 7 1952

CITY OCT 31 1952 AUDITOR

Maude Jackson
202 [illegible]

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 [illegible]

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

32755

No. A 4891

Date 10-7 1952

Charge Charlie Callahan

Address 3254 Duke St. SD 10

Name of deceased Grace Callahan

Mortician Anderson

Lot 38 Gr. 5 Row Sec 15 Blk. Div. 7		
A.M. Day Wednesday Opening: Time 2:00 P.M. Date 10-8-52	50	00
Vault ~~Box~~ Size Welted		
Removal or Foundation		
Total	50	00
Paid-Receipt Number C-6044	50	00
Balance		

PAID

MT. HOPE CEMETERY

Authorized
In person
Phone By _____

Order
Taken by _____

Cash 30 Days. All Deposits made will be retained if payment defaulted.

A-4891

MOUNT HOPE CEMETERY

10- 19

The undersigned hereby requests and authorizes the interment of the remains of

_____ in Lot 38 Gr 5 Row ____ Sec. 15

~~Block~~
Division 7 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

x Alice Lincoln _____

Signature of relative or legal representative

_____

Address & relationship to deceased or authority to sign authorization

R. L. Taylor Cemetery Mgr.
Witness

Isabella G. Hornbeck
Witness

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº C 6044

DATE 10-7- 19 52

When stamped "PAID" in space below, this acknowledges payment

BY Charlie Callahan ADDRESS 3254 Duke 10

OF Fifty and 44/100 DOLLARS ($ 50 00)

IN full PAYMENT OF Callahan Service

LOT 38 GRAVE 5 ROW SECTION 15 DIVISION BLOCK 7

INVOICE NO. 32255 W.O. A-4891

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 R L Thornbeck

FORM 212

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 32255

Your Order No. A-4891 Date 10/8/52 19 ---

Department Cemetery Dept. Memo No. ---

Charlie Callahan
3254 Duke
San Diego 10, Calif.

Credit: Fund ---- Acct. 7791 $50.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/7/52	Grace Callahan Service	
	Lot 38 Gr 5 Sec 15 Div 7	
	Opening (air seal)	$ 50.00
	Pd.receipt #c-6044 $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.)

32251

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 4892

Date Oct 7 1952

Charge George E Christoffersen

Address 775 East 134th st Hawthorne Calif

Name of deceased Lorna Doone Smith

Mortician Roy Blasingame

Lot 2 Gr. 4 Row Sec FOOF Blk. 11 Div.	60	00
Opening: Time 3 Here A.M. Day Wednesday P.M. Date 10-8-52	37	50
~~Vault~~ Box Size 3	25	00
Removal or Foundation		
Total	123	25
Paid-Receipt Number 26034	123	25
Balance		

PAID
MT. HOPE CEMETERY

George E. Christoffersen

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 6034

DATE 10-7- 19 52

When stamped "PAID" in space below, this acknowledges payment

BY George E. Christoffersen ADDRESS 775 E. 12th at Hawthorne Calif.

OF One Hundred Twenty Three 25/100 DOLLARS ($ 123.25)

IN Full PAYMENT OF Lorna D Smith Service

LOT 2 GRAVE 4 ROW ____ SECTION 100F DIVISION BLOCK 11

INVOICE NO. 3225 W.O. A 4892

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 Jay

FORM 212

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. 32251

Your Order No. A-4892 Date 10/8/52 19 ---

Department Cemetery Dept. Memo No.

George E.Christoffersen
775 East 134th St.,
Hawthorne,Calif.

Credit: Fund 306 $30. Acct. 7781 $37.50 7782 $25.75 7784 $30.

Detach and Forward with Remittance

DATE 10/7/52	DESCRIPTION OF CHARGE	AMOUNT
	Lorna Doone Smith Service	
	Lot 2 Gr 4 IOOF Blk 11	$ 60.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 123.25

Pd.receipt #c-6034 $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 32269 4893

Date 10-7 1952

Charge Mrs Chris Bullis

Address 720 - Del Mar Chula Vista

Name of deceased William Lee Weaver Jr.

Mortician Benbough

Lot 5 Gr. 17 Row 12 Sec Mas Blk. Div. W	35	00
Opening: Time 2:00 A.M. Day Thursday P.M. Date 10-9-52	37	50
~~vault~~ Box Size 3	25	75
Removal or Foundation		
Total	98	25
Paid-Receipt Number		
Balance		

Will pay day of service

Authorized
In person
Phone By Mrs Chris Bullis

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. 32269

Your Order No. A-4993

Date 10/9/52 19

Department Cemetery Dept. Memo No.

Mrs. Chris Bulldis
720 Del Mar,
Chula Vista, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $37.50 7783 $25.75 7784 $17.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/7/52	William Lee Weaver, Jr. Service	
	Lot 5 Gr 17 Row 12 Mas U	$ 35.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 98.25

C-6046

CITY OCT 10 1952 AUDITOR

PAID OCT 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

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 6046

DATE 10-10- 1952

When stamped "PAID" in space below, this acknowledges payment

BY Mrs. Chris Burdisso ADDRESS 720 Del Mar Chula Vista

OF Trinity Eq 4% 2 5/100 DOLLARS ($ 98 21)

IN Full PAYMENT OF Willie Lee Weaver Jr Remains

LOT 5 GRAVE 17 ROW 12 SECTION 495 DIVISION L.

INVOICE NO. 32269 W.O. A 4893

CREDIT: SALES CARE (306/951) #17 50 BOXES (100/778 2) #25 71

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

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
OCT 14 1952
R. C. LINDSAY
City Treas.
EFO

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

32265

NoA 4894

Date 10-7- 1952

Charge Tate Funeral Home

Address 3109 Ocean View Blvd

Name of deceased Baby Boy Williams

Mortician

Lot 51 Gr. 20 Row Sec 5 Blk. Div. 7	7	50
Opening: Time A.M. P.M. Day Wednesday Date 10-8-52	7	00
Vault Box Size		
Removal or Foundation		
Total	14	50
Paid-Receipt Number		
Balance		

18" Redwood

Authorized ~~In person~~ Phone By Tate

Order Taken by R L Jay N

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 32265

Your Order No. A-4894

Date 10/8/52 19

Department Cemetery Dept. Memo No.

Tates Funeral Home
3109 Ocean View Blvd.
San Diego 13, Calif.

Credit: Fund 396 $3.75 Acct. 7781 $7. 7784 $3.75
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/7/52	Baby Boy Williams Service	
	Lot 51 Gr 20 Sec 5 Div 7	$ 7.50
	Opening	7.00
		$ 14.50

R 6156

CITY OCT 10 1952 AUDITOR

PAID

NOV 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

32266

No. A 4895

Date 10-7 1952

Charge Erickson & Anderson

Address 8390 Allison St La Mesa

Name of deceased Baby Harris

Mortician

Lot 31 Gr. B Row Sec Tier Blk. 24 Div.	10	00
Opening: Time 3-00 A.M. P.M. Day Wed Date 10-8-52	7	00
Vault Box Size		
Removal or Foundation		
Total	17	00
Paid-Receipt Number		
Balance		

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. 32266

Your Order No. A-4895 Date 10/8/52 19 ---

Department Cemetery Dept. Memo No. ---

Erickson-Anderson
8390 Allison
"a Mesa, Calif.

Credit: Fund 306 $5. Acct. 7781 $7. 7784 $5.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/7/52	Jay Edward Harris Service	
	Lot 31 Gr B IOOF Blk 24	$ 10.00
	Opening	7.00
		$ 17.00

C 6184

CITY OCT 10 1952 AUDITOR

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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

32271

No A 4896

Date 10-8- 1952

Charge Anderson Mortuary

Address 2601 Imperial

Name of deceased Rosie Lee Hutchins

Mortician

Lot 25 Gr. 12 Row Sec 15 Blk. 7 Div.	35	00
Opening: Time 1 A.M. P.M. Day Friday Date 10-10-52	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	98	25
Paid-Receipt Number		
Balance		

William Hutchins
1020 Island Ave.

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. 32271

Your Order No. A-4896 Date 10/10/52 19 ---

Department Cemetery Dept. Memo No.

Anderson Mortuary
2601 Imperial Ave.
San Diego 2, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $37.50 7782 $25.75
Detach and Forward with Remittance 7784 $17.50

DATE 10/8/52	DESCRIPTION OF CHARGE	AMOUNT
	Rosie Lee Hutchins Service	
	Lot 25 Gr 17 Sec.15 Div. 7	$35.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$98.25

CITY AUDITOR OCT 14 1952

C/K 6220

PAID

DEC 10 1952

owner William Hutchins
1020 Island

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by RLT

FORM 974(REV.)

32906

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 4897

Date 10- 1952

Charge Encinitas Mortuary

Address Box 332 Zip 70

Name of deceased Della A. Newton (Zolcs)

Mortician

Lot 14 Gr. 6 Row Sec GAR Blk. Div. 1		
Opening: Time Here 10:00 A.M. P.M. Day Monday Date 10-20-52	6	00
Vault Box Size		
Removal or Foundation		
Total	6	00
Paid-Receipt Number		
Balance		

E.M. Christiansen
340 Melrose Ave Rt 2

Family coming 3

Authorization

Authorized Attached.
In person
Phone By Mr Christiansen

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

A-4897

MOUNT HOPE CEMETERY

Oct - 3 - 19 1932

The undersigned hereby requests and authorizes the interment of the remains of Della Benton (Jennie Peck Grave) sister ~~Block~~ in Lot 14 THE NORTH HALF OF Gr C Row ____ Sec. GAR 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. on Grave of (sister) Jennie Peck.

Edwin R Pierce Jr
Signature of relative or legal representative. Nephew

Virginia E. Burke
Witness

A. G. Hendger
Witness

Edwin R Pierce Jr only Informant
Address & relationship to deceased or authority to sign authorization. Nephew

715 1/2 G St Colton Calif

[redacted]-CUSTOMER
[redacted]W-TREAS.-AUD.
[redacted]-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 32306

Your Order No. A-4897 Date 10/21/52 19

Department Cemetery Dept. Memo No.

Encinitas Mortuary
Box 332
Encinitas, California

Credit: Fund 7781 16.00 Acct.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/21/52	Della A. Newton service Opening Lot 14 Gr 6 CAR Div 1	$ 6.00

CITY OCT 24 1952 AUDITOR

PAID
NOV 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

32285 CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

NoA 4898

Date 10-9- 1952

Charge La Jolla Memo. Chapel

Address 7654 Herschel La Jolla

Name of deceased Peterson (ashes)

Mortician

Lot 76 Gr. 9 Row Sec IOOF Blk. 6 Div.

Opening: Time A.M. P.M. Day Date

Vault Box Size

Removal or Foundation

Total 7 00

Paid-Receipt Number

Balance

Authorized In person Phone By Kellenyk

Order Taken by R L Jones

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 32285

Your Order No. A-4898 Date 10/16/52 19

Department Cemetery Dept. Memo No.

La Jolla Memorial Chapel
7654 Herschel
La Jolla, California

Credit: Fund 7731 $6.00 Acct.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/9/52	Peterson Infant service Opening Lot 76 Gr 9 IOOF Blk 6	$ 6.00

CITY AUD. OCT 17 1952

PAID
OCT 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 hew

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

32227

No. A 4899

Date 10-9 1952

Charge Public Administrator

Address Land Title Bldg

Name of deceased Andrew Rassmussen

Mortician Bonham Bros

Lot 5 Gr. 17 Row 43 Sec 1½ Blk. Div. U	35	00
Opening: Time 1:30 A.M. P.M. Day Sunday Date 10-14-52	37	50
Vault Box Size	25	75
Removal or Foundation		
Total	98	25
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Stewart

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 6245

DATE 12-19- 1952

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 Rasmussen Service

LOT 5 GRAVE 12 ROW 43 SECTION Mas DIVISION 4

INVOICE NO. 32277 W.O. A-4899

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
L.R. HOPKINS
DEC 22 1952

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD. - ORIG. DEPT
BLUE - RETAIN
BUFF - TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 32277

Dec 87094 12-26-52

Your Order No. A-4899

Date 10/15/52 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
	Andrew Rasmussen Service	
	Lot 5 Gr 12 Row 43 Sec Masonic Div U	$ 35.00
	Opening	37.50
	Sectional cement box	25.00
	State sales tax	.75
		$ 98.25

AUDITOR OCT 17 1952 130

06245

PAID

DEC 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 Bow

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

32272

No. A 4900

Date 10-10 1952

Charge Hubbard Mortuary

Address 321 E. Chula Vista Calif

Name of deceased John Doe

Mortician

Lot ____ Gr. 4 Row 2 Sec 10 Div. 5		
Opening: Time ____ A.M. P.M. Day Friday Date 10-10-52	18	70
Vault Box ____ Size ____		
Removal or Foundation ____		
Total	18	70
Paid-Receipt Number ____		
Balance		

Authorized
~~In person~~
Phone By Mrs Hubbard

Order Taken by 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. 32272

Your Order No. A-4900 Date 10/18/1952 19

Department Cemetery Dept. Memo No.

Hubbard Mortuary
321 E.
Chula Vista, Calif.

Credit: Fund Acct. 7781 $18.70
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/10/52	John Doe Service Gr 4 Row 2 County Div. 5 Opening	$18.70

CITY AUDITOR OCT 14 1952

PAID
OCT 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 RLT

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

32278

No. A 4901

Date 10-10 1952

Charge Johnson Savin

Address 1408 - 4th

Name of deceased Frank Succetti

Mortician Johnson Savin

Lot 9 Gr. 8 Row Sec M25 Blk. Div. A		
Opening: Time 10:30 A.M. Day Tuesday P.M. Date 10-14-52	45	00
Vault ~~Box~~ Top Seal Size 3 Grummet		
Removal or Foundation		
Total	45	00
Paid-Receipt Number		
Balance		

N + S wall sign
8

Authorized In person / Phone By R. E. Weckel (Undertaker)

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. 32278

Your Order No. A-4901 Date 10/15/52 19

Department Cemetery Dept. Memo No.

Johnson Saum
1408 4th
San Diego 1, Calif.

Credit: Fund 7781 $45.00 Acct.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/10/52	Frank Succetti Service	
	Lot 9 Gr 8 Masonic Div A	
	Opening (vault)	$ 45.00

CITY B OCT 17 1952 DITOR

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

No. A 4902

Date 10-10 1952

Charge Bonham Bros

Address 1770 - 4th

Name of deceased Wm Jos. Reed

Mortician

Lot 498 Gr. Grd. Row Sec 12 Blk. Div. 7	15	00
Opening: Time 3:30 A.M. P.M. Day Friday Date 10-10-52	7	00
Vault Box Size		
Removal or Foundation		
Total	22	00
Paid-Receipt Number		
Balance		

Make nice selection

Billy Jos Reed Father

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. 32273

Your Order No. A-4902

Date 10/10/1952 19 ...

Department Cemetery Dept. Memo No.

Bonham Brothers Mortuary
1770- 4-th
San Diego 1, Calif.

Credit: Fund 306 $7.50 Acct 7781 $7.00 7784 $7.500
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/10/52	William Joseph Reed Service	
	Lot 498 Sec 12 Div 7	$15.00
	Opening	7.00
		$22.00

0 6165

CITY AUDITOR OCT 14 1952

PAID

NOV 19 1952

3574 Grinnell St.,
owner Billy Joe Reed

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by RLTRLT

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 4903

Date 10-10- 1952

Charge Tates Funeral Home

Address 3109 Ocean View

Name of deceased Baby Boy Ingram

Mortician

Lot 51 Gr. 11 Row Sec 5 Div. 7	7	50
Opening: Time A.M. P.M. Day Friday Date 10-10- 52	7	00
Vault Box Size		
Removal or Foundation		
Total	14	50
Paid-Receipt Number		
Balance		

18" Redwood

No one Coming

Tenala G. Ingram Father

Authorized
~~In person~~
Phone By Tate

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. 32274

Your Order No. A-4203

Date 10/10/1952 19

Department Cemetery Dept. Memo No.

Tates Funeral Home
3109 Ocean View Blvd.
San Diego 13, Calif.

Credit: Fund 306 $3.75 Acct. 7781 $7.00 7784 $3.75
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/10/52	Baby Boy Ingram Service	
	Lot 51 Gr 11 Sec 5 Div. 7	$7.50
	Opening	7.00
		$14.50

Q6154

CITY AUDITOR OCT 14 1952

PAID

NOV 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 RLT

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

32279

No A 4904

Date 10-10-1952

Charge Goodbody

Address 317 Ash

Name of deceased Axel Beyer

Mortician

Lot 5 Gr. [illegible] Row 13 Sec Mes ~~Blk.~~ Div. H	35	00
Opening: Time about 2:00 A.M. Day Tuesday P.M. Date 10-14-52	37	50
Vault Box Size	25	75
Removal or Foundation		
Total	98	25
Paid-Receipt Number		
Balance		

No service! Will phone when bringing out-
No O.C.

Authorized
In person
Phone By Ed.

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. 32279

Your Order No. A-4904

Date 10/15/52 19

Department Cemetery Dept. Memo No.

Goodbodys Ivy Chapel
317 Ash
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
10/10/52	Axel Walfrid Beyer Service	
	Lot 5 Gr 17 Row 13 Masonic Div U	$ 35.00
	Opening	37.50
	Box	25.00
	State sales tax	.75
		$ 98.25

CITY OCT 17 1952 AUDITOR

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.)

32339

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 4905

W-8-5298 Date 10-10 1952

Charge Mrs Earl N. Solwick

Address 4904 Louisiana SD 16

Name of deceased Earl N. Solwick (Father)

Mortician Lewis Colonial

Lot 5 Gr. 9 Row Sec Mas Div. D	30	00
Opening: Time A.M. P.M. Day Date 10-29-52	6	00
Vault Box Size		
Removal or Foundation		
Total	36	00
Paid-Receipt Number		
Balance		

Not sure this empty space reserved for this family ~~Call~~ both, & call Mrs Solwick Tuesday -

called family

Authorized In person Phone By Phone

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. 32339

Your Order No. A-4905

Date 10/30/52 19 ---

Department Cemetery Dept. Memo No.

Mrs. Earl N. Solwick
4404 Louisiana
San Diego 16, Calif.

Credit: Fund 306 ~~XXX~~ $15.00 Acct. 7781 $6.00 7784 $15.00
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/10/52	Earl N. Solwick service	
	Lot 5 Gr 9 Masonic Div D	$ 30.00
	Opening	6.00
		$ 36.00

CITY AUDITOR OCT 31 1952

PAID

NOV 17 1952

Owner
Mrs. Gwen W. Solwick
4404 Louisiana

Concession percentages invoiced subject to 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

32286 CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 4906

Date 10-14 1952

Charge Lewis Colonial Mortuary

Address 3051 El Cajon Blvd

Name of deceased Manley C Chester

Mortician Home of Peace

Lot ____ Gr. ____ Row ____ Sec ____ Blk. ____ Div. ____		
Opening: Time 11 A.M. P.M. Day Wednesday Date 10-15-52	47	50
Vault Box ____ Size ____	25	00
Removal or Foundation Carries	5	00
Total	78	25
Paid—Receipt Number ____		
Balance		

2

Authorized In person / Phone By Frank Hansen

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 6145

DATE 10-6 1952

When stamped "PAID" in space below, this acknowledges payment

BY Lewis Colonial Mortuary ADDRESS 3051 El Cajon

OF Seventy-eight + 25/100 DOLLARS ($ 78.25)

IN Full PAYMENT OF Manley service

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION ____ BLOCK ____ Home of Peace

INVOICE NO. 32286 W.O. A-4906

CREDIT: SALES CARE (306/951) ____ BOXES (100/778 2) 25.75

OPENINGS (100/7781) 47.50 REMOVALS FOUNDATIONS (100/778 3) 5.00

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.J. RAUNER
NOV
7
1952
R.C. LINDSAY
CEMETERY

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 32286

Your Order No. A-4906 Date 10/16/52 19 ---

Department Cemetery Dept. Memo No.

Lewis Colonial Mortuary
3051 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund 7781 $47.50 Acct. 7782 $25.75 7783 $5.00
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/14/52	Chester Manley Service	
	Home of Peace Cemetery	
	Opening	$ 47.50
	Box	25.00
	State sales tax	.75
	Carrier	5.00
		$ 78.25

CITY RECEIVED OCT 17 1952 AUDITOR

Q6145

PAID

NOV 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 hew

FORM 974(REV.)

32270

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

NoA 4907

Date 10-10- 1952

Charge Mrs Martha Jones

Address 4150 Arizona

Name of deceased John A Jones

Mortician Lewis

Lot 204 Gr. Row Sec FOOF Blk. Div 27	15	00
Opening: Time A.M. P.M. Day Date 10-28-52	6	00
Vault Box Size		
Removal or Foundation		
Total	21	00
Paid-Receipt Number C 6047	21	00
Balance		

No one coming
Will bring to Office

PAID
MT. HOPE CEMETERY

Authorized
In person
Phone By

Order Taken by P L Jay

Cash 30 Days. All Deposits made will be retained if payment defaulted.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 6047

DATE 10-10- 19 52

When stamped "PAID" in space below, this acknowledges payment

BY Mrs Martha Jones ADDRESS 4150 Cajon

OF Twenty One ~~Dollars~~ DOLLARS ($ 21 00)

IN Lieu PAYMENT OF John H Jones Deceased

LOT 104 GRAVE ROW SECTION FOOF ~~DIVISION~~ BLOCK 27

INVOICE NO. 32270 W.O. A4907

CREDIT: SALES CARE (306/951) $7 50 BOXES (100/778 2)

OPENINGS (100/7781) $6 00 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) $7 50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Jones V

FORM 213

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
OCT 14 1952
N. C. LOVEDAY
CITY TREAS.
EFO

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD. - ORIG. DEPT
BLUE - RETAIN
BUFF - TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 32270

Your Order No. A-4907

Date Oct. 29, 1952

Department Cemetery

Dept. Memo No.

Mrs. Martha Jones
4150 Arizona
San Diego 4, Calif.

Credit: Fund 306 $7.50 Acct. 7781 $6.00 7784 $7.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/10/52	John A. Jones service	
	Lot 206 IOOF Blk 27	$ 15.00
	Opening	6.00
		$ 21.00

Paid Receipt #C-6047 $21.00

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

32293

No. A 4908

Date 10-11 1952

Charge Lewis Colonial Monterey

Address 3051 El Cajon Blvd

Name of deceased Harvey Hunter Hinkle

Mortician

Open #5

Lot 54 Gr 5-6 Row Sec 3 Div. 5	250	00
Opening: Time 2 30 A.M. Day Thursday	45	00
Vault Top Seal Size Greenwood		
Removal or Foundation		
Total	295	00
Paid-Receipt Number		
Balance		

Owner Hazel Hinkle

4065 36-A

Time changed from Wed to Thurs - Webb

Authorized
In person
Phone By Family
Per Webb

Order Taken by R S Jr

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 6142

DATE 11-6 1952

When stamped "PAID" in space below, this acknowledges payment

BY Lewis Colonial Mortuary ADDRESS 3051 El Cajon

OF Twohundred Ninetyfive & No/100 DOLLARS ($ 295.00)

IN Full PAYMENT OF Hinkle service

LOT 54 GRAVE 546 ROW ____ SECTION 3 DIVISION BLOCK 5

INVOICE NO. 32293 W.O. A-4908

CREDIT: SALES CARE (306/951) 125.00 BOXES (100/778 2) ____

OPENINGS (100/7781) 45.00 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 125.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.I RAUNER
NOV
7
1952
E.C. LINDSAY
CITY TREAS.

WHITE-CUSTOMER
[redacted]ON-TREAS.-AUD.
[redacted]-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 32293

Your Order No. A-4908 Date 10/17/52 19 ---

Department Cemetery Dept. Memo No. ---

Lewis Colonial Mortuary
3051 El Cajon Blvd.
San Diego 4, California

Credit: Fund 306 $125.00 Acct 7781 $45.00 7784 $125.00
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/11/52	Harvey Hunter Hinkle Service	
	Lot 54 Gr 5 & 6 Sec 3 Div 5	$ 250.00
	Opening (vault)	45.00
		$ 295.00

0614 ✓

CITY AUDITOR OCT 20 1952

PAID

NOV 7 1952

Hazel Hinkle
4065 36th 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 .....

FORM 974(REV.)

ORDER

32280 CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 4909

Date 10-12- 1952

Charge Lewis Colonial Mortuary

Address 3051 El Cajon Blvd

Name of deceased Frank J Scanlon

Mortician

Lot 95 Gr. Row Sec 10 Div. 7	60	00
Opening: Time 9 Here A.M. Day Tuesday P.M. Date 10-14-52	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	123	25
Paid-Receipt Number		
Balance		

Owner

Archie W. Scanlon

2073 Coleridge St. Jennings 21 Mo.

Authorized ~~In person~~ Phone By D. C. Webb

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 6146

DATE 11- 6 19 52

When stamped "PAID" in space below, this acknowledges payment

BY Lewis Colonial Mortuary ADDRESS 3051 El Cajon

OF One hundred Twenty-three & 25/100 DOLLARS ($ 123 25)

IN Full PAYMENT OF Scanlon service

LOT 95 GRAVE ____ ROW ____ SECTION 10 DIVISION 7 ~~BLOCK~~

INVOICE NO. 32280 W.O. A-4909

CREDIT: SALES CARE (305/951) 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
NOV
7
1952
R. C. LINDSAY
CITY TREAS.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 32280

Your Order No. Ap4909 Date 10/15/52 19 ---

Department Cemetery Dept. Memo No. ---

Lewis Colonial Mortuary
3051 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund 306 $30.00 Acct. 7781 $37.50 7782 $25.75
Detach and Forward with Remittance 7784 $30.00

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/12/52	Frank J. Scanlon Service	
	Lot 95 Sec 10 Div 7	$ 60.00
	Opening	37.50
	Sectional Box	25.00
	State sales tax	.75
		$123.25

CITY B OCT 17 1952 AUDITOR

Q 6146

PAID

NOV 7 1952

Archie Scanlon
2073 Coleridge Dr.

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

32294

No. A 4910

Date 10-13 1952

Charge Merkley Austin

Address 3655 - 5th

Name of deceased Grace W. Gilman Ashes

Mortician

Lot 297 Gr. 3 Row Sec Blk. Div. 5		
Opening: Time 10:00 A.M. P.M. Day Thursday Date 10-16-52	6	00
Vault Box Size		
Removal or Foundation		
Total	6	00
Paid-Receipt Number		
Balance		

Ashes to be interred in grave with Geo. W. Gilman.

Authorization to be mailed

Opening to be in front of hon marker

Authorized In person / Phone By Kay — Authorization attached

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

TELEPHONE JACKSON 2177

A-4910

Merkley-Austin

MORTUARY
3655 Fifth Avenue
San Diego 3, California

October 13 1952

to-
Mount Hope Cemetery

This is to authorize the opening of Lot 297 Gr.3 Bl.5 S.C.Gregory for the interment of cremains of Mrs. Grace Gilmen

Signed, Mrs. Robert J. Boyd

Mrs.Robert J.Boyd. (Daughter)

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 32294

Your Order No. A-4910 Date 10/14/52 19

Department Cemetery Dept. Memo No.

Merkley Austin
3655 5th
San Diego 3, Calif.

Credit: Fund 7781 $6.00 Acct.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/13/52	Grace W. Gilman service Opening Lot 297 Gr 3 Blk 5 Mt. Hope	$ 6.00

CITY AUDITOR OCT 20 1952

PAID
NOV 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 hew

FORM 974(REV.)

ORDER

32277

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 4911

Date 10-13- 1952

Charge Mission Valley Nursery

Address Mission Valley Rd

Name of deceased

Mortician

Lot 70 Gr. Row Sec 4 ~~Blk~~. Div. 6

Opening: Time A.M. P.M. Day Date

Vault Box Size

Planting Two Tree roses — 10 00

Removal or Foundation

Total 10 00

Paid-Receipt Number C 6049 — 10 00

Balance —

PAID

MT. HOPE CEMETERY

Red 9 W 7

Yellow 9 L 9

Authorized
In person
Phone By

Order Taken by R L Jay

Cash 30 Days. All Deposits made will be retained if payment defaulted.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 6049

DATE 10-13- 19 52

When stamped "PAID" in space below, this acknowledges payment

BY Mission Valley Nursery ADDRESS Mission Valley Rd.

OF Ten Dollars DOLLARS ($ 10.00)

IN Full PAYMENT OF Planting Tree Roses

LOT 70 GRAVE ____ ROW ____ SECTION 4 DIVISION ~~BLOCK~~ 7

INVOICE NO. 32275 W.O. A-4911

CREDIT: SALES CARE (306/951) ____ BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) $10.00

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Jay

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
OCT 14 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 32275

Your Order No. A-4911 Date 10/13/52 19

Department Cemetery Dept. Memo No.

Mission Valley Nursery
Mission Valley Rd
San Diego, California

Credit: Fund 7763 $10.00 Acct.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/13/52	Planting 2 tree roses	$ 10.00
	Lot 70 Sec 4 Div 6	
	Paid Receipt #C-6049 $10.00	

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by hcw

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

32308

No. A 4912

Date 10-13- 1952

Charge Miss Helen N. Sanford

Address 152-17th St San Francisco Calif

Name of deceased Fannie Newell Sanford (ashes)

Mortician

Lot 69 Gr. 4 Row Sec 4 Blk. 6 Div.			
Opening: Time A.M. P.M. Day 10-Tuesday Date 21-52		6	00
Vault Box Size			
Removal or Foundation			
	Total	6	00
Paid-Receipt Number C-6115		6	00
Plot 2' from head of gr.	Balance		

PAID MT. HOPE CEMETERY C-6115

Mrs Sanford is Daughter of Mrs F.W. Rogers owner of Plot

Ashes are Coming from Olivet Memo Park S.F.

Boy when they arrive (no one Coming)

Authorized In Person Letter Phone By Miss Helen N Sanford

Order Taken by R L Toy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

A-4912

MOUNT HOPE CEMETERY

October 9th 1952

The undersigned hereby requests and authorizes the interment of the remains of (Mrs) Fannie Newell Sanford (nee Egan) in Lot 69 Gr 4 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.

(Miss) Helen R. Sanford — 152 Seventh Ave - San Francisco 18 Calif.
Niece of Mrs F. W. Rogers - grand daughter of Mrs S. J. Egan - and daughter of Mrs F. R. Sanford.
Signature of relative or legal representative. — Address & relationship to deceased or authority to sign authorization.

Jeneta Weber
Witness

Victor A. Yuten
Witness

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 6115

DATE 10-21- 1952

When stamped "PAID" in space below, this acknowledges payment

BY Helen N. Sanford ADDRESS 152-17. Ave San Francisco

OF Sixty/100 DOLLARS ($ 60)

IN Full PAYMENT OF Fannie N Sanford (Acct)

LOT 69 GRAVE 4 ROW ____ SECTION 4 DIVISION ~~BLOCK~~ 6

INVOICE NO. 32308 W.O. A4912

CREDIT: SALES CARE (306/951) ____ BOXES (100/778 2) ____

OPENINGS (100/7781) $60 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.J. RADNER
OCT
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. 32308

Your Order No. A-4912 Date 10/23/52 19

Department Cemetery Dept. Memo No.

Miss Helen E. Sanford
152 17th Avenue
San Francisco, Calif.

Credit: Fund 7781 $6.00 Acct.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/13/52	Fannie Newell Sanford service	
	Opening Lot 69 Gr 4 Sec 4 Div 6	$ 6/00
	Paid Receipt #C-6115 $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.)

32291

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 4913

32291

Date 10-13 1952

Charge Virgil Cole - F 6711

Address 1051 Montevideo Rd El Cajon

Name of deceased Courtland Co Cole

Mortician Johnson Saum

Lot 54 Gr. 4 Row Sec 2 ~~Blk~~ Div. 7	40	00
Opening: Time 1:00 A.M. Day Thursday P.M. Date 10-16 52	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	103	25
Paid—Receipt Number C6105	103	25
Balance	000	00

Will pay account day of service

MT. HOPE CEMETERY

Authorized
In person
Phone By Virgil Cole

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 32291

Your Order No. A-4913

Date 10/17/52 19

Department Cemetery Dept. Memo No.

Virgil Cole
1051 Mountanview Rd.
El Cajon, Calif.

Credit: Fund 306 $20.00 Acct. 7791 $37.50 7792 $25.75
7784 $20.00

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/13/52	Courtland C. Cole Service	
	Lot 54 Gr 4 Sec 2 Div 7	$ 40.00
	Opening	37.50
	Box	25.00
	State sales tax	.75
		$103.25

Paid Receipt #C-6105 $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 Drew

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 6105

DATE 10-16 19 52

When stamped "PAID" in space below, this acknowledges payment

BY Virgil Cole ADDRESS 1051 - Mountain View El Cajon

OF One hundred + three 25/100 DOLLARS ($ 103-25)

IN FULL PAYMENT OF Cole service

LOT 54 GRAVE 4 ROW SECTION 2 DIVISION 7 ~~BLOCK~~

INVOICE NO. 32291 W.O. A 4913

CREDIT: SALES CARE (306/951) 20 00 BOXES (100/778 2) 23 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 C J Duffy

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
OCT 17 1952
M. C. LINDSAY
CITY TREAS.
EFO

FORM 974(REV.)

ORDER

32287

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 4914

Date 10-13 1952

Charge Lewis Colonial

Address 3051 El Cajon

Name of deceased Mr. Bertie V. Viets

Mortician Lewis Colonial

Open 47

Lot 46 + 47 Gr. Row Sec Loof Blk. 91E		120	00
Opening: Time 1:00 A.M. P.M. Day Wednesday Date 10-15-52		37	50
~~Vault~~ Box Size 3		25	75
Removal or Foundation			
Total		183	25
Paid-Receipt Number			
Balance			

Mrs Nona Viets

423 Avocado Ave,

El Cajon

Confined to Flat marker

Authorized Family
In person
Phone By Don Webb

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 6147

DATE 11-6 1952

When stamped "PAID" in space below, this acknowledges payment

BY Lewis Colonial Mortuary ADDRESS 3051 E I Cajon

OF One hundred Eighty three 25/100 DOLLARS ($ 183 25)

IN Full PAYMENT OF Viets service

LOT 96 + 97 GRAVE ____ ROW ____ SECTION 100F DIVISION BLOCK 41 1/2

INVOICE NO. 32287 W.O. A-4914

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 Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.J. RAUNER
NOV
7
1952
R.C. LINDSAY
CITY TREAS.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 32287

Your Order No. A-4914 Date 10/16/52 19 ...

Department Cemetery Dept. Memo No. .....

Lewis Colonial Mortuary
3051 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund 506 $60.00 Acct. 7751 $37.50 7782 $85.75
7784 $60.00

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
	Bertie V. Viets Service	
	Lot 46 & 47 Sec IOOF Blk 41½	$ 120.00
	Opening	37.50
	Box	25.00
	State sales tax	.75
		$ 183.25

CITY OCT 17 1952 AUDITOR

06147

PAID

NOV 7 1952

Mrs. Nona Viets
423 Avocado, El Cajon

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.)

32295

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 4915

Date 10-13 1952

Charge Merkley Austin

Address 3655- 5th

Name of deceased Phoebe Earl Randall

Mortician

Lot 63 Gr. 3 Row Sec. M/s Blk. Div. O	65	00
Opening: Time 2:00 A.M. P.M. Day Thursday Date 10-16-52	50	00
Vault ~~Box~~ White Size Airseal		
Removal or Foundation		
Total	115	00
Paid-Receipt Number		
Balance		

Authorized In person Phone By Ed Kay

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
[illegible]ON-TREAS.-AUD.
[illegible]-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 32295

Your Order No. A-4915 Date 10/17/52 19

Department Cemetery Dept. Memo No.

Merkley Austin
3655 5th
San Diego 3, Calif.

Credit: Fund 306 $32.50 Acct. 7781 $50.00 7784 $32.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/13/52	Phoebe Earl Randell service	
	Lot 63 Gr 3 Sec Mas Div 0	$ 65.00
	Opening (vault)	50.00
		$115.00

CITY AUDITOR OCT 20 1952

Mrs. Angela Wright
2912½ Spruce SD4

PAID
NOV 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 hew

FORM 974(REV.)

32288

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 4916

Date 10-13- 1952

Charge Bonham Brothers Mortuary

Address 1770-4th

Name of deceased Wayne M Godbey

Mortician

Lot 533 Gr. Row Sec 12 ~~Blk.~~ Div. 7	15	00
Opening: Time 2 30 A.M. P.M. Day Wednesday Date 10-15-52	7	00
Vault Box Size		
Removal or Foundation		
Total	22	00
Paid-Receipt Number		
Balance		

2' Slot Top Casket

Owner Elzie Lee Godbey

Authorized ~~In person~~ Phone By Seth Baker

Order Taken by P L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 32288

Your Order No. A-4916 Date 10/16/52 19 ---

Department Cemetery Dept. Memo No. ---

Bonham Bros. Mortuary
1770 4th Avenue
San Diego 1, Calif.

Credit: Fund 306 $7.50 Acct. 7781 $7.00 7784 $7.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/13/52	Wayne M. Gadberry Service	
	Lot 533 Sec 12 Div 7	$ 15.00
	Opening	7.00
		$ 22.00

CITY OCT 17 10

Q 6165

PAID

NOV 19 1952

Elzie Lee Gadberry, Jr
307 Gavin St. SD 2

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by hew

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

32281

No. A 4917

Date 10-19 1952

Charge Benbough

Address 735 Date

Name of deceased Baby Joaquin Vera

Mortician

Lot 1 Gr. 2 Row 7 Sec 60 Blk. 5 Div.

Opening: Time A.M. P.M. Day Tuesday Date 10-14-52 3 30

Vault Box Size

Removal or Foundation

Total 3 30

Paid-Receipt Number

Balance

1'9" excel

Will bring to office

Authorized In person Phone By Fairburne

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 32281

Your Order No. A-4917 Date 10/15/52 19

Department Cemetery Dept. Memo No.

Benbough Mortuary
735 Date
San Diego 1, Calif.

Credit: Fund 7781 $3.30 Acct.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/14/52	Joaquin Vera service Lot 1 Gr 2 Rev 1 County Div 5 Opening	$ 3.30

CITY OCT 17 1952

PAID

NOV 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

32276

No. A 4918

Date 10-14 1952

Charge Hachisaku Asakawa

Address 5335 Linda Vista Rd- SD 10

Name of deceased Haruye Asakawa (ashes)

Mortician

Open or 3

Lot 39 Gr. 1-2-3 Row Sec 11 ~~Blk~~ Div. 7	225	00
Opening: Time 11 00 A.M. Day Tuesday ~~P.M.~~ Date 11-18-52	10	00
Vault ~~Cem~~ Ash Size	10	30
Removal or Foundation		
Total	245	30
Paid-Receipt Number C-6050	245	30
Balance	—	

PAID
MT. HOPE CEMETERY

Authorized
In person
Phone By

Order Taken by P L Jay

Cash 30 Days. All Deposits made will be retained if payment defaulted.

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº C 6050

DATE 10-14 1952

When stamped "PAID" in space below, this acknowledges payment

BY Hachisaku Asakawa ADDRESS 5335 Linda Vista Rd 5D10

OF Two hundred forty five & 30/100 DOLLARS ($ 245.30)

IN full PAYMENT OF Haruye Asakawa service & pre-need

LOT 39 GRAVE 1-2-3 ROW ____ SECTION 11 DIVISION ~~BLOCK~~ 7

INVOICE NO. 32276 W.O. A-4918

CREDIT: SALES CARE (306/951) $112.50 BOXES (100/778 2) 10.30

OPENINGS (100/7781) 10.00 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) $112.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
OCT 14 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. 32276

Your Order No. A-4918 Date 11/18/52 19

Department Cemetery Dept. Memo No.

Hachisaku Asakawa
5335 Linda Vista Rd.
San Diego 10, Calif.

Credit: Fund 306 $112.50 Acct. 7781 $10. 7782 $10.30
Detach and Forward with Remittance 7784 $112.50

DATE 10/14/52	DESCRIPTION OF CHARGE	AMOUNT
	Haruye Asakawa Service (ashes)	
	Lot 39 Gr 1-2-3 Sec 11 Div 7	$ 225.00
	Opening	10.00
	Ash vault	10.00
	State Sales Tax	.30
		$ 245.30

Pd.receipt #c-6050 $245.30

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.)

32292

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 4919

32292

Date 10-14 1932

Charge Mrs Clifford Fay

Address 2036 - E. 16 - Nat City

Name of deceased Baby Fay (stillborn)

Mortician Berg Roberts

Lot 117 Gr. 29 Row Sec 7 ~~Blk.~~ Div. 1		
Opening: Time 10 a.m. A.M. Day Thursday P.M. Date 10-14-32	6	00
Vault Box Size		
Removal or Foundation		
Total	6	00
Paid—Receipt Number C6107	6	00
Balance	0	00

PAID MT. HOPE CEMETERY

Authorized
In person
Phone By Berg

Order Taken by P J Caffrey

Cash 30 Days. All Deposits made will be retained if payment defaulted.

A-4919

MOUNT HOPE CEMETERY

10- 1952

The undersigned hereby requests and authorizes the interment of the remains of Baby Girl Fay (Ashes) in Lot 117 Gr 29 Row _____ Sec. 7 ~~Block~~ Division 1 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

William Brinkmeier — 618 - 2nd St Coronado Calif. - Grandfather -

Signature of relative or legal representative

Address & relationship to deceased or authority to sign authorization

A. A. Berge
Witness

Witness

[redacted]

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 32292

Your Order No. A-4219 Date 10/17/52 19 ---

Department Cemetery Dept. Memo No.

Mr. Clifford Foy
2036 E 16th
National City, Calif.

Credit: Fund 7781 $6.00 Acct.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/14/52	Mary K. Foy Service	
	Opening Lot 117 Gr 29 Sec 7 Div 1	$ 6.00
	Paid Receipt #C-6107 $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

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 6107

DATE 10-16 1952

When stamped "PAID" in space below, this acknowledges payment

BY Mr Clifford Fong ADDRESS 2036-E.16-St Nat. City

OF Six DOLLARS ($ 6 00)

IN Full PAYMENT OF Fee opening adult

LOT 117 GRAVE 29 ROW ____ SECTION 7 DIVISION BLOCK 1

INVOICE NO. 32292 W.O. A4919

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. J. Duffy

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
OCT 17 1952
R. C. LINDSAY
City Treas.
EFO

FORM 974(REV.)

ORDER

32289

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 4920

Date 10-14 1952

Charge Ryan Sullivan

Address 1752- 47th

Name of deceased ~~Chester Solberg~~ Jones, William George

Mortician

Lot ____ Gr. 4 Row 3 Sec C Blk. Div. 5		
Opening: Time 1 00 A.M. P.M. Day Wed Date 10-15-52	18	70
Vault Box ____ Size ____		
Removal or Foundation ____		
Total	18	70
Paid-Receipt Number ____		
Balance		

Jones, Was buried instead of Solberg due to a wrong identity in Mercy Hospital Later was Corrected and all records Changed to Jones

Authorized ~~In person~~ Phone By Phil Steber (11-26-52)

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. 32289

Your Order No. A-4920 Date 10/16/52 19

Department Cemetery Dept. Memo No.

Ryan Sullivan Mortuary
1752 4th Avenue
San Diego 1, California

Credit: Fund 7781 $18.70 Acct.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/14/52	Chester Solberg Service Opening Gr 4 Row 3 County Div 5	$ 18.70

AUDITOR OCT 17 1952

PAID
NOV 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

32296

CITY OF SAN DIEGO, CALIFORNIA

NoA 4921

MT. HOPE CEMETERY

Date 10-14 1952

Charge Lewis Mortuary

Address 3051 El Cajon Blvd.

Name of deceased William A. Williams

Mortician

Open grave 9

Lot 5-7 Gr. 8+9 Row Sec Mem Div. S	130	00
Opening: Time 1 PM A.M. Day Thursday. P.M. Date 10-16-52	37	50
Vault Box Size	25	75
Removal or Foundation		
Total	193	25
Paid-Receipt Number		
Balance		

Send to

Mrs. Leila F. Williams

4204 Swift St.

Authorized
In person
Phone By Lew Webb

Order
Taken by J. D. Ruth

Cash 30 Days. All Deposits made will be retained if payment defaulted.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT • CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 6149

DATE 11-6 1952

When stamped "PAID" in space below, this acknowledges payment

BY Lewis Colonial Mortuary ADDRESS 3051 E Elgin

OF One hundred Ninety-three 25/100 DOLLARS ($ 193 25)

IN Full PAYMENT OF Williams service

LOT 57 GRAVE 849 ROW _____ SECTION M25 DIVISION ~~BLOCK~~ 5

INVOICE NO. 32296 W.O. A-4921

CREDIT: SALES CARE (306/951) 65 00 BOXES (100/778 2) 25 75

OPENINGS (100/7781) 37 50 REMOVALS FOUNDATIONS (100/778 3) _____

HALF SALES OF LOTS (100/778 4) 65 00

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.J. RAUNER
NOV
7
1952
R. C. LINDSAY
CITY TREAS.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 32296

Your Order No. A-4921

Date 10/17/52 19

Department Cemetery Dept. Memo No.

Lewis Mortuary
3051 El Cajon Blvd.
San Diego 4, 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
10/14/52	William A. Williams service	
	Lot 57 Gr 8 Sec 9 Masonic Div S	$ 130.00
	Opening	37.50
	Box	25.75
		$ 193.25

@ 6149

CITY AUDITOR OCT 20 1952

PAID

Mrs. Leila F. Williams
4204 Swift St SD4

NOV 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

FORM 974(REV.)

ORDER

32282

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

NoA 4922

Date 10-14 1952

Charge Bonham Brothers Monterey

Address 1770-4th.

Name of deceased Caroline Emily Schultz a/k/a Lena

Mortician

Lot 105 Gr. Row Sec. F00F Div. 2		
Opening: Time A.M. P.M. Day Date	6	00
Vault Box Size		
Removal or Foundation		
Total	6	00
Paid-Receipt Number		
Balance		

M Copp

No one coming

Authorized In person Phone By Bonham Bros

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 32282

Your Order No. A-4922 Date 10/14/52 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
10/14/52	Caroline Schultz service Lot 105 IOOF Blk 2 Opening	$ 6.00

CITY B OCT 17 1952 AUDITOR

C 6165

PAID

NOV 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 new

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

32290

No. A 4923

Date 10-14 1952

Charge Tate Mortuary

Address 3109-Ocean View Blvd-

Name of deceased Baby Frost

Mortician

Lot 51 Gr. 6 Row Sec 5 Blk. 7 Div.	7	50
Opening: Time 10 00 A.M. P.M. Day wed Date 10-15-52	7	00
Vault Box Size		
Removal or Foundation		
Total	14	50
Paid-Receipt Number		
Balance		

Family

Authorized
In person
Phone By Tate

Order
Taken by C A Dunlap

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 32290

Your Order No. A-4923

Date 10/14/52 19

Department Cemetery Dept. Memo No.

Tates Mortuary
3109 Ocean View Blvd.
San Diego 13, Calif.

Credit: Fund 306 $5.75 Acct. 7781 $7.00 7784 $5.75

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/14/52	Dalton Frost Service	
	Lot 51 Gr 6 Sec 5 Div 7	$ 7.50
	Opening	7.00
		$14.50

AUDITOR OCT 17 1952

C6156

PAID

NOV 13 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

32297

No A 4924

Date 10-14 1952

Charge Johnson Saum

Address 1408-47th St

Name of deceased LeRoy England

Mortician

Lot 44 Gr. 5 Row Sec Mau Blk. Div. R	65	00
Opening: Time per 3 30 A.M. Day Thursday P.M. Date 10-16-52	37	50
~~Vault~~ Box Size	25	75
Removal or Foundation		
Total	128	25
Paid-Receipt Number		
Balance		

Elizabeth Metcalf

Rt #1, Box 7 Lakeside Hwy, Lakeside

Authorized
In person
Phone By F Allen

Order
Taken by P A Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
[illegible]OR.-TREAS.-AUD.
[illegible]-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 32297

Your Order No. A-4924

Date 10/17/52 19

Department Cemetery

Dept. Memo No.

Johnson Saum
1408 4th
San Diego 1, Calif.

Credit: Fund 306 $32.50 7781 $37.50 7782 $25.75 Acct. 2734 $32.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
	LeRoy England service	
	Lot 44 Gr 5 See Masonic Div R	$ 65.00
	Opening	37.50
	Box	25.75
		$128.75

CITY B OCT 20 1952 AUDITOR

12/3/52 C/M 32624 50% 12/28.75

See WO A-5115 for Credit Memo
Elizabeth Metcalf
Rt 1 Box 7 Lakeside Ave.,
Lakeside Calif.

S/B

PAID

DEC 4 1952

Contracting percentages invoiced subject to 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

32284

NoA 4925

Date 10-14- 1952

Charge Bernardus J Weind

Address 4318- Dwight-

Name of deceased

Mortician Pre Need

Lot 5 Gr. 17 - 14 Row 13- Sec M25 Div. 2L	70	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	70	00
Paid-Receipt Number C 6104	70	00
Balance	00	00

Will pay Wednesday

MT. HOPE CEMETERY PAID

Authorized
In person
Phone By

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 32284

Your Order No. A-4925 Date 10/16/52 19

Department Cemetery Dept. Memo No.

Bernardus J. Wind
4318 Dwight
San Diego 5, Calif.

Credit: Fund 306 $35.00 Acct. 7784 $35.00
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/14/52	Pre-need	
	Lot 5 Gr 17 Row 14 & 15 Mas U	$ 70.00
	Paid Receipt #C-6104 $70.00	

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 6104

DATE 10-15-52 19

When stamped "PAID" in space below, this acknowledges payment

BY Mr. Bernardus J. Wind ADDRESS 4318-Dwight

OF County DOLLARS ($ 70 00)

IN Full PAYMENT OF Pre Need graves

LOT 5 GRAVE 17 ROW 14+15 SECTION Mac- DIVISION 21

INVOICE NO. 32284 W.O. A4925-

CREDIT: SALES CARE (306/951) 35-00 BOXES (100/778 2)

OPENINGS (100/7781) REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 41) 35-00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P. J. Duffy

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
OCT 17 1952
R. C. LINDSAY
City Treas.
EFO

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

32302

No A 4926

Date 10-14 1955

Charge Forest Lawn

Address Box 1151 Glendale Calif

Name of deceased William R Michaels

Mortician

Lot 344 Gr. 2 Row Sec Mt Hope Blk. 1		
Opening: Time 2 A.M. P.M. Day Monday Date 10-20-55	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	63	25
Paid-Receipt Number C-6113	63	25
Balance		

PAID MT. HOPE CEMETERY

Mrs Jensen from Forest Lawn Called

Phone Cleveland 6-3131

Check in mail for lot from Michaels Family

work order A 4927 for Lot

Authorized In person Phone By M Jackson

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 6113

DATE 10-20 19 52

When stamped "PAID" in space below, this acknowledges payment

BY Forest Lawn Mem. Park ADDRESS Glendale, Calif

OF Sixty three + 25/100 DOLLARS ($ 63 25)

IN full PAYMENT OF Wm. R. Mickaney services

LOT 374 GRAVE 2 ROW _____ SECTION Mt Hope DIVISION BLOCK 1

INVOICE NO. 32302 W.O. A-7926

CREDIT: SALES CARE (306/951) _____ BOXES (100/778 2) 25 35

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 Helen

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.J. RAUNER
OCT
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 32302

Your Order No. A-4926 Date 10/20/52 19

Department Cemetery Dept. Memo No.

Forrest Lawn Memorial Park
Box 1151
Glendale, California

Credit: Fund 7781 $37.50 Acct. 7782 $25.75
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/14/52	William R. Michener Service	
	Lot 344 Gr 2 Mt Hope Blk 1	
	Opening	$ 37.50
	Box	25.00
	State sales tax	.75
		$ 63.25

Paid Receipt #C-6113 $63.25

OC sent

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by .....

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 4927 32283

Date 10-15 1932

Charge Mrs Wm-R- Michener

Address 3120 Chaucer St Los Angeles Calif

Name of deceased

Mortician

Lot 344 Gr. 2 Row Sec Mt Hope Blk. Div. 1	65	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	65	00
Paid-Receipt Number C 6103	65	00
Balance	00	00

work order for Burial

A 4926

PAID

MT. HOPE CEMETERY

Authorized
In person
Phone By Michener

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. 32283

Your Order No. A-4927 Date 10/16/52 19

Department Cemetery Dept. Memo No.

Mrs. Wm R. Michener
3120 Chaucer St.
Los Angeles, Calif.

Credit: Fund 306 $32.50 Acct. 7784 $32.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/15/52	Pre-need	
	Lot 344 Gr 2 Sec MT Hope Blk 1	$ 65.00
	Paid Receipt #C-6103 $65.00	

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

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 6103

DATE 10-15-52 19 52

When stamped "PAID" in space below, this acknowledges payment

BY Mrs. Wm. R. Michener ADDRESS 3120 Chaucer St Los Angeles

OF Sixty five ~~~~ DOLLARS ($ 65.00)

IN FULL PAYMENT OF Grave for Michener service

LOT 344 GRAVE 2 ROW ____ SECTION Mt Hope ~~DIVISION~~ BLOCK 1

INVOICE NO. 32283 W.O. A-4927

CREDIT: SALES CARE (305/951) 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 C. J. Duffy

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
OCT 17 1952
R. C. LINDSAY
City Treas.
EFO

FORM 974(REV.)

ORDER

32300

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

NoA 4928

Date 10-16 1952

Charge Lewis Colonial

Address 3051 El Cajon Blvd

Name of deceased Stella Lykins

Mortician

Lot 78 Gr. 14 Row Sec 2 Blk. Div. 7	60	00
Opening: Time 2:30 A.M. P.M. Day Friday Date 10-17-52	45	00
Vault Box Size Top Seal 3		
Removal or Foundation		
Total	105	00
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Thomas

Order
Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No. G 6144

DATE 11-6 1952

When stamped "PAID" in space below, this acknowledges payment

BY Lewis Colonial ADDRESS 3051 El Cajon

OF One hundred five + No/100 DOLLARS ($ 105.00)

IN Full PAYMENT OF Lyons service

LOT 78 GRAVE 14 ROW ____ SECTION 2 DIVISION 7 ~~BLOCK~~

INVOICE NO. 32300 W.O. A-4928

CREDIT: SALES CARE (306/951) 30.00 BOXES (100/778 2) ____

OPENINGS (100/7781) 45.00 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
NOV
7
1952
R. C. LINDSAY
CITY TREAS.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 32300

Your Order No. A-4928

Date 10/18/52 19

Department Cemetery Dept. Memo No.

Lewis Colonial Mortuary
3051 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund 306 $30.00 Acct 7781 $45.00 7784 $30.00
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/16/52	Stella R. Lykins service	
	Lot 78 Gr 14 Sec 2 Div 7	$ 60.00
	Opening (vault)	45.00
		$105.00

CITY AUDITOR OCT 20 1952

C 6144

PAID

NOV 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 hew

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

32305

No A 4929

Date 10-16 1952

Charge Lewis Mortuary

Address 3051 El Cajon Blvd

Name of deceased J. A White

Mortician

Lot 16 Gr. Row Sec Tract F Blk. 41½ Div.	60	00
Opening: Time from 3 A.M. Day Monday P.M. Date 10-20-52	37	50
Vault Box Size 7	25	75
Removal or Foundation		
Total	123	25
Paid-Receipt Number		
Balance		

No Footing

Authorized In person Phone By Fahrquet

Order Taken by P.D. Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 6148

DATE 11- 6 1952

When stamped "PAID" in space below, this acknowledges payment

BY Lewis Colonial Mortuary ADDRESS 3051 El Cajon

OF One hundred Twenty-three 25/100 DOLLARS ($ 123 25)

IN Full PAYMENT OF White service

LOT 16 GRAVE ____ ROW ____ SECTION 100F DIVISION BLOCK 41½

INVOICE NO. 32305 W.O. A-4929

CREDIT: SALES CARE (305/951) 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
NOV
7
1952
R. C. LINDSAY
CITY TREAS.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 32305

Your Order No. A-4929

Date 10/21/52 19

Department Cemetery Dept. Memo No.

Lewis Colonial Mortuary
3053 El Cajon
San Diego 4, Calif.

Credit: Fund 306 $30.00 Acct. 77-1 $37.50 7782 $25.75
7784 $30.00
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/16/52	Johnie Anna White service	
	Lot 16 IOOF Blk 41½	$ 60.00
	Opening	37.50
	Box	25.00
	State sales tax	.75
		$ 123.25

CITY OCT 24 1952 AUDITOR

Q 6148

PAID

NOV 7 1952

No. 6C

Concession percentages invoiced subject to 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

32298

No. A 4930

32298

Date 10-16 1952

Charge Mr Manuel - Delgadillo

Address 4118 - Beta St

Name of deceased Baby Delgadillo

Mortician Johnson Saum

Lot 636 Gr. Row Sec 12 Blk. 7 Div.	15	00
Opening: Time 2 00 A.M. P.M. Day Friday Date 10-17-52	10	00
Vault Box Size	10	30
Removal or Foundation		
Total	35	30
Paid-Receipt Number C 6108	35	30
Balance	00	00

MT. HOPE CEMETERY

Authorized
In person
Phone By Manuel Delgadillo

Order Taken by P J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
[illegible]ON-TREAS.-AUD.
[illegible]-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 32298

Your Order No. A-1930 Date 10/18/52 19 ...

Department Cemetary Dept. Memo No. .....

Mr. Manuel Delgadillo
4118 Logan Avenue
San Diego 13, Calif.

Credit: Fund 306 $7.50 Acct. 7781 $10.00 7782 $10.30
Detach and Forward with Remittance 7784 $7.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/16/52	Phillip A. Delgadillo service	
	Lot 636 Sec 12 Div 7	$ 15.00
	Opening	10.00
	Box	10.00
	State sales tax	.30
		$35.30

Paid Receipt #C-6108 $35.30

Manuel Delgadillo 4118 Beta St., SD 13

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by hew

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 6108

DATE 10-17th 1952

When stamped "PAID" in space below, this acknowledges payment

BY Mr Manuel Delgadillo ADDRESS 4118- Buta St

OF thirty five 30/00 DOLLARS ($ 35-30)

IN FULL PAYMENT OF Delgadillo survey

LOT 636 GRAVE ____ ROW ____ SECTION 12 DIVISION ~~BLOCK~~ 7

INVOICE NO. 32298 W.O. A4930

CREDIT: SALES CARE (305/951) 7.50 BOXES (100/778 2) 10.30

OPENINGS (100/7781) 10.00 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 7.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY C E Duffey

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
OCT 20 1952
R. C. LINDSAY
City Treas.
EFO

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

32299

No A4931

Date 10-19- 1952

Charge Mrs- Mercedes - Torres

Address 101- Robinson Ave

Name of deceased

Mortician

Lot 7 Gr. 12 Row Sec 2 Blk. 7 Div.

Opening: Time A.M. P.M. Day Date

Vault Box Size

Removal or Foundation

One-Three Rose

PAID

MT. HOPE CEMETERY

Total	5	00
	5	00
Balance		

Paid-Receipt Number

Authorized
In person
Phone By Mercedes Torres

Order Taken by P. J. Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

CUSTOMER
TREAS.-AUD.
ORIG. DEPT
BLUE-RET.
BUFF-TREAS.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 32299

Your Order No. A-4931

Date 10/18/52 19

Department Cemetery Dept. Memo No.

Mrs. Mercedes Torres
111 Robinson Avenue
San Diego, California

Credit: Fund 7783 $5.00 Acct.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/17/52	Planting one tree rose on Lot 7 Gr 12 Sec 2 Div 7	$ 5.00
	Paid Receipt #C-6110 $5.00	

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by hew

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 6110

DATE 10-18 19 52

When stamped "PAID" in space below, this acknowledges payment

BY Mrs Jones ADDRESS 111 Robinson Ave.

OF Fifty and no/100 DOLLARS ($ 5.00)

IN full PAYMENT OF planting one Tree rose

LOT 7 GRAVE 12 ROW _____ SECTION 2 DIVISION ~~BLOCK~~ 7

INVOICE NO. 32299 W.O. A-7931

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 H Olson

FORM 21%

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
OCT 20 1952
R. C. LINDSAY
City Treas.
EFO

FORM 974(REV.)

72309

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 4932

Date 10-17 1952

Charge Erickson Anderson

Address 8390 Allison La Mesa

Name of deceased Arnold Vellinga

Mortician

Lot 49 Gr. Row Sec 100F Blk. 41½ Div.	60	00
Opening: Time 11:00 A.M. Day Monday P.M. Date 10-20-52	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	123	25
Paid-Receipt Number		
Balance		

(Jenny)
Youkji Vellinga (Jootjie Vellinga impermit)
3043 Helix St, Rt 2
Spring Valley
Flat Marker

Authorized
In person
Phone By

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

A-4932

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 6184

DATE 11-26-1952

When stamped "PAID" in space below, this acknowledges payment

BY Erickson-Anderson ADDRESS 8390 Allison, La Mesa, Calif.

OF Four hundred twenty-eight and 50/100 DOLLARS ($ 428.50)

IN full PAYMENT OF 32013, 32266, 32304, 32335

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. ____ W.O. ____

CREDIT: SALES CARE (306/951) $125.00 BOXES (100/778 2) $51.50

OPENINGS (100/7781) $127.00 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) $125.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY ____

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C. LINDSAY, City Treas.
NOV 26 1952

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 32304

Your Order No. A-4932 Date 10/17/52 19

Department Cemetery Dept. Memo No.

Erickson Anderson
8390 Allison
La Mesa, Calif.

Credit: Fund 306 $30.00 Acct. 7781 $37.50 7782 $25.75
Detach and Forward with Remittance 7784 $30.00

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/17/52	Arnold Vellinga service	
	Lot 49 IOOF Blk 41½	$ 60.00
	Opening	37.50
	Box	25.00
	State sales tax	.75
		$ 123.25

CITY OCT 24 1952 AUDITOR

C 6184

PAID

Joukjie Vellinga 3043 Helix St Spring Valley

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 hew

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

32317

NoA 4933

Date 10 - 18 1952

Charge Benbough

Address 735 E Date

Name of deceased Mr Joe Uchino Obyashi

Mortician

Lot 32 Gr. 1 Row Sec 11 Blk. 7 Div.

Opening: Time 1:30 A.M. Day Thursday P.M. Date 10-23-52 50 00

Vault White Size Airseal

Removal or Foundation

Total 50 00

Paid-Receipt Number

Balance

Authorized In person Phone By Fairburn

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 32317

Your Order No. A-4933 Date 10/24/52 19 ---

Department Cemetery Dept. Memo No.

Benbough Mortuary
735 Date
San Diego 1, Calif.

Credit: Fund 7761 $50.00 Acct.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/18/52	Joe U. Obayashi service	
	Lot 32 Gr 1 Sec 11 Div 7	
	Opening (vault)	$ 50.00

CITY OCT 28 1952 AUDITOR

PAID

NOV 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

32309
No A 4934

Date 10-18 1952

Charge Berge Roberts

Address 607 Nat'l Ave., Nat'l City

Name of deceased Edward C. Bishop

Mortician Berge Robert

Lot 28 Gr. 1 Row Sec 4 Blk. 7 Div.	60	00
Opening: Time 10:00 A.M. P.M. Day Tuesday Date 10-21-52	45	00
Vault Box Greenwood Size 3		
Removal or Foundation		
Total	105	00
Paid-Receipt Number		
Balance		

Shirley M. Bishop
543 Nat'l Ave.
Nat'l City, Calif.

Authorized In person Roberts
Phone By Family

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 32309

Your Order No. A-4934 Date 10/22/52 19

Department Cemetery Dept. Memo No.

Berge Roberts Mortuary
607 National Ave.,
National City, California

Credit: Fund 306 $30.00 Acct. 7781 $45.00 7784 $30.00
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/18/52	Edward Chas. Bishop service	
	Lot 28 Gr 1 Sec 4 Div 7	$ 60.00
	Opening (vault)	45.00
		$ 105.00

CITY OCT 24 1952 AUDITOR

PAID

NOV 12 1952

Shirley M. Bishop
543 [illegible] Ave., [illegible] 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

32307

No A 4935

Date 10-17 1952

Charge Bradley Woolmark

Address 538 Cedar

Name of deceased Paul Mangeau

Mortician

Lot 64 Gr. Row 3 Sec 6 Blk. 7 Div.		50	00
Opening: Time 2:30 A.M. P.M. Day Monday Date 10-20-52		37	50
~~Vault~~ Box Size 3		25	75
Removal or Foundation			
Total		113	25
Paid-Receipt Number			
Balance			

Close to road
Paul Mangeau

Authorized In person Phone By C 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. 32307

Your Order No. A-4935 Date 10/19/52 19

Department Cemetary Dept. Memo No.

Bradley Woolman
538 Cedar
San Diego 1, Calif.

Credit: Fund 306 $25.00 Acct 7781 $37.50 7782 $25.75
Detach and Forward with Remittance 7784 $25.00

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/19/52	Paul Mangeau service	
	Lot 64 Row 3 Sec 6 Div 7	$ 50.00
	Opening	37.50
	Box	25.00
	State sales tax	.75
		$113.25

CITY OCT 24 1952 AUDITOR

PAID
NOV 18 1952

Paul Mangeau
% Bradley Woolman

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by hew

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

32310

No A 4936

Date 10-19 1952

Charge Lewis Colonial

Address 3051 El Cajon

Name of deceased Janeene K. Hardy

Mortician Lewis Colonial Mortuary

Lot 130 Gr. 3 Row Sec GAR Div. 2	65	00
Opening: Time 12:30 A.M. P.M. Day Tuesday Date 10-21-52	15	00
~~Vault~~ Box Size 1-X	15	45
Removal or Foundation		
Total	95	45
Paid-Receipt Number		
Balance		

casket 42" long outside

Reserve Grs 1 & 2 in lot 129

Will be paid by day of service

Patrie

Earl M. Hardy

1415 Harbison Dr. Nat'l City

Authorized In person / Phone By Thomas Earl M. Hardy

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 6141

DATE 11-6 1952

When stamped "PAID" in space below, this acknowledges payment

BY Lewis Colonial Mortuary ADDRESS 3051 El Cajon

OF Ninety-five + 15/100 DOLLARS ($ 95 15)

IN Full PAYMENT OF Hardy service

LOT 130 GRAVE 3 ROW _____ SECTION GAR DIVISION 2

INVOICE NO. 32310 W.O. A-4936

CREDIT: SALES CARE (306/951) 32 50 BOXES (100/778 2) 15 75

OPENINGS (100/7781) 15 00 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. I. RAUNER
NOV
7
1952
R. C. LINDSAY
CITY TREAS.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 32310

Your Order No. A-4936 Cemetery

Date 10/22/52 19

Department ..... Dept. Memo No. .....

Lewis Colonial Mortuary
3051 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund 306 $32.50 Acct 7781 $15.00 7782 $15.45 7784 $32/50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/19/52	Janeene Rae Hardy service	
	Lot 130 Gr 3 Sec GAR Div 2	$ 65.00
	Opening	15.00
	Box	15.00
	State sales tax	.45
		$ 95.45

CITY B OCT 24 1952 TREASURER

Q 6141

PAID

NOV 7 1952

Earl M. & Pauline Hardy
1415 Harbison Dr., 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

32321

No A 4937

Date Oct 20- 1952

Charge Paris Monterey

Address 474 N. Magnolia El Cajon

Name of deceased Della Mae Loveland

Mortician

Lot 443 Gr. Row Sec 10 Blk. 7 Div.		60	00
Opening: Time 2 A.M. Day Friday P.M. Date 10-24-52		37	50
~~Vault~~ Box Size 3		25	75
Removal or Foundation			
Total		123	25
Paid-Receipt Number			
Balance			

Owner Vera Beauchamp

464 Stephens St. El Cajon

Do not open Will Call when Mrs Loveland passes

We Select

Authorized ~~In person~~ Phone By Roach

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. 32321

Your Order No. A-4937 Date 10/20/52 19 ...

Department Cemetery Dept. Memo No. .....

Paris Mortuary
474 No. Magnolia
El Cajon, California

Credit: Fund 306 $30.00 Acct. 7751 $37.50 7752 $25.75 7754 $30.00
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/20/52	Della Mae Loveland service	
	Lot 443 Sec 10 Div 7	$ 60.00
	Opening	37.50
	Box	25.00
	State sales tax	.75
		$ 123.25

AUDITOR OCT 29 1952

PAID

OCT 31 1952

Vera Beauchamp
464 Stephens Dr
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 ..... hew .....

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

32311

NoA 4938

Date 10-20 1952

Charge Bonham Bros

Address 1770-4th Ave

Name of deceased Maurice T. Moyer

Mortician

Lot 63 Gr. 1 Row Sec 11 Blk. 7 Div.	65	00
Opening: Time 2 30 A.M. P.M. Day Tuesday Date 10-21-52	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	128	25
Paid-Receipt Number		
Balance		

Lucy Moyer

1872 Sunset Blvd

S D 3

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
[redacted]ON-TREAS.-AUD.
[redacted]-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 32311

Your Order No. A-4938 Date 10/22/52 19

Department Cemetery Dept. Memo No.

Bonham Bros. Mortuary
1770 4th Avenue
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	DESCRIPTION OF CHARGE	AMOUNT
10/20/52	Maurice T. Moyer service	
	Lot 63 Gr 1 Sec 11 Div 7	$ 65.00
	Opening	37.50
	Box	25.00
	State sales tax	.75
		$128.25

Q 6165

CITY TREASURER OCT 24 1952

PAID

NOV 19 1952

Lucy Moyer
1872 Sunset Blvd. 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

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

32313

NoA 4939

Date 10-20 1952

Charge Pacific Beach Mortuary

Address 1470 Cass St

Name of deceased George F Jones

Mortician

Open 12

Lot 52 Gr. 12-13 Row Sec 4 ~~Blk.~~ Div. 7		120	00
Opening: Time 2 ~~A.M.~~ P.M. Day Wednesday Date 10-22-52		50	00
Vault ~~Cor~~ Whitehall Size Escondido			
Removal or Foundation			
Total		170	00
Paid-Receipt Number			
Balance			

Authorized In person ~~Phone By~~ Mrs Jones R.T.P.

Order Taken by R Le Fey 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. 32313

Your Order No. A-4939 Date 10/23/52 19

Department Cemetery Dept. Memo No.

Pacific Beach Mortuary
4710 Cass Street
San Diego 9, California

Credit: Fund 306 $60.00 Acct. 7781 $50.00 7784 $60.00
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/20/52	George F. Jones Service	
	Lot 52 Gr 12 & 13 Sec 4 Div 7	$ 120.00
	Opening (vault)	50.00
		$ 170.00

C 6185 1

CITY OCT 24 1952 AUDITOR

PAID

NOV 26 1952

Ora Jones
5704 Beaumont Street
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

NoA 4940

32303

Date 10-20 1952

Charge Mrs Laura M. Bennett

Address 5054-Santa Monica Ave

Name of deceased Thomas E. Bennett

Mortician Bonham

Lot 6 Gr. 7 Row Sec Tee Blk. 10 Div.		60	00
Opening: Time 11:30 A.M. Day Wed P.M. Date 11-22-52		37	50
Vault Box Size 3		25	75
Removal or Foundation			
Total		123	25
Paid-Receipt Number C 6114		123	25
Balance		000	00

Laura M. Bennett

5054 Santa Monica Ave

SD 7

MT. HOPE CEMETERY PAID

Authorized
In person
Phone By Bennett

Order
Taken by Peg 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 6114

DATE 10-20 19 52

When stamped "PAID" in space below, this acknowledges payment

BY Mrs Laura M-Bennett ADDRESS 5054-Santa Monica Ave

OF One hundred + Twenty three 25/00 DOLLARS ($ 123-25)

IN FULL PAYMENT OF Bennett service

LOT 6 GRAVE 7 ROW _____ SECTION Loc F DIVISION BLOCK 10

INVOICE NO. 32303 W.O. A4940

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 P. J. Duffy

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.J. RAUNER
OCT 22 1952
R. G. LINDSAY
CITY TREAS.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 32303

Your Order No. A-4240 Date 10/20/52 19 ...

Department Cemetery Dept. Memo No. .....

Mrs. Laura M. Bennett
5054 Santa Monica Avenue
San Diego 7, California

Credit: Fund 306 $30.00 ... Acct 7781 $37.50 .. 7782 $25.75 ...
Detach and Forward with Remittance 7784 $30.00

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/20/52	Thomas E. Bennett service	
	Lot 6 Gr 7 Sec IOOF Blk 10	$ 60.00
	Opening	37.50
	Box	25.00
	State sales tax	.75
		$123.25

Paid Receipt #C-6114 $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 4941

Date 10-14 1952

Charge Mercedz Torres

Address 111 Robinson Ave

Name of deceased

Mortician

Trans of Title

Lot 7 Gr. 11-11 Row Sec 2 Blk. 7 Div.

Opening: Time A.M. P.M. Day Date

Vault Box Size

Removal or Foundation

Total

Paid—Receipt Number

Balance

Pt Claim Abov property
to Abov buy
Vincent H Gordinez

Authorized
In person
Phone By

Order Taken by J Kilcoin

Cash 30 Days. All Deposits made will be retained if payment defaulted.

Recorded in Mt Hope Cemetery
By P. L. Lay V.
10-14-1952

THE CITY OF SAN DIEGO
PARK DEPARTMENT—CEMETERY DIVISION

Quitclaim Deed

A-4941

In consideration of _____

_____

_____

I/We Vincent H. Godinez, 111 Robinson Ave
Mercedes Torres, ~~4605 32nd St, SD~~

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 7 Graves 11 & 12 Section 2 Division 7

_____

To Have and to Hold the above-described quitclaimed property unto the said The City of San Diego, its successors and assigns forever.

WITNESS my/our handon this 14th day of October 1952

EXECUTED IN THE PRESENCE OF THE FOLLOWING WITNESSES:

Vincent H. Godinez

N. R. Devich

_____

_____

_____

Witnesses.

STATE OF CALIFORNIA, } SS.
COUNTY OF SAN DIEGO. }

On this 14th day of October, 1952, before me

N. R. Devich, a Notary Public in and for said County and State, residing therein, duly commissioned and sworn, personally appeared

Vincent H. Godinez known to be the person described in and whose name is subscribed to the above instrument and acknowledged to me that he executed the same.

IN WITNESS WHEREOF I have hereunto set my hand and affixed my official seal at my office in said county of San Diego, State of California, on the date first above written.

N. R. Devich
Notary Public in and for said County and State

My Commission expires October 1, 1954

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

32318

No. A 4942

Date 10- 19

Charge Bonham Brothers Mortuary

Address 1770- 4 th

Name of deceased John Wesley Sicklen

Mortician

Lot 33 Gr. 2 Row Sec. MBS Blk. O Div.			
Opening: Time 9 A.M. Day Thursday P.M. Date 10-22-54		37	50
~~Vault~~ Box Size 3		25	00
Removal or Foundation			
Total		63	25
Paid-Receipt Number			
Balance			

Authorization to open at Bonham
Will send with funeral day of burial

Authorized
In person
Phone By Room

Order
Taken by R L Jay V

Cash 30 Days. All Deposits made will be retained if payment defaulted.

A-4942



Bonham Brothers
Mortuary
"Thoughtful Service"
FOURTH & ELM STREETS
SAN DIEGO 1, CALIFORNIA

S. W. BONHAM, PRESIDENT

HARLEY L. BONHAM, VICE PRESIDENT

OCTOBER
THIRD
1952

MOUNT HOPE CEMETERY
3850 IMPERIAL AVENUE
SAN DIEGO, CALIF.

GENTLEMEN:

I HEREBY AUTHORIZE THE BURIAL OF John Wesley Sickles

IN LOT 23, GRAVE 2, MASONIC O.

I HEREBY RELEASE AND QUIT CLAIM MY RIGHTS FOREVER

TO THIS GRAVE.

SIGNED Ruth E Hart Bunting.
owner
3578 Nile St,
R 99B

MEMBER
National Selected Morticians
BY INVITATION

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 32318

Your Order No. A-4942 Date 10/24/52 19 ---

Department Cemetery Dept. Memo No.

Bonham Bros. Mortuary
1770 4th Avenue
San Diego 1, Calif.

Credit: Fund 7701 $37.50 Acct. 7702 $25.75
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/22/52	John W. Sickles service	
	Lot 23 Gr 2 Masonic C	
	Opening	$ 37.50
	Box	25.00
	State sales tax	.75
		$ 63.25

CITY B OCT 28 1952

06165

PAID

NOV 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

32312

No. A 4943

Date 10-21 1952

Charge Mortlop Austin

Address 3655 5th

Name of deceased Infant Luedke

Mortician

Lot 195 Gr. Row Sec 12 Blk. 7 Div.	15	00
Here. A.M. Day Wednesday		
Opening: Time 10:00 P.M. Date 10-21-52	7	00
Vault Box Size 2'		
Removal or Foundation		
Total	22	00
Paid—Receipt Number		
Balance		

Chas Luedke

3939 5th 503

Authorized
In person
Phone By Mayes

Order
Taken by McLain

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 32312

Your Order No. A-4943 Date 10/23/52 19

Department Cemetery Dept. Memo No.

Berkley Austin Mortuary
3655 Fifth Avenue
San Diego 3, Calif.

Credit: Fund 306 $7.50 Acct. 7781 $7.00 7784 $7.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/21/52	Infant Luedke service	
	Lot 195 Sec 12 Div 7	$ 15.00
	Opening	7.00
		$ 22.00

CITY B OCT 24 1952

PAID

Nov 17 1952

Chas. Luedke
3939 5th 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

~~32247~~

No. A4944

Date 10-21- 1952

Charge Public Administrator

Address Land Title Bldg.

Name of deceased George Arnopoulos

Mortician Johnson Sears Co.

Lot 5 Gr. 18 Row 11 Sec Mps ~~Blk~~ Div 2L		35	00
Opening: Time 11:30 A.M. Day Thursday		37	50
P.M. Date 10-23-52			
~~Vault~~ Box Size 3		25	75
Removal or Foundation			
Total		98	25
Paid-Receipt Number			
Balance			

Authorized ~~Inspector~~ Phone By Mrs Justice

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 6509

DATE 5-20 1953

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 Arnopoulos service

LOT 5 GRAVE 18 ROW 11 SECTION M35 DIVISION U

INVOICE NO. 32319 W.O. A-4944

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
L. L. HOPKINS
MAY
21
1953
R. C. LINDSAY
CITY TREAS.

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD. - ORIG. DEPT
BLUE - RETAIN
BUFF - TREASURER

CITY OF SAN DIEGO, CALIFORNIA

Dec #1103
5-21-53

INVOICE

No. 32319

Your Order No. A-4944

Date 10/21/52 19

Department Cemetery Dept. Memo No.

Public Administrator
Land Title Bldg.
San Diego 1, Calif.

Credit: Fund ~~345 $XXXX~~ Acct ~~7781 $37.50~~ ~~7782 $25.75~~
306 $17.50 (Detach and Forward with Remittance) 7784 $17.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/21/52	George Arnopuulos service	
	Lot 5 Gr 18 Row 11 Mas U	$ 35.00
	Opening	37.50
	Box	25.75
		$ 98.25

CITY OCT 28 1952 AUDITOR

06509

PAID

MAY 21 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

32315

NoA 4945

Date 10-13- 19 32

Charge Mattells Mortuary

Address Long Beach Calif

Name of deceased Mrs Judson Hanke (KATHERINE)

Mortician

Lot 12 Gr. Row 5 Sec 7 Blk. 7 Div.		
Opening: Time 2 hours 30 A.M. Day Friday P.M. Date 10-24-32	50	00
Vault Box Air Seal Size		
Removal or Foundation		
Total	50	00
Paid-Receipt Number C6118	50	--
Balance	--	--

Deed 4670

Will bring check with service

PAID C6118 MT. HOPE CEMETERY

Authorized
In person
Phone By Mattells

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 6118

DATE 10-24-52 19 52

When stamped "PAID" in space below, this acknowledges payment

BY Mottell-s Mortuary ADDRESS Long Beach

OF Fifty DOLLARS ($ 50.00)

IN Polk PAYMENT OF Hamps service

LOT 12 GRAVE ROW 5 SECTION 7 DIVISION BLOCK 7

INVOICE NO. 32313 W.O. A 49445

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 P. J. Duffy

FORM 212

Not valid for purpose stated unless stamped "PAID" on this.

PAID
R. C. LINDSAY, City Treas.
OCT 27 1952
Mark M. Lindsay
AUDITOR

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 32315

Your Order No. A-4945 Date 10/27/52 19

Department Cemetery Dept. Memo No.

Motsel's Mortuary
Long Beach
California

Credit: Fund 7781 $50.00 Acct.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/15/52	Katheryn Hanks service Lot 12 Row 5 Sec 7 Div 7 Opening	$ 50.00
	Paid Receipt #C-6118 $50.00	

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by hew

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

32320

No. A 4946

Date 10-22- 1952

Charge Ryan Sullivan Mortuary

Address 1752-4th

Name of deceased Baby Boy Crawfill

Mortician

Lot 451 Gr. Row Sec 12 Blk. 7 Div.	15	00
Opening: Time 1 here ~~A.M.~~ P.M. Day Thursday Date 10-23-52	7	00
Vault Box Size		
Removal or Foundation		
Total	22	00
Paid-Receipt Number		
Balance		

2' Flat Top

Robert D Crawfill

2414 - Island Ave -

(Crawfill)

Authorized In person Phone By Steve

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. 32320

Your Order No. A-4946

Date 10/24/52 19

Department Cemetery

Dept. Memo No.

Ryan Sullivan Mortuary
1752 4th Avenue
San Diego 1, Calif.

Credit: Fund 306 $7.50 Acct. 7781 $7.00 7784 $7.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/24/52	Cranfill service	
	Lot 451 Sec 12 Div 7	$ 15.00
	Opening	7.00
		$ 22.00

CITY OCT 28 1952

PAID

NOV 14 1952

Robt. D. Cranfill
2414 Island Ave SD 2

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by new

FORM 974(REV.)

ORDER

32322 CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

NoA 4947

Date 10-22 1952

Charge Johnson Sawin

Address 1408 - 4th

Name of deceased Rory Dickson

Mortician

Lot 218 Gr. Row Sec 12 Blk. Div. 7	15	00
Graveside A.M. Day Friday Opening: Time 10:00 P.M. Date 10-24-52	7	00
Vault Box Size 2'		
Removal or Foundation		
Total	22	00
Paid-Receipt Number		
Balance		

J + S will sign W.O.

Father

Jack Lee Dickson

3306 Sunnyside Rd S.D.

James F. McGeker

Authorized In person Phone By Hectard

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. 32322

Your Order No. A-4947 Date 10/27/52 19

Department Cemetery Dept. Memo No.

Johnson Saum Mortuary
1408 4th
San Diego 1, Calif.

Credit: Fund 306 $7.50 Acct. 7781 $7.00 7784 $7.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/22/52	Rory Dickson service	
	Lot 218 Sec 12 Div 7	$ 15.00
	Opening	7.00
		$ 22.00

CITY AUDITOR OCT 29 1952

PAID

DEC 4 1952

Jack Lee Dickson
3306 Sunnyville Rd SD 2

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by hew

FORM 974(REV.)

M
2

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

32323

NoA 4948

Date 10-22 1952

Charge Public Administrator

Address Land Title Bldg

Name of deceased Ethel Paulsen (Philip A Paulsen)

Mortician Benbough

Lot 28 Gr. Row 2 Sec 2 Blk. Div. 2	60	00
Opening: Time 10 (Wire Cage) A.M. Day Friday P.M. Date 10-24-52	37	50
Vault Box Size	25	75
Recording Ethel Paulsen Ashes	3	00
Removal or Foundation		
Total	126	25
Paid-Receipt Number		
Balance		

Ethel Paulsen (Ashes)
in Casket With Philip A. Paulsen

Authorized In person By [redacted] Ethel Parker

Order Taken by R L Jay V

Cash 30 Days. All Deposits made will be retained if payment defaulted.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 6510

DATE 5-20 19 53

When stamped "PAID" in space below, this acknowledges payment

BY Public Administrator ADDRESS Land Title Bldg

OF One hundred Twenty six + 25/100 DOLLARS ($ 126.25)

IN Full PAYMENT OF Philip (Paul) A. Paulsen + Ethel Paulsen service

LOT 28 GRAVE ____ ROW 2 SECTION 2 DIVISION 2 BLOCK

INVOICE NO. 32323 W.O. A.4948

CREDIT: SALES CARE (305/951) 30.00 BOXES (100/778 2) 37.50

OPENINGS (100/7781) 37.50 Recording REMOVALS FOUNDATIONS (100/778 3) 3.50

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
MAY
21
1953
R. C. LINDSAY
CITY TREAS.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

Dec 7113

MAY 21 1953

INVOICE

No. 32323

Your Order No. A-1948

Date 10/27/52 19 ---

Department Cemetery Dept. Memo No.

Public Administrator
Land Title Bldg.
San Diego 1, Calif.

Credit: Fund 306 $30.00 Acct. 7781 $37.50 7782 $25.75
Detach and Forward with Remittance 7784 $30.00

7783-3.00

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/22/52	Philip (Paul) A. Paulsen & Ethel Paulsen service	
	Lot 28 Row 2 Sec 2 Div 2	$ 60.00
	Opening	37.50
	Box	25.00
	State sales tax	.75
	recording E. Paulsen (ashes)	3.00
		$ 126.25

16510

CITY AUDITOR OCT 29 1952

PAID

MAY 21 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

32316

No. A 4949

Date 10-22 1952

Charge Lewis Colonial

Address 3051 El Cajon

Name of deceased Russell Ray Neil

Mortician

Lot 225 Gr. 1 Row Sec 11 Div. 7	65	00
Opening: Time 2:30 A.M. Day Friday P.M. Date 10-24-52	45	00
Vault Greenwood Size 3		
Removal or Foundation		
Total	110	00
Paid-Receipt Number C6119	110	00
Balance		

PAID MT. HOPE CEMETERY C6119

Mary Jane Neil

4430 Mts. SD 9

Authorized In person Phone By Gordon J. Neil

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. 32316

Your Order No. A-4949

Date 10/27/52 19

Department Cemetery Dept. Memo No.

Lewis Colonial Mortuary
3051 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund 306 $52.50 Acct. 7741 $45.00

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/22/52	Russell Ray Neil service	
	Lot 225 Gr 1 Sec 11 Div 7	$ 65.00
	Opening vault	45.00
		$110.00

Paid Receipt #C-6119 $110.00

Mary Jane Neil
4430 Mississippi SD 4

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by hew

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 6119

DATE 10-24 19 52

When stamped "PAID" in space below, this acknowledges payment

BY Lewis Colonial Mortuary ADDRESS 3051 El Cajon Blvd

OF One Hundred Ten 00/100 DOLLARS ($ 110.00)

IN Full PAYMENT OF Russell Ray Neil Service

LOT 225 GRAVE 1 ROW ____ SECTION 11 DIVISION BLOCK 7

INVOICE NO. 32316 W.O. A4949

CREDIT: SALES CARE (306/951) $32.50 BOXES (100/778 2) ____

OPENINGS (100/7781) $45.00 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) $32.50

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
E. C. LINDSAY, City Treas.
OCT 27 1952

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

32324

No. A 4950

Date 10-22- 1952

Charge Lewis Colonial Mortuary

Address 3051 El Cajon Blvd

Name of deceased Abraham Wilkin

Mortician Home of Peace

Lot ____ Gr. ____ Row ____ Sec ____ Blk. ____ Div. ____		
Opening: Time 10 ~~A.M.~~ P.M. Day Friday Date 10-24-52	47	50
~~Vault~~ Box ____ Size 3	25	75
Removal or Foundation ____		
Total	73	25
Paid-Receipt Number ____		
Balance		

Sal Stone made the change in Charge to Lewis Was erased and Re Charged to Lewis Lewis Called Ruled to Jay P. L. J.

Authorized Phone by Sal Stone

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 32324

Your Order No. A-4250 Date 10/27/52 19

Department Cemetery Dept. Memo No.

Lewis Colonial Mortuary
3051 El Cajon
San Diego 4, Calif.

Credit: Fund 7781 $47.50 Acct. 7782 $25.75
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/25/52	Abraham Pilkin service	
	Home of Peace cemetery	
	Opening	$ 47.50
	Box	25.00
	State sales tax	.75
		$ 73.25

CITY AUDITOR OCT 29 1952

PAID

NOV 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 ... hcw

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

32325

No A 4951

Date 10-23 1952

Charge Tifereth Israel

Address 2930 Howard

Name of deceased Dorothy Lampert

Mortician Johnson Sears Co - Home of Peace

Lot ____ Gr. ____ Row ____ Sec ____ Blk. ____ Div. ____		
Opening: Time 1 ~~A.M.~~ P.M. Day Friday Date 10-24-52	47	50
~~Mark~~ t Box ____ Size 3	25	75
Carries Removal or Foundation	5	00
Total	78	25
Paid-Receipt Number ____		
Balance		

Authorized In person Phone By J Karas Order Taken by R L Sears

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 32325

Your Order No. A-4951 Date 10/27/52 19

Department Cemetery Dept. Memo No.

Tifereth Israel
2930 Howard
San Diego 4, Calif.

Credit: Fund 7781 $47.50 Acct 7782 $25.75 7783 $5.00
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/23/52	Dorothy Lampert service	
	Home of Peace Cemetery	
	Opening	$ 47.50
	Box	25.00
	State sales tax	.75
	Carrier	5.00
		$ 78.25

AUDITOR OCT 30 1952

PAID

NOV 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 hew

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

32329

No. A 4952

Date 10-23 1952

Charge Lewis Mortuary

Address 3051-El Cajon Blvd-

Name of deceased Walter Lawson

Mortician

Lot 130 Gr. Row Sec Tool Blk. 42 Div.		
Opening: Time 1 00 A.M. P.M. Day Monday Date 10-27-52	37	50
Vault Box Size 10x3	25	75
Removal or Foundation		
Total	63	25
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Lewis

Order
Taken by C. J. Ruffle

Cash 30 Days. All Deposits made will be retained if payment defaulted.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 6128

DATE 10-30 1952

When stamped "PAID" in space below, this acknowledges payment

BY Lawn Colonial Mortuary ADDRESS 3051 El Cajon Blvd

OF Sixty three + 25/100 DOLLARS ($ 63 25/100)

IN full PAYMENT OF Walter A. Lawson service

LOT 130 GRAVE ____ ROW ____ SECTION 100F DIVISION BLOCK 42

INVOICE NO. 32329 W.O. A-1952

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 Nelson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
OCT
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. 32329

Your Order No. A-4252

Date 10/23/52 19

Department Cemetery Dept. Memo No.

Lewis Colonial Mortuary
3051 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund 7781 $37.50 Acct. 7782 $25.75
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/23/52	Walter A. Lawson service	
	Lot 130 Sec IOOF Blk 42	
	Opening	$ 37.50
	Box	25.00
	State sales tax	.75
		$ 63.25

R 6128

CITY AUDITOR OCT 29 1952

PAID

OCT 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 Lew

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

32330

No A ~~4953~~

Date 10-23 1952

Charge Anderson Mortuary

Address 2601 Imperial Ave

Name of deceased Arthur S Vaughn

Mortician

Lot 81 Gr. 2 Row Sec 15 Div. 7		35	00
Opening: Time A.M. P.M. Day Monday Date 10-27-52		37	50
~~Vault~~ Box Size 3		25	75
Removal or Foundation			
Total		98	25
Paid-Receipt Number			
Balance			

Authorized In person / Phone By Frasier

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
[illegible]ON-TREAS.-AUD.
[illegible]-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 32330

Your Order No. A-4953 Date 10/28/52 19 ...

Department Cemetery Dept. Memo No. .....

Anderson Mortuary
2601 Imperial Ave
San Diego 2, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $37.50 7782 $25.75
Detach and Forward with Remittance 7784 $17.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/23/52	Arthur S. Vaughn service	
	Lot 81 Gr 2 Sec 15 Div 7	$ 35.00
	Opening	37.50
	Box	25.00
	State sales tax	.75
		$ 98.25

CITY OCT 29 1952 AUDITOR

PAID

DEC 10 1952

C/R 6220

Est.

Concession percentages invoiced subject to 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

32314

No A 4954

Date 10-23 1952

Charge Kakuo Yoshimine

Address 3441 - 11th Ave Los Angeles 18 Calif

Name of deceased

Mortician

Lot 38 Gr 2+3 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 C 6116	150	00
Balance		

PAID

MT. HOPE CEMETERY

Authorized In person By Kakuo Yoshimine Order Taken by R L Jr

Cash 30 Days. All Deposits made will be retained if payment defaulted.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT • CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 6116

DATE 10-23- 1952

When stamped "PAID" in space below, this acknowledges payment

BY Ikeno Yoshimine ADDRESS 3441-11th Ave. Los Angeles

OF One Hundred Fifty and no/100 DOLLARS ($ 150 00)

IN Full PAYMENT OF Pre need

LOT 38 GRAVE 2+3 ROW ____ SECTION 11 DIVISION BLOCK 7

INVOICE NO. 32314 W.O. A4954

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 Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.J. RAUNER
OCT 24 1952
R. C. LINDSAY
CITY TREAS.

WHITE-CUSTOMER
[illegible]OR-TREAS.-AUD.
[illegible]-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 32314

Your Order No. A-4954 Date 10/24/52 19

Department Cemetary Dept. Memo No.

Kakuo Yoshimine
3441 11th Ave.,
Los Angeles 18, Calif.

Credit: Fund 306 $75.00 Acct. 7784 $75.00
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/23/52	Pre-need	
	Lot 38 Gr 2 & 3 Sec 11 Div 7	$ 150.00
	Paid Receipt #C-6116 $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

32343

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 4955

Date 10-24- 1952

Charge Elnora Myer

Address 4114-36 St S.D.

Name of deceased Jay G. Myer

Mortician Benbough

Lot 5 Gr. 18 Row 19 Sec 145 ~~Blk.~~ Div. 26	35	00
Opening: Time 10 A.M. ~~P.M.~~ Day Thursday Date 10-30-52	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	98	25
Paid-Receipt Number		
Balance		

Insurance

G74405 Mrs Myers

Authorized In person / Phone By Mrs Elnora C. Myer. 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 6138

DATE 11-5- 1952

When stamped "PAID" in space below, this acknowledges payment

BY Mrs Elnora Myer ADDRESS 4114-36th St

OF Ninty Eight + 25/100 DOLLARS ($ 98.25)

IN Full PAYMENT OF Myer service

LOT 5 GRAVE 18 ROW 19 SECTION Mesa DIVISION BLOCK 21

INVOICE NO. 32343 W.O. A4955

CREDIT: SALES CARE (306/951) 17.50 BOXES (100/778 2) 23.25

OPENINGS (100/7781) 37.50 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) 17.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P. J. Duffy

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.J. RAUNER
NOV
7
1952
R. C. LINDSAY
CITY TREAS.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 32343

Your Order No. A-4955 Date 10/31/52 19 ---

Department Cemetery Dept. Memo No. ---

Elnora Myer
4114 36th Street
San Diego 4, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $37.50 7782 $25.75 7784 $17.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/24/52	Jay G. Myer service	
	Lot 5 Gr 18 Row 19 Masonic U	$ 35.00
	Opening	37.50
	Box	25.00
	State sales tax	.75
		$ 98.25

CITY OCT 31 1952 AUDITOR

Q 6138

PAID

NOV 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 hew

FORM 974(REV.)

ORDER

32340 CITY OF SAN DIEGO, CALIFORNIA

NoA 4956 MT. HOPE CEMETERY

Date 10-24 1952

Charge Bradley & Workman

Address 538-Cedar-St

Name of deceased Ethel J. Marston

Mortician

Lot 13 Gr. 11 Row Sec Mem Blk. ~~Div.~~ G		
Opening: Time 10 30 A.M. P.M. Day Date 10-29-52	37	50
Vault Box Size 3	25	75
Removal or Foundation		
Total	63	25
Paid-Receipt Number		
Balance		

Authorized In person Phone By E Acevedo

Order Taken by V 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 32340

Your Order No. A-4956

Date 10/30/52 19

Department Cemetery Dept. Memo No.

Bradley Woolman Mortuary
538 Cedar Street
San Diego 1, California

Credit: Fund 7781 $37.50 Acct. 7780 $25.75
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/24/52	Ethel J. Martin service	
	Lot 13 Gr 11 Masonic G	
	Opening	$ 37.50
	Box	25.00
	State sales tax	.75
		$ 63.25

CITY OCT 31 1952 AUD.

PAID

NOV 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 hcm

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

32333

NoA 4957

Date 10-27 1952

Charge Molly Austin

Address 3655 - 5th

Name of deceased Stella Hunt

Mortician

Lot 79 Gr. 2 Row Sec 4 Blk. 6 Div.		
Opening: Time 3:00 A.M. P.M. Day Tuesday Date 10-28-52	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	63	25
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Noyes

Order
Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 32333

Your Order No. A-4957

Date 10/29/52 19

Department Cemetery Dept. Memo No.

Merkley Austin Mortuary
3655 5th Avenue
San Diego 3, Calif.

Credit: Fund 7761 $37.50 Acct. 7702 $25.75
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/27/52	Stella P. Hunt service	
	Lot 79 Gr 2 Sec 4 Div 6	
	Opening	$ 37.50
	Box	25.00
	State sales tax	.75
		$ 63.25

CITY OCT 31 1952 AUDITOR

PAID

NOV 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 hcw

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

32326

No A 4958

Date 10-27 1952

Charge Mrs. Amanda Evans

Address 1611 - 29th 502

Name of deceased Pre-need

Mortician

Lot 444 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-6120	60	00
Balance		

PAID
MT. HOPE CEMETERY

Purchased by Helen I Wylie

1613 - 29th

Do not send owners card -

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 6120

DATE 10-27 19 52

Mrs Amanda Evans
When stamped "PAID" in space below, this acknowledges payment

BY Helen I Wylie ADDRESS 1613 - 29th St SD 2

OF Sixty + 00/100 DOLLARS ($ 60.00)

IN full PAYMENT OF one pre-need grave space

LOT 444 GRAVE ____ ROW ____ SECTION 10 DIVISION 7

INVOICE NO. 32321 W.O. A-7758

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
R. C. LINDSAY, City Treas.
OCT 27 1952

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 32326

Your Order No. A-4958

Date 10/29/52 19

Department Cemetery

Dept. Memo No.

Mrs. Amanda Evans
1611 29th Street
San Diego 2, Calif.

Credit: Fund 306 $60.00 Acct. 7704 $60.00
(Detach and Forward with Remittance)

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/27/52		
	Pre-need	
	Lot 444 Sec 10 Div 7	$ 60.00
	Paid Receipt #C-6120 $60.00	

No owner Corp

Concession percentages invoiced subject to 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

32327

NoA 4959

Date 10-27 1952

Charge Mr. Clarence S. Tompkins

Address 3275 Redwood St.

Name of deceased

Mortician

Pine Need

Lot 17 Gr. 4 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 6122	65	00
Balance	00	00

PAID
MT. HOPE CEMETERY

Authorized In person / Phone By Clarence S Tompkins

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. 32327

Your Order No. A-1959 Date 10/22/52 19 ---

Department Cemetery Dept. Memo No.

Mr. Clarence S. Thompkins
3675 Redwood Street
San Diego 4, Calif.

Credit: Fund 225 - 661.338 Acct. 7734 - $32.50 306 - $32.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/27/52		
	Pre-Need	
	Lot 17 Gr 4 Sec Masonic Div R	$ 65.00
	Paid Receipt #C-6122 $65.00	

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

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 6122

DATE 10-23 1952

When stamped "PAID" in space below, this acknowledges payment

BY Mr Clarence S. Tompkins ADDRESS 3275 Redwood St

OF Sixty five DOLLARS ($ 65-00)

IN FULL PAYMENT OF Pre Need grave

LOT 17 GRAVE 4 ROW ____ SECTION Map ~~BLOCK~~ DIVISION R

INVOICE NO. 32327 W.O. A 4959

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
OCT 29 1952
R. C. LINDSAY
City Treas.
EFO

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 4960

Date 10-27 1933

Charge Hubbard Mortuary

Address 321-E St-Chula Vista

Name of deceased Clara-Ledbetter (Ashes)

Mortician

Lot 38 Gr. Row 2 Sec 8 ~~Blk.~~ Div. 7

Opening: Time A.M. P.M. Day Date 6 00

Vault Box Size

Removal or Foundation

Total 6 00

Paid-Receipt Number C-6123

Balance

No Family

in charge of Thomas Ledbetter

PAID MT. HOPE CEMETERY

Authorized In person Phone By Hubbard

Order Taken by P J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 6123

DATE 10-24-52 19 52

When stamped "PAID" in space below, this acknowledges payment

BY Hubbard Mortuary ADDRESS 321-E Chula Vista

OF Six —— DOLLARS ($ 6.00)

IN FULL PAYMENT OF Burial of Elsie Ledbetter Ashes

LOT 38 GRAVE ____ ROW 2 SECTION 8 DIVISION ~~BLOCK~~ 7

INVOICE NO. 32328 W.O. A4960

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. J. Duffy

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
OCT 29 1952
R. C. LINDSAY
City Treas.
E F O

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 32328

Your Order No. A-4960 Date 10/28/52 19

Department Cemetery Dept. Memo No.

Hubbard Mortuary
321 E Street
Chula Vista, Calif.

Credit: Fund 7781 $6.00 Acct.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/27/52	Clara Ledbetter service	
	Opening Lot 38 Row 2 Sec 8 Div 7	$ 6.00
	Paid Receipt #C-6123 $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 hcw

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

32391

No. A 4961

Date 10-27 1952

Charge Lewis Colonial Mortuary

Address 3051 El Cajon

Name of deceased Bert Lee Price Sr.

Mortician

Open 2

Lot 311 Gr. 2+3 Row Sec GAR Blk. Div. 2	130	00
Opening: Time 10 here A.M. Day Wednesday P.M. Date 10-29-52	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	193	25
Paid-Receipt Number		
Balance		

Owner

Helen DeFrees Price

3922 Cerrissa St. S.D. 4

Authorized In person / Phone By W Hadley Webb

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 6150

DATE 11-6 1952

When stamped "PAID" in space below, this acknowledges payment

BY Lewis Colonial Mortuary ADDRESS 3051 El Cajon

OF One hundred Ninety three & 25/100 DOLLARS ($ 193.25)

IN Full PAYMENT OF Price service

LOT 211 GRAVE 2-3 ROW ____ SECTION GAR DIVISION ~~BLOCK~~ 2

INVOICE NO. 32341 W.O. A-4961

CREDIT: SALES CARE (306/951) 65.00 BOXES (100/778 2) 25.75

OPENINGS (100/7781) 37.50 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 65.00

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. RAUNER
NOV
7
1952
R. C. LINDSAY
CITY TREAS.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 32341

Your Order No. A-4961 Date 10/30/52 19 ___

Department Cemetery Dept. Memo No. _____

Lewis Colonial Mortuary
3051 El Cajon
San Diego 4, Calif.

Credit: Fund 306 $65.00 Acct. 7781 $37.50 7782 $25.75
Detach and Forward with Remittance 7784 $65.00

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/27/52	Bert Lee Price Service	
	Lot 211 Gr 2 & 3 GAR Div 2	$ 130.00
	Opening	37.50
	Box	25.00
	State sales tax	.75
		$ 193.25

Q 6150

CITY OCT 31 1952 AUDITOR

PAID

NOV 7 1952

Helen DeFrees Price
3922 Arizona St., SD 4

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by hew

FORM 974(REV.)

ORDER

32344

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

NoA 4962

Date 10-27 1952

Charge Bonham Bros

Address 1770-4th Ave

Name of deceased William Cunningham

Mortician

Lot ~~23~~ Gr. Row Sec ~~Lot F~~ Blk. ~~Div.~~ 14	65	00
Opening: Time 9 30 A.M. Day Thursday P.M. Date 10-30-52	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	128	25
Paid-Receipt Number		
Balance		

Removed to Greenwood 2-23-54
WO-A-6854 Inv. # 36208

Authorized
In person
Phone By Katherine Cunningham

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. 32344

Your Order No. A-1962 Date 10/27/52 19 ---

Department Cemetery Dept. Memo No. ---

Bonham Bros. Mortuary
1770 4th Avenue
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	DESCRIPTION OF CHARGE	AMOUNT
10/27/52	William H. Cunningham service	
	Lot 93 IOOF Blk 14	$ 65.00
	Opening	37.50
	Box	25.00
	State sales tax	.75
		$ 128.25

CITY OCT 31 1952

@ 6165

PAID

Katherine H. Cunningham
226 So. 54th Street

NOV 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

32336 CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

NoA 4963

Date 10-27 1952

Charge Pacific Beach Mortuary

Address 4710 Cass St

Name of deceased William T. Todd

Mortician

Open grave 13

Lot 79 Gr. 13&14 Row Sec 2 ~~Blk.~~ Div. 7	120	00
Opening: Time 2-00 A.M. Day Wed. P.M. Date 10-29-52	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	183	25
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Funderburke

Order
Taken by P. J. Ruffo

Cash 30 Days. All Deposits made will be retained if payment defaulted.

A-4963

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 6185

DATE 11-26-1952

When stamped "PAID" in space below, this acknowledges payment

BY Pacific Beach ADDRESS 4710 Cass 9

OF Seven hundred sixty-eight and no/100 DOLLARS ($ 768.00 =)

IN full PAYMENT OF 31978, 32011, 32045, 32313, 32336

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. ____ W.O. ____

CREDIT: SALES CARE (306/951) $232.50 BOXES (100/778 2) $103.00

OPENINGS (100/7781) $200.00 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) $232.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [signature]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
R. C. LINDSAY, City Treas.
NOV 26 1952
[signature]
CASHIER

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 32336

Your Order No. A-4963

Date 10/30/52 19 ---

Department Cemetery Dept. Memo No.

Pacific Beach Mortuary
4710 Cass Street
San Diego 9, Calif.

Credit: Fund 306 $60.00 Acct. 7701 $37.50 7702 $25.75 7704 $60.00

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
	William Thomas Todd service	
	Lot 79 Gr 13 & 14 Sec 2 Div 7	$ 120.00
	Opening	37.50
	Box	25.00
	State sales tax	.75
		$ 183.25

C 6185

CITY OCT 31 1952 AUD.

PAID

NOV 26 1952

Ethel Todd 1369 Reed St., SD 9

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by hew

FORM 974(REV.)

ORDER

32349

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 4964

Date 10-28 1952

Charge Merkley Austin

Address 3655 - 5th Ave.

Name of deceased James Shipley

Mortician

Lot 5 Gr. Row 21 Sec 5 Div. 7		
Opening: Time 10 A.M. Day Friday P.M. Date 10-31-52	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	63	25
Paid-Receipt Number		
Balance		

Carolyn O Tuley Deed about property to Cypress View Corporation 10-15-1952
Kathleen Coy Notary Public Comm. Exp 3-22-1953
Recorded By R L Taylor Mgr of Cemetery 10-31-1952
Benbough Interest is owner of Merkley Austin and Cypress View Corp.

Authorized ~~In person~~ Phone By Noyes

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. 32349

Your Order No. A-4264

Date 11/3/52 19 ---

Department Cemetery Dept. Memo No.

Merkley Austin Mortuary
3655 5th Avenue
San Diego 3, California

Credit: Fund 7781 $37.50 Acct. 7782 $25.75
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/28/52	James H. Shipley service	
	Lot 5 Row 21 Sec 5 Div 7	
	Opening	$ 37.50
	Box	25.00
	State sales tax	.75
		$ 63.25

CITY D NOV 3 1952 AUDITOR

PAID

NOV 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 hew

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 32345 4965

Date 10-28 1952

Charge Boohan Bros

Address 1770 - 4th

Name of deceased Laura Carpenter

Mortician

Lot 139 Gr. 3 Row Sec 3 Blk. Div. 6

Opening: Time 2:30 A.M. P.M. Day Thursday Date 10-30-52

Vault Box Size 3 — 25 75

Removal or Foundation

Total — 63 25

Paid-Receipt Number

Balance

Authorized In person Phone By Exton

Order Taken by Hudson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
[illegible]ON-TREAS.-AUD.
[illegible]-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 32345

Your Order No. A-4965 Date 10/28/52 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
10/28/52	Laura M. Carpenter service	
	Lot 139 Gr 3 Sec 3 Div 6	
	Opening	$ 37.50
	Box	25.00
	State sales tax	.75
		$ 63.25

CITY OCT 31 1952 AUDITOR

C 6165

PAID

NOV 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 hcw

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

32331

No A 4966

Date 10-28 1952

Charge Esther Smith

Address 4364 Menlo Ave

Name of deceased 2 Tree Roses

Mortician

Lot 7 Gr. Row 13 Sec 1 ~~Blk.~~ Div. 5		
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Planting for Removal or Foundation	10	00
Total	10	00
Paid-Receipt Number E-6124	10	00
Balance		

PAID
MT. HOPE CEMETERY

Authorized
In person
Phone By

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 32331

Your Order No. A-4956

Date 10/28/52 19

Department Cemetery Dept. Memo No.

Esther Smith
4364 Menlo Ave.
San Diego, California

Credit: Fund 7783 $10.00 Acct.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
~~10/28/52~~	Rose tree planting (2) Lot 7 Row 13 Sec 1 Div 5	$ 10.00
	Paid Receipt #C-6124 $10.00	

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by hew

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 6124

DATE 10-28 19 52

When stamped "PAID" in space below, this acknowledges payment

BY Esther Smith ADDRESS 9364 Menlo Ave

OF Ten + no/100 DOLLARS ($ 10 00)

IN Full PAYMENT OF Planting fee (2 Tree roses)

LOT 7 GRAVE ROW 13 SECTION 1 DIVISION BLOCK 5

INVOICE NO. 32331 W.O. A-4966

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 W. Sloan

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
OCT 29 1952
R. C. LINDSAY
City Treas.
EFO

FORM 974(REV.)

ORDER

32346

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

NoA 4967

Date 10-28 1932

Charge Paris Mortuary

Address 474-N Magnolia El Cajon Calif

Name of deceased Edwinna T Baker

Mortician

Lot 80 Gr. 3 Row Sec 4 Blk. Div. 7	60	00
Opening: Time 2 00 A.M. P.M. Day Thursday Date 10-30-32	37	50
Vault Box Size 3	25	75
Removal or Foundation		
Total	123	25
Paid-Receipt Number		
Balance		

Card to William Baker

669-South Orange Ave El Cajon

Authorized
In person
Phone By Rooke

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. 32346

Your Order No. A-4967 Cemetery

Date 10/31/52 19

Department _____ Dept. Memo No. _____

Paris Mortuary
474 No. Magnolia
El Cajon, California

~~306 $30.00 7751 $37.50 7752 $25.75~~

Credit: Fund _____ Acct. ~~7734 $30.00~~

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/28/52		
	Edwinna L. Baker service	
	Lot 80 Gr 3 Sec 4 Div 7	$ 60.00
	Opening	37.50
	Box	25.00
	State sales tax	.75
		$ 123.25

CITY AUDITOR OCT 31 1952

PAID

NOV 5 1952

Wm. H. Baker, 669 So. Orange, 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 _____

FORM 974(REV.)

ORDER

32335

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 4968

Date 10-28 1952

Charge Erickson & Anderson

Address 8390 Allison St La Mesa Calif

Name of deceased David J. Davies

Mortician

Open grave 2

Lot 136 Gr. 142 Row Sec 4 Blk. Div. 7	120	00
Opening: Time 2:30 A.M. P.M. Day Wed- Date 10-29-52	45	00
Vault Box Greenwood Size Vault #3		
Removal or Foundation		
Total	165	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 32335

Your Order No. A-4968 Date 10/30.52 19 ---

Department Cemetery Dept. Memo No. ---

Erickson Anderson Mortuary
8390 Allison Street
La Mesa, California

Credit: Fund 306 $60.00 Acct. 7781 $45.00
Detach and Forward with Remittance

CITY OCT 31 1952 AUD.

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/28/52	David John Davies service	
	Lot 136 Gr 1 & 2 Sec 4 Div 7	$ 120.00
	Opening (vault)	45.00
		$ 165.00

Q 6184

PAID

NOV 26 1952

Annie Davies
4761 Date St.
~~SD~~ 2 47 Mes 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 hew

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

32332

NoA 4969

Date 10-28 1932

Charge Mrs Emelia Thomsen

Address 4236 - Mansanita Drive S.D. 5

Name of deceased

Mortician

Pierce Nicol

Lot 62 Gr. Row 6 Sec 6 ~~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 C6126	50	00
Balance	00	00

PAID
MT. HOPE CEMETERY

Authorized
In person
Phone By

Order Taken by P J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 32332

Your Order No. A-4969 Date 10/28/52 19 ---

Department Cemetery Dept. Memo No. ---

Mrs. Emelia Thomsen
4256 Manzanita Drive
San Diego 5, California

Credit: Fund 306 $25.00 Acct. 7784 $25.00
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/28/52	Pre-need	
	Lot 62 Row 6 Sec 6 Div 7	$ 50.00
	Paid Receipt #C-6126 $50.00	

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by hew

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 6126

DATE 10-28 1952

When stamped "PAID" in space below, this acknowledges payment

BY Mrs Emelia Thomsen ADDRESS 4236 Manzanita

OF fifty ---- DOLLARS ($ 50 00)

IN Full PAYMENT OF Pur Need Lot

LOT 62 GRAVE ____ ROW 6 SECTION 6 DIVISION ____ BLOCK 7

INVOICE NO. 32372 W.O. A4969

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 E J Duffy

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
OCT 29 1952
N. C. LINDSAY
City Treas.
EPO

FORM 974(REV.)

32342

No A 4970

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 10-29 1952

Charge Tate Mortuary

Address 3109 Ocean View Blvd

Name of deceased Baby Marshall

Mortician

Lot 30 Gr. 22 Row Sec 3 ~~Blk.~~ Div. 7	10	00
Opening: Time A.M. P.M. Day Wed Date 10-29-52	7	00
Vault Box Size #2		
Removal or Foundation		
Total	17	00
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Tate

Order
Taken by P J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

A-4970

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 6156

DATE 11-12- 19 52

When stamped "PAID" in space below, this acknowledges payment

BY Tates Funeral Home ADDRESS 3109 Ocean View Blvd.

OF Sixty and 50/100 DOLLARS ($ 60.50)

IN full PAYMENT OF Invoice: 32265-74-90, 32342

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. ____ W.O. ____

CREDIT: SALES CARE (306/951) $16.25 BOXES (100/778 2) ____

OPENINGS (100/7781) $28.00 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) $16.25

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [signature]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C. J. RAUNER
NOV
13
1952
R. C. LINDSAY
CITY TREAS.

W[illegible]E-CUSTOMER
Y[illegible]OW-TREAS.-AUD.
P[illegible]K-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 32342

Your Order No. A-4970 Date 10/30/52 19

Department Cemetery Dept. Memo No.

Tates Funeral Home
3109 Ocean View Blvd.
San Diego 13, Calif.

Credit: Fund 306 $5.00 Acct. 7781 $7.00 7784 $5.00

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/29/52	Baby boy Marshall	
	Lot 30 Gr 22 Sec 3 Div 7	$ 10.00
	Opening	7.00
		$ 17.00

C 6156

CITY OCT 31 1952 AUDITOR

PAID

NOV 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 now

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

32350

No A 4971

Date 10-28 1952

Charge Lewis Colonial

Address 3051 El Cajon

Name of deceased Edw. W. Oakley Ashes

Mortician

Lot 12 Gr. 4 Row Sec GH Blk. Div. 2

Opening: Time 3:00 A.M. P.M. Day Friday Date 10-31-52

Vault Box Size

Removal or Foundation

Total	6	00
Balance		

Paid-Receipt Number

Authorized In person Attached
Phone By Fatherinoill

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

A-4971

MOUNT HOPE CEMETERY

Oct. 19 19 52

The undersigned hereby requests and authorizes the interment of the remains of

EDWARD WILLISTON OAKLEY in Lot 12 Gr 4 Row ____ Sec. GAR
~~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.

4927 W. Mt. View Drive

X Lenore V. Lunt (Mrs. O. H. Lunt)
Signature of relative or legal representative.

X Daughter
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 6177

DATE 11-24-1952

When stamped "PAID" in space below, this acknowledges payment

BY Lewis Colonial ADDRESS

OF Six and no/100 DOLLARS ($ 6.00)

IN full PAYMENT OF Oakley Service

LOT 12 GRAVE 4 ROW SECTION CAR DIVISION ~~BLOCK~~ 2

INVOICE NO. 32350 W.O. A-4971

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
C.J. RAUNER
NOV
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. 32350

Your Order No. A-4971 Date 10/28/52 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
10/28/52	Edward W. Oakley service Opening Lot 12 Gr 4 GAR Div 2	$ 6.00

C 6177

CITY AUDITOR NOV 6 1952

PAID

NOV 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

32337

No. A 4972

Date 10-29 1952

Charge Bonham Bros

Address 1770-4th St

Name of deceased

Mortician

Pine Knoll grave

Lot 63 Gr. 2 Row Sec 11 Blk. 7 Div.	65	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	65	00
Paid-Receipt Number		
Balance		

Card to Mrs Lucy Moyer

1515-North West 34 St Oklahoma City

Oklahoma

Authorized
In person
Phone By Bohon

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. 32337

Your Order No. A-4972 Date 10/29/52 19 ...

Department Cemetery Dept. Memo No. .....

Bonham Bros. Mortuary
1770 4th Avenue
San Diego 1, Calif.

Credit: Fund 306 $32.50 Acct. 7784 $32.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/29/52	Pre-need	
	Lot 63 Gr 2 Sec 11 Div 7	$ 65.00

Q6165

CITY OCT 31 1952 AUDITOR

PAID

Lucy Moyer 1515 No. West 34th ST.
Oklahoma City, Okla. NOV 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

No A 32572 4973

Date 10-29 1932

Charge Lewis Mortuary

Address 3057 El Cajon Blvd

Name of deceased Bagley (Ashes)

Mortician

Lot 9 Gr. 14 Row Sec 3rd Blk. Div. D	30	00
Opening: Time A.M. Day Monday P.M. Date 11-28-32	6	00
Vault Box Size		
Removal or Foundation		
Total	36	00
Paid-Receipt Number		
Balance		

No one Coming

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 6203

DATE 12-2-19 52

When stamped "PAID" in space below, this acknowledges payment

BY Lewis Colonial ADDRESS

OF Thirty-six and no/100 DOLLARS ($ 36.00)

IN full PAYMENT OF Begley Service

LOT 9 GRAVE 14 ROW SECTION Mos DIVISION BLOCK D

INVOICE NO. 32572 W.O. A-4973

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

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.M. RAUNER
DEC
3
1952
R.S. LINDSAY

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 32572

Your Order No. A-4973 Date 11/29/52 19 ---

Department Cemetery Dept. Memo No. ---

Lewis Colonial
3051 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund 306 .15 Acct. 7781 .16 7784 .15
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/29/52	Robert Harry Begley Service (ashes)	
	Lot 9 Gr 14 Mas D	$ 30.00
	Opening	6.00
		$ 36.00

CITY D NOV 21 1952 AUDITOR

06203

owner: Mrs. Arville E. Begley

PAID
DEC 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 103

FORM 974(REV.)

ORDER

32501 CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 4974

Date 10-29- 195X

Charge Public Administrator

Address Land Title Bldg

Name of deceased Mary Holt

Mortician Bonham Brothers

Lot 5 Gr. 5 Row 41 Sec MOS Blk. Div. 21	35	00
Opening: Time 10 A.M. Day Friday P.M. Date 10-31- 5X	37	50
Vault Box Size 3	25	75
Removal or Foundation		
Total	98	25
Paid-Receipt Number		
Balance		

Authorized In person Phone By Mrs Justice Order Taken by R Lahey

Cash 30 Days. All Deposits made will be retained if payment defaulted

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 6246

DATE 12-21 19 52

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 Mary Holt service

LOT 5 GRAVE 5 ROW 41 SECTION Mts DIVISION BLOCK U

INVOICE NO. 32501 W.O. A-4974

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
L. R. HUTCHINS
DEC
22
1952
R. C. LINDSAY
CITY TREAS.

309

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

Deed to pol 12-26-51

INVOICE

Nº 32501

Your Order No. A-4974 Date 11/3/52 19

Department Cemetery Dept. Memo No.

Public Administrator
~~Union Building~~ (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
10/29/52	Mary Holt service	
	Lot 5 gr 5 Row 41 Mamnic Div U	$ 35.00
	State sales tax	37.50
	Box	25.00
	State sales tax	.75
		$ 98.25

CITY NOV 3 1952 AUDITOR

C 6245
2246

PAID

DEC 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

32347

CITY OF SAN DIEGO, CALIFORNIA

No A 4975

MT. HOPE CEMETERY

Date 10-29- 1932

Charge Rembaugh Mortuary

Address 735- Date St

Name of deceased Calvin Cook

Mortician

Lot 27 Gr. 12 Row Sec Mau. ~~Blk.~~ Div. R		
Opening: Time 2 30 A.M. Day Thursday P.M. Date 10-30-32	5	00
Vault ~~Box~~ Am Sud Size		
Removal or Foundation		
Total	5	00
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Fabens

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. 32347

Your Order No. A-4975

Date 10/31/52 19

Department Cemetery

Dept. Memo No.

Penbough Mortuary
735 Date Street
San Diego 1, Calif.

Credit: Fund 7781 $50.00 Acct.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/29/52	Calvin S. Cook service Lot 37 Gr 12 Masonic Div R Opening (vault)	$ 50.00

CITY OCT 31 1952

PAID

NOV 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 Rew

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

32334

No. A 4976

Date 10-29 1952

Charge Grace W. Little

Address 456 H St, Brawley

Name of deceased Gertrude Keeton

Mortician W. I Hoopes Brawley

Lot 186 Gr. 1 Row Sec 3 Div. 6			
Graveside A.M. Day Friday			
Opening: Time 10:30 P.M. Date 10-31-52		37	50
~~Vault~~ Box Size 3		25	75
Removal or Foundation			
Total		63	25
Paid-Receipt Number e-6127		63	25
Balance			

PAID MT. HOPE CEMETERY

Authorized In person / Phone By

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

A-4976
6127

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C

DATE 10-27 1952

When stamped "PAID" in space below, this acknowledges payment

BY Grace N. Little ADDRESS 456 H St Brawley

OF Sixty three + 25/100 DOLLARS ($ 63 25/100)

IN full PAYMENT OF Gertrude K. Eaton sales

LOT 186 GRAVE 1 ROW ____ SECTION 3 DIVISION ~~BLOCK~~ 6

INVOICE NO. 72334 W.O. A-4976

CREDIT: SALES CARE (306/951) ____ BOXES (100/778 2) 25-25

OPENINGS (100/7781) 32.50 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY Wilson

FORM 21E

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
OCT
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. 32334

Your Order No. A-4976 Date 10/3/52 19

Department Cemetery Dept. Memo No.

Grace W. Little
456 H Street
Brawley, Calif.

Credit: Fund 7781 $37.50 Acct. 7782 $25.75
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/29/52	Gertrude W. Keeton service	
	Lot 186 Gr 1 Sec 3 Div 6	
	Opening	$ 37.50
	Box	25.00
	State sales tax	.75
		$ 63.25

Paid Receipt #C-4976 $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 hew

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

32514

No A 4977

Date 10-29- 1952

Charge Bonham Brothers

Address 1770-4th

Name of deceased James Jimenez

Mortician

Lot 518 Gr. Row Sec 12 ~~Blk.~~ Div. 7	15	00
Opening: Time 2 ~~A.M.~~ P.M. Day Monday Date 11-3-52	7	00
Vault Box Size		
Removal or Foundation		
Total	22	00
Paid-Receipt Number		
Balance		

2' Flat top

Henry W Jimenez

2264 Market

Authorized ~~In Person~~ Phone By Seth Baker

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 32514

Your Order No. A-4977 Date 11/4/52 19 ---

Department Cemetery Dept. Memo No. ---

Bonham Bros. Mortuary
1770 4th
San Diego 4, California

Credit: Fund 306 $7.50 Acct. 7781 $7.00 7784 $7.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/29/52	James Jimenez service	
	Lot 518 Sec 12 Div 7	$ 15.00
	Opening	7.00
		$ 22.00

CITY NOV 10 1952 AUDITOR

C 6165

PAID

NOV 19 1952

Henry M. Jimenez
2264 Market SD 2

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by hew

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

32515

No A 4978

Date 10-30- 1952

Charge W. C. Bailey

Address 3258-Wightman

Name of deceased Roy R White

Mortician Johnson Lawn & Crosby

Lot 28 Gr. 4 Row Sec 425 Blk. Div. Q		
Opening: Time 2 A.M. P.M. Day Monday Date 11-3-52	37	50
Vault Box Size 3	25	75
Removal or Foundation		
Total	63	25
Paid-Receipt Number		
Balance		

Roy R White owns lot

Authorized
In person
Phone By W. C. Bailey

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 6243

DATE 12-19- 1952

When stamped "PAID" in space below, this acknowledges payment

BY W.E. Starke, Atty for W.C. Bailey ADDRESS Bank of America Bldg.

OF Sixty-three and 25/100 DOLLARS ($ 63.25)

IN full PAYMENT OF Roy R. White Service

LOT 28 GRAVE 4 ROW _____ SECTION Mas DIVISION ~~BLOCK~~ Q

INVOICE NO. 32515 W.O. A-4978

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
I. R. HOPKINS
DEC
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. 32515

Your Order No. A-4978 Date 11/4/52 19 ...

Department Cemetery Dept. Memo No. .....

W. C. Bailey
3258 Wightman
San Diego 4, Calif.

Credit: Fund 7781 $37.50 Acct. 7782 $25.75

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/30/52	Roy R. White service	
	Lot 28 gr 4 Masonic Div Q	
	Opening	$ 37.50
	Box	25.00
	State sales tax	.75
		$ 63.25

CITY D NOV 10 1952 R

0624 3/

Claim filed with State (atty.) 1/13/53

PAID

DEC 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

No A 32539 4979

Date 10-30 1952

Charge Bonham Brothers Monterey

Address 1770-4th

Name of deceased Mary B Goldsberry (ashes)

Mortician

Lot 2 Gr. 8 Row Sec 125 Blk. D Div.		
Opening: Time will call A.M. Day Wednesday P.M. Date 11-12-52	6	00
Vault Box Size		
Removal or Foundation		
Total	6	00
Paid-Receipt Number		
Balance		

(no one coming
Don Smith Contacted 11-12-52
R L Taylor

(In Copper Containers) Niche Site #10

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. 32539

Your Order No. A-4979 Date 11/12/52 19 ---

Department Cemetery Dept. Memo No. ---

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund --- Acct. 7781 66.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/30/52	Mary Bell Goldsberry Service (ashes)	
	Lot 2 Gr 8 Mas D	
	Opening	$ 6.00

CITY ATTY NOV 17 1952 D

PAID
DEC 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

32502

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 4980

Date 10-30- 1952

Charge Anderson Mortuary

Address 2601 Imperial

Name of deceased Rochelle Gayden

Mortician

Lot 30 Gr. 18 Row Sec 3 Div. 7	10	00
Opening: Time 11 Hrs A.M. Day Fri P.M. Date 10-31-52	7	00
Vault Box Size		
Removal or Foundation		
Total	17	00
Paid-Receipt Number		
Balance		

2 Casket

Waldo Gayden

7243-Linda Vista Rd

(Mr Fraser ordered 24 foot Flat Marker)

Authorized
~~In person~~
Phone By Fraser

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. 32502

Your Order No. A-4980 Date 12/3/52 19 ---

Department Cemetery Dept. Memo No. ---

Anderon Mortuary
2601 Imperial Avenue
San Diego 13, Calif.

Credit: Fund 306 $5.00 Acct. 7781 $7.00 7784 $5.00
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/30/52	Rochelle Y. Gayden service	
	Lot 30 Gr 18 Sec 3 Div 7	$ 10.00
	Opening	7.00
		$ 17.00

C/K 6220

CITY NOV 6 1952 AUDITOR

PAID

DEC 10 1952

Waldo Gayden 7243 Linda Vista Rd SD 11

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by hew

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

32348
No A 4981

Date 10-31 1952

Charge Roland W. Bingham

Address 3021-Jean St.

Name of deceased Planting one tree rose

Mortician

Lot 131 Gr. Row Sec 100F Blk. 18 Div.

Opening: Time A.M. P.M. Day Date

Vault Box Size

Removal or Foundation

Planting one tree rose	Total	5 00
Paid-Receipt Number C-6129		5 00
	Balance	

PAID
MT. HOPE CEMETERY

Mildew on Tea Rose when received
Attention was called to some R.L.I

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 6129

DATE 10-30 19 52

When stamped "PAID" in space below, this acknowledges payment

BY Roland H. Bingham ADDRESS 2021 - North St.,

OF Five & no/100 DOLLARS ($ 5.00)

IN full PAYMENT OF planting one tree roses

LOT 131 GRAVE ____ ROW ____ SECTION 1 of F DIVISION BLOCK 18

INVOICE NO. 32349 W.O. A-4981

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
J. R. HOPKINS
OCT
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. 32348

Your Order No. A-4981

Date 10/31/52 19 ---

Department Cemetery Dept. Memo No. ---

Roland W. Binham
3021 Juan St.,
San Diego, Calif.

Credit: Fund 7783 $5.00 Acct. ---

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/31/52	Planting tree rose on Lot 131 IOOF Blk 18	$ 5.00
	Paid Receipt #C-6129 $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

32516

No A 4982

Date 10-31 1952

Charge Benbough Mortuary

Address 735 - Date

Name of deceased Arthur N. Purtey

Mortician

Lot ____ Gr. 4 Row 4 Sec Co Div. 5		
Opening: Time ____ A.M. P.M. Day Monday Date 11-3-52	18	70
Vault Box ____ Size ____		
Removal or Foundation ____		
Total	18	70
Paid-Receipt Number ____		
Balance		

Authorized In person Phone By Fairburn

Order Taken by 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. 32516

Your Order No. A-4982 Date 11/4/52 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
10/31/52	Arthur N. Purkey service Lot 4 Row 4 County Div 5 Opening	$ 18.70

CITY D NOV 10 1952 AUDITOR

PAID

NOV 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

32517

No. A 4983

Date 10-31 1952

Charge Paris Mortuary

Address 474 N. Magnolia El Cajon

Name of deceased Frank Marsh

Mortician

Lot 83 Gr. 1 Row Sec 3 Blk. 7 Div.	60	00
Opening: Time 2 ~~Noon~~ P.M. Day Monday Date 11-3-52	45	00
Vault ~~Box~~ Top Seal Size 3 Grouted		
Removal or Foundation		
Total	105	00
Paid-Receipt Number		
Balance		

M. Paris changed from #3 Pt To #3 Vault 11-1-52 R.L.J.

Authorized In person ~~Phone~~ By M. Paris + Family

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 32517

Your Order No. A-4223 Date 12/3/52 19 ---

Department Cemetery Dept. Memo No.

Paris Mortuary
474 No. Magnolia
El Cajon, California

Credit: Fund 306 $30.00 Acct. 7701 $45.00 7704 $30.00
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/31/52	Frank Marsh service	
	Lot 83 Gr 1 Sec 2 Div 7	$ 60.00
	Opening (vault)	45.00
		$105.00

CITY D NOV 10 1952 AUDITOR

PAID

NOV 14 1952

Ruth M. Marsh
2124 Eucalyptus Dr. El Cajon

Correct charges per this invoice subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by Jew

FORM 974(REV.)

32503

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 4984

Date 11-1- 1952

Charge Louis J. Ceika

Address 1177 - National Av. Chula Vista

Name of deceased

Mortician Pre need

Lot 1 Gr. 8 Row Sec 2 Div. 7	40	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	40	00
Paid-Receipt Number C 6130	40	00
Balance		

PAID MT. HOPE CEMETERY

Owner Card made & Given.

Authorized
In person
Phone By

Order Taken by R Lesley

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 32503

Your Order No. A-4984 Date 11/4/52 19

Department Cemetery Dept. Memo No.

Louis J. Cejka
1177 National Ave.
Chula Vista, Calif.

Credit: Fund 306 $20.00 Acct. 7784 $20.00
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/1/52	Pre-need Lot 1 Gr 8 Sec 2 Div 7	$ 40.00
	Paid Receipt #C-6130 $40.00	

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by hew

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 6130

DATE 11-1- 19 52

When stamped "PAID" in space below, this acknowledges payment

BY Louis J Cajka ADDRESS 1177 Nat Ave Chula Vista, Calif

OF Forty two/100 DOLLARS ($ 42 00)

IN full PAYMENT OF Pre Need

LOT 1 GRAVE 8 ROW SECTION 2 DIVISION 7

INVOICE NO. 32503 W.O. A 4984

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 R L Ley V

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.J. RAUNER
NOV
5
1952
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

3250

No A 4985

Date 11-1- 195-

Charge Earl M Hardy

Address 1415 Harbison ave Nat. City

Name of deceased

Mortician Forest

Lot 129 Gr. 142 Row Sec GAR Blk. Div. 2	130	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	130	00
Paid-Receipt Number C6131	130	00
Balance		

PAID
MT. HOPE CEMETERY

Also
Stone of Lot 130 ?

Authorized
In person
Phone By

Order
Taken by R L Jones

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 32504

Your Order No. A-4985 Date 11/4/52 19

Department Cemetery Dept. Memo No.

Earl M. Hardy
1415 Harbison Avenue
National City, Calif.

Credit: Fund 306 $65.00 Acct 7734 $65.00
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/1/52	Pre-need Lot 129 Gr 1 & 2 Sec GAR Div 2	$ 130.00
	Paid Receipt #C-6131 $130.00	

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by hew

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 6131

DATE 11-1- 1952

When stamped "PAID" in space below, this acknowledges payment

BY Earl M Hardy ADDRESS 1415 Harbison Ave. Nat. City

OF One Hundred Thirty 00/100 DOLLARS ($ 130 00)

IN Full PAYMENT OF Pre need

LOT 129 GRAVE 142 ROW ____ SECTION G.A.R. DIVISION 2

INVOICE NO. 32504 W.O. A-4985

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 P L Terry

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.J. RAUNER
NOV
5
1952
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

32506

No. A 4986

Date Nov. 3, 1952

Charge S. D. County

Address Dept. of Public Welfare

Name of deceased

Mortician

2505 John Doe	3.88
2506 JOAQUIN VERA	3.88
2507 CHESTER R. SOLBERG	3.88
Total	11.64
Balance	

Lot Gr. Row Sec Blk. Div.

Opening: Time A.M. P.M. Day Date

Vault Box Size

Removal or Foundation

Paid-Receipt Number

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. 32506

Your Order No. A-4986 Date 11/3/52 19

Department Cemetery Dept. Memo No.

San Diego County
Dept. of Public Welfare
Civic Center

Credit: Fund 306 $11.64 Acct.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/3/52		
2505	John Doe	3.88
2506	Joaquin Vera	3.88
2507	Chester R. Solberg	3.88
		$ 11.64

CITY AUDITOR NOV 3 1952

PAID
DEC 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 hew

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

32507

No A 4987

Date Nov. 3, 1952 19

Charge Greenwood Memorial Park

Address P. O. Box 88,

Name of deceased San Diego 12, Calif.

Mortician

Oct. 9	Byers	5.00
Oct. 14	Succetti	5.00
Oct 16	Hinkle	5.00
Oct. 17	Lykins	5.00
Oct. 21	Bishop	5.00
Oct. 24	Neil	5.00
Oct. 29	Davies	5.00

Lot Gr. Row Sec Blk. Div.

Opening Time A.M. Day P.M. Date

Vault Box Size

Removal or Foundation

Total 35.00

Paid-Receipt Number

Balance

Authorized
In person
Phone By

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. 32507

Your Order No. A-4987 Date 11/3/52 19 ---

Department Cemetery Dept. Memo No. ---

Greenwood Memorial Park
P. O. Box 88,
San Diego 12, Calif.

Credit: Fund 7782 $35.00 Acct. ---

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
Oct. 9	Byers	$ 5.00
14	Succetti	5.00
16	Hinkle	5.00
17	Lykins	5.00
21	Bishop	5.00
24	Neil	5.00
29	Davies	5.00
		$35.00

CITY AUDITOR NOV 6 1952

PAID

NOV 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

32508

No. A 4988

Date 11/3/52 19

Charge Whited's Cemetery Service

Address Valley Blvd.

Name of deceased Escondido, Calif.

Mortician

Lot Gr Row Sec Blk. Div.

Opening: Time A.M. P.M. Day Date

Vault Box Size

Removal or Reinterment

Oct. 6	Butler	5.00
	Sweazey	5.00
7	Gibson	5.00
8	Callahan	5.00
16	Randall	5.00
22	Jones	5.00
23	Obayashi	5.00
24	Hanks	5.00
30	Cook	5.00
	Total	$45.00

Paid-Receipt Number

Balance

Authorized
In person
Phone By

Order
Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD. - ORIG. DEPT
BLUE - RETAIN
BUFF - TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 32508

Your Order No. A-4988 Date 11/3/52 19

Department Cemetery Dept. Memo No.

Whited's Cemetery Service
Valley Blvd.
Escondido, Calif.

Credit: Fund 7782 $45.00 Acct.

Detach and Forward with Remittance

DATE		DESCRIPTION OF CHARGE	AMOUNT
Oct.	6	Butler	$ 5.00
	7	Sweazey	5.00
	7	Gibson	5.00
	8	Callahan	5.00
	16	Randall	5.00
	22	Jones	5.00
	23	Obayashi	5.00
	24	Hanks	5.00
	30	Cook	5.00
			$45.00

CITY AUDITOR NOV 6 1952

PAID

NOV 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

32509

No A 4989

Date 11/3/52 19

Charge Clemens Granite Co. (7853)

Address 3460 Imperial Ave.

Name of deceased San Diego 2, Calif.

Mortician

Lot Cobler Gr. Row Sec Blk. Div. 8.00

Keen 28.88

Barger 8.00

Opening Time Wallace A.M. Day P.M. Date 8.00

Hatashita 13.33

Vault Bo Taylor Size 12.33

Ecklund 8.00

Removal or Foundation

Total $ 86.54

Paid-Receipt Number

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 6168

DATE 11-18- 19 52

When stamped "PAID" in space below, this acknowledges payment

BY Clemens Granite Co. ADDRESS

OF Eighty-six and 54/100 DOLLARS ($ 86 54)

IN Full PAYMENT OF Oct. Acc't

LOT GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 32509 W.O. A-4989

CREDIT: SALES CARE (306/951)

BOXES (100/778 2)

OPENINGS (100/7781)

REMOVALS FOUNDATIONS (100/778 3) #86.54

HALF SALES OF LOTS (100/778 4)

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
NOV
19
1952
D. C. LINDSAY
CITY TREAS.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 32509

Your Order No. A-4989 Date 11/3/52 19 ...

Department Cemetery Dept. Memo No. .....

Clemens Granite Co. #7853
3460 Imperial Avenue
San Diego 13, Calif.

Credit: Fund 7783 $86.54 Acct. .....
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/3/52	Cobler	$ 8.00
	Keen	26.88
	Barger	8.00
	Wallace	8.00
	Watanabita	13.33
	Taylor	12.33
	Ecklund	8.00
		$ 86.54

CITY NOV 6 1952 AUDITOR

0-6168

PAID

NOV 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

No. A 4990

Date 11/3/52 19

Charge Conti & Son B 26240

Address 3871 Imperial Avenue

Name of deceased San Diego 13, California

Mortician

Lot Gr. Row Sec Blk. Div.

Opening Time A.M. P.M. Day Date

Vault Box Size

Removal for Foundation

Paid—Receipt Number

Total

Balance

Pool	12.44
Gillett	12.44
Bently	15.00
Oakley	14.33
McCormic	8.00
Patton	8.00
Gillespie	14.33
Asakawa	49.79
Bryan	8.00
Davis	8.00
Tryon	15.00
Bashaw	8.00
Steward	8.00
	181.33

Authorized
In person
Phone By

Order
Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 6151

DATE 11-7- 19 52

When stamped "PAID" in space below, this acknowledges payment

BY Conti & Son ADDRESS 3871 Imperial Ave.

OF One Eighty One hundred 33/100 DOLLARS ($ 181.33)

IN Full PAYMENT OF Foundations

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. 32370 W.O. A4990

CREDIT: SALES CARE (306/951) ____ BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) 181 33

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P.G. Duffy

FORM 21E

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
I. N. HOPKINS
NOV
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 32510

Your Order No. A-4290 Date 11/3/52 19

Department Cemetery Dept. Memo No.

Conti & Son F 26240
3871 Imperial Avenue
San Diego 13, Calif.

Credit: Fund 7723 $181.33 Acct.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
	Pool	$ 12.44
	Gillett	12.44
	Bently	15.00
	McCormie	8.00
	Oakley	14.33
	Patton	8.00
	Gillespie	14.33
	Asakawa	49.79
	Bryan	8.00
	Davis	8.00
	Tryon	15.00
	Bashaw	8.00
	Steward	8.00
		$ 181.33

06151

CITY NOV 6 1952 AUDITOR

PAID

NOV 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, CALIFORNIA

MT. HOPE CEMETERY

3251

No A 4991

Date 11/3/52 19

Charge Seaman Monument Co.

Address 3893 Imperial Avenu3

Name of deceased San Diego 13, Calf ornia

Mortician

Lot Doyle Row Sec Blk.		8.00
Grave Falstad Div.		8.00
Meadows		8.00
Opening: Time Hostetler A.M. Day		14.00
Moore P.M. Date		15.33
Vault Box Size		
Removal or Foundation		
Total		53.33
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By

Order
Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 32511

Your Order No. A-4291 Date 11/3/52 19

Department Cemetery Dept. Memo No.

Seaman Monument Co. F 40258
3893 Imperial Avenue
San Diego 13, Calif.

Credit: Fund 7783 $53.33 Acct.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
	Doyle	$ 8.00
	Falstad	8.00
	Meadows	8.00
	Hostetler	14.00
	Moore	15.33
		$53.33

CITY NOV 6 1952 AUDITOR

PAID
NOV 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

32527

No A 4992

Date 11-1 1952

Charge Rogers Mortuary

Address 4094 University Ave

Name of deceased Emily Stephenson

Mortician

Lot 5 Gr. 3 Row Sec IOOF Blk. 16 65 00

Opening: Time 2 ~~A.M.~~ P.M. Day Thursday Date 11/6/52 45 00

Vault ~~Box~~ Top Seal Size Greenwood

Removal or Foundation

Total 110 00

Paid--Receipt Number

Balance

Owner Harry Stephenson

3862-39 St

Will phone Rc or Vault to be used

Authorized In person ~~Phone~~ By (Wenn) Family

Order Taken by R LoTeyl

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD. - ORIG. DEPT
BLUE - RETAIN
BUFF - TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 32527

Your Order No. A-4982 Date 11/7/52 19 ---

Department Cemetery Dept. Memo No. ---

Rogers Mortuary
4094 University
San Diego 5, Calif.

Credit: Fund 306 $32.50 Acct. 7781 $45.00 7784 $32.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/1/52	Emily Stephenson service	
	Lot 5 Gr 3 IOOF Blk 16	$ 65.00
	Opening (vault)	45.00
		$ 110.00

CITY TREASURER
NOV 12 1952
AUDITOR

PAID
NOV 17 1952

Harry Stephenson
3862 [illegible] SD 5

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by hew

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 4993 32522

Date 11-2 1952

Charge La Gallia Mortuary

Address 7654 Hirschel

Name of deceased Jeannetta Adams

Mortician

Lot 46 Gr. 9 Row Sec MAS Div. A		
Opening: Time 2 P.M. Day Wednesday Date 11-5-52	37	10
~~Vault~~ Box Size 3	25	00
Removal or Foundation		
Total	63	25
Paid-Receipt Number		
Balance		

Request Market at East

Authorized ~~Inspection~~ Phone By Kellough

Order Taken by P L Jay

Cash 30 Days. All Deposits made will be retained if payment defaulted.

LOT OWNER

ADAMS, John & Jeanetta

NAME ADDRESS 4/12/47

LOT 46 GR. 7-8-9 Mas A WO-9498 $35.ea. Deed#5107

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. 32522

Your Order No. A-4993 Date 11/6/52 19

Department Cemetery Dept. Memo No.

La Jolla Mortuary
7654 Herschel
La Jolla, California

Credit: Fund 7781 $37.50 Acct. 7782 $25.75
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/2/52	Jeannetta Adams service	
	Lot 46 Gr 9 Masonic Div A	
	Opening	$ 37.50
	Box	25.00
	State sales tax	.75
		$ 63.25

CITY D NOV 12 1952 AUDITOR

PAID
DEC 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 hew

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

32505

No A 4994

Date 11-3 1952

Charge Frank J O'Donnell

Address 7761 Fay Ave La Jolla

Name of deceased

Mortician

Lot Gr. Row Sec Blk. Div.		
Opening: Time A.M. P.M. Day Date		
Vault Box Size O	12	36
Removal or Foundation		
Total		
Paid-Receipt Number 16135		
Balance		

Box taken from Cemetery to Mem Park Dog

PAID

MT. HOPE CEMETERY

Authorized
In person
Phone By

Order Taken by P L J

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 32505

Your Order No. A-4994 Date 11/4/52 19 ...

Department Cemetery Dept. Memo No. .....

Frank J. O'Donnell
7761 Fay Avenue
La Jolla, California

Credit: Fund 7782 $12.36 Acct. .....

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/3/52	Sectional box #0	$ 12.36
	Paid Receipt #C-6133 $12.36	

Concession percentages invoiced subject to 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 6133

DATE 11-3 1952

When stamped "PAID" in space below, this acknowledges payment

BY Frank J O'Donnell ADDRESS 7761 Fay Ave La Jolla

OF Twelve + 36/100 DOLLARS ($ 12 36)

IN Full PAYMENT OF Cement Bl. #0

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION ____ BLOCK ____

INVOICE NO. 32505 W.O. A 4994

CREDIT: SALES CARE (306/951) ____ BOXES (100/778 2) $12 36

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Terry

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.J. RAUNER
NOV
5
1952
S.C. MINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

32540

No A 4995

Date 11-2- 1952

Charge La Jolla Mortuary

Address 7654 Herschel

Name of deceased Jeffrey Steven Coleman (baby)

Mortician

Lot 76 Gr. 25 Row Sec FOOF Blk. 6 Div.		
Opening: Time A.M. P.M. Day Wednesday Date 11-12-52	6	00
Vault Box Size		
Removal or Foundation		
Total	6	00
Paid-Receipt Number		
Balance		

no one Coming

Authorized ~~In person~~ Phone By W. Kellogh

Order Taken by R LaFay 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. 32540

Your Order No. A-4925

Date 11/18/52 19

Department Cemetery Dept. Memo No.

La Jolla Mortuary
7654 Herschel
La Jolla, Calif.

Credit: Fund Acct. 7781 66

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/2/52	Jeffrey Steven Coleman Service (ashes)	
	Lot 76 Gr 25 IOOF Blk 6	
	Opening	$ 6.00

CITY NOV 17 1952 AUDITOR

PAID

DEC 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 4996

Date 11/3/52 19

Charge So. Calif. Granite Co. F 14373

Address 3845 Imperial Avenue

Name of deceased San Diego 13, Calif

Mortician

	James	14.33
Lot	Hurley Jr. Row Sec Blk. Div.	15.00
	Pouns	9.32
Opening Time	McPherson A.M. P.M. Day Date	14.50
	Northern	14.00
Vault By	Smith Size	15.00
	Ruhnow	8.00
Removal of Foundation	Streit	8.00
	Goddard	8.00
	Double Total	8.00
		114.15
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 6153

DATE 11-11- 1952

When stamped "PAID" in space below, this acknowledges payment

BY Southern Calif-Granite Co ADDRESS 3845 Imperial Ave

OF One hundred + Fourteen + 15/100 DOLLARS ($ 114.15)

IN FULL PAYMENT OF Foundations

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. 32572 W.O. A4996

CREDIT: SALES CARE (306/951) ____ BOXES (100/778 2) ____

ENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) 114.15

HALF SALES OF LOTS (100/778 4) ____

AID BALANCE R THIS PAYMENT 0 ISSUED BY P. D. Duffy

212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C. J. RAUNER
NOV
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. 32512

Your Order No. A-4926 Date 11/3/52 19

Department Cemetery Dept. Memo No.

So. Calif. Granite Co. P 14373
3845 Imperial Avenue
San Diego 13, Calif.

Credit: Fund 7733 $114.15 Acct.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/3/52	James	$ 14.33
	Hurley	15.00
	Pouns	9.32
	McPherson	14.50
	Northern	14.00
	Smith	15.00
	Ruhnow	8.00
	Strait	8.00
	Goddard	8.00
	Double	8.00
		$ 114.15

CITY AUDITOR NOV 6 1952

C6153

PAID

NOV 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

3252

NoA 4997

Date 11-2 1932

Charge Anderson Mortuary

Address 2601- Imperial ave

Name of deceased Daniel Babgett

Mortician

Lot 16 Gr 2 Row Sec 1 ~~Blk.~~ Div. 7	50	00
Opening: Time 2 00 A.M. Day wed P.M. Date 11-3-5-2	32	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	113	25
Paid-Receipt Number		
Balance		

Authorized In person Phone By Frazer

Order Taken by P. J. Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

A-4997

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 6220

DATE 12-9-1952

When stamped "PAID" in space below, this acknowledges payment

BY Andersen Mortuary ADDRESS

OF Four hundred forty and no/100 DOLLARS ($440.00)

IN full PAYMENT OF Invoices: 32271, 32339, 32502, 32521, 32657

LOT GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. W.O.

CREDIT: SALES CARE (306/951) $90.00 BOXES (100/778 2) $103.00

OPENINGS (100/7781) $157.00 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) $90.00

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
DEC 10 1952
R. G. LINDSAY
CITY TREAS.

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD. - ORIG. DEPT
BLUE - RETAIN
BUFF - TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 32521

Your Order No. A-4997 Date 11/6/52 19

Department Cemetery Dept. Memo No.

Anderson Mortuary
2601 Imperial Avenue
San Diego 13, 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
	Daniel Badgett service	
	Lot 16 Gr 1 Sec 1 Div 7	$ 50.00
	Opening	37.50
	Box	25.00
	State sales tax	.75
		$ 113.25

CITY D NOV 12 1952 AUD

01K6220

PAID

DEC 10 1952

Mrs. C. H. Matson
Rt. #2 Box 103 Gerdlan Rd. Alpine, Cal.

Cancellation permits for invoices subject to sales tax.

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

32520

No A 4998

Date 11-3 1952

Charge Home of Peace & Sol. Stone Cemetery, Inc.

Address 1060 Robinson St.

Name of deceased Mrs. Barnou.

Mortician Bembough.

Home of Peace

Lot ____ Gr. ____ Row ____ Sec ____ Blk. ____ Div. ____

Opening: Time 2 00 A.M. P.M. Day Wed. Date 11-5-52

	47	50
Vault Box ____ Size ____	25	75
~~Removal or Foundation~~ Carrier	5	00
Total	78	25
Paid-Receipt Number ____		
Balance		

Authorized
In person
Phone By Bill

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. 32520

Your Order No. A-4998 Date 11/5/52 19

Department Cemetery Dept. Memo No.

Home of Peace Cemetery, Inc.
% Sol Stone
1060 Robinson St.
San Diego 3, Calif.

Credit: Fund 7781 $47.50 Acct. 7782 $25.75 7783 $5.00
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/3/52	Barnov service Home of Peace Cemetery	
	Opening	$ 47.50
	Box	25.00
	State sales tax	.75
	Carrier	5.00
		$ 78.25

CITY D NOV 12 1952 AUDITOR

PAID

NOV 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

32513

No. A 4999

Date 11-3- 1952

Charge Mrs Adda Stratts

Address 3921- Normal St

Name of deceased Jesse Stratts

Mortician Benbough

Open #9

Lot 22 Gr. 1+2 Row ___ Sec 5 Div. 5		150	00
Opening: Time 10:30 A.M. Day Thursday		50	00
P.M. Date 11-6-52			
Vault Cen Seal Size Extended			
Removal or Foundation			
Total		200	00
Paid-Receipt Number C 6635		150	00
Balance		50	00

Authorized
In person
Phone By Adda Stratts

Order Taken by P L Ivey

Cash 30 Days. All Deposits made will be retained if payment defaulted.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 6135

DATE 11-3- 1952

When stamped "PAID" in space below, this acknowledges payment

BY Mrs Adda Stratton ADDRESS 3921 Normal st

OF One Hundred Fifty and no/100 DOLLARS ($ 150 00)

IN Part PAYMENT OF Jesse Stratton Service

LOT 22 GRAVE 1 & 2 ROW ____ SECTION 5 DIVISION BLOCK 5

INVOICE NO. 32513 W.O. A 4999

CREDIT: SALES CARE (306/951) $50 00 BOXES (100/778 2) ____

OPENINGS (100/7781) $50 00 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) $50 00

UNPAID BALANCE AFTER THIS PAYMENT $50 00 ISSUED BY R L Ley

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.J. RAUNER
NOV
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. 32513

Your Order No. A-1999 Date 11/7/52 19 ---

Department Cemetery Dept. Memo No.

Mrs. Adda Strotts
3921 Normal Street
San Diego 3, Calif.

Credit: Fund 306 $75.00 Acct. 7781 $50.00 7784 $75.00
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/3/52	Jesse Strotts service	
	Lot 22 Grs 1 & 2 Sec 5 Div 5	$ 150.00
	Opening (vault)	50.00
		$ 200.00

CITY D NOV 12 1952 AUDITOR

Paid Receipt #C-6135 $150.00
balance due $50.00

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

No. A 33252 5000

Date 11-4 1952

Charge Benbough Mortuary

Address 735 Date

Name of deceased Roy Wm. Sullards

Mortician Benbough

Lot ~~75~~ Gr. 1 Row Sec 4. Blk. Div. 7	~~60~~	~~00~~
Opening: Time 2:00 A.M. Day Friday P.M. Date 11-7-52	37	50
~~Vault~~ Box Size 3	~~25~~	~~75~~
Removal or Foundation		
Total	~~123~~	~~25~~
Paid-Receipt Number		
Balance		

Member (A)
Union 500 -
Will be pd within 30 days
Flat marker
Service went to Ft Rosecrans (Fairburne called)
Sent Mrs Olive Louise Sullards statement for opening 11/8/52
2569 Wightman
Statement DEC 5 1952

Authorized
In person Mrs Olive Sullards
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-CERTAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33252

Your Order No. A-1-G-O

Date 12/18/52 19

Department Cemetery Dept. Memo No.

Boxbrough Mortuary
735 Date
San Diego 1, Calif.

Credit: Fund Acct. 7781-538.70
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/4/52		37.50

Roy Wm. Sullards

Opening $ 37.50

CITY DEC 19 1962 AUDITOR

(Service went to Ft. Rosecrans after gr ordered opened at Mt. Hope.)

PAID

JAN 21 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 IAS