FORM 974(REV.)

ORDER

32523 CITY OF SAN DIEGO, CALIFORNIA

No A 5001 MT. HOPE CEMETERY

Date 11-7 1952

Charge Bonham Bros

Address 1770 - 4th

Name of deceased Clarence W Hunger ford

Mortician

Lot 2 Gr. Row 15 Sec 8 Blk. Div. 7	50	00
Opening: Time 2:30 A.M. P.M. Day Wednesday Date 11-5-52	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	113	25
Paid-Receipt Number		
Balance		

Res adj space #53

Authorized In person Phone By Family Baker

Order Taken by Wilson

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 32523

Your Order No. A-5001 Date 11/6/52 19

Department Cemetary Dept. Memo No.

Bonham Bros. Mortuary
1770 4th
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 11/4/52	DESCRIPTION OF CHARGE	AMOUNT
	Clarence W. Hungerford service	
	Lot 2 Row 15 Sec 8 Div 7	$ 50.00
	Opening	37.50
	Box	25.00
	State sales tax	.75
		$ 113.25

CITY NOV 12 1952 AUDITOR

06242

PAID

DEC 22 1952

Florence Hungerford
5039 Mansfield RD 16

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

32528

No A 5002

Date 11-5- 1932

Charge Bonham Bros

Address 1770 - 4th ave

Name of deceased John Fotheringham

Mortician

Lot 76 Gr. 5 Row Sec 2 Blk. Div. 7		
Opening: Time 2 30 A.M. P.M. Day Thursday Date 11-6-32	37	50
~~Vault~~ Box Size	25	25
Removal or Foundation		
Total	62	25
Paid-Receipt Number		
Balance		

W.O. A3199

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. 32528

Your Order No. A-5002 Date 11/7/52 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	DESCRIPTION OF CHARGE	AMOUNT
11/5/52	John Fotheringham service	
	Lot 76 Gr 5 Sec 2 Div 7	
	Opening	$ 37.50
	Box	25.00
	State sales tax	.75
		$ 63.25

CITY D NOV 12 1952 AUDITOR

C.G.H.V

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 mew

FORM 974 (REV.)

32524

№A 5003

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 11-5 1952

Charge Johnson Saum

Address 1408-4th Ave

Name of deceased Baby Coulson

Mortician

Lot 47 Gr. Row Sec 12 ~~Blk.~~ Div. 7	15	00
Opening: Time 2 00 A.M. Day Wed- P.M. Date 11-5-52	7	00
Vault Box Size		
Removal or Foundation		
Total	22	00
Paid-Receipt Number		
Balance		

No Family

J D Dyer Johnson Saum

Authorized In person Phone By Bess Nobel

Order Taken by P J Duffy

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 32524

Your Order No. A-5003 Date 11/6/52 19

Department Cemetery Dept. Memo No.

Johnson Saum Mortuary
1408 4th Avenue
San Diego 1, Calif.

Credit: Fund 306 $7.50 Acct. 7781 $7.00 7784 $7.50
Detach and Forward with Remittance

DATE 11/5/52	DESCRIPTION OF CHARGE	AMOUNT
	David W. Coulson, Jr Service	
	Lot 47 Section 12 Div 7	$ 15.00
	Opening	7.00
		$ 22.00

CITY D NOV 12 1952 AUDITOR

PAID

JAN 28 1953

Donna Faye Coulson
325 [illegible] St., [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 hew

FORM 974 (REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 5004

Date 11-5 1952

Charge Ada E Smith

Address 1916 Monroe Ave.

Name of deceased

Mortician

Lot 11 Gr. 4 Row Sec M2S ~~Blk.~~ Div. C

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

Vault Box Size

Removal or Foundation

Total

Paid-Receipt Number

Balance

For the burial of Ada E Smith
Statement of facts executed by
Miss Smith and Elma Rhodeme
Sworn to 11-3-1952 before
(Catherine T. Duffey Notary Public
Commission Expires 2-22-1954)
Copy returned to Miss Smith

Authorized In person Phone By

Order Taken by R L Tay V

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

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

32518

No A 5005

Date 11-5 1952

Charge Laura I Padilla

Address 3737 Logan SD 13

Name of deceased Pre-need

Mortician

Lot 79 Gr. Row Sec M75 Div. P 65 00

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

Vault Box Size

Removal or Foundation

PAID MT. HOPE CEMETERY

Total 65 00

Paid-Receipt Number C-6137 65 00

Balance

Authorized
In person
Phone By

Order Taken by Wilson

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

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

OFFICIAL RECEIPT

No C 6137

DATE 11-5 1952

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

BY Laura L. Padilla ADDRESS 3737 Logan 5013

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

IN full PAYMENT OF one pre need grave space

LOT 79 GRAVE ROW SECTION M/S DIVISION BLOCK P

INVOICE NO. 32518 W.O. A-5005

EDIT: 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

PAID BALANCE ER THIS PAYMENT -0- ISSUED BY Wilson

M 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. 32518

Your Order No. A-5005 Date 11/6/52 19 ---

Department Cemetery Dept. Memo No. ---

Laura I. Padilla
3737 Logan
San Diego 13, Calif.

Credit: Fund 306 $32.50 Acct. 7734 $32.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/5/52	Pre-need	
	Lot 79 Masonic Division P	$ 65.00
	Paid Receipt #C-6137 $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 hew

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 5006
32579

Date 11-5- 1952

Charge Mrs Elnora Myer

Address 4114-36th St

Name of deceased

Mortician

Pre Need

Lot 5 Gr. 18 Row 20 Sec Mar ~~Blk.~~ Div. U	35	00
Opening: Time A.M. Day P.M. Date		
Vault Box Size		
Removal or Foundation		
Total	35	00
Paid-Receipt Number C 6139	35	00
Balance	00	00

PAID MT. HOPE CEMETERY

Authorized In person Phone By Myer

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 6139

DATE 11-5- 1952

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

BY Mrs Elnora Myer ADDRESS 4114 - 36th St

OF Thirty five — DOLLARS ($ 35-00)

IN Full PAYMENT OF Pine Knoll grave

LOT 5 GRAVE 18 ROW 20 SECTION Mac DIVISION BLOCK 24

INVOICE NO. 32579 W.O. 35006

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

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

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

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P J Duffy

FORM 212

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

PAID
C. A. 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. 32519

Your Order No. A-5006 Date 11/6/52 19

Department Cemetery Dept. Memo No.

Mrs. Elnora Myer
4114 36th Street
San Diego 4, Calif.

Credit: Fund 506 $17.50 Acct. 7774 $17.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/5/52		
	Lot 5 Gr 18 Row 20 Masonic Div U	$ 35.00
	Paid Receipt #C-6139 $35.00	

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by hew

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 32526 5007

Date 11-6 1952

Charge Tate Funeral Home

Address 3109-Ocean View Blvd-

Name of deceased Baby-Burnett

Mortician

Lot 51 Gr. 12 Row Sec 6 Div. 7	7	50
Opening: Time 10 00 A.M. Day Thursday P.M. Date 11-6-52	7	00
Vault Box Size		
Removal or Foundation		
Total	14	50
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Tate

Order Taken by L. J. Dunphy

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 32526

Your Order No. A-5007 Date 11/6/52 19 ...

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

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

Credit: Fund 306 $3.75 Acct. 7781 $7.00 7784 $3.75
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/6/52	Baby Burnett service	
	Lot 51 Gr 12 Sec 5 Div 7	$ 7.50
	Opening	7.00
		$14.50

CITY D NOV 12 1952 AUDITOR

R 6230

PAID

DEC 15 1952

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by ....how.....

FORM 974(REV.)

32525

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 5008

Date 11-6 1932

Charge Goodbody Irving Chapel

Address 317-Ash-St

Name of deceased William Clark (Ashes)

Mortician

Lot 64 Gr. Row Sec Tax Div. Blk. 22	15	00
Opening: Time 10 00 A.M. Day Thursday P.M. Date 11-6-32	6	00
Vault Box Size		
Removal or Foundation		
Total	21	00
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Goodbody

Order
Taken by P. J. Duffy

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

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

OFFICIAL RECEIPT

No C 6157

DATE 11-12- 1952

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

BY Goodbody's Ivy Chapel ADDRESS 317 Ash

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

IN full PAYMENT OF Clare Service

LOT 64 GRAVE ____ ROW ____ SECTION 100 DIVISION BLOCK 22

INVOICE NO. 32525 W.O. A-5008

CREDIT: SALES CARE (305/951) $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 [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.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 32525

Your Order No. A-5008 Date 11/7/52 19 ---

Department Cemetery Dept. Memo No.

Goodbody Ivy Chapel
317 Ash
San Diego 1, Calif.

Credit: Fund 306 $7.50 Acct. 7761 $6.00 7764 $7.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/6/52	William Clare service	
	Lot 64 IOOF Blk 22	$ 15.00
	Opening	6.00
		$ 21.00

CITY NOV 12 1952 AUDITOR

C 6157

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

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 32530 5009

Date 11-6- 1932

Charge Lewis Mortuary

Address 3051 El Cajon Blvd-

Name of deceased Harry Carpenter

Mortician

Lot 78 Gr. Row Sec Feet Blk. 24		
Opening: Time hour 9 A.M. Day Monday P.M. Date 11-10-32	37	50
Vault Box Size	25	75
Removal or Foundation		
Total	63	25
Paid-Receipt Number		
Balance		

Mc Farley

W.O. A1221

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 6176

DATE 11-24-1952

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

BY Lewis Cotenial ADDRESS

OF Sixty-three and 75/100 DOLLARS ($ 63.75)

IN full PAYMENT OF Carpenter Service

LOT 78 GRAVE ROW SECTION 100F ~~DIVISION~~ BLOCK 24

INVOICE NO. 32530 W.O. A-5009

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 J. L. Trumbo

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. 32530

Your Order No. A-5069 Date 11/10/52 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
11/6/52	Harry A.(aka Oscar) Carpenter Service	
	Lot 78 IOOF Blk 24	
	Opening	$ 37.50
	Box	25.00
	State Sales Tax	.75
		$ 63.25

CITY NOV 13 1952 AUDITOR

C6176

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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

32576

No A 5010

Date 11-6 1952

Charge Bonham Bros

Address 1770-4th ave

Name of deceased Thurmon Ornstine (ashes)

Mortician

Lot 48 Gr. 2 Row Sec 4 ~~Blk.~~ Div. 6		
Opening: Time A.M. P.M. Day Friday Date 11-21-52	6	00
Vault Box Size		
Removal or Foundation		
Total	6	00
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Smith

Order
Taken by P J Duffy

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 32576

Your Order No. A-5010 Date 11/21/52 19 ---

Department Cemetery Dept. Memo No.

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

Credit: Fund ---- Acct. 7781-86.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/6/52	Thurman C. Onstine Service (ashes)	
	Lot 48 Gr 2 Sec 4 Div 6	
	Opening	$ 6.00

CITY D NOV 25 1952 AUDITOR

06242

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

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

32531

No. A5011

Date 11-6 1952

Charge Pacific Beach Mortuary

Address 4710 Cass St

Name of deceased Wm Simpson

Mortician

Lot 29 Gr. 9 Row Sec Blk. 3		
Opening: Time 10 00 A.M. Day Monday P.M. Date 11-10-52	37	50
Box Size 3	25	75
Removal or Foundation		
Total	63	25
Paid-Receipt Number		
Balance		

Mrs changed time

Authorized In person Phone By Frank

Order Taken by P J Duffy

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 32531

Your Order No. A-3011 Date 11/10/52 19 ---

Department Cemetery Dept. Memo No. ---

Pacific Beach Mortuary
4710 Cass St.
San Diego 9, Calif.

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
~~11/6/52~~		
	William Joseph Simpson Service	
	Lot 29 Gr 9 Mt. Hope Blk 3	
	Opening	$ 37.50
	Box	25.00
	State Sales Tax	.75
		$ 63.25

CITY D NOV 13 1952 AUDITOR

C 6349

PAID

FEB 11 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 ----

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

37532

No A 5012

Date 11-7 1952

Charge Erickson & Anderson

Address 8390-Allison La Mesa

Name of deceased William E- Mayberry

Mortician

Open Lot 21

Lot 21+22 Gr. Row 5 Sec 9 ~~Blk.~~ Div. 7	100	00
Opening: Time 2 00 A.M. P.M. Day Monday Date 11-10-52	45	00
Vault ~~Box~~ Top Seal Size 3 Grummond		
Removal or Foundation		
Total	145	00
Paid-Receipt Number		
Balance		

Authorized In person Phone By H L Graham Order Taken by P. J. Duffy

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

A-5012

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

OFFICIAL RECEIPT

No C 6313

DATE 1-28- 1953

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

BY Erickson Anderson ADDRESS 8390 Allison

OF Three Hundred Ninety Six + 50/100 DOLLARS ($ 396.50)

IN Full PAYMENT OF

LOT ____ GRAVE 1 ROW ____ SECTION ____ DIVISION ____ BLOCK ____

INVOICE NO. 32531-53- 32634 W.O. A-5012-A5030 A5703

CREDIT: SALES CARE (306/951) #112.50 BOXES (100/778 2) #51.50

OPENINGS (100/7781) #120.00 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) #112.50

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
L.R. HOPKINS
JAN
30
1953
R.C. LINDSAY

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 32532

Your Order No. A-5012 Date 11/10/52 19

Department Cemetery Dept. Memo No.

Erickson-Anderson
6390 Allison,
La Mesa, Calif.

Credit: Fund 306 $50. Acct. 7781 $45. 7784 $50.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
	Eliza William Mayberry Service	
	Lot 21 & 22 Row 5 Sec 9 Div 7	$ 100.00
	Opening (top seal)	45.00
		$ 145.00

CITY D NOV 13 1952 AUDITOR

C 6313

owner: Benetta Rose Mayberry
7436 Lowell Ct.,
La Mesa, Calif.

PAID
JAN 30 1953

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

32533

No. A 5013

Date 11-7- 1932

Charge Public Administrator

Address Union Building Title Bldg.

Name of deceased Henery Matheus

Mortician Bradley & Woolman

Lot 5 Gr. 13 Row 42 Sec Tree Blk. Div. 21	35	00
Opening: Time 3 00 A.M. Day Monday P.M. Date 11-10-32	37	50
Vault Box Size	23	75
Removal or Foundation		
Total	98	25
Paid-Receipt Number		
Balance		

Authorized In person Phone By Justice

Order Taken by P J Dubbs

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

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

OFFICIAL RECEIPT

Nº C6511

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 Henry I. Mathews service

LOT 5 GRAVE 13 ROW 42 SECTION M25 DIVISION U

INVOICE NO. 32533 W.O. A-5013

CREDIT: SALES CARE (305/951) 17.50 BOXES (100/778 2) 25.75

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

HALF SALES OF LOTS (100/778 4) 17.50

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY W. Scott

FORM 212

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

PAID
J. E. HOPKINS
MAY
21
1953
R. G. LIMBSAY
CITY TREAS.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 32533

Sent 5/11/0 MAY 21 1953

Your Order No. A-5013

Date 11/10/52 19

Department Cemetery

Dept. Memo No.

Public Administrator
Land Title Bldg.
San Diego, Calif.

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

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/7/52	Henry Irwin Mathews Service	
	Lot 5 Gr 13 Row 42 Mas U	$ 35.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 98.25

NOV 13 1952 AUDITOR

C 6511

PAID

MAY 21 1953

cl.filed 11/12/52

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

FORM 974 (REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 5014 32541

Date 11-8 1952

Charge Lewis Colonial Mortuary

Address 3051 El Cajon

Name of deceased Coffman, Royal Alexander

Mortician

Lot 14 Gr. Row Sec 100F Blk. 24		
Opening: Time 1:00 A.M. Day Wednesday P.M. Date 11-12-52	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	63	25
Paid-Receipt Number		
Balance		

Mother of Helen M. Coffman - deceased claims she's owner - she will sig'n authorization for above burial

Authorized In person Phone By Featherman / Attached

Order Taken by Wilson

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

A-5014

MOUNT HOPE CEMETERY

Nov. 8 19 52

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

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

Edna Le Coffman
Signature of relative or legal representative.

2406 Madison Mother
Address & relationship to deceased or authority to sign authorization.

Evelyn McFarland
Witness

W. Hadley Webb
Witness

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

OFFICIAL RECEIPT

Nº C 6205

DATE 12-2- 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 Cottman Service

LOT 14 GRAVE ROW SECTION 106F ~~DIVISION~~ BLOCK 24

INVOICE NO. 32541 W.O. A-5014

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
Cal. RAUNER
DEC 3 1952
R. C. LINDSAY
TREAS.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 32541

Your Order No. A-5014 Date 11/12/52 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
11/8/52	Royal Alexander Coffman Service	
	Lot 14 IOOF Blk 24	
	Opening	$ 37.50
	Box	25.00
	State Sales Tax	.75
		$ 63.25

CITY NOV 17 1952 AUDITOR

06205

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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 32534 5015

Date 11-8 1952

Charge Anderson Mortuary

Address 2601 Imperial

Name of deceased Edward Green

Mortician

Lot 47 Gr. 4 Row Sec 15 Blk. Div. 7	35	00
Opening: Time 1:00 A.M. Day Monday P.M. Date 11-10-52	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	98	25
Paid-Receipt Number		
Balance		

Grave should be in line with true Martha Green 3224 Duke, 5010

Authorized In person Phone By Family + Fraser

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-5015 6229

DATE 12-11- 1952

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

BY Anderson Mortuary ADDRESS

OF Two hundred fifty-nine and 75/100 DOLLARS ($ 259.75)

IN full PAYMENT OF Invoices: 325 34-44 99

LOT GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. W.O.

CREDIT: SALES CARE (306/951) $35.00 BOXES (100/778 2) $77.25

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

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

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY

FORM 212

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

PAID
C.J. RAUNER
DEC
12
1952
R. C. LINDSAY
CITY TREAS.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 32534

Your Order No. A-5015 Date 11/10/52 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~~ 7784 $17.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/8/52	Edward Green Service	
	Lot 47 Gr 4 Sec 15 Div 7	$ 35.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 98.25

CITY D NOV 13 1952 AUDITOR

6229

PAID

DEC 12 1952

owner: Martha Green
3224 Duke St. 10

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

32542

№A 5016

Date 11-8 1952

Charge Rogers Mortuary

Address 4094 University

Name of deceased Louis Peter Weber

Mortician

Lot 5 Gr. 2 Row Sec 100F Blk. ~~Div.~~ P	60	00
Opening: Time 10:00 A.M. Day Wednesday P.M. Date 11-12-52	50	00
Vault ~~Box~~ Airseal Size White		
Removal or Foundation		
Total	110	00
Paid-Receipt Number		
Balance		

Mrs. LaVonne L. Weber

3729 - 39th SD 5

Authorized In person Phone By Family & 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. 32542

Your Order No. A-5016 Date 11/12/52 19 ---

Department Cemetery Dept. Memo No.

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

Credit: Fund 306-$30. Acct. 7751-$50. 7754-$30.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/8/52	Louis Peter Weber Service	
	Lot 5 Gr 2 IOOF Blk P	$ 60.00
	Opening(air seal)	50.00
		$ 110.00

CITY D NOV 17 1952 AUDITOR

PAID
JAN 9 1953

owner: Mrs. LaVonne L. Weber
3729-39th 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 TOS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

32543

No A 5017

Date 11- 8 1952

Charge Bonham Bros

Address 1770 - 4th

Name of deceased George E. Eaton

Mortician

Lot 10 Gr. Row 12 Sec 8 Blk. 7 Div.	50	00
Opening: Time 11:30 A.M. Day Wednesday P.M. Date 11-12-52	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	113	25
Paid-Receipt Number		
Balance		

Res or 11 adj space for 90 days.

Authorized In person Mr Miller
Phone By Mrs Eaton

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. 32543

Your Order No. A-5017

Date 11/12/52 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
~~11/8/52~~	George Eugene Ecton Service	
	Lot 10 Row 12 Sec 8 Div 7	$ 50.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 113.25

CITY D NOV 17 1952 OR

L 6242

PAID

DEC 22 1952

Minnie F. Ecton
2975 E St.

hd.gr.ll

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

32536

NoA 5018

Date 11-10 1952

Charge Raymond Estrada

Address 2284 Kearney Ave

Name of deceased Gabriel Polanco

Mortician Merkley-Austin

Lot 5 Gr. 17 Row 36 Sec M25 Blk. Div. U	35	00
Opening: Time A.M. P.M. Day Wednesday Date 11-12-52	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	98	25
Paid-Receipt Number C 6151	98	25
Balance		

Merkley Austin - owner

Have Pall Bearers - Minister coming

PAID MT. HOPE CEMETERY

Authorized In person Phone By Noyes

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 6155

DATE 11-12 19 52

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

BY Raymond Estrada ADDRESS 228 [illegible] Ave S D

OF Ninety Eight & 21/100 DOLLARS ($ 98.21)

IN Full PAYMENT OF Gabriel B. Palacio Service

LOT 5 GRAVE 17 ROW 36 SECTION M25 DIVISION 2

INVOICE NO. 32536 W.O. #5018

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 Ray

FORM 212

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

PAID
C. I. RAUNER
NOV
13
1952
E. C. LINDSAY
CITY TREAS.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 32536

Your Order No. A-5018 Date 11/12/52 19

Department Cemetery Dept. Memo No.

Raymond Estrada
2284 Kearney Ave.
San Diego, 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
11/10/52	Gabriel Beltan Polanco Service	
	Lot 5 Gr 17 Row 36 Mas U	$ 35.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 98.25

Pd. receipt #c-6155 $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

32535

No A 5019

Date 11-10- 1952

Charge Bradley-Woolman

Address 538 Cedar

Name of deceased

Mortician

For Pre-need Use

Lot 711 Gr. Row Sec 10 Div. 7	60	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total		
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Mitchell

Order
Taken by RR

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 32535

Your Order No. A-5019

Date 11/10/52 19

Department Cemetery Dept. Memo No.

Bradley-Woolman
538 Cedar
San Diego 1, Calif.

Credit: Fund 536 \$30. Acct. 7704 \$30.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/10/52		
	For Pre-need use	
	Lot 711 Sec 10 Div 7	\$ 60.00

CITY NOV 13 1952 AUDITOR

PAID
DEC 16 1952

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 32544 5020

Date 11-10 1952

Charge Anderson Mortuary

Address 2601 - Imperial Ave -

Name of deceased Bertha Douglas

Mortician

Lot 47 Gr. 3 Row Sec 15 Blk Div. 7		35	00
Opening: Time 1 pm A.M. Day Wed - P.M. Date 11-12-52		37	50
~~Vault~~ Box Size		25	75
Removal or Foundation			
Total		98	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.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 32544

Your Order No. A-5020

Date 11/12/52 19

Department Cemetery Dept. Memo No.

Anderson Mortuary
2601 Imperial Ave.
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	DESCRIPTION OF CHARGE	AMOUNT
11/10/52	Bertha Douglas Service	
	Lot 47 Gr 3 Sec 15 Div 7	$ 35.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 98.25

CITY ... DEC 17 ...

0629

PAID

DEC 12 1952

Concession percentages invoiced subject to audit verification

noc

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

FORM 22

Invoice prepared by ICS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 5021 (32551)

Date 11-10 1952

Charge Stephen F. Allen

Address 2920 Commercial

Name of deceased Ethelez Allen

Mortician Tate

Lot 46 Gr. 6 Row Sec 15 Div. 7	35	00
Extra deep A.M. Day Friday		
Opening: Time 1:00 P.M. Date 11-14-52	75	00
Vault Box Escondido Size Airseal		
Removal or Foundation		
Total	110	00
Paid-Receipt Number		
Balance		

Insurance - 72 days

Extra depth

Stephen F Allen

Authorized
In person
Phone By

Order Taken by Wilson

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

LOT OWNER A-5021

Allen, Stephen F. 2920 Commercial 13

NAME ADDRESS

oc mailed

LOT 46 GR. 6 Sec 15 Div 7 A-5021 11/10/52 $35.

961-REV. TAYLOR SYSTEM OF CEMETERY RECORDING

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

OFFICIAL RECEIPT

№ C 6312

DATE 1-27- 1953

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

BY Stephen F Allen ADDRESS 2920 Commercial S.D.

OF One Hundred Ten & no/100 DOLLARS ($ 110.00)

IN full PAYMENT OF Ethelena Allen service

LOT 46 GRAVE 6 ROW ____ SECTION 15 DIVISION ~~BLOCK~~ 7

INVOICE NO. 32551 W.O. A5021

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

OPENINGS (100/7781) $75.00 REMOVALS FOUNDATIONS (100/778 3) ____

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

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Taylor

FORM 212

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

PAID
J. R. HOPKINS
JAN 27 1953
R. C. LINDSAY
CITY TREAS.

A-5021

- OUT OF SEQUENCE OR MISSING WORK ORDERS -

~~* 3001 - 3620 IN WRONG ORDER~~ CORRECTED

~~* 3756 - 3760 IN WRONG ORDER~~ CORRECTED

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 32551

Your Order No. A-5921

Date 11/14/52 19

Department Cemetery Dept. Memo No.

Stephen F.Allen
2920 Commercial
San Diego 13,Calif.

Credit: Fund 306 $17.50 Acct. 7781 .75 7784 $17.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/10/52	Ethelena Allen Service	
	Lot 46 Gr 6 Sec 15 Div 7	$ 35.00
	Opening (extra deep;air seal)	75.00
		$ 110.00

CITY D NOV 18 1952 AUDITOR

E6312

PAID

JAN 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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

32546

№A 5022

Date 11-11 1952

Charge Lewis Mortuary

Address 3051- El Cajon Blvd.

Name of deceased Mathilda Austin

Mortician

Lot 1 Gr. 7 Row Sec Mas ~~Blk.~~ Div. P		
Opening: Time 2 30 A.M. Day Thursday P.M. Date 11-13-52	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	63	25
Paid-Receipt Number		
Balance		

Authorized In person Phone By Dash Webb

Order Taken by P J Duffy

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

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

OFFICIAL RECEIPT

No C 6207

DATE 12-2-1952

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

BY Lewis Colonial ADDRESS

OF Sixty-three and 75/100 DOLLARS ($ 63.75)

IN full PAYMENT OF Gustin Service

LOT 1 GRAVE 7 ROW SECTION Mas DIVISION BLOCK P

INVOICE NO. 32546 W.O. A-5022

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 41)

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
DEC
3
1952

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 32546

Your Order No. A-5022 Date 11/13/52 19 ---

Department Cemetery Dept. Memo No. ---

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

Credit: Fund ---- Acct. 7731 $37.50 7762 $25.75
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/11/52	Mathilda Emelia Gustin Service	
	Lot 1 Gr 7 Mas P	
	Opening	$ 37.50
	Box	25.00
	State Sales Tax	.75
		$ 63.25

CITY D NOV 17 1952 AUDITOR

C 6207

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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 32529 5023

Date 11-11 1952

Charge Mrs-George Bricker

Address 1459 Froude St S.D. 7

Name of deceased

Mortician

Pure Need

Lot 131 Gr. 3 Row Sec 4 ~~Blk~~ Div. 7	60	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	60	
Paid-Receipt Number C 6154	60	
Balance	00	00

Flat Marker only

MT. HOPE CEMETERY

Authorized
In person
Phone By Mrs. George Bricker 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 6154

DATE 11-11 19 52

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

BY Mrs. George Bracker ADDRESS 1459 Froude St. S.D. 7

OF Sixty DOLLARS ($ 60 cc)

IN Full PAYMENT OF Two Mound grave

LOT 131 GRAVE 3 ROW ____ SECTION 4 DIVISION BLOCK 7

INVOICE NO. 32529 W.O. A3023

CREDIT: SALES CARE (306/9511) 30 cc BOXES (100/778 2) ____

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

HALF SALES OF LOTS (100/778 4) 30 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.

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. 32529

Your Order No. A-5023 Date 11/11/52 19

Department Cemetery Dept. Memo No.

Mrs.George Bricker
1459 Froude
San Diego 7,Calif.

Credit: Fund 306 $30. Acct. 774 $30.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/11/52	Pre-need	
	Lot 131 Gr 3 Sec 4 Div 7	$ 60.00
	Pd.receipt #c-6154 $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 TOS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

32577

№A 5024

Date 11-21- 1952

Charge Bradley + Woolman

Address 538 Cedar St

Name of deceased Paul Ward (Asher)

Mortician

Lot 5 Gr. 14 Row Sec Mas. Blk. Div. B		
Opening: Time A.M. Day P.M. Date Friday 11-21-52	6	00
Vault Box Size		
Removal or Foundation		
Total		
Paid-Receipt Number		
Balance		

No Family Comming

One Foot in front of Marker

FLAT MARKER ONLY

Authorized In person Phone By Ward Jr.

Order Taken by P J Duffy

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

A-5024

MOUNT HOPE CEMETERY

11-11- 1952

The undersigned hereby requests and authorizes the interment of the cremated remains of

Paul Ward in Lot 5 Gr ~~10~~ 14 Row ____ Sec. Mas

~~Block~~

Division B 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.

M. Luther Ward Jr
Signature of relative or legal representative.

Brother, 810 Bank of Ames Bldg
Address & relationship to deceased or authority to sign authorization.

Kathryn H. Ward
Witness

Witness

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 32577

Your Order No. A-5024

Date 11/21/52 19

Department Cemetery Dept. Memo No.

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

Credit: Fund Acct. 7781-86.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/11/52	Paul Ward Service (ashes) Lot 5 Gr 14 Mas B Opening	$ 6.00

CITY D NOV 25 1952 AUDITOR

PAID
DEC 16 1952

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 374(Rev.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 5025 (32547)

Date 11-11 1952

Charge Pacific Beach Mortuary

Address 4710 Cass St

Name of deceased Ada P. Martin

Mortician

Lot 5 Gr. 14 Row 41 Sec Mrs Blk. Div. 21	35	00
Opening: Time 10-00 A.M. P.M. Day Thursday Date 11-13-52	37	50
Vault Box Size	25	75
Removal or Foundation		
Total	98	25
Paid-Receipt Number		
Balance		

Deed to Martha Schebb
Rt 2 Silver Springs Maryland

Authorized
In person
Phone By Mrs

Order
Taken by P J Duffy

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

A-5025



HUMBOLDT 8-5553 AMBULANCE SERVICE

Mission Bay Chapel
and
Pacific Beach Mortuary

4710 CASS STREET SAN DIEGO 9, CALIFORNIA

November 7, 1952

I hereby authorize the interment of William Joseph Simpson in Lot 29, grave 9, Block #3, Mount Hope Cemetery, in the lot of Myrtle E. Simpson.

Signed: O. E. Simpson Brother

Address: Box 562 Pierce Idaho

Date: Nov. 7 - 1952

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

OFFICIAL RECEIPT

Nº C 6226

DATE 12-10- 19 52

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

BY Pacific Beach Mortuary ADDRESS 4710 Cass 9

OF Ninety-eight and 75/100 DOLLARS ($ 98.75)

IN full PAYMENT OF Morton Service

LOT 5 GRAVE 14 ROW 41 SECTION Mas DIVISION BLOCK 11

INVOICE NO. 32547 W.O. A-5025

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
Cal. RAUNER
DEC
12
1952
E. C. LINDSAY
CITY TREAS.

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

CITY OF SAN DIEGO, CALIFORNIA

Deed #7091 12-10-52

INVOICE

Nº 32547

Your Order No. A-5025 Date 11/13/52 19

Department Cemetery Dept. Memo No.

Pacific Beach Mortuary
4710 Cass St.
San Diego 9, Calif.

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

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/11/52	Ada Pratt Martin Service	
	Lot 5 Gr 14 Row 41 Mas U	$ 35.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 98.25

CITY D NOV 17 1952 TOR

l 6226

PAID

DEC 12 1952

deed: Martha Scheble
Rt.2,
Silver Springs, Maryland

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 32552 5026

Date 11-11- 1952

Charge Lewis Mortuary

Address 3051 El Cajon Blvd

Name of deceased Edward Gray Rice

Mortician

Lot 26 Gr. 8 Row Sec I of Blk. Div. A	60	00
Opening: Time 2:30 A.M. P.M. Day Friday Date 11-14-52	37	50
~~Vault~~ Box Size	25	75
Removal or Foundation		
Total	123	25
Paid-Receipt Number		
Balance		

Card Robert Rice

Rt-1 Box 108 S.D. 10

Authorized In person Phone By Jack Webb

Order Taken by P. J. Duffy

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

OFFICIAL RECEIPT

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

No C 6208

DATE 12-2-1952

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 Rice Service

LOT 26 GRAVE 8 ROW SECTION 100F ~~DIVISION~~ BLOCK Q

INVOICE NO. 32552 W.O. A-5026

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. RAUNER
DEC
3
1952
R. C. LINDSAY

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 32552

Your Order No. A-5026

Date 11/14/52 19

Department Cemetery

Dept. Memo No.

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

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
~~11/11/52~~		
	Edward Grey Rice Service	
	Lot 26 Gr 8 IOOF Blk Q	$ 60.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 123.25

CITY D NOV 18 1952 AUDITOR

06208

owner: Robt. Rice
Rt. 1, Box 108
SD 10

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 IGS

FORM 974(REV.)

32537

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 5027

Date 11-12- 1952

Charge John S. Carmichael

Address P.O. Box 312 El Cajon Calif

Name of deceased

Mortician

Pre need

Lot 4 Gr 7+8 Row Sec 7 ~~Div.~~ Div. 5	150	00
Opening: Time A.M. Day P.M. Date		
Vault Box Size		
Removal or Foundation		
Total	150	00
Paid-Receipt Number C6158	150	00
Balance		

PAID
MT. HOPE CEMETERY

FLAT MARKER ONLY

John S Carmichael in gr 7

Alice Carmichael in gr 8

Authorized In person Phone By John S Carmichael

Order Taken by R L Tayr

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 6158

DATE 11-12- 1952

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

BY John S Carmichael ADDRESS P.O.Bx 312 El Cajon, Calif

OF One Hundred Fifty two 00 DOLLARS ($ 150 00)

IN full PAYMENT OF Pre need

LOT 4 GRAVE 7 & 8 ROW _____ SECTION 7 DIVISION ~~BLOCK~~ 5

INVOICE NO. 32537 W.O. A5027

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.I. 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. 32537

Your Order No. A-5027 Date 11/12/52 19

Department Cemetery Dept. Memo No.

John S.Carmichael
P.O.Box 312,
El Cajon,Calif.

Credit: Fund 306 $75. Acct. 7734 $75.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/12/52	Pre-need	
	Lot 4 Gr 7 & 8 Sec 7 Div 5	$ 150.00
	Pd.receipt #c-6158 $150.00	

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

325-38

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 5028

Date 10-12- 1952

Charge Edgar F. Gilman

Address 847 South Lemon Ave El Cajon

Name of deceased

Mortician

Pre need

Lot 4 Gr 9-10-11 Row Sec 7 Blk. Div. 5 225 00

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

Vault Box Size

Removal or Foundation

Total 225 00

Paid-Receipt Number C 6159 225 00

Balance

Harney

Gr 11 For R Thurle

Gr 10 " Stella Gilman

Gr 9 E F Gilman

PAID

MT. HOPE CEMETERY

FLAT MARKER ONLY

Authorized In person Edgar F Gilman Order Taken by R L Taylor

Phone By

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

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

OFFICIAL RECEIPT

Nº C 6159

DATE 11-12- 1952

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

BY Edgar F Gilmore ADDRESS 847 South Lemon Ave El Cajon,

OF Two Hundred Twenty Five DOLLARS ($ 225-00)

IN Full PAYMENT OF Pre need

LOT 4 GRAVE 9-10-11 ROW SECTION 7 DIVISION 5

INVOICE NO. 32538 W.O. A5028

CREDIT: SALES CARE (306/951) #112-50 BOXES (100/778 2)

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

HALF SALES OF LOTS (100/778 4) #112-50

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

FORM 212

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

PAID
C.L. 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 32538

Your Order No. A-5028 Date 11/12/52 19

Department Cemetery Dept. Memo No.

Edgar F. Gilman
847 So. Lemon Ave.,
El Cajon, Calif.

Credit: Fund 306 $112.50 Acct. 7784 $112.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/12/52	Pre-need	
	Lot 4 Gr 9-10-11 Sec 7 Div 5	$ 225.00
	Pd. receipt #c-6159 $225.	

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 5029 32557

Date 11-12 1952

Charge Bonham Bros

Address 1770-4th St.

Name of deceased Benjamin B. -Smith

Mortician

Lot 19 Gr. Row 9 Sec 8 ~~Blk.~~ Div. 7	50	00
Opening: Time 1 00 A.M. Day Monday P.M. Date 11-17-52	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	113	25
Paid-Receipt Number		
Balance		

Authorized In person Phone By 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 32557

Your Order No. A-5029 Date 11/17/52 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
Detach and Forward with Remittance
7784 $25.

DATE 11/12/52	DESCRIPTION OF CHARGE	AMOUNT
	Benjamin Eyran Smith (aka Benton Smith)	
	Lot 19 Row 9 Sec 8 Div 7	$ 50.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 113.25

C6242

CITY AUDITOR NOV 21 1952 D

PAID

DEC 22 1952

noc Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IOS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 32553 5030

Date 11-13 1952

Charge Erickson Anderson Monterey

Address 8390 Allison La Mesa

Name of deceased Charles McClellan

Mortician

Lot 98 Gr. 62 Row Sec 4 ~~Blk.~~ Div. 7	60	00
Opening: Time 2-30 A.M. Day Friday P.M. Date 11-14-52	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	123	25
Paid-Receipt Number		
Balance		

Owner

Rose McClellan

4350 Kemper St. La Mesa

Authorized FLAT MARKER ONLY Daughter

In person Order Taken by R L Ley

Phone By Mrs. M. Stephens

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 32553

Your Order No. A-5030 Date 11/14/52 19 ...

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

Erickson-Anderson
8390 Allison,
La Mesa, Calif.

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

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/13/52	Charles Floyd McClellan Service	
	Lot 98 Gr 62 Sec 4 Div 7	$ 60.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 123.25

CITY NOV 18 1952 AUDITOR

C 6313

owner: Rose McClellan
4350 Kemper St.
La Mesa, Calif.

PAID

JAN 30 1953

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by ... IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 32554 5031

Date 11-13 1952

Charge Public Administrator

Address Union Bldg - Broadway

Name of deceased Mrs. B - Griffin

Mortician La Jolla

Lot 3 Gr. 9 Row 95 Sec Mas ~~Blk.~~ Div. 21	35	00
Opening: Time 2 00 A.M. Day Friday P.M. Date 11-14-52	37	50
Vault Box Size	26	76
Removal or Foundation		
Total	98	25
Paid-Receipt Number		
Balance		

No decorations

Authorized In person Phone By Justice

Order Taken by P J Duffy

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

OFFICIAL RECEIPT

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

Nº C 6512

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 25/100)

IN Full PAYMENT OF Bert Griffee service

LOT 5 GRAVE 9 ROW 45 SECTION M-75 DIVISION V

INVOICE NO. 32554 W.O. A-5031

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
19..
R. C. LINDSAY
CITY CLERK

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

CITY OF SAN DIEGO, CALIFORNIA

Dec 27108 MAY 21 1953

INVOICE

No. 32554

Your Order No. A-5031 Date 11/14/52 19

Department Cemetery Dept. Memo No.

Public Administrator
Land Title Bldg.
San Diego, Calif.

Credit: Fund 396 $17.50 Acct. 7781 $37.50 7782 $25.75 7734 $17.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/13/52	Bert Griffee Service	
	Lot 5 Gr 9 Row 45 Mau U	$ 35.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 98.25

CITY D NOV 18 1952 AUDITOR

C6512

PAID

MAY 21 1953

cl.filed 11/17/52

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IBS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 32548 5032

Date 11-13- 1952

Charge Goodbody's Ivy Chapel

Address 317 Ash

Name of deceased Frank Smethers

Mortician

Lot 1 Gr. 2 Row D Sec 6 Blk. Div. 5	10	00
Opening: Time A.M. P.M. Day Date 11-13-52	7	00
Vault Box Size		
Removal or Foundation		
Total	17	00
Paid-Receipt Number		
Balance		

No marker understood

Will bring this P.M.

Authorized
In person
Phone By Kellogg

Order
Taken by

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

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

OFFICIAL RECEIPT

№ C 6171

DATE 11-20-1952

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

BY Goodbodys Ivy Chapel ADDRESS

OF Seventeen and no/100 DOLLARS ($ 17.00)

IN full PAYMENT OF Smothers Service

LOT 1 GRAVE 2 ROW D SECTION 6 DIVISION ~~BLOCK~~ 5

INVOICE NO. 32548 W.O. A-5032

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

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

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

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [signature]

FORM 212

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

PAID
NOV 21 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. 32548

Your Order No. A-5032

Date 11/13/52 19

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $5. Acct. 7701 $7. 7784 $5.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/13/52		
	Frank Allen Smothers Service	
	Lot 1 Gr 2 Row D Sec 6 Div 5	$ 10.00
	Opening	7.00
		$ 17.00

CITY NOV 17 1952 AUDITOR

@ 6171

PAID

NOV 21 1952

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

32545

No A 5033

Date 11-13 1952

Charge Mrs Earl Keller

Address 1835-Thomas St

Name of deceased

Mortician

Pine Knoll

Lot 43 Gr. 11 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 6160	40	00
Balance	00	00

PAID
MT. HOPE CEMETERY

Authorized
In person
Phone By

Order
Taken by

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

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

OFFICIAL RECEIPT

Nº C 6160

DATE 11-13 1952

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

BY Mrs Paul Keller ADDRESS 1835 Thamon

OF County DOLLARS ($ 40.00)

IN Full PAYMENT OF Pre Need grave

LOT 43 GRAVE 11 ROW ____ SECTION 2 DIVISION ~~BLOCK~~ 4

INVOICE NO. 325-45 W.O. A5-033

CREDIT: SALES CARE (306/951) 20.00 BOXES (100/778 2) ____

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

HALF SALES OF LOTS (100/778 4) 20.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P J Duffy

FORM 212

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

PAID
NOV 17 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. 32545

Your Order No. A-5033 Date 11/13/52 19

Department Cemetery Dept. Memo No.

Mrs. Pearl Keller
1855 Thomas
San Diego 9, Calif.

Credit: Fund 306 $20. Acct. 7784 $20.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/13/52	Pre-need	
	Lot 43 Gr 11 Sec 2 Div 7	$ 40.00
	Pd.receipt #c-6160 $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 168

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 5034

Date 11-14 1952

Charge La Jolla Monterey

Address 7654 Herschel

Name of deceased Leonora S. Hoover (ashes)

Mortician

Lot 76 Gr. 76 Row Sec Foot Blk. Div. 6

Opening: Time A.M. P.M. Day Date 6 00

Vault Box Size

Removal or Foundation

Total 6 00

Paid-Receipt Number

Balance

and one coming

Ashes placed in permanent storage at Cypress View

Mr. Kellough called 11/29/52

Authorized ~~In person~~ Phone By Kellough

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

32549

No A 5035

Date 11-14th 1952

Charge Mrs C-L. Hawkins

Address 1012-Thomas St

Name of deceased Orson C- Emery

Mortician Pio- Mortuary

Lot 5 Gr. 12 Row 44 Sec Mem Blk. Div. 21	35	00
Opening: Time 2 PM A.M. Day Monday P.M. Date 11-17-52	37	50
Vault Box Size	25	75
Removal or Foundation		
Total	98	25
Paid-Receipt Number C 6161	98	25
Balance	00	00

Mrs C-L. Hawkins

1012-Thomas S.D. 9

PAID MT. HOPE CEMETERY

Authorized In person Phone By Mrs C.L. Hawkins 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 6161

DATE 11-14- 1952

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

BY Mrs C. L. Hawkins ADDRESS 1012 - Thomas St

OF Ninty Eight + 21/100 DOLLARS ($ 98 21)

IN FULL PAYMENT OF Emery service

LOT 3 GRAVE 12 ROW 44 SECTION Mt DIVISION BLOCK 2

INVOICE NO. 32549 W.O. A 50 35

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

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

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

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P J Duffy

FORM 212

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

PAID
NOV 17 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 32549

Your Order No. A-5935

Date 11/17/52 19

Department Cemetery Dept. Memo No.

Mrs.C.L.Hawkins
1012 Thomas St.
San Diego 9,Calif.

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/14/52	Orson Ell Emery Service	
	Lot 5 Gr 12 Row 44 Mas U	$ 35.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 98.25

Pd.receipt #c-6161 $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 168

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

32555

No A 5036

Date 11-14- 1952

Charge Tate

Address 3109 Ocean Vw.

Name of deceased Ruby Lee Hexander

Mortician

Lot 1 Gr. 3 Row 7 Sec Co. Bik. Div. 5		
Opening: Time A.M. P.M. Day Date 11-14-52	3	30
Vault Box Size		
Removal or Foundation		
Total	3	30
Paid-Receipt Number		
Balance		

Will bring to office

Authorized In person Phone By Tate

Order Taken by JS

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 32555

Your Order No. A-5936 Date 11/14/52 19 ---

Department Cemetery Dept. Memo No. ---

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

Credit: Fund --- Acct. 7731 $3.30
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/14/52	Ruby Lee Alexander Service	
	Lot 1 Gr 3 Row 7 Sec Co.Div 5	
	Opening	$ 3.30

6239

CITY D NOV 18 1952 AUDITOR

PAID

DEC 15 1952

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by TCS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

32550

No A 5037

Date 11-14 1952

Charge Mrs W. Harry Young

Address 4865 Edgeward Road SD 16

Name of deceased

Mortician Pre need

Lot 117 Gr. 3 Row Sec 6 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 6163	65	00
Balance	00	

Held next graves.

PAID

MT. HOPE CEMETERY

Authorized In person Phone By Letter

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 6163

DATE 11-14- 1952

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

BY Mrs W Harry Young ADDRESS 4865 Edgware Road S.D.16

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

IN full PAYMENT OF Pre need

LOT 117 GRAVE 3 ROW _____ SECTION 6 DIVISION 1

INVOICE NO. 32550 W.O. A5037

CREDIT: SALES CARE (306/951) $32.50 BOXES (100/778 2) _____

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

HALF SALES OF LOTS (100/778 4) $32.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Jones

FORM 212

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

PAID
NOV 17 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. 32550

Your Order No. A-5037 Date 11/17/52 19

Department Cemetery Dept. Memo No.

Mrs. W. Harry Young
4865 Edgeward Rd.
San Diego 16, Calif.

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/14/52		
	Pre-need	
	Lot 117 Gr 3 Sec 6 Div 1	$ 65.00
	Pd. receipt #c-6163 $65.	

Concession percentages invoiced subject to audit verification

hd

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

32569

№A 5038

Date 11-14 1952

Charge Lewis Mortuary

Address 3051 El Cajon Blvd-

Name of deceased Margaret Sack

Mortician

Open gr 1

Lot 69 Gr. 1+2 Row Sec 4 ~~Blk.~~ Div. 7	120	00
Opening: Time 2 30 A.M. Day Wed- P.M. Date 11-19-52	45	00
Vault ~~Box~~ Greenwood Size 3		
Removal or Foundation		
Total	165	00
Paid-Receipt Number		
Balance		

Arden Lyle Sack

4886-Mansfield Ave-

Authorized In person Phone By Dock Webb

Order Taken by P. J. Duffy

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

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

OFFICIAL RECEIPT

Nº C 6209

DATE 12-2-1952

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

BY Lewis Colonial ADDRESS

OF One hundred sixty-five and no/100 DOLLARS ($165.00)

IN full PAYMENT OF Sack Service

LOT 69 GRAVE 172 ROW SECTION 4 DIVISION 7 BLOCK

INVOICE NO. 32569 W.O. A-5038

CREDIT: SALES CARE (306/951) $60.00 BOXES (100/778 2)

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

HALF SALES OF LOTS (100/778 4) $60.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY

FORM 212

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

PAID
CM. RAUNER
DEC
3
1952
R. C. LINDSAY

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 32569

Your Order No. A-5038 Date 11/19/52 19 ---

Department. Cemetery Dept. Memo No.

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

Credit: Fund 306 $60. Acct. 7781 $45. 7784 $60.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/14/52	Margaret Sack Service	
	Lot 69 Gr 1 & 2 Sec 4 Div 7	$ 120.00
	Opening(top seal)	45.00
		$ 165.00

6209

owner:Arden L. Sack
4886 Mansfield

CITY AUDITOR NOV 21 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 ICS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 37558 5039

Date 11-14-1952

Charge Bonbaus

Address 1770-4th

Name of deceased Dewayne Blake McLaughlin

Mortician

Lot 1 Gr. 3 Row D Sec 6 Div. 5	10	00
Opening: Time Will bring to office A.M. P.M. Day Monday Date 11-17-52	7	00
Vault Box Size		
Removal or Foundation		
Total	17	00
Paid-Receipt Number		
Balance		

Stillborn

Authorized
In person
Phone By Dancy

Order
Taken by

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 32558

Your
Order No. A-5939 Date 11/17/52 19

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $5. Acct. 7751 $7. 7754 $5.
Detach and Forward with Remittance

DATE 11/14/52	DESCRIPTION OF CHARGE	AMOUNT
	Dewayne Blake McLaughlin Service	
	Lot 1 Gr 3 Row D Sec 6 Div 5	$ 10.00
	Opening	7.00
		$ 17.00

CITY D NOV 21 1952

C6242

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 ICS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 3255 5040

Date 11-14- 1952

Charge Rogers Mortuary

Address 4094 - University Ave

Name of deceased La Point

Mortician

Lot 7 Gr. 15 Row Sec Blk. Mas Div. D		
Opening: Time A.M. P.M. Day Monday Date 11-17-1952	6	00
Vault Box Size		
Removal or Foundation		
Total	6	00
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. 32559

Your Order No. A-5040 Date 11/17/52 19 ---

Department Cemetery Dept. Memo No.

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

Credit: Fund Acct. 7781 56.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/14/52	Franklin Eugene La Point Service (ashes)	
	Lot 7 Gr 15 Mau D	
	Opening	$ 6.00

CITY NOV 21 1952 AUDITOR

PAID

DEC 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 IOS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 5041

Date 11 14 1952

Charge C Ito

Address

Name of deceased Alan M. Ito

Mortician

Lot 422 Gr. Row Sec 12 Blk. Div. 7		15	00
Opening: Time Will Call A.M. P.M. Day Date			
Vault Box Size			
Removal or Foundation Cancelled			
Total			
Paid-Receipt Number			
Balance			

May bury in Oceanside

Authorized In person Phone By C. Ito

Order Taken by R L Jay V

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

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

32560

No A 5042

Date 11-15- 1952

Charge Lewis Mortuary

Address 3051 El Cajon Blvd

Name of deceased Margaret Doig

Mortician

Lot 49 Gr. 8 Row Sec Blk. Div. J	65-	00
Opening: Time 10 a.m. A.M. Day Monday P.M. Date 11-17-52	34	50
Vault Box Size	25-	75
Removal or Foundation		
Total	128	25
Paid-Receipt Number		
Balance		

owner: Mrs. Isabelle Page
4156 Blackton Dr.
La Mesa, Calif.

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 6181

DATE 11-24- 19 52

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

BY Lewis Colonial ADDRESS

OF One hundred twenty-eight and 25/100 — DOLLARS ($128.25)

IN full PAYMENT OF Doig Service

LOT 49 GRAVE 8 ROW SECTION Mas DIVISION BLOCK J

INVOICE NO. 32560 W.O. A-5042

CREDIT: SALES CARE (306/951) $32.50 BOXES (100/778 2) $25.75

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

HALF SALES OF LOTS (100/778 4) $32.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY

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. 32560

Your Order No. A-8042 Date 11/17/52 19

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $32.50 Acct. 7783 $25.75 7784 $32.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/15/52		
	Margaret E. Doig Service	
	Lot 49 Gr 8 Mas J	$ 65.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 128.25

Q 6181

CITY NOV 21 1952 AUDITOR

owner: Mrs. Isabelle Page
4156 Blackton Dr.
La Mesa, Calif.

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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 32565 5043

Date 11-15 1952

Charge Bonbon Bros

Address 1778 - 4th Ave

Name of deceased Henry Carling

Mortician

Lot 55 Gr. 1 Row Sec Gen. Div. 1		
Opening: Time 10 A.M. P.M. Day Tuesday Date 11-18-52	37	50
~~Vault~~ Box Size	25	75
Removal or Foundation		
Total	63	25
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Baker

Order
Taken by C F 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 32565

Your Order No. A-5043 Date 11/18/52 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 11/15/52	DESCRIPTION OF CHARGE	AMOUNT
	Harry Flavel Carling Service	
	Lot 55 Gr 1 GAR Div 1	
	Opening	$ 37.50
	Box	25.00
	State Sales Tax	.75
		$ 63.25

CITY D NOV 21 1952 AUDITOR

C6242

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 IOS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 5044 (32561)

Date 11-15- 1952

Charge Rogers Mortuary

Address 4094 University Ave

Name of deceased Nino Componanis

Mortician

Lot 5 Gr. 6 Row 45 Sec Mau Div. 11	35-	00
Opening: Time 11 00 A.M. Day Monday P.M. Date 11-17-52	37	50
Vault Box Size	25-	75
Removal or Foundation		
Total	98	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. 32561

Your Order No. A-5044

Date 11/17/52 19 ...

Department Cemetery Dept. Memo No.

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

Credit: Fund 308 $17.50 Acct. 7781 $37.50 7782 $25.75. 7784 $17.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/15/52	Mino Cosposanis (aka Maxmino Camponis)	
	Lot 5 Gr 6 Row 45 Mas U	$ 35.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 98.25

CITY AUDITOR NOV 21 1952

PAID

JAN 7 1953

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 5045

32564

Date 11-16 1952

Charge Mr. Virgil Youngdale

Address 2210 Beta St Nat-City

Name of deceased Hallie E Bowler

Mortician Berg & Roberts

Lot 130 Gr. ____ Row ____ Sec Tee F Blk. 18	60	00
Opening: Time 10 20 A.M. Day Tuesday P.M. Date 11-18-52	37	50
V[redacted]t Box ____ Size ____	25	75
Removal or Foundation ____		
Total	123	25
Paid-Receipt Number C6170	123	25
Balance	000	00

~~Will pay day of service~~

PAID MT. HOPE CEMETERY

Authorized In person Phone By Virgil Youngdale 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 6170

DATE 11-18 1952

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

BY Mr Virgil Youngdale ADDRESS 2210 Beta St Nat City

OF One hundred + twenty three 23/00 DOLLARS ($ 123 25)

IN Full PAYMENT OF 13 crypts service

LOT 130 GRAVE ____ ROW ____ SECTION Isle F DIVISION BLOCK 18

INVOICE NO. 32564 W.O. A 30 45

CREDIT: SALES CARE (306/951) 30 00 BOXES (100/778 2) 25 75

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

HALF SALES OF LOTS (100/778 4) 30 00

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

FORM 212

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

PAID
L. E. 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 32564

Your Order No. A-5045 Date 11/18/52 19

Department Cemetery Dept. Memo No.

Virgil Youngdale
2210 Delta St.,
National City, Calif.

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/16/52	Hallie Elizabeth Bowles Service	
	Lot 130 IOOF Blk 18	$ 60.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 123.25

Pd. receipt #c-6170 $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

37566

No. A 5046

Date 11-16 1952

Charge Lewis Mortuary

Address 3057-El Cajon Blvd-

Name of deceased Dale Cheal

Mortician

Open gr 2

Lot 222 Gr 142 Row Sec Gar. Blk. Div. 2	120	00
Opening: Time 1130 A.M. Day Tuesday P.M. Date 11-18-52	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	193	25
Paid-Receipt Number		
Balance		

Authorized In person Phone By Thomas

Order Taken by P. J. Duffy

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

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

OFFICIAL RECEIPT

Nº C 6204

DATE 12-2-1952

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

BY Lewis Colonial ADDRESS

OF One hundred ninety-three and 25/100 DOLLARS ($ 193.25)

IN full PAYMENT OF Chcal Service

LOT 222 GRAVE 142 ROW SECTION GAR DIVISION BLOCK 2

INVOICE NO. 32566 W.O. A-5046

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

FORM 212

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

PAID
CAL RAUNER
DEC
2
1952
R. B. LINDSAY
CITY TREAS.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 32566

Your Order No. A-5046

Date 11/18/52 19

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 Acct. 7751 $37.50 7752 $25.75 7754 $65.

(Detach and Forward with Remittance)

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/18/52		
	Dale Lamont Cheal Service	
	Lot 222 Gr 1 & 2 GAR Div 2	$ 130.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 193.25

06204

CITY D NOV 21 1952 AUDITOR

owner:Charlotte Cheal
4536-37th 16

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 IUS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

32578

№A 5047

Date 11-15- 1952

Charge Lewis Mortuary

Address 3051 El Cajon Blvd.

Name of deceased Frank M. Smith (Ashes)

Mortician

Lot 10 Gr. 39 Row Sec Mas Div. D	30	00
A.M. Day Friday		
Opening: Time P.M. Date 11-21-52	6	00
Vault Box Size		
Removal or Foundation		
Total	36	00
Paid-Receipt Number		
Balance		

No one Coming

Authorized In person Phone By Thomas

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 6210

DATE 12-2- 1952

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 Smith Service

LOT 10 GRAVE 39 ROW SECTION Mos DIVISION BLOCK D

INVOICE NO. 32578 W.O. A-5047

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
Cd. RAUNER
DEC
3
1952
R. E. LINDSAY
CITY TREAS.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 32578

Your Order No. A-5047 Date 11/21/52 19

Department Cemetery Dept. Memo No.

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

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/15/52	Frank Marion Smith Service (ashes)	
	Lot 10 Gr 30 Mas D	$ 30.00
	Opening	6.00
		$ 36.00

CITY D NOV 25 1952 AUDITOR

C 6210

PAID

owner: Fannie G. Smith
1512-33rd 2

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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

37570

NºA 5048

Date 11-16- 1952

Charge Banham Bros

Address 1770-4th ave-

Name of deceased Della Stall

Mortician

Lot 17 Gr. 2 Row Sec 3 ~~Blk.~~ Div. 6		
Opening: Time 11 A.M. ~~P.M.~~ Day Wednesday Date 11-19-52	37	50
~~Vault~~ Box Size	25	75
Removal or Foundation		
Total	63	25
Paid-Receipt Number		
Balance		

in grave Stella Henery Ashe

Della Henery Stall has deed

Authorized In person Phone By Comes

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. 32570

Your Order No. A-5048

Date 11/16/52 19

Department Cemetery Dept. Memo No.

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

Credit: Fund Acct. 7781-637.50 7932-25.75
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/16/52	Della Stall Service	
	Lot 17 Gr 2 Sec 3 Div 6	
	Opening	$ 37.50
	Box	25.00
	State Sales Tax	.75
		$ 63.25

C 62 HV

CITY NOV 21 1952 AUDITOR

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

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

32556

No A 5049

Date 11-17 1952

Charge Ora B. Sullivan

Address 2314-V. Street Sacramento

Name of deceased

Mortician

Lot 4 Gr. 9 Row Sec 425 Div. L		
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
[redacted] Foundation	8	00
Total	8	00
Paid-Receipt Number C 6164	8	00
Balance	~~0~~	~~00~~

PAID
MT. HOPE CEMETERY

Authorized
In person
Phone By

Order Taken by R L Taylor

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

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

OFFICIAL RECEIPT

No C 6164

DATE 11-17- 1952

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

BY Ora B. Sullivan ADDRESS 2314-V St Sacramento, Calif

OF Eight and no/100 DOLLARS ($ 8.00)

IN full PAYMENT OF Setting marker for Archie Sullivan

LOT 4 GRAVE 9 ROW _____ SECTION Mos DIVISION L

INVOICE NO. 32556 W.O. A5049

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

OPENINGS (100/7781) _____ FOUNDATIONS (100/778 3) $8.00

HALF SALES OF LOTS (100/778 4) _____

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

FORM 212

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

PAID
NOV 17 1952
E. C. LINDSAY
City Treas
EFO

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 32556

Your Order No. A-5049 Date 11/17/52 19

Department Cemetery Dept. Memo No.

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

Credit: Fund Acct. 7743 $8.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/17/52	Foundation on	$ 8.00
	Lot 4 Gr 9 Mas L	
	Pd.receipt #c-6164 $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 163

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

3757

No A 5050

Date 11-17 1952

Charge Mrs Annie P. Uhrlass

Address 3777-46-ad

Name of deceased Paul Arthur Uhrlass

Mortician Rogers

Open 13

Lot 13+14 Gr. ____ Row 2 Sec 9 ~~Blk.~~ Div. 7		100	00
Opening: Time 10 A.M. ~~P.M.~~ Day Wednesday Date 11-19-52		37	50
~~Vault~~ Box ____ Size 3		25	75
Removal or Foundation ____			
____	Total	163	25
Paid-Receipt Number ____			
	Balance		

Authorized
In person
~~Phone~~ By Annie P Uhrlass

Order Taken by R L Taylor

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

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

OFFICIAL RECEIPT

№ C 6214

DATE 12-5 1952

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

BY Mrs Annie P Uhrlass ADDRESS 3777-46th St S.D. 5

OF One Hundred Sixty Three & 25/100 DOLLARS ($ 163.25)

IN full PAYMENT OF Paul Arthur Uhrlass Service

LOT 13 & 14 GRAVE ROW 2 SECTION 9 DIVISION BLOCK 7

INVOICE NO. 32571 W.O. A 5050

CREDIT: SALES CARE (306/951) $50.00 BOXES (100/778 2) $25.75

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

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

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Taylor

FORM 212

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

PAID
E HOPKINS
DEC
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. 32571

Your Order No. A-5050 Date 11/19/52 19 ---

Department Cemetery Dept. Memo No. ---

Mrs. Annie P. Uhrlass
3777 - 46th St.
San Diego 5, Calif.

Credit: Fund 306 $50 Acct. 7781 $37.50 7782 $25.75 7784 $50.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/17/52	Paul Arthur Uhrlass Service	
	Lot 13 & 14 Row 2 Sec 9 Div 7	$ 100.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 163.25

CITY NOV 21 1952 AUDITOR

@/R 62 14

PAID

DEC 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 32573 5051

Date 11-17 1952

Charge Bonham Bros.

Address 1770 - 4th Ave.,

Name of deceased Margaret M. Hoffman

Mortician

Lot 29 Gr. 3 Row Sec 4 Blk. Div. 7	60	00
Opening: Time 1:30 A.M. Day Thursday P.M. Date 11-20-52	45	00
Vault Box Size Greenwood		
Removal or Foundation		
Total	105	00
Paid-Receipt Number		
Balance		

Norman C. Hoffman

602 Cuyamaca St.,

El Cajon, Calif.

Hold 2 gr. 4

Authorized In person Phone By Norman C. Hoffman 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 32573

Your Order No. A-5051 Date 11/20/52 19 ---

Department Cemetary Dept. Memo No.

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

Credit: Fund 506 430 Acct. 7781 445 7784 430
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/17/52	Margaret Matilda Hoffman Service	
	Lot 29 Gr 3 Sec 4 Div 7	$ 60.00
	Opening (top seal)	45.00
		$ 105.00

CITY D NOV 21 1952 AUDITOR

owner: Norman C. Hoffman
602 Cuyamaca St.,
El Cajon, Calif.

PAID
DEC 22 1952

Hdqc 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 IBS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

37519

No. A 5052

Date 11-18- 1952

Charge La Jolla

Address 7654 Herschel

Name of deceased Sophia J. Messick

Mortician

Lot 76 Gr. 27 Row Sec IOOF Blk. 6 Dec.

Opening: Time A.M. P.M. Day Friday Date 11-21-52 ✓

Vault Box Size

Removal or Foundation

Total

Paid-Receipt Number

Balance

6	00

ashes from Cypress View. We are coming.

Authorized
In person
Phone By Kellough

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. 32579

Your Order No. A-5052 Date 11/21/52 19 ...

Department Cemetery Dept. Memo No. ...

La Jolla Mortuary
7654 Herschel
La Jolla, Calif.

Credit: Fund ... Acct. 7751 - 96.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/19/52	Sophie Josephine Messick Service (ashes)	
	Lot 76 Gr 27 IOOF Blk 6	
	Opening	$ 6.00

CITY D NOV 25 1952 AUDITOR

PAID

DEC 2 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 ICS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

32580

No A 5053

Date 11-18- 1952

Charge La Jolla

Address 7654 Herschel

Name of deceased Alexina R. Childs

Mortician

Lot 10 Gr. 26 Row Sec 11½ Blk. Div. D	30	00
Opening: Time A.M. P.M. Day Friday Date 11-21-52	6	00
Vault Box Size		
Removal or Foundation		
Total	36	00
Paid-Receipt Number		
Balance		

owner; Herbert H. Childs
210 Westbourne St.
La Jolla

Urn from Cypress Vw. No one coming

Authorized
In person
Phone By Mc Hough

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. 32580

Your Order No. A-5053 Date 11/21/52 19 ---

Department Cemetery Dept. Memo No.

La Jolla Mortuary
7654 Herschel
La Jolla, Calif.

Credit: Fund 306 .15 Acct. 7721 .06 7784 .15
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/18/52	Alexina Renaudin Childs Service (ashes)	
	Lot 10 Gr 26 Mas D	$ 30.00
	Opening	6.00
		$ 36.00

CITY D NOV 25 1952 AUDITOR

PAID

DEC 2 1952

owner: Herbert H. Childs
210 Westbourne St.
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 ---

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 32567 5054

Date 11-18 1952

Charge La Jolla Mortuary

Address 7654 - Herschel St

Name of deceased Samuel Dennis Brown - Baby

Mortician

Lot 89 Gr. Row Sec 12 Blk. Div. 7	15	00
Opening: Time 11 00 A.M. P.M. Day Tuesday Date 11-18-52	7	00
Vault Box Size		
Removal or Foundation		
Total	22	00
Paid-Receipt Number		
Balance		

Casket to Samuel J. Brown

862 Hornblend ave - San Diego

Authorized In person Phone By P. J. Duffy

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. 32567

Your Order No. A-5054 Date 11/18/52 19

Department Cemetery Dept. Memo No.

La Jolla Mortuary
7654 Herschel
La Jolla, Calif.

Credit: Fund 308 $7.50 Acct. 7731 $7. 7734 $7.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/18/52	Samuel Dennis Brown Service	
	Lot 89 Sec 12 Div 7	$ 15.00
	Opening	7.00
		$ 22.00

CITY D NOV 21 1952 AUDITOR

owner: Samuel J. Brown
862 Morrland 9

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 1088

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

32562

NoA 5055

Date Nov 18th 1952

Charge Rev. George Yokoi

Address 3042 Webster St. San Diego 13

Name of deceased Minami Hirai

Mortician Benbough

Open 2

Lot 41 Gr. 243 Row Sec 11 Blk. 7 Div.	150	00
Opening: Time 1:30 A.M. Day Wednesday P.M. Date 11-19-52	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	213	25
Paid-Receipt Number C-6167	213	25
Balance	—	

PAID
MT. HOPE CEMETERY

Authorized
In person
Phone By Yokoi

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 6167

DATE 11-18 1952

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

BY Rev. George Yabiku ADDRESS 3040 Webster Ave., SD13

OF Two hundred Thirteen + 25/100 DOLLARS ($ 213.25)

IN Full PAYMENT OF Misumi Hirai service + pre-need grave

LOT 41 GRAVE 2 + 3 ROW ____ SECTION 11 DIVISION BLOCK 7

INVOICE NO. 32562 W.O. 4-5055

CREDIT: SALES CARE (306/951) 75.00 BOXES (100/778 2) 25.75

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

HALF SALES OF LOTS (100/778 4) 75.00

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY Wilson

FORM 212

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

PAID
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 32562

Your Order No. A-3055 Date 11/19/52 19 ---

Department Cemetery Dept. Memo No.

Rev. George Yahiro
3042 Webster Ave.
San Diego 13, Calif.

Credit: Fund 306 $75. Acct. 7781 $37.50 7782 $25.75 7784 $75.
(Attach and Forward with Remittance)

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/19/52	Misumi Hirai Service	
	Lot 41 Gr. 2 & 3 Sec 11 Div 7	$ 150.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 213.25

Pd. receipt #c-6167 $213.25

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

32568

No A 5056

Date 11-18 1952

Charge Cypress View

Address 3960 Imperial

Name of deceased

Mortician

Pre need

Lot 202 Gr. Row Sec IOOF Blk. Div. 42	65	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	65	00
Paid-Receipt Number		
Balance		

For Beatrice B Rogers

Owner

B. A. Rogers

2533 Albatross

Authorized In person Phone By K. D. Ferguson

Order Taken by P. LaTour

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 32568

Your Order No. A-3056

Date 11/20/52 19

Department Cemetery

Dept. Memo No.

Cypress View
3960 Imperial Ave.
San Diego 13, Calif.

Credit: Fund 306 $32.50 Acct. 7714 $32.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/18/52		
	Pre-need for Beatrice B. Rogers	
	Lot 202 IOOF Blk 42	$ 65.00

owner: B. A. Rogers
2533 Albatross 1

CITY D NOV 21 19 AUDIT

PAID

DEC 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

32563

No. A 5057

Date 11-18- 1952

Charge Mrs Phyllis J Haas

Address 7947 Nichols St Lemon Grove

Name of deceased Thomas J. Powell

Mortician Bonham Bros.

Lot ____ Gr. 21 Row 11 Sec 3 ~~Blk.~~ Div. 2	65	00
Opening: Time 1:30 A.M. Day Friday P.M. Date 11-21-52	37	50
~~Vault~~ Box ____ Size 3	25	75
Removal or Foundation ____		
Total	128	25
Paid-Receipt Number C 6169	128	25
Balance	00	00

PAID MT. HOPE CEMETERY

Authorized
In person
Phone By Mrs Haas

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 6169

DATE 11-18 19 52

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

BY Mrs Phyllis J. Haas ADDRESS 7947 Nicholas St Lemon Gro

OF One hundred twenty eight & 25/100 DOLLARS ($ 128.25)

IN FULL PAYMENT OF Powell service

LOT 21 GRAVE ____ ROW 11 SECTION 3 DIVISION ~~BLOCK~~ 2

INVOICE NO. 32563 W.O. A5057

CREDIT: SALES CARE (306/951) 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 P.J. Dunphy

FORM 212

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

PAID
J.E. 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. 32563

Your Order No. A-5057 Date 11/21/52 19 ---

Department Cemetery Dept. Memo No.

Mrs. Phyllis J. Haas
7947 Nichols St.
Lemon Grove, 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
11/18/52	Thomas Jefferson Powell Service	
	Lot 21 Gr 11 Sec 3 Div 2	$ 65.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 128.25

Pd. receipt #c-6169 $128.25

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 32574 5058

Date 11-18 1952

Charge Rogers Mortuary

Address 4094 University

Name of deceased Mary B. Flowers

Mortician

Open 5

Lot 11 Gr. 5+6 Row Sec 100F Blk. Div. 5		130	00
Opening: Time 10:00 A.M. P.M. Day Thursday Date 11-20 52		50	00
Vault ~~Box~~ White Size Airseal			
Removal or Foundation			
Total		180	00
Paid-Receipt Number			
Balance			

Robt. C Flowers

3738 - 32nd

Authorized In person Phone By Family 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. 32574

Your Order No. A-5058

Date 11/20/52 19

Department Cemetery Dept. Memo No.

Rogers Mortuary
4094 University
San Diego 5, Calif.

Credit: Fund 306 $65. Acct. 7791 $50. 7784 $65.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/18/52	Mary Barbara Flowers Service	
	Lot 11 Gr 5 & 6 IOOF Blk 5	$ 130.00
	Opening (air seal)	50.00
		$ 130.00

CITY D NOV 21 1952 AUDITOR

PAID

DEC 23 1952

owner: Robt. C. Flowers
3738-37th 5

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

32585

No. A 5059

Date 11-19- 1952

Charge Merkley & Austin

Address 3654-54th ave

Name of deceased Charles R Adams

Mortician

Lot 3 Gr. 2 Row Sec Tree F Blk. 3 Div.		
Opening: Time 1:30 A.M. Day Friday P.M. Date 11-21-52	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 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. 32585

Your Order No. A-5959

Date 11/21/52 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
11/19/52	Charles Quinell Adams Service	
	Lot 3 Gr 2 IOOF Blk 3	
	Opening	$ 37.50
	Box	25.00
	State Sales Tax	.75
		$ 63.25

CITY NOV 25 1952 AUDITOR

PAID

JAN 16 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

37586

No. A 5060

Date 11-19 1952

Charge Louise Manaugh

Address 3757 45th St SD

Name of deceased Cordelia Manaugh

Mortician Lewis Colonial

Lot 323 Gr. Row Se. 10 Blk. 7	60	00
Opening: Time 2:30 A.M. P.M. Day Friday Date 11-21-52	50	00
Vault Box Whitco Size Airseal		
Removal or Foundation		
Total	110	00
Paid-Receipt Number		
Balance		

Authorized In person Phone By Louise Manaugh

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 32586

Your Order No. A-8069 Date 11/21/52 19 ---

Department Cemetery Dept. Memo No.

Louise Kanaugh
3757 - 45th St.
San Diego 5, Calif.

Credit: Fund 306 $30. Acct. 7741 $50. 7784 $30.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/19/52	Cordelia Kanaugh Service	
	Lot 323 Sec 10 Div 7	$ 60.00
	Opening(air seal)	50.00
		$ 110.00

CITY D NOV 25 1952 AUDITOR

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

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 32584 5061

Date 11-19th 1952

Charge Lewis Mortuary

Address

Name of deceased Kathleen Lee Carney

Mortician

Lot 630 Gr. Row Sec 12 Blk. Div. 7	15	00
Opening: Time 2 P.M. A.M. Day Friday P.M. Date 11-21-52	7	00
Vault Box Size		
Removal or Foundation		
Total	22	00
Paid-Receipt Number C-6178	22	00
Balance		

MT. HOPE CEMETERY

Authorized
In person
Phone By T Kramer

Order Taken by P. J. Duffy

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

LOT OWNER A-5061

Amy, Edward Lee Rt.1, Box 20, Auto Court Mission Valley

NAME ADDRESS

LOT 630 ~~Sec~~ 12 Div 7 A-5061 11/19/52 $15.

961-REV. TAYLOR SYSTEM OF CEMETERY RECORDING

OFFICIAL RECEIPT

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

Nº C 6178

DATE 11-24- 1952

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

BY Lewis Colonial ADDRESS

OF Twenty-two and 50/100 DOLLARS ($ 22.50)

IN full PAYMENT OF

LOT 630 GRAVE ROW SECTION 12 DIVISION BLOCK 7

INVOICE NO. 32584 W.O. A-5061

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
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. 32584

Your Order No. A-5061

Date 11/21/52 19

Department Cemetary Dept. Memo No.

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

Credit: Fund 306 $7.50 Acct. 7701 $7. 7704 $7.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/19/52	Kathleen Lee Amy Service	
	Lot 630 Sec 12 Div 7	$ 15.00
	Opening	7.00
		$ 22.00

Pd.receipt #c-6178 $22.

fa:Edw.LeeAmy
Rt.1,Box 20,
Auto Ct.,MissionValley

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.) V.U 7 Naval Air. Station 35 San Diego

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

32587

№A 5062 S D Aux N.R. Sec R8, Bdy Pier SA

Date 11-19 1952

Charge Frederick Breit

Address V.U.7 N.A.S. 35, S.D.

Name of deceased Natalie + Ellen Rose Breit

Mortician Bonham Brother

Lot 67 Gr. 1-2-3 Row Sec 4 ~~Blk.~~ Div. 5	225	00
Opening: Time 2-45 A.M. Day Friday P.M. Date 11-21-52	72	50
Vault Box Size 3+1X	41	20
Removal ~~or Foundation~~	5	00
Less Pct of Lot 81 & 8 Mas O ~~Total~~	343 25	70 00
Total	318	70
Paid-Receipt Number W.O A-4387 Balance		

#3 Fred Otto Breit

#2 Natalie N Breit Wife

#1 Ellen Rose Breit

Fred Otto Breit Removed from Lot 81 & 8 Mas O to Lot 67 & 3 Sec 4 Div 5 Lot 81 & 8 Mas O. Exc as part payment on above lot

Authorized In person Phone By Fred Breit

Order Taken by R. L. Tay

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

A-5062

AUTHORITY TO DISINTER, REMOVE AND REINTER

Dated ..... 19...

To Mount Hope Cemetery, San Diego, California:

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

.....Fred. Otto. Breit.....

.....

from Lot ...81..... Grave .....8..... Section Masonic.....
Block ..... Division .....9..... and to remove the same to and reinter said remains in Lot ...67.....
Grave ...3..... Section ....4..... Block .....
Division ...5.....

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.

.....	.....	.....
.....	.....	.....
Frederick Breit	Father	VU-7 NAS 35
Signature	Relation to Deceased	Address

I hereby authorize the above disinterment:

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

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

OFFICIAL RECEIPT

No C 6280

Check from Navy Relief Society DATE Jan 7. 19 53

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

BY Frederick Breit ADDRESS V.U.7 N.A.S. 35 San Diego,

OF Three Hundred Eighteen + 70/100 DOLLARS ($ 318 70)

IN full PAYMENT OF Ellen R. Natalie A. Fred Breit Service Rend.

LOT 67 GRAVE 1-2-3 ROW ____ SECTION 4 DIVISION BLOCK 5

INVOICE NO. 32587 W.O. A5062

CREDIT: SALES CARE (306/951) $112 50 BOXES (100/778 2) $41 20

OPENINGS (100/7781) $72 50 REMOVALS FOUNDATIONS (100/778 3) $5 00

HALF SALES OF LOTS (100/778 4) $112 50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Taylor

FORM 212

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

PAID
C.I. RAUNER
JAN 8 1953
S.C. LINDSAY
CITY TREAS.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 32587

Your Order No. A-5062 Date 11/21/52 19

Department Cemetery Dept. Memo No.

Frederick Breit
V.D.7 H.A.S.35,
San Diego, Calif.

Credit: Fund 306 $112.50 Acct. 7781 $72.50 7782 $1.20
7783 $5. 7784 $112.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
	Ellen R., Natalie A., Fred O. Breit Services	
	Lot 67 Gr 1-2-3 Sec 4 Riv 5	$ 225.00
	Openings (3)	72.50
	Boxes (#3 & #1X)	40.00
	State Sales Tax	1.20
	Removal (of Fred Otto fr. orgi. lot)	5.00
		$ 343.70
	Credit for Lot 81 Gr 8 Mas 0	25.00
	Total	$ 318.70

CITY D NOV 25 1952 AUDITOR

PAID JAN 8 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

32588

No. A 5063

Date 11-20- 1952

Charge Pacific Beach Mortuary

Address 4710 Cass

Name of deceased Lela Mae Thompson

Mortician

Lot 5 Gr. 17 Row 16 Sec Mas ~~Blk.~~ Div. U	35	00
Opening: Time 2 A.M. Day Friday P.M. Date 11-21-52	37	50
Vault Box Size 3	25	75
Removal or Foundation		
Total	98	25
Paid-Receipt Number		
Balance		

Owner (Hold Gr 17 Row 17)

Bobby Jack Thompson

1915 Harding St Nat City

Authorized In person Phone By Mary Tuderschmie Family

Order Taken by R L Tay ✓

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 32588

Your Order No. A-5063 Date 11/21/52 19

Department Cemetery Dept. Memo No.

Pacific Beach Mortuary
4710 Cass
San Diego 9, Calif.

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

DATE 11/20/52	DESCRIPTION OF CHARGE	AMOUNT
	Lela Mae Thompson Service	
	Lot 5 Gr 17 Row 16 Mas U	$ 35.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 98.25

CITY D NOV 25 1952 AUDITOR

C6349

PAID

owner: Bobby Jack Thompson FEB 11 1953
1915 Harding St.,
Nat'l City, Calif.

hd.gr.17
row17

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 32595 5064

Date 11-20 1952

Charge Tate Funeral Home

Address 3109 Ocean View Blvd

Name of deceased Pauline Ector

Mortician

Lot 6 Gr. 2 Row Sec 1 Div. 7	50	00
Opening: Time 2 P.M. Day Tuesday Date 11-25-52	45	00
Vault Top Seal Size Guaranteed		
Removal or Foundation		
Total	95	00
Paid-Receipt Number		
Balance		

Authorized In person By L. Tate

Order Taken by R LeFay

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 32595

Your Order No. A-5064 Date 11/25/52 19 ---

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $25. Acct. 7781 $45. 7784 $25.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/20/52	Pauline Ector Service	
	Lot 6 Gr 2 Sec 1 Div 7	$ 50.00
	Opening (top seal)	45.00
		$ 95.00

6230

CITY DEC 1 1952 AUDITOR

PAID

DEC 15 1952

owner: Charles C. Ector
320 Pardee 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

32596

No A 5065

Date 11-20 1952

Charge Maude Viola Cavanaugh

Address 738 - 27th SD

Name of deceased Wm. Joseph Cavanaugh

Mortician Benbough

Open 9

Lot 3 Gr. 8th 9 Row Sec 7 Blk. Div. 5	150	00
Opening: Time 1 A.M. P.M. Day Tuesday Date 11-25-52	50	00
Vault Box White d Size Airseal		
Removal or Foundation		
Total	200	00
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Mrs Maude Cavanaugh

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 32596

Your Order No. A-5065 Date 11/25/52 19 ---

Department Cemetery Dept. Memo No. ---

Maude Viola Cavanaugh
438 - 27th
San Diego 13, Calif.

Credit: Fund 386-675 Acct. 7781-150 7784-675

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/20/52	William Joseph Cavanaugh Service	
	Lot 3 or 8 & 9 Sec 7 Div 5	$ 150.00
	Opening (air seal)	50.00
		$ 200.00

CITY D DEC 1 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 103

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

32597

№A 5066

Date 11-20 1952

Charge Nadine Dobbs

Address 19 N Evans

Name of deceased Pearl M Meadows

Mortician Tates Funeral Home

Lot 93 Gr. 1 Row Sec 1 ~~Blk.~~ Div. 7	50	00
Opening: Time 9 A.M. Day Tuesday P.M. Date 11-25-52	37	50
Vault Box Size 3	25	75
Removal or Foundation		
Total	113	25
Paid-Receipt Number		
Balance		

Owner

Nadine Dobbs

19 N Evans

Authorized In person Phone By Nadine M. Dobbs

Order Taken by R LoTay

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 32597

Your Order No. A-5066

Date 11/25/52 19

Department Cemetery Dept. Memo No.

Nadine Dobbs
19 N.Evans
San Diego 2,Calif.

Credit: Fund 396 $25. Acct. 7731 $37.50 7732 $25.75 7734 $25.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/20/52	Pearl Marguerett Meadows Service	
	Lot 93 Gr 1 Sec 1 Div 7	$ 50.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 113.25

CITY D DEC 1 1952 AUDITOR

owner:Nadine Dobbs

PAID

DEC 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

3 2590

NºA 5067

Date 11-21-1952

Charge Alhiser-Wilson

Address Escondido, Calif

Name of deceased Oscar D. Conover

Mortician

Lot 170 Gr. 6 Row Sec Mt Hope Blk. ~~Div.~~ 1		
Opening: Time 11:20 or 11:30 A.M. Day Monday P.M. Date 11-24-1952	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	63	25
Paid-Receipt Number C-6180	63	25
Balance		

Will bring check.

PAID
MT. HOPE CEMETERY

Authorized
In person
Phone By

Order
Taken by JLS

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

OFFICIAL RECEIPT

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

№ C 6180

DATE 11-24-1952

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

BY Alhiser - Wilson ADDRESS Escondido, Calif.

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

IN full PAYMENT OF Conover Service

LOT 170 GRAVE 6 ROW ____ SECTION Mt. Hope ~~DIVISION~~ BLOCK 1

INVOICE NO. 32590 W.O. A-5067

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
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. 32590

Your Order No. A-5067 Date 11/24/52 19 ---

Department Cemetery Dept. Memo No. ---

Alhiser-Wilson
Escondido, Calif.

Credit: Fund ---- Acct. 7291 $37.50 7782 $25.75
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/21/52	Oscar D. Conover Service	
	Lot 170 Gr 6 Mt. Hope Blk 1	
	Opening	$ 37.50
	Box	25.00
	State Sales Tax	.75
		$ 63.25

Pd. receipt #c-6180 $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 105

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

32591

№A 5068

Date 11-21- 1952

Charge Paris Mortuary

Address 474 N. Magnolia

Name of deceased Frank A. Martin

Mortician

Lot 75 Gr. 1 Row Sec 4 ~~Blk.~~ Div. 7	60	00
Opening: Time 10 00 A.M. Day Monday P.M. Date 11-24-1952	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	123	25
Paid-Receipt Number		
Balance		

owner: Mary F. Martin Will phone: no one coming

Box 557

Lakeside

Authorized In person Phone By Paris

Order Taken by Jed

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 32591

Your Order No. A-5068 Date 11/24/52 19

Department Cemetery Dept. Memo No.

Paris Mortuary
474 N.Magnolia
El Cajon,Calif.

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

DATE 11/21/52	DESCRIPTION OF CHARGE	AMOUNT
	Frank Austin Martin Service	
	Lot 75 Gr 1 Sec 4 Div 7	$ 60.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 123.25

CITY AUDITOR NOV 25 1952

PAID
DEC 2 1952

owner: Mary F.Martin
Box 557,
Lakeside,Calif.

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

32581

No A 5069

Date 11-21- 1952

Charge La Jolla Mortuary

Address 7654 Herschel

Name of deceased Fannie Louise Elliott (ashes)

Mortician

Lot 76 Gr. 28 Row Sec FOOF Blk. 6		
Opening: Time A.M. Day P.M. Date Friday 11-21-52	6	00
Vault Box Size		
Removal or Foundation		
Total	6	00
Paid-Receipt Number		
Balance		

no one coming

Authorized In person Phone By K Ellough

Order Taken by R L Tay

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 32581

Your Order No. A-5069 Date 11/21/52 19

Department Cemetery Dept. Memo No.

La Jolla Mortuary
7654 Herschel
La Jolla, Calif.

Credit: Fund Acct. 7781-26.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/21/52	Fannie Louisa Emma Elliott Service (ashes)	
	Lot 76 Gr 28 IOOF Blk 6	
	Opening	$ 6.00

CITY NOV 25 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 ICS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

32575

No A 5070

Date 11-21 1952

Charge Sue Bozz

Address 1509 McKinley Ave, Nat'l City

Name of deceased James Bozz

Mortician Berger Roberts

Lot 39 Gr. 1 Row Sec 4 Blk. 7 Div.	60	00
Opening: Time 2 00 A.M. Day Tuesday P.M. Date 11-25-52	37	50
Vault Box Size 3	25	75
Removal or Foundation		
Total	123	25
Paid-Receipt Number C-6172	123	25
Balance		

PAID MT. HOPE CEMETERY

Rec 3-53 Lot 24 Gr 1

Authorized
In person
Phone By

Order Taken by W. Short

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

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

OFFICIAL RECEIPT

No C 6172

DATE 11-21 1952

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

BY Sue Bozz ADDRESS 1509 McKinley Nat'l City

OF One-hundred Twenty-three 25/100 DOLLARS ($ 123 25)

IN Full PAYMENT OF James Bozz service

LOT 39 GRAVE 1 ROW SECTION 4 DIVISION ~~BLOCK~~ 7

INVOICE NO. 32575 W.O. A-5070

CREDIT: SALES CARE (306/951) 30 00 BOXES (100/778 2) 25 75

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

HALF SALES OF LOTS (100/778 4) 30 00

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY Wilson

FORM 212

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

PAID
C.J. RAUNER
NOV
24
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 32575

Your Order No. A-5070 Date 11/25/52 19

Department Cemetery Dept. Memo No.

Sue Boaz
1509 McKinley Ave.,
National City, Calif.

Credit: Fund 396 $30. Acct. ~~7781 $37.50 7782 $25.75~~ 7784 $30.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/21/52	James Boaz Service	
	Lot 39 Gr 1 Sec 4 Div 7	$ 60.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 123.25

Pd.receipt #c-6172 $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

32589

№A 5071

Date 11-22- 1952

Charge Berry Mortuary

Address 1716-1st Oceanside Calif

Name of deceased Madeline Garrett

Mortician

Lot Gr. 4 Row 6 Sec Co ~~Div.~~ Div. 5		
Opening: Time 1 A.M. Day Monday P.M. Date 11-24-52	18	70
Vault Box Size		
Removal or Foundation		
Total	18	70
Paid-Receipt Number C 6179	18	70
Balance		

Will bring Check

PAID MT. HOPE CEMETERY

Authorized In person Phone By Bell

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 6179

DATE 11-24 1952

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

BY Berry Mortuary ADDRESS Oceanside, Calif

OF Eighteen & 70/100 DOLLARS ($ 18 70)

IN full PAYMENT OF Madeline Grunder a.k.a. Mazie Garrett

LOT ____ GRAVE 4 ROW 5 SECTION Co. DIVISION BLOCK 5

INVOICE NO. 32589 W.O. A5071

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

OPENINGS (100/7781) $18 70 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) ____

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

FORM 212

Not valid for purpose stated unless stamped [illegible] 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. 32589

Your Order No. A-5071 Date 11/24/52 19 ---

Department Cemetery Dept. Memo No.

Berry Mortuary
1716 - 1st
Oceanside, Calif.

Credit: Fund ..... Acct. 7701 $18.70
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/22/52	Maizie Madline Garrett aka Madaline Sunder	
	Gr 4 Row 6 Co.Div 5	
	Opening	$ 18.70
	Pd.receipt #c-6179 $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

No A 5072 (37598)

Date 11-22 1952

Charge Bonham Brother Mortuary

Address 1770 - 4th

Name of deceased Lucille F Hamm

Mortician

Lot 98 Gr. 74 Row Sec 4 ~~Blk.~~ Div. 7	60	00
Opening: Time 11 A.M. ~~P.M.~~ Day Tuesday Date 11-23-52	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	123	25
Paid-Receipt Number		
Balance		

Reagr. 73

Owner

Edwin E Hamm

4032 Wabash Ave.

Authorized In person Phone By Edwin E Hamm

Order Taken by R LeJay

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 32598

Your Order No. A-5072 Date 11/25/52 19

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $30. Acct. 7751 $37.50 7782 $25.75
7784 $30.

•Detach and Forward with Remittance•

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/22/52		
	Lucille F.Hamm Service	
	Lot 98 Gr 74 Sec 4 Div 7	$ 60.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 123.25

CITY AUDITOR DEC 1 1952

062 42

PAID

DEC 22 1952

owner: Edwin E.Hamm
4032 Wabash 4

Ad. 22, 73

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by 168

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 5073
32787

Date 11-22-1952

Charge Joukje Vellinga

Address 3043 Helix St Spring Valley

Name of deceased

Mortician Pre need

Lot 48 Gr. Row Sec IOOF Blk. 41½ Div.	60	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	60	00
Paid-Receipt Number C6174	60	00
Balance		

See Lot 49

PAID
C6174
MT. HOPE CEMETERY

Authorized
In person
Phone By

Order Taken by R J Z

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

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

OFFICIAL RECEIPT

No C 6174

DATE 11-22- 1952

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

BY Joseph Vallenga ADDRESS 3043 Helix Spring Valley

OF Sixty two 10 DOLLARS ($ 60 00)

IN Full PAYMENT OF Pre need

LOT 48 GRAVE ROW SECTION FOUR DIVISION BLK 412

INVOICE NO 32582 W.O. A5073

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 Lee

FORM 212

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

PAID
C.J. RAUNER
NOV
24
1952
R. C. LINDSAY
CITY TREAS.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 32582

Your Order No. A-5073 Date 11/23/52 19

Department Cemetery Dept. Memo No.

Jouke Vellinga
3043 Helix St.
Spring Valley, Calif.

Credit: Fund 306 $30. Acct. 7704 $30.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/22/52		
	Pre-need	
	Lot 48 IOOF Blk 41½	$ 60.00
	Pd.receipt #c-6174 $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 163

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

32583

No A 5074

Date 11-22 1952

Charge Julia a Conn

Address 4968 Longbranch SD 7

Name of deceased

Mortician

Pre need

Lot 3 Gr. 12 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 6175	40	00
Balance		

PAID

MT. HOPE CEMETERY

Authorized
In person
Phone By

Order
Taken by

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

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

OFFICIAL RECEIPT

Nº C 6175

DATE 11-22- 1952

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

BY Julia A Conn ADDRESS 4968 Longbeach SP7

OF Forty and no/100 DOLLARS ($ 40 00)

IN Full PAYMENT OF Burial

LOT 3 GRAVE 12 ROW ____ SECTION 2 DIVISION ~~BLOCK~~ 7

INVOICE NO. 32583 W.O. A 5074

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) $20 00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Jan

FORM 212

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

PAID
C.J. RAUNER
NOV
24
1952
R. C. LINDSAY
CITY TREAS.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 32583

Your Order No. A-5074 Date 11/22/52 19

Department Cemetery Dept. Memo No.

Julia A.Conn
4968 Longbranch
San Diego 7,Calif.

Credit: Fund 306 $20. Acct. 2704 $20.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/22/52	Pre-need	
	Lot 3 Br 12 Sec 2 Div 7	$ 40.00
	Pd.receipt #c-6175 $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 103

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 32592 5075

Date 11-23 1952

Charge Lewis Colonial Mortuary

Address 3051 El Cajon Blvd

Name of deceased Edward Drumm

Mortician

Lot 37 Gr. 2 Row Sec M25 Div. B		
Opening: Time 2 30 A.M. P.M. Day Monday Date 11-24-52	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	63	25
Paid-Receipt Number		
Balance		

C. M Broderick owner of Lot is Son in law of Edward Drumm dec.

Authorized ~~in person~~ Phone By Doc Webb Lewis Mortuary 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 6206

DATE 12-2-1952

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 Drum Service

LOT 37 GRAVE 2 ROW SECTION Mas DIVISION BOOK B

INVOICE NO. 32592 W.O. A-5075

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

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

HALF SALES OF LOTS (100/778 4)

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY

FORM 212

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

PAID
Cal. RAUNER
DEC
3
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 32592

Your Order No. A-5375 Date 11/24/52 19

Department Cemetery Dept. Memo No.

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

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/23/52	Edward Nicholas Drum Service	
	Lot 37 Gr 2 Mas B	
	Opening	$ 37.50
	Box	25.00
	State Sales Tax	.75
		$ 63.25

CITY D NOV 25 1952 AUDITOR

06206

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 TUS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 32599
5076

Date 11-23 1925

Charge Anderson Mortuary

Address 2601 Imperial

Name of deceased Sarah Hardaway

Mortician

Lot 41 Gr. 2 Row Sec 15 Div. 7

Opening: Time 1 A.M. Day Sunday
P.M. Date 11-23-25

~~Vault~~ Box Size 3 25 75

Removal or Foundation

Total 63 25

Paid-Receipt Number

Balance

Authorized
In person
Phone By Ray Frazier

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. 32599

Your Order No. A-5076 Date 11/25/52 19

Department Cemetery Dept. Memo No.

Anderson Mortuary
2601 Imperial Ave.
San Diego 2, Calif.

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/23/52	Sarah Hardaway Service	
	Lot 41 Gr 2 Sec 15 Div 7	
	Opening	$ 37.50
	Box	25.00
	State Sales Tax	.75
		$ 63.25

C6229

CITY DEC 1 1952 AUDITOR

PAID
DEC 12 1952

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

32593

№A 5077

Date 11-23 1952

Charge Anderson Mortuary

Address 2601 Imperial

Name of deceased Clementine Williams

Mortician

Lot 224 Gr. 1 Row Sec 14 ~~Div.~~ Div. 7	50	00
Opening: Time 2 ~~A.M.~~ P.M. Day Monday Date 11-24-52	56	25
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	132	00
Paid-Receipt Number		
Balance		

Extra Deep.

Owner

William Epps

219 N Evans st

Authorized In person Phone By Ray Frazier

Order Taken by R L Tayr

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

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

OFFICIAL RECEIPT

No C 6389

DATE 3/24 19 53

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

BY Anderson Mortuary ADDRESS 2601 Imperial Ave

OF One hundred Thirty two & NO/100 DOLLARS ($ 132.00)

IN Full PAYMENT OF Clementine Williams Service

LOT 224 GRAVE 1 ROW ____ SECTION 14 DIVISION ~~BLOCK~~ 7

INVOICE NO. 32593 W.O. A-5077

CREDIT: SALES CARE (305/951) 25.00 BOXES (100/778 2) 25.25

OPENINGS (100/7781) 56.25 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
MAR 24 1953
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. 32593

Your Order No. A-5077 Date 11/24/52 19 ---

Department Cemetery Dept. Memo No. ---

Anderson Mortuary
2601 Imperial Ave.
San Diego 2Calif.

Credit: Fund 306 $25. Acct. 7781 $56.25 7782 $35.75
7784 $25.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/23/52	Clementine Williams Service	
	Lot 224 Gr 1 Sec 14 Div 7	$ 50.00
	Opening (extra deep)	56.25
	Box	25.00
	State Sales Tax	.75
		$ 132.00

CITY D NOV 25 1952 AUDITOR

C 6389

PAID

MAR 24 1953

owner; Mr. Epps
819 N. Evans 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 ICS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

32607

№A 5078

Date 11-25-1952

Charge Bonham

Address 1770-4th St

Name of deceased Linda Lou LaRoche

Mortician

Lot 88 Gr. Row Sec 12 ~~Blk.~~ Div. 7	15	00
Opening: Time 10 30 A.M. Day Friday P.M. Date 11-28-52	7	00
Vault Box Size		
Removal or Foundation		
Total	22	00
Paid-Receipt Number		
Balance		

owner Mr. Fay F. LaRoche
1829 Chico 9

Authorized In person Phone By Baker

Order Taken by [illegible]

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 32607

Your Order No. A-5078 Date 11/28/52 19

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $7.50 Acct. 7781 $7. 7784 $7.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/25/52	Linda Lou La Roche Service	
	Lot 88 Sec 12 Div 7	$ 15.00
	Opening	7.00
		$ 22.00

CITY DEC 1 1952 AUDITOR

C
6242

owner: Mr. Fay F. LaRoche
1629 Chico 9

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

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

32608

No A 5079

Date 11-25- 1952

Charge Lewis Mortuary

Address 305 S. El Cajon Blvd

Name of deceased Walter Albert Stebbins

Mortician

Obtain grave 3

Lot 5-8 Gr. 2+3 Row Sec ~~Mt Hope~~ Blk. ~~Div.~~ 6	120	00
Opening: Time 2 30 A.M. P.M. Day Tuesday Date 11-28-52	27	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	183	25
Paid-Receipt Number		
Balance		

Card to Mrs Robina Burns-Stebbins

2915-30th St

Authorized In person Phone By W. Hadley Webb 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 6269

DATE 1-5- 19 53

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

BY Lewis Colonial ADDRESS

OF One hundredeighty-three and 25/100 DOLLARS ($ 183.25)

IN full PAYMENT OF Stebbins Service

LOT 68 GRAVE 2+3 ROW SECTION Mt Hope DIVISION BLOCK 6

INVOICE NO. 32608 W.O. A-5079

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

FORM 212

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

PAID
C.J. RAUNER
JAN
8
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. 32608

Your Order No. A-5079 Date 11/28/52 19

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $60. Acct. 7781 $37.50 ~~7782 $25.75~~ 7784 $60.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/25/52	Walter Albert Stebbins Service	
	Lot 58 Gr 2 & 3 Mt.Hope Blk 6	$ 120.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 183.25

CITY DEC 1 1952 AUDITOR

06269

owner: Mrs. Robina Burns Stebbins
2915-30th 4

PAID
JAN 8 1953

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 5080 32609

Date 11-25 1952

Charge Bonham Brothers Monterey

Address 1770-4th

Name of deceased Richard M. Bolton

Mortician

Lot 155 Gr. Row Sec 12 Blk. 7 Div.	15	00
Opening: Time 11 A.M. Day Friday P.M. Date 11-28-52	10	00
~~Vault~~ Box Size 00	10	30
Removal or Foundation		
Total	35	30
Paid-Receipt Number		
Balance		

Father
William S Bolton
3852 Leland S.D. 10

Authorized In ~~person~~ Phone By Seth Baker Bonham Order Taken by R L Terry

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

A-5080

OFFICIAL RECEIPT

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

Nº C 6242

DATE 12-19- 1952

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

BY Bonham Brothers ADDRESS

OF One thousand two hundred sixty-six and 83/100 DOLLARS ($ 1,266 83)

IN full PAYMENT OF Invoices: 32528-23-39-43-57-58-65-70-73-76-98, 32601-07-09-11-12-21-26-36-51

LOT GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. W.O.

CREDIT: SALES CARE (306/951) $242.50 BOXES (100/778 2) $285.83

OPENINGS (100/7781) $490.00 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) $242.50

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

FORM 212

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

PAID
J. R. HOPKINS
DEC 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. 32609

Your Order No. A-5080 Date 11/28/52 19

Department Cemetary Dept. Memo No.

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

Credit: Fund 306 $7.50 Acct. 7731 $10. 7732 $10.30
Detach and Forward with Remittance 7784 $7.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/25/52	Richard Marshall Bolton Service	
	Lot 155 Sec 12 Div 7	$ 15.00
	Opening	10.00
	Box	10.00
	State Sales Tax	.30
		$ 35.30

CITY DEC 1 1952 AUDITOR

l 6242

PAID

DEC 22 1952

fa: Wm. S. Bolton
3852 Leland 10

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by TGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

32601

№A 5081

Date 11-25 1952

Charge Bonham Brothers Mortuary

Address 1770-4th

Name of deceased Sandra Poe

Mortician

Lot 81 Gr. 8 Row Sec Mas Blk. Div. 10	25	00
Opening: Time 9 A.M. Day Wed P.M. Date 11-26-52	20	00
~~Vault~~ Box Size 1	18	03
Removal or Foundation		
Total	63	03
Paid-Receipt Number		
Balance		

Martin O Poe

Bx 359 R2. Lakeside Calif

Authorized In person Phone By Bob Kovn

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 32601

Your Order No. A-5081 Date 11/26/52 19

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $10.50 Acct. 7781 $20.00 7782 $10.03
Detach and Forward with Remittance
7784 $12.50

DATE 11/25/52	DESCRIPTION OF CHARGE	AMOUNT
	Sandra Poe Service	
	Lot 81 Gr 8 Mas O	$ 25.00
	Opening	20.00
	Box	17.50
	State Sales Tax	.53
		$ 63.03

C 6242

D DEC 1 1952 AUDITOR

PAID

DEC 22 1952

owner; Martin O. Poe
Box 359, R.2, Lakeside

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

3259E

NoA 5082

Date 11-25- 1952

Charge Mr Lloyd H- Mc-Anally

Address 7128- Fulton St- 11

Name of deceased Joe- McAnally

Mortician Rosenbaugh

Lot 90 Gr. 7 Row Sec 2 ~~Blk.~~ Div. 7	60	00
Opening: Time 10 00 A.M. Day Friday P.M. Date 11-28-52	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	123	25
Paid-Receipt Number C 6183	123	25
Balance	0	00

Hdqr. 8

PAID MT. HOPE CEMETERY

Authorized In person Phone By Floyd McAnaly 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 6183

DATE 11-25 1952

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

BY Mr. Lloyd H McCrelly ADDRESS 7128 Felton

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

IN Full PAYMENT OF Joe McCrelly Service

LOT 90 GRAVE 7 ROW ____ SECTION 2 DIVISION 7

INVOICE NO. 32594 W.O. A5082

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 G L Ley

FORM 212

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

PAID
C. LINDSAY, City Treas.
NOV 28 1952

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 32594

Your Order No. A-5092 Date 11/28/52 19

Department Cemetery Dept. Memo No.

Lloyd H. McAnally
7128 Fulton
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
11/25/52	Joseph Bethel McAnally Service	
	Lot 90 Gr 7 Sec 2 Div 7	$ 60.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 123.25

Pd. receipt #c-6183 $123.25

hd. cr. 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 163

FORM 974 (REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

32610

№A 5083

Date 11-25 1952

Charge Henery Gipson

Address 1861 - Kirney

Name of deceased Aarrilla Gipson

Mortician Johnson Saum

open grave 8

Lot 37 Gr. 7+8 Row Sec 15 Blk. Div. 7	70	00
Opening: Time 2 00 A.M. Day Friday P.M. Date 11-28-52	37	50
Vault Box Size 3	25	75
Removal or Foundation		
Total	133	25
Paid-Receipt Number		
Balance		

will sign on Friday 11-28-52

Overstreet from Johnson Saum said, they had Mrs. Jopen would have Mr Gibson make Ck & mail to Cemetery when they Collect

Authorized In person Phone By

Order Taken by P J Duffy

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No 32610

Your Order No. A-5083 Date 11/25/52 19 ---

Department Cemetery Dept. Memo No. ---

Henry Gipson
1861 Kearney
San Diego 13, Calif.

Credit: Fund 396 $35. Acct. 7781 $77.50 7782 $25.75 7784 $35.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/25/52	Arrilla Gipson Service	
	Lot 37 Gr 7 & 8 Sec 15 Div 7	$ 70.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 133.25

CITY DEC 1 1952 AUDITOR

PAID

DEC 12 1952

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 3261 5084

Date 11- 19

Charge Bonham Brother, Mortuary

Address 1770- 4th Ave

Name of deceased Beatrice B Rogers

Mortician

Lot 202 Gr. Row Sec Tor Blk 42 Div.

Opening: Time 2 30 A.M. Day Friday P.M. Date 11-28-52 37 50

~~Vault~~ Box Size 3 25 25

Removal or Foundation

Total 63 25

Paid-Receipt Number

Balance

Owner (W.O. 5036)

B A Rogers

2533 Alabama

Authorized In person Phone By Don Smith

Order Taken by P 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 32611

Your Order No. A-5084 Date 11/28/52 19 ---

Department Cemetery Dept. Memo No.

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

Credit: Fund Acct. 7781-327.50 7782-025.75
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/26/52	Beatrice B.Rogers Service	
	Lot 202 IOOF Blk 42	
	Opening	$ 37.50
	Box	25.00
	State Sales Tax	.75
		$ 63.25

DEC 1 1952 AUDITOR

62HV

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

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

3 2602

No. A 5085

Date 11-26- 19

Charge Johnson Saum & Knable

Address 1408- 4th (El Cajon Branch)

Name of deceased Frank O Wight

Mortician

Lot Gr. 4 Row 5 Sec Co ~~Blk.~~ Div. 5		
Opening: Time 3 hrs A.M. P.M. Day Date Wednesday 11-26-53	18	70
Vault Box Size		
Removal or Foundation		
Total	18	70
Paid-Receipt Number		
Balance		

Authorized In person Phone By Frank H. 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. 32602

Your Order No. A-5085 Date 11/26/52 19 ...

Department Cemetery Dept. Memo No. ...

Johnson Saum(El Cajon)
1408 - 4th
San Diego 1, Calif.

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/26/52	Frank Orange Sight Service Gr 4 Row 5 Co.Div 5 Opening	$ 18.70

CITY DEC 1 1952 AUDITOR

PAID

JAN 28 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 ...EOB...

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

32612

Nº A 5086

Date 11-26 1952

Charge Bonham Bros

Address 1770-4th St

Name of deceased Janet & Jane House

Mortician (twins)

Lot 250 Gr. ____ Row ____ Sec 12 ~~Blk.~~ Div. 7	15	00
Opening: Time hour 9 30 A.M. Day Friday P.M. Date 11-28-52	7	00
Vault Box ____ Size ____		
Removal or Foundation Recording	3	00
Total	25	00
Paid-Receipt Number ____		
Balance		

Card to Mr William House

3439 Rowe St - S.D. 15

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. 32612

Your Order No. A-5086 Date 11/28/52 19

Department Cemetery Dept. Memo No.

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

Credit: Fund 396 $7.50 Acct. 7781 $7. 7784 $7.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/26/52	Janet & Jane Howse Service	
	Lot 250 Sec 12 Div 7	$ 15.00
	Opening	7.00
	Recording fee	3.00
		$ 25.00

CITY DEC 1 1952 AUDITOR

6624

owner: Mr. Howse
3439 Rowe St. 15

PAID
DEC 22 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

32613

No. A 5087

Date 11-25 1952

Charge Goodbody Ivy Chapel

Address 317-Ash St

Name of deceased William Goolsby

Mortician

Lot ____ Gr. 4 Row 7 Sec ____ County ~~Blk.~~ Div. 5		
Opening: Time Near 11 00 A.M. Day Friday P.M. Date	18	70
Vault Box ____ Size ____		
Removal or Foundation ____		
Total	18	70
Paid-Receipt Number ____		
Balance		

Authorized In person Phone By Goodbody

Order Taken by P J Duffy

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 32613

Your Order No. A-5087 Date 11/28/52 19

Department Cemetery Dept. Memo No.

Goodbodys Ivy Chapel
317 Ash
San Diego 1, Calif.

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/25/52	William Goosby Service Gr 4 Row 7 Co.Div 5 Opening	$ 18.70

CITY DEC 1 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

32621

No A 5088

Date 11-23- 1942

Charge Bonham Bros

Address 1770-4th St

Name of deceased Gerhard Harms

Mortician

Lot 33 Gr. 253 Row Sec 4 Blk. Div. 7	120	00
Opening: Time 1 30 A.M. P.M. Day Monday Date 12-1-42	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	183	25
Paid-Receipt Number		
Balance		

Open grave 2

owner:

Mita Harms

2411-Market

Authorized
In person
Phone By Bonham

Order
Taken by P G Bugby

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 32621

Your Order No. A-5088 Date 12/1/52 19

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $60. Acct. 7781 $37.50 7788 $25.75
Detach and Forward with Remittance
7784 $60.

DATE 11/25/52	DESCRIPTION OF CHARGE	AMOUNT
	Gerhard D. Harms Service	
	Lot 33 Gr 2 & 3 Sec 4 Div 7	$ 120.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 183.25

C 6242

CITY D 2 DEC 1952 AUDITOR

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

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

32600

№A 5089

Date 11-26- 1952

Charge Erickson Anderson

Address 8390 Allison La Mesa

Name of deceased Genevieve C. Loop Ashes

Mortician

Lot 118 Gr. Row See TOOF Blk. Div. 36	15	00
Opening: Time A.M. P.M. Day Date 12-3-52	6	00
Vault Box Size		
Removal or Foundation		
Total	21	00
Paid-Receipt Number C 6186	21	00
Balance		

No one Coming

PAID

MT. HOPE CEMETERY

Authorized In person Phone By

Order Taken by [signature]

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

A-5089
6186

OFFICIAL RECEIPT

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

Nº C

DATE 11-26- 1952

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

BY Erickson Anderson ADDRESS 8390 Allison La Mesa

OF Twenty One + no/100 DOLLARS ($ 21.00)

IN Full PAYMENT OF Gewrine C Loop (ashes)

LOT 118 GRAVE ____ ROW ____ SECTION IOOF ~~DIVISION~~ BLOCK 36

INVOICE NO. 32600 W.O. A5088

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 Tay

FORM 212

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

PAID
C.J. RAUNER
NOV
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. 32600

Your Order No. A-5089 Date 12/3/52 19

Department Cemetery Dept. Memo No.

Erickson-Anderson
8390 Allison
La Mesa, Calif.

Credit: Fund 306 $7.50 Acct. 7781 [illegible] 7784 $7.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/26/52	Genevieve Cecil Loop Service (ashes)	
	Lot 118 IOOF Blk 36	$ 15.00
	Opening	6.00
		$ 21.00

Pd.receipt #c-6186 $21.

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

32603

No. A 5090

Date 11-28 1952

Charge Mrs Mary Alma Crosby Bayo Vista

Address Radio Calif - Q-6 Apt. 980

Name of deceased Mr Peter Crosby

Mortician Goodbody Ivy Chapel

Lot 21 Gr. ____ Row 5 Sec 7 ~~Blk.~~ Div. 7	50	00
Opening: Time 1 30 A.M. Day Tuesday P.M. Date 12-2-52	37	50
~~Vault~~ Box ____ Size ____	25	75
Removal or Foundation ____		
Total	113	25
Paid-Receipt Number C6187	113	25
Balance		

Hd. gr. 22

PAID MT. HOPE CEMETERY

Authorized In person Phone By Mrs Alma Crosby

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 6187

DATE 11-24 1952

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

BY Mrs Mary Alma Cosby ADDRESS Rodeo Calif Or-L Box 980

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

IN FULL PAYMENT OF Cosby Service

LOT 21 GRAVE ____ ROW 5 SECTION 7 DIVISION ~~BLOCK~~ 7

INVOICE NO. 32603 W.O. A5080

CREDIT: SALES CARE (306/951) 25.00 BOXES (100/778 2) 25.25

OPENINGS (100/7781) 7.50 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 25.00

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

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

Rec'd # 7096

INVOICE

№ 32603

Your Order No. A-5090 Date 12/2/52 19

Department Cemetery Dept. Memo No.

Mrs.Mary Alma Crosby
Bldg.Q6-Apt.980
Rodeo,Calif.

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

DATE 11/28/52 DESCRIPTION OF CHARGE	AMOUNT
Peter Crosby Service	
Lot 21 Row 5 Sec 7 Div 7	$ 50.00
Opening	37.50
Box	25.00
State Sales Tax	.75
	$ 113.25

Pd.receipt #c-6187 $113.25

hd,gr.22 Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 32622 5091

Date 11-28 1952

Charge Paris Mortuary

Address 474 No. Magnolia El Cajon

Name of deceased Augustus Wakeman

Mortician

Lot 81 Gr. 7 Row Sec 2 Blk. Div. 7

Opening: Time 11 A.M. Day Monday P.M. Date 12-1-52

Vault Box Size 3

Removal or Foundation

	37	50
	25	75
Total	63	25
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 32622

Your Order No. A-5091 Date 12/1/52 19 ---

Department Cemetery Dept. Memo No.

Paris Mortuary
474 No. Magnolia
El Cajon, Calif.

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/28/52	Augustus Wakeman Service	
	Lot 81 Gr 7 Sec 2 Div 7	
	Opening	$ 37.50
	Box	25.00
	State Sales Tax	.75
		$ 63.25

CITY DEC 2 1952 AUDITOR

PAID

DEC 9 1952

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 32626 5092

Date 11-28 1952

Charge Banham Bros

Address 1770 - 4th

Name of deceased Kenna Sue Williams

Mortician

Lot 555 Gr. Row Sec 12 ~~Blk.~~ Div. 7 | 15 00

Opening: Time 1:00 A.M. P.M. Day Tuesday Date 12-2-52 | 7 00

Vault Box Size 2'

Removal or Foundation

Total | 22 00

Paid-Receipt Number

Balance

Authorized In person Phone By Kaon

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. 32626

Your Order No. A-5098

Date 12/8/52 19

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $7.50 Acct. 7741 $7. 7784 $7.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/28/52	Kenna Sue Williams Service	
	Lot 555 Sec 12 Div 7	$ 15.00
	Opening	7.00
		$ 22.00

CITY AUDITOR DEC 8 1952

06242

fa:Kenneth B.Williams
686-5th
Imperial Valley, Calif.

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

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

32604

NoA 5093

Date 11-28 1952

Charge Alice Botts

Address 4823 Cypress, La Mesa

Name of deceased Pre-need

Mortician

Lot 130 Gr. 2 Row Sec GAR Div. 2	65	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	65	00
Paid-Receipt Number c-6192	65	00
Balance	—	

PAID
MT. HOPE CEMETERY

Authorized In person Phone By Alice Botts

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 6192

DATE 11-28 19 52

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

BY Alice Botts ADDRESS #823 Cypress La Mesa

OF Sixty-five & No/100 DOLLARS ($ 65.00)

IN Full PAYMENT OF one pre-need grave space

LOT 130 GRAVE 2 ROW ____ SECTION GAR DIVISION 2 ~~BLOCK~~

INVOICE NO. 32109 W.O. A-5093

CREDIT: SALES CARE (306/951) 32.50 BOXES (100/778 2) ____

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

HALF SALES OF LOTS (100/778 4) 32.50

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY Wilson

FORM 212

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

PAID
J. R. HOPKINS
DEC
1
1952
R. C. LINDSAY
CITY COLLECTOR

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 32604

Your Order No. A-5093 Date 11/28/52 19 ---

Department Cemetery Dept. Memo No.

Alice Botts
4823 Cypress
La Mesa, Calif.

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/28/52	Pre-need	
	Lot 130 Gr 2 GAR Div 2	$ 65.00
	Pd.receipt #6192 $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

32623
No A 5094

Date 11-28 1952

Charge Pacific Beach Mortuary

Address 4710 Cass

Name of deceased Anna Florence Randall

Mortician

Lot 19 Gr. 3 Row Sec Mas Blk. Div. N	65	00
A.M. Day Monday Opening: Time 10:30 P.M. Date 12-1-52	50	00
Vault Box Airseal Size White		
Removal or Foundation		
Total	115	00
Paid-Receipt Number		
Balance		

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. 32623

Your Order No. A-5094 Date 12/1/52 19

Department Cemetery Dept. Memo No.

Pacific Beach Mortuary
4710 Cass
San Diego 9, Calif.

Credit: Fund 306 $32.50 Acct. 7781 $50. 7784 $32.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/28/52	Anna Florence Randall Service	
	Lot 19 Gr 3 Mau N	$ 65.00
	Opening (air seal)	50.00
		$ 115.00

C 6349

son: Charles A. Randall
3627 Yosemite St. 9

CITY TREAS. DEC 2 1952 SAN DIEGO

PAID

FEB 11 1953

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 32627 5095

Date 11-29 1952

Charge Margaret Pratt

Address 430 - No 29th

Name of deceased James Pratt

Mortician Tate

Lot 71 Gr. 6 Row Sec 15 Blk. Div. 7	35	00
Extra drop A.M. Day Tuesday		
Opening: Time 2:00 P.M. Date 12-2-52	67	50
Vault ~~Box~~ Greenwood Size		
Removal or Foundation		
Total	102	50
Paid-Receipt Number C-6211	102	50
Balance	—	

Margaret Pratt

430 - No 29th

SD

Insurance - 30 days

Authorized
In person
Phone By Margaret Pratt 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 6211

DATE 12-3- 1952

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

BY Margaret Pratt ADDRESS 930 - No. 29th

OF One hundred two and 50/100 DOLLARS ($ 102 50/100)

IN full PAYMENT OF Pratt Service

LOT 71 GRAVE 6 ROW ____ SECTION 15 DIVISION BLOCK 7

INVOICE NO. 32627 W.O. A. 5095

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

OPENINGS (100/7781) $67.50 REMOVALS FOUNDATIONS (100/778 3) ____

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

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [signature]

FORM 212

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

PAID
R. C. LINDSAY, City Treas.
DEC 4 1952
[signature]

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 32627

Your Order No. A-5095 Date 12/2/52 19

Department Cemetery Dept. Memo No.

Margaret Pratt
430 No.29th
San Diego,Calif.

Credit: Fund 306 $17.50 Acct. 7781 $67.50 7784 $17.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/29/52	James Pratt Service	
	Lot 71 Gr 6 Sec 15 Div 7	$ 35.00
	Opening (top seal:extra deep)	67.50
		$ 102.50

Pd.receipt C-6211 $102.50

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 IOS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 5096 (32628)

Date 11-29 1952

Charge E. W. Wagner

Address 4609 - Winona SD 15

Name of deceased Louis George Chauvaud

Mortician Benbough

Lot ~~263~~ Gr. ~~12~~ Row Sec ~~5~~ Div. ~~2~~	60	00
Opening: Time 10:00 A.M. Day Tuesday P.M. Date 12-2-52	37	50
~~Needle~~ Box Size 3	25	75
Removal or Foundation		
Total	123	25
Paid-Receipt Number		
Balance		

~~Hdg. Gr. 15~~ Removed to Lot 260 Gr 11 Sec 5 Div 2

5-5-53 A-5743

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 6345

DATE 2-9- 19 53

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

BY E.W. Wagner by Mrs. Jessie T. Chauvaud ADDRESS 1829 Chalcedony SD 9

OF One hundred twenty-three and 25/100 — DOLLARS ($ 123.25)

IN Full PAYMENT OF Louis Chauvaud Service

LOT 263 GRAVE 13 ROW _____ SECTION 5 DIVISION 2

INVOICE NO. 32628 W.O. A-5096

CREDIT: SALES CARE (306/951) $30.00 BOXES (100/778 2) $25.75

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 [signature]

FORM 212

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

PAID

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 32628

Your Order No. A-5086 Date 12/2/52 19 ---

Department Cemetery Dept. Memo No.

Pd. by Mrs. Jessie T. Chauvaud
1829 Chalcedony

E. W. Wagner
4609 Winona
San Diego 15, Calif.

9

Credit: Fund 306 $30. Acct. 7781 $37.50 7782 $35.75
7784 $30.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/29/52	Louis George Chauvaud Service	
	Lot 263 Gr 13 Sec 5 Div 2	$ 60.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 123.25

CITY DEC 8 1952 AUDITOR

C6345

PAID
FEB 9 1953

Concession percentages invoiced subject to audit verification

hd. 12-15

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

FORM 22

Invoice prepared by ICS

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

32605

No A 5097

Date 11-29 1952

Charge Mae Folsom

Address 2761-A St, SD

Name of deceased Pre-need

Mortician

Lot 21 Gr. 1 Row Sec 4 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-6194	60	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 6194

DATE 11-29 1952

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

BY Mae Folsom ADDRESS 2761 - A St.,

OF Sixty + No/100 DOLLARS ($ 60.00)

IN Full PAYMENT OF one pre-need grave space

LOT 21 GRAVE 1 ROW ____ SECTION 4 DIVISION ~~BLOCK~~ 7

INVOICE NO. 32605 W.O. A-5077

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
I. 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. 32605

Your Order No. A-5027

Date 11/29/52 19

Department Cemetery Dept. Memo No.

Mae Folsom
2761 A St.,
San Diego 2, Calif.

Credit: Fund 306 $30. Acct. 7754 $30.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/29/52	Pre-need	
	Lot 21 Gr 1 Sec 4 Div 7	$ 60.00
	Pd.receipt #c-6194 $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

32629

No A 5098

Date 11-30 1952

Charge George H. Hayden

Address 201 - Kalmia SD 1

Name of deceased Wilma L. Hayden

Mortician Benbough

Open 75 Gr 3

Lot 75/76 Gr. 3 Row Sec 4 Blk. Div. 5		200	00
Opening: Time 1:00 A.M. P.M. Day Tuesday Date 12-2-52		50	00
Vault ~~Box~~ Whited Size Airseal			
Removal or Foundation			
Total		250	00
Paid-Receipt Number			
Balance			

Authorized
In person
Phone By G H Hayden

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. 32629

Your Order No. A-5098 Date 12/2/52 19 ---

Department Cemetery Dept. Memo No. ---

George H.Hayden
201 Kalmia
San Diego 1,Calif.

Credit: Fund 306 $100. Acct. 7781 $50. 7784 $100.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/30/52	Wilma L.Hayden Service	
	Lot 75 Gr 3 & Lot 76 Gr 1 Sec 4 Div 5	$ 200.00
	Opening (air seal vault)	50.00
		$ 250.00

CITY DEC 8 1952 AUDITOR

PAID

DEC 30 1952

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by ICS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 32633 5099

Date 12-2 1952

Charge Leroy W. Melvin c/o Rogers Mortuary

Address 4094 University

Name of deceased Nellie Marie Melvin

Mortician Rogers

Lot 128 Gr. Row Sec 100F Blk. Div. 35	60	00
Opening: Time 10:00 A.M. Day Wed- P.M. Date 12-3 52	37	50
[redacted] Box Size 3	25	75
Removal or Foundation		
Total	123	25
Paid-Receipt Number		
Balance		

Add. Rt 1 Box 366

Miss. Valley SD 10

Authorized In person Phone By Lw Melvin

Order Taken by Wilson

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

OFFICIAL RECEIPT Originally billed to: Leroy W. Melvin

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 14515

DATE 5-26- 1967

FROM Leta Hughes ADDRESS 832 Felicita, Sp Valley, Tex

DOLLARS ($ 10.00)

IN Part PAYMENT OF Nellie Marie Melvin Services

LOT 128 GRAVE — ROW — SECTION IOOF DIVISION BLOCK 35

INVOICE NO. 32633

W.O. A-5099

UNPAID BALANCE AFTER THIS PAYMENT $113.25

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

PAID
SAN DIEGO
CITY TREAS.
MAY
29
1967
E.R.F.

ISSUED BY [signature]

CREDIT SALES CARE	306 951	—	
HALF SALES OF LOTS	100 7784	—	
OPENINGS	100 7781	—	
BOXES	100 7782	10	00
REMOVALS FOUNDATIONS	100 7783	—	
TOTAL PAID $		10	00

FORM AC-212

Originally billed to Leroy W. Melvin

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 16240

DATE April 22 1969

FROM Leta Hughes ADDRESS 4028-43rd St. S.D. 92105

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

IN full PAYMENT OF Nellie Marie Melvin Service

LOT 128 GRAVE ROW SECTION IOOF DIVISION BLOCK 35

INVOICE NO. 32633

W.O. A-5099

UNPAID BALANCE AFTER THIS PAYMENT —

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE

PAID
SAN DIEGO
CITY TREAS.
APR
1969
E.R.P.

ISSUED BY [signature]

CREDIT SALES CARE	306 951	30 00
HALF SALES OF LOTS	100 7784	30 00
OPENINGS	100 7781	37 50
BOXES	100 7782	15 75
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		113 25

FORM AC-212

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 32633

Your Order No. A-5099 Date 12/3/52 19

Department Cemetery Dept. Memo No.

Leroy W.Melvin
% Rogers Mortuary
4094 University Ave.
San Diego 5, Calif.

CONTINGENT

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

DATE 12/2/52	DESCRIPTION OF CHARGE	AMOUNT
	Bal due 306 F $30.00	
	Bal due 100 F $83.25	
	Nellie Marie Melvin Service	
	Lot 128 IOOF Blk 35	$ 60.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 123.25
		$ 113.25

PAID

CITY DEC 8 1952 AUDITOR

5/29/67 R# 14515 pd by Leta Hughes $10.00

owner: Leroy W.Melvin
Rt.1, Box 366,
Mission Valley SD 10

100 | 83.25
306 | 30.00

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

R 6621 CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 5100 James Clark

Date Dec 1st 1952

Charge Charles Harris

Address 4703 Norma St

Name of deceased Maude M Harris

~~Mortician~~

Removal + Exchange of Lots

Lot G Gr 1+2 Row Sec 1 ~~Blk.~~ Div. 4

Open 9:11

Opening: Time 10 A.M. Day Tuesday P.M. Date 12-9-52

Vault Box Size

Removal or Foundation

Total

Paid-Receipt Number

Balance

From Lot 263 Gr 10 Sec 5 Div 2 to Above location Lot 263 Grs 9+10 Sec 5 Div 2 Exchanged for Lot G. Grs 1+2 Sec 1 Div 4. Even exchange No Charge for removal Due to burial Correction Ordered by W Allen Perry

Authorized
In person
Phone By

Order Taken by R L Taylor

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

A-5100

AUTHORITY TO DISINTER, REMOVE AND REINTER

Dated Dec. 3 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

.....Maude M. Harris.....

.....

from Lot ...263..... Grave .....10..... Section ...5.....

Block ..... Division .....2..... and to remove the same to and reinter said remains in Lot ..C.....

Grave ....1..... Section ....1..... Block .....

Division ....4.....

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

....

....

Charles C. Harris Husband 4703 Norma Drive

Signature | Relation to Deceased | Address

I hereby authorize the above disinterment:

.....

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

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

32606

No A 5101

Date 11-30 1952

Charge Miss Louise E Preuss

Address 1810 Dale St SD 2

Name of deceased Preuss

Mortician

Lot 29 Gr. 12 Row Sec 4 Blk. Div. 7 60 00

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

Vault Box Size

Removal or Foundation

PAID MT. HOPE CEMETERY

Total 60 00

Paid-Receipt Number e-6199 60 00

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 6199

DATE 11-30 19 52

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

BY Miss Louise E Preuss ADDRESS 1810 Dale St, SD 2

OF Sixty & No/100 DOLLARS ($ 60.00)

IN Full PAYMENT OF one pre-need grave space

LOT 29 GRAVE 12 ROW _____ SECTION 4 DIVISION 7 BLOCK

INVOICE NO. 32606 W.O. A-5101

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

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

HALF SALES OF LOTS (100/778 4) 30.00

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY Wilson

FORM 212

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

PAID
J. R. HOPKINS
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. 32606

Your Order No. A-5101

Date 11/30/52 19

Department Cemetery Dept. Memo No.

Miss Louise E.Preuss
1810 Dale St.,
San Diego 2,Calif.

Credit: Fund 306 $30. Acct. 7784 $30.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/30/52	Pre-need	
	Lot 29 Gr 12 Sec 4 Div 7	$ 60.00
	Pd.receipt #c-6199 $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 5102 (3264)

Date 12-1- 1952

Charge Rogers Mortuary

Address 4094- University

Name of deceased James H Rose (Ashes)

Mortician

Lot 117 Gr. Row Sec Tier Blk. Div. 36	15	00
Opening: Time A.M. P.M. Day Thursday Date 12-4-52	6	00
Vault Box Size		
Removal or Foundation		
Total	21	00
Paid-Receipt Number		
Balance		

Cancel to Kathrine Rose % of Rogers Mortuary

Authorized
In person
Phone By White

Order Taken by P. J. Duffy

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 32641

Your Order No. A-5100 Date 12/4/52 19 ---

Department Cemetery Dept. Memo No.

Rogers Mortuary
4094 University
San Diego 5, Calif.

Credit: Fund 306 $7.50 Acct. 7721 $6. 7724 $7.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/1/52	James H. Rose Service (ashes)	
	Lot 117 IOOF Blk 36	$ 15.00
	Opening	6.00
		$ 21.00

owner: Katherine Rose
% Rogers

CITY AUDITOR DEC 8 1952

PAID
JAN 9 1953

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 32634 5103

Date 12-1 1952

Charge Erickson & Anderson

Address 8390-Allison

Name of deceased Anna Zaynkiona

Mortician

Lot 125 Gr. 1 Row Sec 7 Div. 1	65	00
Opening: Time 10 cc A.M. P.M. Day Wed- Date 12-3-52	32	50
~~Vault~~ Box Size	25	75
Removal or Foundation		
Total	128	25
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Cheek

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. 32634

Your Order No. A-5103 Date 12/3/52 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	DESCRIPTION OF CHARGE	AMOUNT
12/1/52	Anna C.Zynkian Service	
	Lot 125 Gr 1 Sec 7 Div 1	$ 65.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 128.25

Q 6313

CITY DEC 8 1952 AUDITOR

PAID

JAN 30 1953

owner: Mr. H. K. Zynkian
4525 Palm Ave.
La Mesa, Calif.

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by ~~ICS~~

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

32635

No A 5104

Date 12-1-1952

Charge Lewis Colonial

Address

Name of deceased John Sack

Mortician

Lot 69 Gr. 2 Row Sec 4 ~~Blk.~~ Div. 7

Opening: Time 2:30 A.M. Day Wed P.M. Date 12-3-1952 — 45 00

Vault ~~Box~~ top seal Size 3

Removal or Foundation

Total 45 00

Paid-Receipt Number

Balance

Authorized In person / Phone By Doc Webb

Order Taken by JRP

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

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

OFFICIAL RECEIPT

No C 6224

DATE 12-9- 1952

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

BY Lewis Colonial Mortuary ADDRESS 3051 El Cajon Blvd.

OF Forty five and no/100 DOLLARS ($ 45.00)

IN full PAYMENT OF John Jack Lewis

LOT 69 GRAVE 2 ROW ____ SECTION 4 DIVISION BLOCK 7

INVOICE NO. 32635 W.O. A5104

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

OPENINGS (100/7781) #45.00 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Lyle

FORM 212

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

PAID
J. R. HOPKINS
DEC
10
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. 32635

Your Order No. A-5104 Date 12/3/52 19 ---

Department Cemetery Dept. Memo No. ---

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

Credit: Fund ---- Acct. 7781-145.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/1/52	John Sack Service Lot 69 Gr 2 Sec 4 Div 7 Opening (top seal vault)	$45.00

CITY DEC 8 1952 AUDITOR

C/R 6224

PAID

DEC 10 1952

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

32630

NoA 5105

Date 12-1 1932

Charge Lewis Mortuary

Address 3051 El Cajon Blvd-

Name of deceased Bruce Gardner

Mortician

Lot Gr. Home of Peace Row Sec Blk. Div.		
Opening: Time 12 00 A.M. Day Thursday P.M. Date 12-3-32	22	00
~~Vault~~ Box Size O	12	36
Removal or Foundation		
Total	34	36
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Thomas

Order
Taken by P J Duffy

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

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

OFFICIAL RECEIPT

№ C 6223

DATE 12-9- 1952

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

BY Lewis Colonial Mortuary ADDRESS 3051 El Cajon Blvd

OF Thirty Four & 36/100 DOLLARS ($ 34.36)

IN Full PAYMENT OF Bruce L Gardner Service
Home of Peace Cemetery

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. 32630 W.O. A5105

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

OPENINGS (100/7781) $22.00 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
DEC 10 1952
R. C. LINDSAY
CITY TREAS.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 32630

Your Order No. A-5105 Date 12/2/52 19 ---

Department Cemetery Dept. Memo No.

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

Credit: Fund Acct. 7781 $22. 7782 $12.36
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/1/52	Bruce Lawrence Gardner Service	
	Home of Peace	
	Opening	$ 22.00
	Box (0)	12.00
	State Sales Tax	.36
		$ 34.36

CITY DEC 8 1952 AUDITOR

C/R 6223

PAID

DEC 10 1952

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

32625

№A 5106

Date 12-1- 1952

Charge Mr. Henry Habel

Address 9205 Starley Drive La Mesa

Name of deceased George W. Habel

Mortician Bumbough

Lot 207 Gr. 4 Row Sec Mas- ~~Blk.~~ Div. A	65	00
Opening: Time 2 00 A.M. Day Wed. P.M. Date 12-3-52	37	50
~~Vault~~ Box Size	25	75
Removal or Foundation		
Total	128	25
Paid-Receipt Number C 6200	128	25
Balance		

Will Pay 12-2-52

PAID
MT. HOPE CEMETERY

Authorized In person Phone By Henry G Habel

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 6200

DATE 12-2- 1952

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

BY Mr Henry Habel ADDRESS 9205 Shirley Dr La Mesa

OF One Hundred Twenty Eight & 25/100 DOLLARS ($ 128.25)

IN full PAYMENT OF George W. Habel Owner

LOT 207 GRAVE 4 ROW ____ SECTION M&S DIVISION BLOCK A

INVOICE NO. 32625 W.O. A5106

CREDIT: SALES CARE (306/951) $32.50 BOXES (100/778 2) $25.75

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

HALF SALES OF LOTS (100/778 4) $32.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Fry

FORM 212

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

PAID
C.J. RAUNER
DEC
3
1952
R. C. LINDSAY
CITY TREAS.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 32625

Your Order No. A-5106 Date 12/3/52 19

Department Cemetery Dept. Memo No.

Mr.Henry Mabel
9205 Shirley Dr.,
La Mesa,Calif.

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/1/52	George William Mabel Service	
	Lot 207 Grd Mas A	$ 65.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 128.25

Pd.receipt #c-6200 $128.25

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

3214

No. A 5107

Date 11/28/52 19

Charge Clemens Granite Co. (F 78530)

Address 3460 Imperial Ave. 2

Name of deceased

Mortician

McKittrick		12.00
Lot Solwick Gr. Row Sec Blk. Div.		8.00
Dale		8.00
A.M. Day		
Opening, Time Nakamura P.M. Date		33.33
Stephenson		14.83
Vault Hodges Size		12.50
Christiance		8.00
Adams		8.00
Removal or Foundation Diehl		8.00
Total		112.66
Paid-Receipt Number		
Balance		

7783 $112.66

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 6238

DATE 12-17 1952

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

BY Clemens Granite Co ADDRESS 3960 Imperial

OF One hundred twelve x 66/100 DOLLARS ($ 112 66)

IN Full PAYMENT OF November rent

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. 32614 W.O. A-5107

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

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) 112 66

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT —0— ISSUED BY ____

FORM 212

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

PAID
R. C. LINDSAY, City Treas.
DEC 18 1952

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

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

№ 17385

Date 12/19 1952

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

By Clements Granite Co. Address 3460 Imperial Av

of Nly Six Cents ~~Dollars~~ ($ .06).

in _____ (Partial or Full) payment of Invoice No. 32614

For to correct error in listing amt paid 8/52 Listed on My Bldg as 1200 should been listed as 112.66

Charge originating in _____ Department.

Credit payment to _____ Fund—Acct. No. 7783

Unpaid balance after this payment $ — Issued by Mark M Saunders

FORM 323

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

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

PAID
C. LINDSAY, City Treas.
DEC 19 1952

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 32614

Your
Order No. A-5107 Date 11/28/52 19

Department Cemetery Dept. Memo No.

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

Credit: Fund Acct. 7783 $112.66
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
McKittrick		$ 12.00
Solwick		8.00
Dale		8.00
Nakamura		33.33
Stephenson		14.83
Hodges		12.50
Christiance		8.00
Adams		8.00
Diehl		8.00
		$ 112.66

CITY AUDITOR DEC 2 1952

A/R 6238+
R 17385

PAID

DEC 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

3261S

NoA 5108

Date 11/28/52 19

Charge Conti & Son (F 26240)

Address 3871 Imperial AVe. 13

Name of deceased

Mortician

Begley, A.& H.	8.00
Starrett	15.00
Mayberry	18.67
Martin	30.01
Bowers	8.00
Bancroft, Geo.	8.00
Bancroft, Caroline	8.00
Sheldon, F.& Emma	8.00
Sheldon, Geo.	8.00
Ward, Paul	8.00
Total	
Balance	119.68

Lot Gr. Row Sec Blk. Div.

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

Vault Box Size

Removal or Foundation

Paid-Receipt Number

7783 $119.68

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 6222

DATE 12-9- 1952

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

BY Costin Son ADDRESS 3870 Imperial

OF One Hundred Nineteen & 68/100 DOLLARS ($ 119.68)

IN Full PAYMENT OF Mau-Acc

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

INVOICE NO. 32615 W.O. A5108

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

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) $119.68

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
I. R. HOPKINS
DEC
10
1952
R. C. LINDSAY
CITY TREAS.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 32615

Your Order No. A-5108 Date 11/28/52 19

Department Cemetery Dept. Memo No.

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

Credit: Fund Acct. 7283 $119.68
Detach and Forward with Remittance

DATE 11/28/52	DESCRIPTION OF CHARGE	AMOUNT
Begley, A. & H.		$ 8.00
Starrett		15.00
Mayberry		18.67
Martin		30.01
Bowers		8.00
Bancroft, Geo.		8.00
Bancroft, Caroline		8.00
Sheldon, F. & Emma		8.00
Sheldon, Geo.		8.00
Ward, Paul		8.00
		$ 119.68

CITY DEC 2 1952 AUDITOR

C/R 6222

PAID

DEC 10 1952

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

32616

NºA 5109

Date 11/28/52 19

Charge Seamen Monument Cl. (F 40258)

Address 3893 Imperial Ave. 13

Name of deceased

Mortician

Dafflon

Lot Gr. Row Sec Blk. Div.

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

Vault Box Size

Removal or Foundation

	8.00
Total	8.00

Paid-Receipt Number

Balance

7783 $8.

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. 32616

Your Order No. A-5109 Date 11/28/52 19

Department Cemetery Dept. Memo No.

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

Credit: Fund Acct. 7783-$8.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/28/52	Dafflon	$ 8.00

CITY D 2 DEC 1952 AUDITOR

PAID

DEC 9 1952

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

32617

No. A 5110

Date 11/28/52 19

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

Address 3845 Imperial 13

Name of deceased

Mortician

Lot Robinson Gr. Row Sec Blk. Div.

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

Vault Oxayoshi Size

Removal of Foundation

Paid-Receipt Number

Cassius	15.00
Robinson	15.00
Laws	14.33
Darrow	13.17
Helling	7.00
Oxayoshi	8.00
Forbes	10.88
Barth	8.00
Rogers	8.00
Baker	8.00
Farmlee	8.00
Bruce	8.00
Myer	10.00
Taylor	8.00
Caudillo	13.67
Hare	14.67
Total	$ 169.72
Balance	

7783 $169.72

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 6234

DATE 12-13 19 52

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

BY Southern Calif Granite Co. ADDRESS 3845 Imperial Av

OF One Hundred Sixty Nine & 72/100 DOLLARS ($ 169.72)

IN Full PAYMENT OF Mon. Acc.

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. 32617 W.O. A5110

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

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) $169.72

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Taylor

FORM 212

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

PAID
R.C. LINDSAY, City Treas.
DEC 15 1952

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 32617

Your Order No. A-5110 Date 11/28/52 19 ...

Department Cemetery Dept. Memo No. ...

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

Credit: Fund ... Acct. 7735 $169.72
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/28/52		
	Cassius	$ 15.00
	Robinson	15.00
	Laws	14.33
	Darrow	13.17
	Helling	7.00
	Obayoshi	8.00
	Forbes	10.98
	Barth	8.00
	Rogers	8.00
	Baker	8.00
	Parmlee	8.00
	Bruce	8.00
	Myer	10.00
	Taylor	8.00
	Caudillo	13.67
	Hare	14.67
		$ 169.72

@ 6234

CITY DEC 2 1952 AUDITOR

PAID

DEC 15 1952

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by TOS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

32618

No A 5111

Date 11/28/52 19

Charge San Diego County

Address Dept. of Public Welfare

Name of deceased

Mortician

Purkey	2508				3.88
Alexander	2510				3.88
Garrett (aka Sunder)	2511				3.88
Wight	2512				3.88
Goolsby	2513				3.88

Lot Gr. Row Sec Blk. Div.

A.M. Day

Opening Time P.M. Date

Vault Box Size

Removal or Foundation

Total 19.40

Paid-Receipt Number

Balance

306 $19.40

Authorized
In person
Phone By

Order
Taken by

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 32618

Your Order No. A-5111 Date 11/28/52 19 ...

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

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

Credit: Fund 506 $19.40 Acct. .....
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE		AMOUNT
11/28/52			
Purkey	2508	$	3.88
Alexander	2510		3.88
Garrett(aka Sunder)	2511		3.88
Wight	2512		3.88
Goolsby	2513		3.88
		$	19.40

CITY AUDITOR DEC 2 1952

PAID

DEC 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

32619

NoA 5112

Date 11/28/52 19

Charge Greenwood Memorial Park

Address P.O.Box 88 SD 12

Name of deceased

Mortician

	Nov.3	Marsh	Blk.	5.00	
Lot	6	Gr Stephanson	Div.	5.00	
	10	Mayberry	A.M. Day	5.00	
Opening: Tim	19	Sack	P.M. Date	5.00	
	20	Hoffman		5.00	
Vault Box	25	Ector	Size	5.00	

Removal or Foundation

Total 30.00

Paid-Receipt Number

Balance

7782 $30.

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 32619

Your Order No. A-8112 Date 11/28/52 19

Department Cemetery Dept. Memo No.

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

Credit: Fund Acct. 27-2-430.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
Nov. 3	Marsh	$ 5.00
6	Stephenson	5.00
10	Mayberry	5.00
19	Sack	5.00
20	Hoffman	5.00
25	Rector	5.00
		$ 30.00

CITY DEC 2 1952 AUDITOR

PAID

DEC 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 IOS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

32636

No A 5113

Date 12-1 1952

Charge Bonham Bros

Address 1770-4th St

Name of deceased Edmond LeRoy (ashes)

Mortician

Lot ____ Gr. ____ Row ____ Sec ____ ~~Blk.~~ Div. 7 Eagle Monument

Opening: Time ____ A.M. P.M. Day Date 12-3-1952

Vault Box ____ Size ____

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

Authorized In person Phone By Smith

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. 32636

Your Order No. A-5113 Date 12/3/52 19 ---

Department Cemetery Dept. Memo No. ---

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

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/1/52	Edmond Charles LeRoy Service(ashes)	
	Eagles Monument Sec 8 Div 7	
	Recording fee	$ 3.00

CITY AUDITOR DEC 8 1952 D

0624

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

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

32620

NoA 5114

Date 11/28/52 19

Charge Whited's Cemetery Service

Address Valley Blvd., Escondido, Calif.

Name of deceased

Mortician

Nov. 6 Stratts

Lot 12 Weber. Row Sec Blk. Div. 5.00

14 Allen A.M. Day 5.00

Opening: 20 Flowers P.M. Date 5.00

21 Manaugh 5.00

Vault or Box 25 Cavanaugh Size 5.00

Removal or Foundation

Total 30.00

Paid-Receipt Number

Balance

7782 $30.

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 32620

Your Order No. A-5114 Date 11/28/52 19 ---

Department Cemetery Dept. Memo No. ---

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

Credit: Fund ---- Acct. 7788-630.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
Nov.6	Strotts	$ 5.00
12	Weber	5.00
14	Allen	5.00
20	Flowers	5.00
21	Manaugh	5.00
25	Cavanaugh	5.00
		$ 30.00

CITY DEC 2 1952 AUDITOR

PAID

DEC 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 TOS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

32624

No. A 5115

Date 12/1/52 19

Charge Johnson-Saum

Address 1408 - 4th

Name of deceased

Mortician

CREDIT MEMO

Lot 44 Gr. 5 Row Sec M&S Blk. Div. R		50
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total		50
Paid-Receipt Number		
Balance		

Error in addition on Invoice 32297; WO-A-4924

Randall L. Taylor

Cemetery Mgr. 7782-509

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. 32624

Your Order No. A-5115 Date 12/1/52 19

Department Cemetery Dept. Memo No.

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

Credit: Fund Acct. 7782 $ .50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/1/52	CREDIT MEMO	
	Lot 44 Gr 5 Mas R	$ .50

Error in addition on Invoice 32297: WO-A-4924, Oct. 17, 1952.

Randall L. Taylor
Manager, Mt. Hope Cemetery

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 32642 5116

Date 12-2 1952

Charge Public Administrator

Address Land Title Bldg

Name of deceased O-S-Beattie

Mortician Bonham Bros

Lot 5-4 Gr. Row Sec Isa F Blk. Div. 41½	60	00
Opening: Time 9 00 A.M. P.M. Day Thursday Date 12-4-52	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	123	25
Paid—Receipt Number		
Balance		

Authorized
In person
Phone By Justice

Order
Taken by P J Duffey

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

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

OFFICIAL RECEIPT

No C 6513

DATE 5-20 1953

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

BY Public Administrator ADDRESS Land Title Bldg

OF One hundred Twenty three & 25/100 DOLLARS ($ 123 25/100)

IN Full PAYMENT OF Orville S Beattie Service

LOT 54 GRAVE ____ ROW ____ SECTION 100F ~~DIVISION~~ BLOCK 41½

INVOICE NO. 32642 W.O. A-5116

CREDIT: SALES CARE (306/951) 30 00 BOXES (100/778 2) 25 25

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

HALF SALES OF LOTS (100/778 4) 30 00

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY Wilson

FORM 212

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

PAID
J.R. NORRIS
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

Deed #7104 MAY 21 1953

INVOICE

No 32642

Your Order No. A-5116 Date 12/4/52 19

Department Cemetery Dept. Memo No.

Public Administrator
Land Title Bldg.
San Diego, Calif.

Credit: Fund 305 $30. Acct. 7781 $37.50 7782 $25.75 7784 $30.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
	Orville S. Beattie Service	
	Lot 54 IOOF Blk 41½	$ 60.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 123.25

06513

CITY DEC 8 1952 AUDITOR

PAID

MAY 21 1953

cl.filed 12/5/52

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 Ics

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 3764/3 5117

Date 12-2 1952

Charge Mrs. LaVerne Plum % Rogers Mortuary

Address 4651 Iowa St 4094 University

Name of deceased Charles F. Plum

Mortician Rogers

Lot 1 Gr. 3 Row Sec 100F Blk. 22 Div. Graveside	65	00
Opening: A.M. Day Thursday Time 10:00 P.M. Date 12-4-52	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	128	25
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Mrs. LaVerne Plum

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 32643

Your Order No. A-5117 Date A-5117 19 ---

Department Cemetery Dept. Memo No. ---

Mrs. LaVerna Plum
% Rogers Mortuary
4094 University Ave.
San Diego 5, Calif.

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/2/52	Charles Francis Plum Service	
	Lot 1 Gr 3 IOOF Blk 22	$ 65.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 128.25

CITY D 8 DEC 1952 AUDITOR

PAID

DEC 16 1952

owner: Mrs. LaVerna Plum
4651 Iowa 16

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by 109

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 5118 (32631)

Date 12-2- 1952

Charge Paris Mortuary

Address 474-N-Magnolia El Cajon

Name of deceased John Mc. Daniel

Mortician

Lot ____ Gr. 4 Row 8 Sec ____ ~~Blk.~~ Div. 5 County

Opening: Time ____ A.M. Day Tuesday P.M. Date 12-2-52 18 70

Vault Box ____ Size ____

Removal or Foundation ____

Total 18 70

Paid-Receipt Number ____

Balance ____

Authorized In person Phone By Paris

Order Taken by P. J. Duffy

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 32631

Your Order No. A-5118 Date 12/2/52 19

Department Cemetery Dept. Memo No.

Paris Mortuary
474 N. Magnolia,
El Cajon, Calif.

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/2/52	John H. McDaniel Service	
	Gr 4 Row 8 Co. Div 5	
	Opening	$ 18.70

CITY D 8 DEC 1952 AUDITOR

PAID

DEC 12 1952

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 32644 5119

Date 12-2 1952

Charge John R. Goodbody, Atty

Address S. D. Trust Savings

Name of deceased Deliz Glezen

Mortician Coronado Mortuary

Lot 356 Gr. Row Sec 10 Blk. Div. 7		
Opening: Time 10:00 A.M. P.M. Day Thursday Date 12-4 53	50	00
Vault ~~Box~~ Air seal Size		
Removal or Foundation		
Total	50	00
Paid-Receipt Number		
Balance		

File claim

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. 32644

Your Order No. A-5119 Date 12/4/52 19

Department Cemetery Dept. Memo No.

John R. Goodbody, Atty.
S.D.Tr.& Savings Bldg.
San Diego, Calif.

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/2/52	Delia Glezen Service Lot 356 Sec 10 Div 7 Opening (air seal)	$ 50.00

CITY DEC 8 1952 AUDITOR

Copy Sent Above 7-22-53

PAID AUG 12 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

32637

No. A 5120

Date 12-2 1952

Charge Bembaugh Mortuary

Address 735 Date St

Name of deceased Lyman Barker (Ashes)

Mortician

Lot NE¼ 14 Gr. Between 3 & 4 Row Sea Tract Blk. 3 Div.		
Opening: Time A.M. P.M. Day Wednesday Date 12-3-52	6	00
Vault Box Size		
Removal or Foundation		
Total	6	00
Paid-Receipt Number		
Balance		

In front of Stone

Authorized
In person
Phone By Bembaugh

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. 32637

Your Order No. A-5120 Date 12/3/52 19 ---

Department Cemetery Dept. Memo No.

Benbough Mortuary
735 Date
San Diego, Calif.

Credit: Fund Acct. 7781 .56.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/2/52	Lynn Barker Service (ashes)	
	Lot 14 Gr 3 & 4 IOOF Blk 5	
	Opening	$ 6.00

CITY DEC 8 1952 EDITOR

PAID

DEC 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

32638

№A 5121

Date 12-2- 1952

Charge Hubbard Mortuary

Address 321-E-Chula Vista

Name of deceased Alfonce Bitonte

Mortician

Lot Gr. 3 Row 1 Country Sec ~~Blk.~~ Div. 5		
Opening: Time 11 hrs A.M. Day Wednesday P.M. Date 12-3-52	18	70
Vault Box Size XX 32 in-wide		
Removal or Foundation		
Total	18	70
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. 32638

Your Order No. A-5121 Date 12/3/52 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
12/2/52	Alfonso Bitonti Service Cr 3 Row 1 Co.Div 5 Opening	$ 18.70

CITY DEC 8 1952 AUDITOR

PAID

DEC 12 1952

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 32682 5122

Date 12-3 1952

Charge Benbough Mortuary

Address 735 Date

Name of deceased Lot owner C. B. Covert (ashes)

Mortician

Lot 83 Gr. 6 Row Sec 4 Blk. Div. 4		
Opening: Time A.M. P.M. Day Friday Date 12-12-52	6	00
Vault Box Size		
Removal or Foundation		
Total	6	00
Paid-Receipt Number		
Balance		

In grave with Jennie C Covert ashes and Charles B. Covert.

one marker per grave space

no one 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. 32682

Your Order No. A-5122 Date 12/12/52 19 ---

Department Cemetery Dept. Memo No. ----------

Benbough Mortuary
735 Date
San Diego 1, Calif.

Credit: Fund ---------- Acct. 7781.86

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/3/52	Crandall Monroe Covert Service (ashes)	
	Lot 83 Gr 6 Sec 4 Div 4	
	Opening	$ 6.00

CITY AUDITOR DEC 16 1952

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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

32645

No A 5123

Date 12-3- 1952

Charge Bradley Woolman

Address 538. Cedar

Name of deceased Peter Pearson

Mortician

Lot 162 Gr. 2 Row Sec 4 ~~Blk.~~ Div. 6		
Opening: Time 11 A.M. P.M. Day Thursday Date 12-4-52	37	50
Vault Box Size 3	25	75
Removal or Foundation		
Total	63	25
Paid-Receipt Number		
Balance		

Authorized In person Phone By Mitchell

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. 32645

Your Order No. A-5123 Date 12/4/52 19 ---

Department. Cemetery Dept. Memo No.

Bradley-Woolman
538 Cedar
San Diego 1, Calif.

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/3/52	Peter Pearson Service	
	Lot 162 Gr 2 Sec 4 Div 6	
	Opening	$ 37.50
	Box	25.00
	State Sales Tax	.75
		$ 63.25

CITY DEC 8 1952 AUDITOR

PAID

JAN 19 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

32646

No. A 5124

Date 12-3- 1952

Charge Bradley Wadmore

Address 538 Cedar st

Name of deceased Mary D Walsh

Mortician

Lot 172 Gr. 1 Row Sec Blk. 5 Div.		
Opening: Time 1 PM A.M. Day Thursday P.M. Date 12-4-52	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	63	25
Paid-Receipt Number		
Balance		

Authorized In person Phone By 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. 32646

Your Order No. A-5124 Date 12/4/52 19 ---

Department Cemetery Dept. Memo No.

Bradley-Woolman
538 Cedar
San Diego 1, Calif.

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/3/52	Mary Dillon Walsh Service	
	Lot 172 Gr 1 Mt. Hope Blk 5	
	Opening	$ 37.50
	Box	25.00
	State Sales Tax	.75
		$ 63.25

CITY D 8 DEC 1952 AUDITOR

PAID

JAN 19 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 103

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

3263

No A 5125

Date 12-3- 1952

Charge Bonham Bros-

Address 1770-4th Ave

Name of deceased Hans W-Jorgenson (ashes)

Mortician

Lot 36 Gr. 5 Row Sec 4 ~~Blk~~ Div. 6		
Opening: Time A.M. P.M. Day Friday Date 12-5-52	6	00
Vault Box Size		
Removal or Foundation		
Total	6	00
Paid-Receipt Number		
Balance		

Mrs grave Sarah Ann Fortune Smith

Authorized In person Phone By Bonham

Order Taken by C J Duffy

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 32683

Your Order No. A-5125 Date 12/12/52 19 ...

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

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

Credit: Fund ..... Acct. 7741 86.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/3/52	Hans William Jorgensen Service (ashes)	
	Lot 36 Gr 5 Sec 4 Div 6	
	Opening	$ 6.00

6308

CITY AUDITOR DEC 16 1952

PAID

JAN 26 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

32632

No A 5126

Date 12-3- 1952

Charge Helen B. Higdon

Address 3121 Thorn 4

Name of deceased

Mortician

Pre-need

Lot 14 Gr. 3 Row Sec Mas Blk. Div. B	65	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	65	00
Paid-Receipt Number C-6212	65	00
Balance		

PAID

MT. HOPE CEMETERY

Authorized In person Phone By Ltter

Order Taken by

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

A-5126

Dec 2nd 1952.

Mt Hope Cemetary

Enclose find check for sixty-five dollars to pay for grave -

Lot 14

grave 3

Mortuary division section B -

Helen B. Higdon

3121 Thorn St

San Diego

Calif.

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

OFFICIAL RECEIPT

No C 6212

DATE 12-3-1952

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

BY Helen B. Higden ADDRESS 3121 Thorn 4

OF Sixty-five and no/100 DOLLARS ($ 65.00)

IN full PAYMENT OF Pre-need

LOT 14 GRAVE 3 ROW ____ SECTION Mt S DIVISION BLOCK B

INVOICE NO. 32632 W.O. A-5126

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
W. C. LINDSAY, City Treas.
DEC 4 1952
[signature]

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No 32632

Your Order No. A-5126 Date 12/3/52 19

Department Cemetery Dept. Memo No.

Helen E. Higdon
3121 Thorn
San Diego 4, Calif.

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/3/52	Pre-need	
	Lot 14 Gr 3 Mas B	$ 65.00
	Pd.receipt #c-6212 $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 5127 32639

Date 12-3 1952

Charge Benbough Mortuary

Address 735 Date

Name of deceased Elizabeth Habel

Mortician

Lot 207 Gr. 4 Row Sec M05 Blk. A Div.		
Opening: Time A.M. P.M. Day Date 12-3-52		
Vault Box Size		
Recording Removal or Foundation	3	00
Total	3	00
Paid-Receipt Number		
Balance		

In casket with Geo. W Habel

W.O. 5106

Ordered by Harry G Habel Son

Authorized ~~In person~~ Phone By Bob Fairburn of Benbough Mortuary

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. 32639

Your Order No. A-5127 Date 12/3/52 19 ---

Department Cemetery Dept. Memo No.

Scarbough Mortuary
735 Date
San Diego 1, Calif.

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/3/52	Elizabeth Mabel Service (ashes)	
	Recording fee	$ 3.00
	Lot 207 Cr 4 Mas A	
	(in same casket with C.S. Mabel)	

CITY DEC 1952 AUDITO

PAID

DEC 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

32640

Nº A 5128

Date Dec 3 1952

Charge Ryan Sullivan

Address 1752- 4th

Name of deceased Alfred Charles Alexander (Ashes)

Mortician

Lot 66 Gr. 1 Row Sec JOOF ~~Div.~~ Blk. 7		
Opening: Time A.M. Day Wednesday P.M. Date 12-3-52	6	00
Vault Box Size		
Removal or Foundation		
Total	6	00
Paid-Receipt Number		
Balance		

no one Coming

Authorized ~~In person~~ Phone By Lary Sullivan

Order Taken by R L Tayr

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 32640

Your Order No. A-5128 Date 12/3/52 19 ---

Department Cemetery Dept. Memo No. ---

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

Credit: Fund ---- Acct. 7781-16.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/3/52	Alfred Charles Alexander Service (ashes)	
	Lot 86 Gr 1 IOOF Blk 7	
	Opening	$ 6.00

CITY TREASURER DEC 8 1952 PAID

JAN 14 1953

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 32665 5129

Date 12-3 1952

Charge Pacific Beach Mortuary

Address 4710 Cass.

Name of deceased Edward E. Smith (Colored)

Mortician

Lot 10 Gr. 13 Row Sec Mes. Div. D	30	00
Opening: Time A.M. P.M. Day Wednesday Date 12-10-52	6	00
Vault Box Size		
Removal or Foundation		
Total	36	00
Paid-Receipt Number		
Balance		

no one coming

Copper container

Authorized
In person
Phone By Myra

Order Taken by P. J. Duffy

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 32665

Your
Order No. A-5129 Date 12/10/52 19

Department Cemetery Dept. Memo No.

Pacific Beach Mortuary
4710 Cass
San Diego 9, Calif.

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

DATE 12/3/52	DESCRIPTION OF CHARGE	AMOUNT
	Edward Everett Smith Service (ashes)	
	Lot 10 Gr 13 Mas D	$ 30.00
	Opening	6.00
		$ 36.00

CITY D DEC 12 1952 AUDITOR

@ 6349

owner: Nellie C. Smith
1110 Archer 9

PAID

FEB 11 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

32647

Nº A 5130

Date 12-4- 1952

Charge Louis Colonial Mortuary

Address 3051 El Cajon

Name of deceased Jonathan Cunningham

Mortician

Lot 19 Gr. 36 Row Sec Mas ~~Div.~~ Div. N	65	00
Opening: Time 1 A.M. Day Friday P.M. Date 12-5-52	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	128	25
Paid-Receipt Number C-6215	128	25
Balance	—	—

PAID
MT. HOPE CEMETERY

Authorized In person Phone By Featherngill

Order Taken by R L Tay

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

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

OFFICIAL RECEIPT

№ C 6215

DATE 12-5- 1952

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

BY Lewis Colonial ADDRESS 3051 El Cajon Blvd 4

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

IN full PAYMENT OF Cunningham Service

LOT 19 GRAVE 36 ROW ____ SECTION Mos DIVISION ~~BLOCK~~ N

INVOICE NO. 32647 W.O. A-5130

CREDIT: SALES CARE (306/951) $32.50 BOXES (100/778 2) $25.75

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

HALF SALES OF LOTS (100/778 4) $32.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [signature]

FORM 212

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

PAID
J. R. HOPKINS
DEC
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. 32647

Your Order No. A-5130 Date 12/5/52 19 ---

Department Cemetery Dept. Memo No.

Lewis Colonial
3061 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund 306 $32.50 Acct. 7781 $37.50 7783 $25.75
Detach and Forward with Remittance 7784 $32.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/4/52	Jonathan Cunningham Service	
	Lot 19 Gr 36 Mas N	$ 65.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 128.25

Pd.receipt #c-6215 $128/25

Owner: Allie Cunningham
7624 El Cajon Blvd., La Mesa

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by TGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 5131 (32654)

Date 12-4- 1952

Charge Nathaniel Morris

Address 2005 Franklin 13

Name of deceased Lillian Morris

Mortician Anderson

Lot 274 Gr. 2 Row Sec 14 ~~Blk.~~ Div. 7	50	00
Opening: Time 11⁰⁰ A.M. Day Monday P.M. Date 12-8-52	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	113	25
Paid-Receipt Number		
Balance		

Authorized In person Phone By Nathaniel J Morris Order Taken by

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

A-5131

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

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

No. 17448

Date 3/6 1953

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

By Nathaniel Morris Address 2005 Franklin

of Ten + no/100 Dollars ($10.00).

in Part payment of Invoice No. 32654
(Partial or Full)

For Cemetery

Charge originating in Department.

Credit payment to 100 Fund—Acct. No. 7782

Unpaid balance after this payment $ 123.25 Issued by VH

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

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

PAID
J. E. HOPKINS
MAR 6 1953
R. C. LIKENSAY

A-5131

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

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

No 17492

Date Apr 23 1953

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

By Nathaniel Morris Address

of Forty no/100 Dollars ($ 40.00).

in part payment of Invoice No. 32654
(Partial or Full)

For Lillian T. Morris service

Charge originating in Cemetery Department.

Credit payment to 100 Fund Acct. No. 7782

Unpaid balance after this payment $ 93.75 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
L. E. HOPKINS
APR 24 1953
R. C. LINDSAY
CITY TREAS.

A-5131

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

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

№ 17503

Date May 8 1953

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

By Nathaniel Morris Address

of Ten & no/100 Dollars ($ 10.00).

in Part (Partial or Full) payment of Invoice No. 3265 A

For Lillian T. Morris service

Charge originating in Cemetery Department.

Credit payment to 100-7782 575 / 7761 4.25 Fund — Acct. No.

Unpaid balance after this payment $ 83.25 Issued by 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. E. HOPKINS
MAY
8
1953
R. C. LINDSAY
CITY TREAS.

Inv. # 32654

A-5131

Treasurer

5/6/54

Fine — # 5.00

Nathaniel Morris
Part pay't Inv # 32654 - (Cemetery)
Lillian T. Morris service
Bal 78.25

100
7781

JCH

MAY -6-54 PAID S.O. 2 229 5.00

Treasurer

6/16/54

Fine — — —

A-5131

Treasurer

8/3/54

Fine ——— # 5.00

Nathaniel J. Morris
Part pay't Inv 32654 (Cemetery)
Lillian T. Morris service
Bal 6875

100
7781

J R Hopkins

AUG-3-54 PAID 2 1575 ..... 5.00

A-5131

Treasurer

8/31/54

Fine — # — 5.00

Nathaniel Morris
Past pay't Inv# 32654
Lillian T Morris service
Bal 63.75

100
7781

JRH

PAID
J.R.H.
AUG
31
1954
E. LINDSAY
CITY TREAS.



A-5131

CITY OF SAN DIEGO
CALIFORNIA
OFFICIAL RECEIPT

DEPARTMENT · DIVISION
Treasurer

NO. 9342

DATE 12/31/54

AMOUNT Five — DOLLARS — 00 — CENTS

$ 5.00

RECEIVED OF Nathaniel J. Morris

ADDRESS U.S.N.A.B - Coronado

IN PAYMENT OF Part Paid Inv. #32654 — (Cemetery)
Lillian Morris Service
Bal - 53.25

CREDIT

FUND 100

ACCOUNT 7781

DISTRIBUTION
WHITE: TO CUSTOMER
PINK: TO TREASURER
YELLOW: RETAIN

RECEIVED BY
[signature]
FOR ABOVE-NAMED DEPARTMENT

FORM 1218

A-5131

Treasurer

Fine — — 00 — 3-5-55 5 00

Nathaniel J. Morris M.S.N.A.B. — Coronado
Pat Pty of Inv. # 32654 — (Cem)
Lillian Morris Service
Bal — 43 25

306/3734 — 7 50

100/3734 — 7 50

H. H. Huff

A-5131

Treasurer.

4-2-55

— Fine — — 60 — 5.00

Nathaniel J. Morris. Coronado, Cal.

Part Pay't Inv. # 3-654 — (Cem)

Lillian Morris Revoue

Bal - 38.25

800/7754 — 2.50

700/7754 — 2.50

H H Huff

APR 22-55 PAID 2 1305 5.00

A-5131

Treasurer.

7-7-55

Five — — 00 — 5 00

Nathaniel J. Morris U.S.N.A.B. — Coronado

Part Pay't Inv. #32654 — (Com)

Lillian Morris Service.

Bal. 33 25

306/7784 — 7 50

100/7784 — 7 50

H. H. Huff

JUL -8-55 2 01 $5.00

A-5131

Treasurer.

Five —— -00- 9-19-55
5 00

Nathaniel J. Morris U.S.S. Talladega - A.P.A-208 - S.F.
Inv. - # ~~[illegible]~~ (#32654) (Cem)
Lillian Morris Service.
Bal - $28 25

306/7784 - 2 50

0/7784 - 2 50

N. N. Huff

A-5131

Treasurer.

11-1-55

— Fine — — 110 — $5.00

Nathaniel Morris. U.S.S. Talladega. S.F.

Inv. # 32654 — (Cem)

Lillian Marie Morris

Bal - 23.25

306/7784 — 2.50

200/7784 - 2.50

PAID
J. R. H.
NOV
1955
1
1955
J. P. WELLE
CITY TREAS.

A·5131

Treasurer,

12-19-55

— Five — — 00 — 5.00

Nathaniel J. Morris M.S.S. Talcadego, S.F.

Inv. # 32654.

Lillian Morris Service

Bal - 18.25

306/7784 - 2.50

100/7784 - 2.50

H. H. Huff

DEC 19-55 PAID 5.00 2 1135 5.00

A.5131

Treasurer.

2-1-56

Five ——— -00- 5.00

Nathaniel J. Morris A.T.C. Talladega

Inv. # 32654 ——— (Cem)

Lillian Morris Service

Bal - 13.25

306/3734 - 3.50

100/3734 - 3.50

H. H. Hoff

FEB -1-56 PATD 2 140 Z ****** 5.00

A-5131

Treasurer

3-1-56

Thirteen — - 25 - 13 25

Nathaniel J. Morris U.S.S. Tallahego,

Inv. # 32654 ——— (Cin.)

Lillian Mary Arma

Bal - Paid in Full.

306/77 - 6.63

100/77 - 6.63

H. H. Hoff

MAR-1-56 PAID S.D. 2 050 ± ****13.25

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 32654

Your Order No. A-5131 Date 12/9/52 19 ---

Department Cemetery Dept. Memo No.

Nathaniel Morris
2005 Franklin
San Diego 13, Calif.

Credit: Fund 506 825. Acct. 7781 $37.50 7782 $25.75
Detach and Forward with Remittance 7784 $25.

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/4/52	Lillian Trimble Morris Service	
	Lot 274 Gr 2 Sec 14 Div 7	$ 50.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 113.25

CITY DEC 10 1952 AUDITOR

~~Rec #17503 - $10.00~~

3/6/53	17448	10.00	103.25
4/23/53	17492	10.25	93.25
5/11/53	17503	10.00	83.25
5/6/54	2699	5.00	78.25
6/16/54	2721	5.00	73.25

PAID MAR 1 1955

Concession percentages invoiced subject to 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]

			73.25
8/3/54	2759	5.00	68.25
8/31/54	2791	5.00	63.25
11/18/54	2897	5.00	58.25
12/31/54	9342	5.00	53.25
3/3/55	9405	5.00	48.25
3/18/55	9429	5.00	43.25
4/22/55	18364	5.00	38.25
~~4/22/55~~			
7/7/55	13496	5.00	33.25
9/20/55	18164	5.00	28.25
11/1/55	18209	5.00	23.25
12/19/55	18258	5.00	18.25
1/1/56	18249	5.00	13.25

R 18327

Bd 3/1/56

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

32649
No. A 5132

Date 12-4- 1952

Charge Tate

Address 3109 Ocean Vw. Blvd. 13

Name of deceased Ceola Dickey

Mortician

Lot 49 Gr. 6 Row Sec 15 ~~Blk.~~ Div. 7	35	00
Opening: Time hour - 2:00 A.M. P.M. Day Friday Date 12-5-52	37	50
Vault Box Size	25	75
Removal or Foundation		
Total	98	25
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Tate

Order
Taken by

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

A-5132

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

OFFICIAL RECEIPT

No C 6285

DATE 1-12-1953

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

BY Tate ADDRESS

OF Twohundred thirty-one and 30/100 DOLLARS ($ 231.30)

IN full PAYMENT OF Invoices: 32649-75-76-88, 33273

LOT GRAVE ROW SECTION DIVISION BLOCK A-5132-63-64

INVOICE NO. W.O. 5166, 5203

CREDIT: SALES CARE (306/951) $43.75 BOXES (100/778 2) $51.50

OPENINGS (100/7781) $92.30 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) $43.75

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY J. Steinbeck

FORM 212

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

PAID
C.J. RAUNER
JAN
13
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. 32649

Your Order No. A-5132

Date 12/5/52 19 ---

Department Cemetery Dept. Memo No.

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

Credit: Fund 386 $17.50 Acct. 7781 $37.50 7782 $25.75
Detach and Forward with Remittance
7784 $17.50

DATE 12/4/52	DESCRIPTION OF CHARGE	AMOUNT
	Ceola Dickey Service	
	Lot 49 Gr 6 Sec 15 Div 7	$ 35.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 98.25

Q 6285

CITY DEC 8 1952 AUDITOR

PAID

JAN 13 1953

owner: John A. Dickey
2874 Franklin 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 108

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

32650

No A 5133

Date 12-4- 1952

Charge Ryan & Sullivan

Address 1752-4th St

Name of deceased George F. O-Dell

Mortician

Lot 31 Gr. 1 Row Sec Mau. ~~Div.~~ Div. K	65	00
Opening: Time 2-00 A.M. Day Friday P.M. Date 12-5-52	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	128	25
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Sullivan

Order
Taken by P. J. Duffy

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 32650

Your Order No. A-5133

Date 12/5/52 19 ...

Department Cemetery Dept. Memo No.

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

Credit: Fund 308 $32.50 Acct. 7781 $37.50 7782 $25.75 7784 $32.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/4/52	George Franklin O'Dell Service	
	Lot 31 Gr 1 Mas K	$ 65.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 128.25

CITY OF SAN DIEGO TREASURER PAID JAN 1953 AUDITED

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

3265|

No. A 5134

Date 12-5 1952

Charge Bonham Brother Mortuary

Address 1770-4th

Name of deceased Fred E Folsom

Mortician

Lot 21 Gr 1 Row Sec 4 Div. 7		
Opening: Time 1:30 A.M. Day Friday P.M. Date 12-5-52	37	50
Vault Box Size 3	25	75
Removal or Foundation		
Total	63	25
Paid-Receipt Number		
Balance		

Authorized In person Phone By Harley Bonham 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. 32651

Your Order No. A-5134 Date 12/5/52 19 ---

Department Cemetery Dept. Memo No.

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

Credit: Fund ..... Acct. 7781 - 37.60 - 7782 - 25.75
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/5/52	Fred Reid Folsom Service	
	Lot 21 Gr 1 Sec 4 Div 7	
	Opening	$ 37.60
	Box	25.00
	State Sales Tax	.75
		$ 63.35

CITY DEC 8 1952 AUDITOR

C6242

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 108

FORM 974(REV.)

32652

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Nº A 5135

Date 12-5- 1952

Charge Isabelle Page

Address 4156 Blackton St La Mesa

Name of deceased

Mortician

Pre need

Lot 49 Gr. 7 Row Sec MBS ~~Blk.~~ Div. J	65	00
Opening: Time A.M. Day P.M. Date		
Vault Box Size		
Removal or Foundation		
Total	65	00
Paid-Receipt Number C 6217	60	00
Balance	$5	00

H 6-5148

Authorized ~~In person~~ ~~Phone~~ By Mail

Order Taken by R L Tay

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

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

OFFICIAL RECEIPT

Nº C 6217

DATE 12-8 1952

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

BY Isabelle Page ADDRESS 4156 Blackton St La Mesa

OF Sixty & no/100 DOLLARS ($ 60.00)

IN Part PAYMENT OF Pre need

LOT 49 GRAVE 7 ROW ____ SECTION Mas DIVISION BLOCK J

INVOICE NO. 32652 W.O. A 5135

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 $5.00 ISSUED BY R. L. Taylor

FORM 212

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

PAID
L.R. HOPKINS
DEC
8
1952
R.C. LINDSAY

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

OFFICIAL RECEIPT

No C 6248

DATE 12-22- 19 52

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

BY Isabelle Page ADDRESS 4156 Blackstone Dr, La Mesa,

OF Five and 00/100 DOLLARS ($ 5.00)

IN full PAYMENT OF Pre-need

LOT 49 GRAVE 7 ROW _____ SECTION Mes DIVISION J BLOCK _____

INVOICE NO. 32652 W.O. A-5135

CREDIT: SALES CARE (305/951) $2.50 BOXES (100/778 2) _____

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

HALF SALES OF LOTS (100/778 4) $2.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY _____

FORM 212

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

PAID
J. R. HOPKINS
DEC
24
1952
R. C. LINDSAY
CITY TREAS.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 32652

Your Order No. A-5135 Date 12/8/52 19 ---

Department Cemetery Dept. Memo No.

Isabelle Page
4156 Blackstone Dr.,
La Mesa, Calif.

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/5/52	Pre-need	
	Lot 49 Gr 7 Mas J	$ 65.00
	Pd.receipt #c-6217 $60.	
	Bal.due $5.	

CITY
DEC 10
1952
AUDITOR

C/R 6248

PAID

DEC 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 IOS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 5136 (32655)

Date 12-5-1952

Charge Pacific Beach

Address 4710 Cass St

Name of deceased Michael Long

Mortician

Open grave 4

Lot 80 Gr. 4+5 Row Sec 2 Div. 7	120	00
Opening: Time 1 00 A.M. P.M. Day Monday Date 12-8-52	50	00
Vault Air Seal Size		
Removal or Foundation		
Total	170	00
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Trop

Order
Taken by P J Duffy

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

A-5136

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

OFFICIAL RECEIPT

No C 6349

DATE 2-10-19 53

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

BY Pacific Beach Mortuary ADDRESS 4710 Cass SD 9

OF Six hundred five and 75/100 DOLLARS ($ 605. 75/100)

IN full PAYMENT OF Invoices: 32531-88, 32623-55-65-33275

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

INVOICE NO. ____ W.O. ____

CREDIT: SALES CARE (306/951) $155. BOXES (100/778 2) $77.25

OPENINGS (100/7781) $218.50 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) $155.

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
11
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 32655

Your Order No. A-5136 Date 12/8/52 19 ---

Department Cemetery Dept. Memo No.

Pacific Beach
4710 Cass
San Diego 9, Calif.

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/5/52	Michael Arthur Long Service	
	Lot 80 Gr 4 & 5 Sec 2 Div 7	$ 120.00
	Opening (air seal)	50.00
		$ 170.00

CITY DEC 10 1952 AUDITOR

C 6349

owner: Christine Long
1174 Pacific Bch. Dr.

PAID

FEB 11 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

32684

No A 5137

Date 12-5- 1952

Charge Bonham Brothers Mortuary

Address 1770 - 4th

Name of deceased Howard R. Kirk (ashes)

Mortician

Lot 116 Gr. Row Sec. ~~IOOF~~ Blk. ~~Div~~ 26	15	00
Opening: Time A.M. P.M. Day Friday Date 12-12-52	6	00
Vault Box Size		
Removal or Foundation		
Total	21	00
Paid-Receipt Number		
Balance		

Owner

Della D Kirk

1415 Brooks St S.D.

No one Coming

Authorized In person / Phone By Bob Koon

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. 32684

Your Order No. A-5137 Date 12/12/52 19 ---

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $7.50 Acct. 7751 .16. 7784 $7.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/8/52	Howard Ross Kirk Service (ashes)	
	Lot 118 IOOF Blk 36	$ 15.00
	Opening	6.00
		$ 21.00

CITY AUDITOR DEC 16 1952

L 6328

owner:Della D.Kirk
1415 Brookes 3

PAID

JAN 26 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 ---

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

3265

No. A 5138

Date 12-6 1952

Charge Merkley & Austin

Address 3653 - 54th Ave

Name of deceased Sam Polishuk

Mortician Merkley & Austin

Home of Peace

Lot ____ Gr. ____ Row ____ Sec ____ Blk. ____ Div. ____		
Opening: Time 11 00 A.M. P.M. Day Monday Date 12-8-52	47	50
~~Vault~~ Box ____ Size 3	25	75
Removal or Foundation ____		
Total	73	25
Paid-Receipt Number ____		
Balance		

Authorized
In person
Phone By Merkley

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. 32656

Your Order No. A-5136 Date 12/8/52 19 ---

Department Cemetery Dept. Memo No.

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

Credit: Fund Acct. 7701 $47.50 7702 $25.75
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/6/52	Sam Polishuk Service	
	Home of Peace	
	Opening	$ 47.50
	Box	25.00
	State Sales Tax	.75
		$ 73.25

CITY DEC 10 1952 AUDITOR

PAID

JAN 19 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 IBS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 32657 5139

Date 12-7 1952

Charge Anderson Mortuary

Address 2601- Imperial Ave-

Name of deceased Anna Brooks

Mortician

Lot 228 Gr. 3 Row Sec 14 Blk. 7 Div.	50	00
Opening: Time 1.00 A.M. Day Monday P.M. Date 12-8-52	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	113	25
Paid-Receipt Number C-6220	113	25
Balance	—	

PAID MT. HOPE CEMETERY

Authorized In person / Phone By L Hafer

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 32657

Your
Order No. A-5139 Date 12/8/52 19

Department Cemetery Dept. Memo No.

Anderson Mortuary
2601 Imperial Ave.
San Diego 2, Calif.

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

DATE 12/7/52	DESCRIPTION OF CHARGE	AMOUNT
	Anna Brooks Service	
	Lot 228 Gr 3 Sec 14 Div 7	$ 50.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 113.25

Pd.receipt #c-6220 $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

32660

No A 5140

Date 12-7 1952

Charge Anderson Mortuary

Address 2601 - Imperial Ave

Name of deceased Mattie Bishop

Mortician

Lot 212 Gr. 2 Row Sec 14 ~~Blk.~~ Div. 7		
Opening: Time 1 00 A.M. Day Tuesday P.M. Date 12-9-52	37	50
~~Vault~~ Box Size	25	75
Removal or Foundation		
Total	63	25
Paid-Receipt Number		
Balance		

W-O-A 4266

Authorized In person Phone By Shafer

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. 32660

Your Order No. A-5140 Date 12/9/52 19 ---

Department Cemetery Dept. Memo No.

Anderson Mortuary
2601 Imperial Ave.
San Diego 2, Calif.

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/7/52	Mattie Bishop Service	
	Lot 212 Gr 2 Sec 14 Div 7	
	Opening	$ 37.50
	Box	25.00
	State Sales Tax	.75
		$ 63.25

CITY AUDITOR DEC 12 1952

PAID

FEB 20 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 ISS

FORM 974(REV.)

32661

Nº A 5141

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 12-7 1952

Charge Lewis Mortuary

Address 3051 - El Cajon Blvd

Name of deceased Claud F. Ellison

Mortician

Lot 127 Gr. 3 Row Sec 7 ~~Blk.~~ Div. 1	60	00
Opening: Time 2 30 A.M. Day Tuesday P.M. Date 12-9-52	37	50
~~Vault~~ Box Size	25	75
Removal or Foundation		
Total	123	25
Paid-Receipt Number		
Balance		

Authorized In person Phone By [illegible] Garland

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 6265

DATE 1-5 19 53

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

BY Louis Colonial Mortuary ADDRESS 3051 El Cajon Blvd

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

IN Full PAYMENT OF Claude Ford Ellison Services

LOT 127 GRAVE 3 ROW ____ SECTION 7 DIVISION BLOCK 1

INVOICE NO. 32661 W.O. A5141

CREDIT: SALES CARE (306/951) #30.00 BOXES (100/778 2) #25.75

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

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

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

FORM 212

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

PAID
C.J. RAUNER
JAN
8
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 32661

Your Order No. A-5141 Date 12/9/52 19

Department Cemetery Dept. Memo No.

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

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/7/52	Claude Fox Ellison Service	
	Lot 127 Gr 3 Sec 7 Div 1	$ 60.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 123.25

CITY DEC 12 1952 AUDITOR

06265

PAID

JAN 8 1953

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

32648

NoA 5142

Date 12-7 1952

Charge Mr. Joseph Thomas

Address 1709 Imperial ave

Name of deceased Evelyn Thomas

Mortician

Lot 253 Gr. 5 Row Sec 14 Blk Div. 7

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

Vault Box Size

Removal or Foundation

Total	10	00
Plant Two Tree Rose C-6216	10	00
Balance		

MT. HOPE CEMETERY PAID

Authorized
In person
Phone By

Order Taken by P J Duffy

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

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

OFFICIAL RECEIPT

No C 6216

DATE 12-7- 19 52

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

BY Mrs Thomas ADDRESS 1709 Imperial ave

OF Ten DOLLARS ($ 10.00)

IN Full PAYMENT OF Plant two Tree Rose

LOT 253 GRAVE 5 ROW SECTION 14 DIVISION BLOCK 7

INVOICE NO. 32649 W.O. A 5142

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

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

HALF SALES OF LOTS (100/778 4)

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

FORM 212

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

PAID
J. R. HOPKINS
DEC 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. 32648

Your Order No. A-5142

Date 12/9/52 19

Department Cemetery Dept. Memo No.

Joseph Thomas
1709 Imperial
San Diego, Calif.

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/7/52	Evelyn Thomas	
	Lot 253 Gr 5 Sec 14 Div 7	
	Planting rose trees (2)	$ 10.00
	Pd.receipt #c-6216 $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 Ics

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

32666

No. A5143

Date 12-8 1952

Charge Bonham Bros

Address 1770 - 4th St

Name of deceased Steven Wayne Harper

Mortician

Lot 181 Gr. Row Sec 12 ~~Blk.~~ Div. 7	15	00
Opening: Time 11 00 A.M. P.M. Day Wed Date 12-10-52	7	00
Vault Box Size		
Removal or Foundation		
Total	22	00
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Bonham

Order Taken by C. J. Dubbs

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 32666

Your Order No. A-5143

Date 12/10/52 19

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $7.50 Acct. 7751 $7. 7704 $7.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/8/52		
	Steven Wayne Harper Service	
	Lot 121 Sec 12 Div 7	$ 15.00
	Opening	7.00
		$ 22.00

R 6328

CITY DEC 12 1952 AUDITOR

PAID

JAN 26 1953

fa: Byron W. Harper
4025 Front 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 TUS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

32662

№A5144

Date 12-8- 1952

Charge Johnson Saum

Address 1408-4th Ave

Name of deceased Baby Cashow

Mortician

Lot 48 Gr. Row Sec 12 ~~Blk.~~ Div. 7	15	00
Opening: Time 3 00 A.M. Day Tuesday P.M. Date 12-9-52	7	00
Vault Box Size		
Removal or Foundation		
Total	22	00
Paid-Receipt Number		
Balance		

R. E. Weckert

Authorized In person Phone By Overstreet

Order Taken by P J Duffy

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 32662

Your Order No. A-5144 Date 12/9/52 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
12/8/52	Infant Coshow Service	
	Lot 48 Sec 12 Div 7	$ 15.00
	Opening	7.00
		$ 22.00

CITY DEC 12 1952 AUDITOR

PAID
JAN 28 1953

fa:Grover F. Coshow
2715 Gannon Dr.

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

32653

№A 5145

Date 12-8 1952

Charge Charles Janoe (Grandfather)

Address 2625-E-14 Nat City

Name of deceased Iona Louise Janoe

Mortician Bergen Roberts

Lot 424 Gr. ____ Row ____ Sec 12 ~~Blk.~~ Div. 7	15	00
Opening: Time 10 here A.M. Day Tuesday P.M. Date 12-9-52	7	00
Vault Box ____ Size ____		
Removal or Foundation ____		
Total	22	00
Paid-Receipt Number C 6218	22	00
Balance		

2 J Cashet

PAID MT. HOPE CEMETERY

PO Bx 830
Tigard, Oregon

Authorized In person Phone By FLAT MARKER ONLY C. E. Janoe

Order Taken by R L Tayl

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

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

OFFICIAL RECEIPT

№ C 6218

DATE 12-8- 1952

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

BY Charles Jano ADDRESS 2625 E. 14th Nat City

OF Twenty Two & no/100 DOLLARS ($ 22.00)

IN full PAYMENT OF Iona Louise Jano

LOT 424 GRAVE ____ ROW ____ SECTION 14 DIVISION ~~BLOCK~~ 7

INVOICE NO. 32653 W.O. A 5145

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

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

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

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Tay

FORM 212

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

PAID
I. R. HOPKINS
DEC 10 1952
R. C. LINDSAY
CITY TREAS.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No 32653

Your Order No. A-8145 Date 12/3/52 19

Department Cemetery Dept. Memo No.

Charles Janoe
P.O.Box 830
Tigard, Oregon

Credit: Fund 396 $7.50 Acct. 7781 $7. 7784 $7.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/3/52	Iona Louise Janoe Service	
	Lot 424 Sec 12 Div 7	$ 15.00
	Opening	7.00
		$ 22.00

Rd.receipt #c-6218 $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 TCS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

3 2685

No A 5146

Date 12-8 1952

Charge Evelyn Simmons

Address 2818 Clay st

Name of deceased Ethel M. Simmons

Mortician Sater Funeral Home

Lot 19 Gr. 3 Row Sec 1 Div. 7	50	00
Opening: Time 2 A.M. Day Friday P.M. Date 12-12-52	50	00
Vault ~~Box~~ Whited Size Endicio		
Removal or Foundation		
Total	100	00
Paid-Receipt Number		
Balance		

Cash 30 days

Authorized In person / Phone By Evelyn Simmons

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 6236

DATE 12-16 1952

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

BY Evelyn Simmons ADDRESS 2818 Clay St.

OF Twenty DOLLARS ($ 20 cc)

IN Part PAYMENT OF Simmons Service

LOT 19 GRAVE 3 ROW ____ SECTION 1 DIVISION BLOCK 7

INVOICE NO. 32685 W.O. A-5746

CREDIT: SALES CARE (306/951) ____ BOXES (100/778 2) ~~20 cc~~

OPENINGS (100/7781) $20. REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT 80 cc ISSUED BY P. J. Duffy

FORM 212

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

PAID
C. J. RAUNER
DEC
17
1952
R. C. LINDSAY
CITY TREAS.

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

OFFICIAL RECEIPT

No C 6256

DATE 1-2- 1953

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

BY Evelyn Simmons ADDRESS 7818 Clay

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

IN part PAYMENT OF Simmons Service

LOT 19 GRAVE 3 ROW ____ SECTION 1 DIVISION BLOCK 7

INVOICE NO. 32685 W.O. A-5146

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 $55.00 ISSUED BY [signature]

FORM 212

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

PAID
J. R. HOPKINS
JAN
2
1953
R. C. LINDSAY
CITY TREAS.

OFFICIAL RECEIPT

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

Nº C 6259

DATE 1-2- 1953

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

BY Evelyn Simmons ADDRESS 2818 Clay 13

OF Ten and no/00 DOLLARS ($ 10 00)

IN part PAYMENT OF Simmons Service

LOT 19 GRAVE 3 ROW ____ SECTION 1 DIVISION 7

INVOICE NO. 32685 W.O. A-5146

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

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

HALF SALES OF LOTS (100/778 4) $2 50

UNPAID BALANCE AFTER THIS PAYMENT $45 00 ISSUED BY [signature]

FORM 212

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

PAID
J. R. HOPKINS
JAN
5
1953
R. C. LINDSAY
CITY TREAS.

OFFICIAL RECEIPT

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

№ C 6282

DATE 1-10 1953

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

BY Evelyn Simmons ADDRESS 2818 Clay

OF Twenty + No/100 DOLLARS ($ 20.00)

IN Part PAYMENT OF Ethel M Simmons service

LOT 19 GRAVE 3 ROW ____ SECTION 1 DIVISION ~~BLOCK~~ 7

INVOICE NO. 32685 W.O. A-5146

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 $25.00 ISSUED BY Wilson

FORM 212

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

PAID
J. E. HOPKINS
JAN
12
1953
R. C. LINDSAY
CITY CLERK

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

OFFICIAL RECEIPT

Nº C 6303

DATE 1-19- 19 53

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

BY Evelyn Simmons ADDRESS 2818 Clay

OF Twenty Five and 00/100 DOLLARS ($ 25.00)

IN Full PAYMENT OF Ethel M Simmons Estate

LOT 19 GRAVE 3 ROW ____ SECTION 1 DIVISION ~~BLOCK~~ 7

INVOICE NO. 32685 W.O. A 5146

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

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

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

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Terry

FORM 212

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

PAID
L.D. HOPKINS
JAN
23
1953
D.C. LINDSAY

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 32685

Your Order No. A-5145 Date 12/12/52 19

Department Cemetery Dept. Memo No.

Evelyn Simmons
2818 Clay St.
San Diego 13, Calif.

Credit: Fund 305 $25. Acct. 7781 $50. 7784 $25.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/8/52	Ethel Marie Simmons Service	
	Lot 18 Gr 3 Sec 1 Div 7	$ 50.00
	Opening (air seal)	50.00
		$ 100.00

CITY DEC 16 1952 AUD.

11/21/53 6256 25.00 75.00
6236 20.00 55.00
11/5/53 6259 10.00 45.00
11/14/53 6282 20.00 25.00

#6303

PAID

JAN 22 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 IOS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 32658 5147

Date 12-8- 1952

Charge Heath Brothers

Address 611 Highland Ave, Nat'l City, Calif.

Name of deceased Baby Boy Cota (Stillborn)

Mortician

Lot 1 Gr. 4 Row D Sec 6 Div. 5	10	00
Opening: Time P.M. A.M. Day Tuesday P.M. Date 12-9-52	7	00
Vault Box Size		
Removal or Foundation		
Total	17	00
Paid-Receipt Number A-6221	17	00
Balance		

Bring to office.

PAID MT. HOPE CEMETERY

Authorized In person Phone By Heath

Order Taken by [illegible]

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

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

OFFICIAL RECEIPT

Nº C 6221

DATE 12-9- 1952

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

BY Heath Brothers ADDRESS

OF Seventeen and no/100 DOLLARS ($ 17 00/100)

IN full PAYMENT OF Cote Service

LOT 1 GRAVE 4 ROW D SECTION 6 DIVISION 5

INVOICE NO. 32658 W.O. A-5147

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

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

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

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY

FORM 212

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

PAID
J. R. HOPKINS
DEC
10
1952
R. C. LINDSAY

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 32658

Your Order No. A05147 Date 12/8/52 19 ---

Department Cemetery Dept. Memo No.

Heath Brothers
611 Highland Ave.
National City, Calif.

Credit: Fund 306 $5. Acct. 7791 $7. 7794 $5.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/8/52	Infant Cots Service	
	Lot 1 Gr 4 Row D Sec 6 Div 5	$ 10.00
	Opening	7.00
		$ 17.00

Pd.receipt #c-6221 $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

No A 32667 5148

Date 12-8- 1952

Charge Lewis Colonial

Address 3051 El Cajon

Name of deceased Jack Lee

Mortician

Lot ____ Gr. 4 Row 9 Sec Co Div. 5		
Opening: Time 10 A.M. Day Wednesday Date 12-10-52	18	70
Vault Box ____ Size ____		
Removal or Foundation ____		
Total	18	70
Paid-Receipt Number ____		
Balance		

Will Call if Any 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 6270

DATE 1-5- 1953

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

BY Lewis Colonial ADDRESS

OF Eighteen and 70/100 DOLLARS ($ 18 70)

IN Full PAYMENT OF Lee Service

LOT GRAVE 4 ROW 9 SECTION Co. DIVISION 5

INVOICE NO. 32667 W.O. A-5148

CREDIT: SALES CARE (306/951)

OPENINGS (100/7781) $18.70 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
C.J. RAUNER
JAN
8
1953
R. C. LIROSAY
CITY TREAS

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 32667

Your Order No. A-5148 Date 12/10/52 19 ---

Department Cemetery Dept. Memo No.

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

Credit: Fund 336 Acct. 7731 $18.70
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/8/52	Jack Lee Service Gr 4 Row 9 Co.Div 5 Opening	$ 18.70

CITY DEC 12 1952 AUDITOR

06270

PAID
JAN 8 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 IBS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 32663 5149

Date 12-8 1952

Charge Benbow Bros

Address 1770 - 4th

Name of deceased Baby Hill

Mortician

Lot 556 Gr. Row Sec 12 Blk. 7 Div.	15	00
Opening: Time 10:30 A.M. P.M. Day Tuesday Date 12-9-52	7	00
Vault Box Size		
Removal or Foundation		
Total	22	00
Paid-Receipt Number		
Balance		

Wm M. Hill

1805 Lyndon St

SD 3

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. 32663

Your Order No. A-5149 Date 12/9/52 19

Department Cemetery Dept. Memo No.

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

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/8/52	William Murray Hill, Jr. Service	
	Lot 556 Sec 12 Div 7	$ 15.00
	Opening	7.00
		$ 22.00

CITY DEC 12 1952 AUDITOR

L 6308

owner: Wm. M. Hill
1805 Lyndon Rd.
SD 3

PAID

JAN 26 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

32669

No A 5150

Date 12-9- 1952

Charge Frances Crother

Address 534 South Boyle Los Angeles

Name of deceased Mary Margaret Cross

Mortician Cunningham & Conner
850 W Washington

Lot 11 Gr. 9 Row Sec 4 Div. 6		
Opening: Time 11 here A.M. Day Thursday P.M. Date 12-11-52	37	50
Vault Box Size	25	75
Removal or Foundation		
Total	63	25
Paid-Receipt Number C-6226	63	25
Balance		

Phone Angeles 39167

Mr. Cross: Fr. 7557 Ext. 7

PAID
MT. HOPE CEMETERY

Authorized
In person
Phone By

Order Taken by RL 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 6228

DATE 12-11- 1952

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

BY Fred Cross ADDRESS

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

IN Full PAYMENT OF Cross Service

LOT 11 GRAVE 9 ROW SECTION 4 DIVISION BLOCK 6

INVOICE NO. 32669 W.O. A-5150

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

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

HALF SALES OF LOTS (100/778 4)

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY

FORM 212

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

PAID
C.J. RAUNER
DEC
12
1952
R. C. LINDSAY
CITY TREAS.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 32669

Your Order No. A-5150 Date 12/11/52 19 ---

Department Cemetery Dept. Memo No.

Frances Crowther
534 So. Boyle
Los Angeles, Calif.

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/9/52	Mary Margaret Cross Service	
	Lot 11 Gr 9 Sec 4 Div 6	
	Opening	$ 37.50
	Box	25.00
	State Sales Tax	.75
		$ 63.25

Pd. receipt #c-6228 $63.25

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 32668 5151

Date 12-9 1952

Charge Merkley Austin

Address 3655 - 5th

Name of deceased Emerson Howard

Mortician

Lot ____ Gr. 3 Row 2 Sec Co Blk. Div. 5		
will call here ~~A.M.~~ ~~Day~~ Wednesday		
Opening: Time 2:00 P.M. Date 12-10-52	18	70
Vault Box ____ Size ____		
Removal or Foundation ____		
Total	18	70
Paid-Receipt Number ____		
Balance		

Authorized
In person
Phone By E. Kay

Order
Taken by Wilson

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 32668

Your Order No. A-5151

Date 12/10/52 19

Department Cemetery Dept. Memo No.

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

Credit: Fund Acct. 7781 - 810.70

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/9/52	Emerson Howard Service	
	Gr 3 Row 2 Co.Div 5	
	Opening	$ 10.70

CITY D DEC 12 1952 AUDITOR

PAID

JAN 19 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 108

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 5152 (32610)

Date 12-9- 1952

Charge La Jolla Mortuary

Address 7654 Hurschel St

Name of deceased Ine E. Molino

Mortician

Lot 39 Gr. 7 Row Sec 15 Div. 7	35	00
Opening: Time 1 00 A.M. Day Thursday P.M. Date 12-11-52	37	50
Market Box Size 3	25	75
Removal or Foundation		
Total	98	25
Paid-Receipt Number		
Balance		

Market St

Card to Salvador Molino

7512 - Cuvier St

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. 32670

Your Order No. A-5152 Date 12/11/52 19 ...

Department Cemetery Dept. Memo No.

La Jolla Mortuary
7654 Herschel
La Jolla, Calif.

Credit: Fund 306 $17.50 Acct. 7721 $37.50 7762 $25.75 7784 $17.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/9/52	Ella Molina aka Molino Service	
	Lot 39 Gr 7 Sec 15 Div 7	$ 35.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 98.25

CITY D DEC 16 1952 AUDITOR

PAID
DEC 31 1952

owner: Salvador Molina
7512 Cuvier
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 JGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

32671

No A 5153

Date 12-9- 1952

Charge Tate Funeral Home

Address 3109- Ocean View Blvd-

Name of deceased John Hayden

Mortician

Errata Dept

Lot 1 Gr. Row 37 Sec 5 ~~DIR.~~ Div. 7	25	00
Opening: Time 2 00 A.M. P.M. Day Thursday Date 12-11-52	75	00
Vault ~~Box~~ Air Seal Size		
Removal or Foundation		
Total	110	00
Paid-Receipt Number		
Balance		

Card to Mary Hayden

above address - separate Receipt

Authorized
In person
Phone By Mary Hayden

Order
Taken by P. J. Duffy

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

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

OFFICIAL RECEIPT

№ C 6240

DATE 12-19- 1952

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

BY Tate Funeral Home ADDRESS

OF One hundred ten and no/100 DOLLARS ($ 110.00)

IN full PAYMENT OF Hayden Service

LOT 1 GRAVE ROW 37 SECTION 5 DIVISION ~~BLOCK~~ 7

INVOICE NO. 32671 W.O. A-5153

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

OPENINGS (100/7781) $75.00 REMOVALS FOUNDATIONS (100/778 3)

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

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [signature]

FORM 212

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

PAID
J. R. HOPKINS
DEC 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. 32671

Your Order No. A-5153 Date 12/11/52 19

Department Cemetery Dept. Memo No.

Tate Funeral Home
3100 Ocean Vw.Blvd.
San Diego 13,Calif.

Credit: Fund 306 $17.50 Acct. 7741 $75. 7784 $17.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/9/52	John Hayden Service	
	Lot 1 Row 37 Sec 5 Div 7	$ 35.00
	Opening (air seal;extra deep)	75.00
		$ 110.00

CITY DEC 16 1952 AUDITOR

O/K 6240

owner:Mary Hayden
2020 Franklin 13

PAID
DEC 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

3 2686

No. A 5154

Date 12-9 1952

Charge Merkley & Austin

Address 3655-35th Ave

Name of deceased Francois Lorgnier

Mortician

Lot 65 Gr. 2 Row Sec 2 Div. 7		
Opening: Time 11 00 A.M. Day Friday	32	50
P.M. Date 12-12-52		
Vault Box Size 3	25	75
Removal or Foundation		
Total	63	25
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Norys

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. 32686

Your Order No. A-5154 Date 12/12/52 19 ---

Department Cemetery Dept. Memo No.

Kerkby-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
12/9/52	Francois Lergner Service	
	Lot 65 Gr 2 Sec 2 Div 7	
	Opening	$ 37.50
	Box	25.00
	State Sales Tax	.75
		$ 63.25

CITY DEC 16 1952 AUDITOR

PAID

JAN 19 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

32672

No. A 5155

Date 12-9- 1952

Charge Bonham Brothers

Address 1770-4th

Name of deceased Clara E. O'Handley

Mortician

Lot ____ Gr. 3 Row 3 Sec Co ~~Blk.~~ Div. 5		
Opening: Time 11:00 A.M. P.M. Day Thursday Date 12-11-52	18	70
Vault Box ____ Size ____		
Removal or Foundation ____		
____ Total	18	70
Paid-Receipt Number ____		
Balance		

Family - use grass!

Authorized
In person
Phone By ____

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. 32672

Your Order No. A-5155

Date 12/11/52 19

Department Cemetery Dept. Memo No.

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

Credit: Fund Acct. 7761-518.70

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/9/52	Clare E.O'Handley Service Gr 3 Row 3 Co.Div 5 Opening	$ 18.70

Q 6308

CITY DEC 16 1952 AUDITOR

PAID

JAN 26 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 KGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

32673

Nº A 5156

Date 12-9- 1952

Charge Bonham Brothers

Address 1770- 4th

Name of deceased Micheal Swain

Mortician

Lot 471 Gr. Row Sec 12 Div. 7	15	00
Opening: Time 9 30 here A.M. Day Thursday P.M. Date 12-11- 52	7	00
Vault Box Size		
Removal or Foundation		
Total	22	00
Paid-Receipt Number 2' Casket		
Balance		

Owner

Gene Swain 2x9x Harney at SD10

Father Coming

Authorized In person Phone By Don Smith

Order Taken by R L Tayr

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 32673

Your Order No. A-5156 Date 12/11/52 19 ---

Department Cemetery Dept. Memo No.

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

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/9/52	Micheal Swain Service	
	Lot 471 Sec 12 Div 7	$ 15.00
	Opening	7.00
		$ 22.00

CITY DEC 16 1952 AUDITOR

R6308

owner: Gene Swain
2494 Harney Ct. 10

PAID

JAN 26 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 IOS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 32659 5157

Date 12-10 1952

Charge Jennie M. Rider

Address 1615- 3rd SD

Name of deceased Pre-need

Mortician

Lot 81 Gr. Row Sec 100F Blk. Bdy. 20	60	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	60	00
Paid-Receipt Number C-6225	60	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 6225

DATE 12-10 19 52

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

BY Vennie M. Rideo ADDRESS 1615 - 3rd

OF Sixty + NO/100 DOLLARS ($ 60 00)

IN Full PAYMENT OF one pre-need grave space

LOT 81 GRAVE ____ ROW ____ SECTION 100F ~~DIVISION~~ BLOCK 20

INVOICE NO. 32659 W.O. A-5157

CREDIT: SALES CARE (306/951) 30 00 BOXES (100/778 2) ____

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

HALF SALES OF LOTS (100/778 4) 30 00

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY Wilson

FORM 212

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

PAID
J. E. HOPKINS
DEC
10
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 32659

Your Order No. A-8157 Date 12/10/52 19

Department Cemetery Dept. Memo No.

Jennie M.Rider
1615-3rd
San Diego 1,Calif.

Credit: Fund 306.330. Acct. 7704.320.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/10/52	Pre-need	
	Lot 81 IOOF Blk 20	$ 60.00
	Pd.receipt #c-6225 $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 JGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

32687

No. A 5158

Date 12-10- 1932

Charge Bonham Bros-

Address 1770-4th ave

Name of deceased Baby. Brown

Mortician

Lot 49 Gr. Row Sec 12 ~~Blk.~~ Div. 7	15	00
Opening: Time hrs 3 00 A.M. P.M. Day Friday Date 12-12-32	4	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. 32687

Your Order No. A-5158 Date 12/12/52 19

Department Cemetery Dept. Memo No.

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

Credit: Fund 306.47.50 Acct. 7761.47. 7784.47.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/10/52	Danny Brown Service	
	Lot 49 Sec 12 Div 7	$ 15.00
	Opening	7.00
		$ 22.00

CITY DEC 16 1952 AUDITOR

16328

PAID

JAN 26 1953

owner: Warren K. Brown
1927-4th 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 TGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

32674

No. A 5159

Date 12-10- 1952

Charge Lewis Mortuary

Address 3051- El Cajon Blvd-

Name of deceased Anna Stokes

Mortician

Lot 22 Gr. 10 Row Sec Blk. Div. O	65-	00
Opening: Time 11 A.M. P.M. Day Thursday Date 12-11-52	37	50
Vault Box Size	25-	75
Removal or Foundation		
Total	128	25
Paid-Receipt Number		
Balance		

Authorized In person Phone By Thomas

Order Taken by C. J. Duffy

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

OFFICIAL RECEIPT

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

No C 6272

DATE 1-5-19 53

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

BY Lewis Colonial ADDRESS

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

IN Full PAYMENT OF Stokes Service

LOT 22 GRAVE 10 ROW SECTION Mas DIVISION BLOCK O

INVOICE NO. 32674 W.O. A-5159

CREDIT: SALES CARE (306/951) $32.50 BOXES (100/778 2) $25.75

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

HALF SALES OF LOTS (100/778 4) $32.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY

FORM 212

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

PAID
C.J. RAUNER
JAN
8
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. 32674

Your Order No. A-5158 Date 12/11/52 19 ---

Department Cemetery Dept. Memo No.

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

Credit: Fund 308 $32.50 Acct. 7781 $37.50 ~~7782 $25.75~~ 7784 $32.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/10/52	Anna Grace Stokes Service	
	Lot 22 Gr 10 Mas 0	$ 65.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 128.25

CITY DEC 16 1952 AUDITOR

6272

PAID

JAN 8 1953

owner: Ira Stokes
4643-34th 16

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974 (REV'd.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

32690

No. A 5160

Date 12-10-1952

Charge Bradley-Woolman

Address 538 Cedar

Name of deceased Chas. Wm. Wolff

Mortician

Lot 44 Gr. 11 Row Sec 4 Div. 6		
Opening: Time 2 ~~A.M.~~ P.M. Day Monday Date 12-15-52	37	50
Vault Box Size	25	75
Removal or Foundation		
Total	63	25
Paid-Receipt Number		
Balance		

B-W will have authorization signed!

Authorized
In person
Phone By Mitchell

Order
Taken by AJS

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

A-5160



BRADLEY-WOOLMAN
FUNERAL CHURCH
SIXTH AVENUE AT CEDAR STREET
SAN DIEGO, CALIFORNIA

December 10, 1952

Mt. Hope Cemetery
San Diego, California

Gentlemen:

You are hereby authorized and instructed, subject to rules and regulations, to inter the remains of Charles William Wolff, in Lot 44, Grave 11, Section 4, Division 6.

I hereby certify that I am the son of the above named decedent and this is your authority to make dispósition of the remains of said decedent as above indicated. I hereby certify and represent that I have the right to make this authorization and I agree to hold the Mt. Hope Cemetery harmless from any liability on account of said authorization and interment.

Signed Harold L Wolff

Relationship Son

Address 1919 B Avenue
National City, Calif.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 32690

Your Order No. A-5180

Date 12/15/52 19

Department Cemetery Dept. Memo No.

Bradley-Woolman
538 Cedar
San Diego 1, Calif.

Credit: Fund Acct. 7731 $37.50 7732 $25.75
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/10/52	Charles William Wolff Service	
	Lot 44 Gr 11 Sec 4 Div 6	
	Opening	$ 37.50
	Box	25.00
	State Sales Tax	.75
		$ 63.25

CITY DEC 17 1952 AUDITOR

PAID

JAN 19 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

32664

NoA 5161

Date 12-10- 1952

Charge Ethel A. Siebert

Address 4665 Del Mar Ave SD 7

Name of deceased Sarah B. Macdonald (ashes)

Mortician Beubough

Lot 60 Gr. 2 Row Sec GAR Blk. Div. 1		
Opening: Time A.M. P.M. Day Friday Date 12-12-52	6	00
Vault Box Size		
Removal or Foundation		
Total	6	00
Paid-Receipt Number C-6227	6	00
Balance	—	

In grave of Wm. B. Braiward

Bury when delivered

PAID MT. HOPE CEMETERY

Authorized In person Phone By Ethel A. Siebert

Order Taken by PJO & RL

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

A-5161

MOUNT HOPE CEMETERY

December 1952

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

_____ in Lot 60 Gr 2 Row _____ Sec. G.A.R.

~~Block~~

Division 1 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

Ethel A. Siebert Niece
Signature of relative or legal representative

4665 Del Mar Ave. San Diego 7 Calif.
Address & relationship to deceased or authority to sign authorization

_____
Witness

_____
Witness

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

OFFICIAL RECEIPT

No C 6227

DATE 12-10-1952

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

BY Ethel A. Siebert ADDRESS 4665 Del Mar Ave SD7

OF Six and 40/100 DOLLARS ($ 6.40)

IN full PAYMENT OF Macdonald Service

LOT 6 L GRAVE 2 ROW ____ SECTION GAP DIVISION BLOCK 1

INVOICE NO. 32664 W.O. A 5161

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
Cal. RAUNER
DEC
12
1952
R. C. LINDSAY
CITY TREAS.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 32664

Your Order No. A-5161 Date 12/12/52 19

Department Cemetery Dept. Memo No.

Ethel A.Siebert
4665 Del Mar Ave.
San Diego 7,Calif.

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/10/52	Sarah Drainard Macdonald Service (ashes)	
	[illegible]	[illegible]
	Lot 60 Gr 2 CAR Div 1	
	Opening	$ 6.00
	Pd.receipt #c-6227 $6.	

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 32693 5162

Date 12-11- 1952

Charge Bonham Brother Mortuary

Address 1770-4th

Name of deceased Pamela Vanderlinde

Mortician

Lot 1 Gr. 5 Row D Sec. 6 Blk. Div. 5	10	00
Opening: Time A.M. P.M. Day Tues Date 12-16	7	00
Vault Box Size		
Removal or Foundation		
Total	17	00
Paid-Receipt Number		
Balance		

2' Flat Top

Will bring to Office

Authorized In person Phone By Seth Baker

Order Taken by R. Lloyd

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 32693

Your Order No. A-5162 Date 12/16/52 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
12/11/52	Pamela Jean Vanderlinde Service	
	Lot 1 Gr 5 Row D Sec 6 Div 5	$ 10.00
	Opening	7.00
		$ 17.00

6328

CITY DEC 18 1952 AUDITOR

PAID

JAN 26 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

32675

NoA 5163

Date 12-11 1952

Charge Tates Funeral Home

Address 3109 Ocean View

Name of deceased Baby Boy McGraw

Mortician

Lot 1 Gr. 5 Row 9 Sec Co ~~Blk.~~ Div. 5

Opening: Time A.M. P.M. Day Thursday Date 3 30

Vault Box Size

Removal or Foundation

Total 3 30

Paid-Receipt Number

Balance

2' Rect

no one Coming

Authorized ~~In person~~ Phone By Tates Funeral Home 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 32675

Your Order No. A-5163 Date 12/11/52 19

Department Cemetery Dept. Memo No.

Tetes Funeral Home
3109 Ocean Vw. Blvd.
San Diego 13, Calif.

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/11/52	Infant McGrew Service	
	Lot 1 Gr 5 Row 9 Co.Div 5	
	Opening	$ 3.30

CITY DEC 16 1952 AUDITOR

Q6285

PAID

JAN 13 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 IOS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

32676

No A 5164

Date 12-11- 1952

Charge Tate Funeral Home

Address 3109 Ocean View

Name of deceased Baby Boy Morris

Mortician

Lot 51 Gr. 13 Row Sec 5 ~~Blk.~~ Div. 7	7	50
Opening: Time A.M. P.M. Day Thursday Date 12-11-52	7	00
Vault Box Size		
Removal or Foundation		
Total	14	50
Paid-Receipt Number		
Balance		

2' Rust.

no one Coming

Authorized ~~In person~~ Phone By Tate Funeral Home Order Taken by R Lo 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. 32676

Your Order No. A-5164 Date 12/11/52 19 ---

Department Cemetery Dept. Memo No. ---

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

Credit: Fund 306 $3.75 Acct. 7701 $7. 7784 $3.75
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/11/52	Infant Morris Service	
	Lot 51 Gr 13 Sec 5 Div 7	$ 7.50
	Opening	7.00
		$ 14.50

CITY DEC 16 1952 AUDITOR

06285

PAID
JAN 13 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 108

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 5165 32677

Date 12-11- 1952

Charge Lewis Colonial

Address 3051 El Cajon Blvd.

Name of deceased Turinetto

Mortician

Lot 33 Gr. Row Sec 100F Blk. 31 Div.		
Opening: Time / A.M. P.M. Day Thursday Date 12-11-1952	7	00
Vault Box Size		
Removal or Foundation		
Total	7	00
Paid-Receipt Number		
Balance		

Grandmother witness burial

To be buried at Ft. of gr. of Florine Toups

Authorized
In person
Phone By Featherngill

Order Taken by RJS

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

Florine Toupe

A-5165

MOUNT HOPE CEMETERY

December 10, 1952 19

The undersigned hereby requests and authorizes the interment of the remains of Baby Girl Turinetto in Lot 31 Gr 33 Row ____ Sec. I.O.O.F. Block ~~Division~~ Block 31 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

George N Gray
Gerald W. Graves

Signature of relative or legal representative.

4638 Normandie ave owner
Address & relationship to deceased or authority to sign authorization.

L. J. Thomas
Witness

Witness

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

OFFICIAL RECEIPT

No C 6274

DATE 1-5-1953

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

BY Lewis Colonial ADDRESS

OF Seven and no/100 DOLLARS ($ 7.00)

IN full PAYMENT OF Turinette Service

LOT 33 GRAVE ROW SECTION 100F DIVISION BLOCK 31

INVOICE NO. 32677 W.O. A-5165

CREDIT: SALES CARE (306/951)

OPENINGS (100/7781) $7.00

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
C.J. RAUNER
JAN
8
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 32677

Your Order No. A-5165 Date 12/11/52 19

Department Cemetery Dept. Memo No.

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

Credit: Fund Acct. 7731.87

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/11/52	Infant Turinetto Service Lot 33 IOOF Blk 31 Opening	$ 7.00

CITY AUDITOR DEC 16 1952

L 6274

PAID
JAN 8 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

32689

No. A 5166

Date 12-12- 1952

Charge Yates Funeral Home

Address 3109 Ocean View

Name of deceased Kevin D. Bledsoe

Mortician

Lot 30 Gr. 21 Row Sec 3 ~~Blk.~~ Div. 7	10	00
Opening: Time 10 A.M. Day Friday P.M. Date 12-13-52	7	00
Vault Box Size		
Removal or Foundation		
Total	17	00
Paid-Receipt Number		
Balance		

Decoration

Authorized ~~In person~~ Phone By 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. 32688

Your Order No. A-5186 Date 12/12/52 19 ---

Department. Cemetery Dept. Memo No.

Yates Funeral Home
3109 Ocean View Blvd.
San Diego 15, Calif.

Credit: Fund 306 $5. Acct. 7281 $7. 7284 $5.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/12/52	Kevin DeWitt Bledsoe Service	
	Lot 30 Gr 21 Sec 3 Div 7	$ 10.00
	Opening	7.00
		$ 17.00

C 6285

CITY DEC 16 1952 AUDITOR

PAID
JAN 13 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 163

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

32689

No A 5167

Date 12-12- 1952

Charge Hubbard Mortuary

Address 321 E. Chula Vista

Name of deceased Florence S Stark

Mortician

Lot ____ Gr. 4 Row 4 Sec Co ~~Blk~~. Div. 5		
Opening: Time 3 A.M. P.M. Day Friday Date 12-12-52	18	70
Vault Box ____ Size ____		
Removal or Foundation ____		
Total	18	70
Paid-Receipt Number ____		
Balance		

Authorized
~~In person~~
Phone By Hubbard Mortuary

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. 32689

Your Order No. A-5167 Date 12/12/52 19 ---

Department Cemetery Dept. Memo No.

Hubbard Mortuary
321 E St.,
Chula Vista, Calif.

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/12/52	Florence Clara Stark Service	
	Gr 4 Row 4 Co.Div 5	
	Opening	$ 18.70

CITY DEC 16 1952 AUDITOR

PAID
JAN 14 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 IUS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

32678

No A 5168

Date 12-12 1952

Charge Hulda Beaumont

Address 1057 Diamond St.

Name of deceased Pre-need

Mortician

Lot 5 Gr. 1 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-6231	40	00
Balance		

PAID MT. HOPE CEMETERY

Max Trudersheim will pay for this 12/12/52

Authorized
In person
Phone By Max Trudersheim

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 6231

DATE 12-12 1952

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

BY Helda Beaumont ADDRESS 1057 Diamond

OF Forty & no/100 DOLLARS ($ 40.00)

IN full PAYMENT OF one pre need grave space

LOT 5 GRAVE 1 ROW ____ SECTION 2 DIVISION 7 BLOCK

INVOICE NO. 32479 W.O. A-5168

CREDIT: SALES CARE (306/951) 20.00 BOXES (100/778 2) ____

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

HALF SALES OF LOTS (100/778 4) 20.00

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY Wilson

FORM 212

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

PAID
R. C. LINDSAY, City Treas.
DEC 15 1952

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 32678

Your Order No. A-5165 Date 12/12/52 19

Department Cemetery Dept. Memo No.

Hulda Beaumont
1057 Diamond St.
San Diego 9, Calif.

Credit: Fund 306 $20. Acct. 7734 $20.
Detach and Forward with Remittance.

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/12/52		
	Pre-need	
	Lot 5 Gr 1 Sec 2 Div 7	$ 40.00
	Pd.receipt #c-6231 $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

No A 5169 (32679)

Date 12-12 1952

Charge Loretta A. Chas. H. Hyatt

Address 1254- E Main El Cajon

Name of deceased Rita Ann Hyatt

Mortician Erickson Anderson

Lot 8 Gr. 22 Row Sec Mau Blk. Div. V	25	00
Opening: Time 2 ~~A.M.~~ P.M. Date Monday 12-15-52	12	00
Vault Box Size O	12	36
Removal or Foundation		
Total	49	36
Paid-Receipt Number C-6232	49	36
Balance		

PAID MT. HOPE CEMETERY

casket 13½ x 35

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 6232

DATE 12-12 19 52

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

BY Loretta A. Chas. H. Hyatt ADDRESS 1254 E Main, El Cajon

OF Forty-nine & 36/100 DOLLARS ($ 49 36)

IN Full PAYMENT OF Rita Ann Hyatt service

LOT 8 GRAVE 22 ROW ____ SECTION M-3 DIVISION BLOCK V

INVOICE NO. 32179 W.O. A-5149

CREDIT: SALES CARE (306/951) 12 50 BOXES (100/778 2) 12 36

OPENINGS (100/7781) 12 00 REMOVALS FOUNDATIONS (100/778 3) ____

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

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY Wilma

FORM 212

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

PAID
R.C. LINDSAY, City Treas.
DEC 15 1952

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 32679

Your Order No. A-5169 Date 12/15/52 19

Department Cemetery Dept. Memo No.

Loretta A.& Charles H.Hyatt
1254 E.Main
El Cajon,Calif.

Credit: Fund 306 $12.50 Acct. 7781 $12. 7782 $12.36 7784 $12.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/12/52	Rita Ann Hyatt Service	
	Lot 8 Gr 22 Mas Y	$ 25.00
	Opening	12.00
	Box	12.00
	State Sales Tax	.36
		$ 49.36

Pd.receipt #c-6232 $49.36

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

32691

NoA 5170

Date 12-12 1952

Charge Public Administrator

Address Land Title Bldg

Name of deceased Margt. E Johnson

Mortician Beardsley

Lot 5 Gr. 7 Row 45 Sec Mas Div. U	35	00
Opening: Time 11:00 A.M. Here P.M. Day Monday Date 12-15-52	37	50
~~Vault~~ Box Size 3	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 6514

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 Margaret E. Johnson service

LOT 5 GRAVE 7 ROW 45 SECTION M25 DIVISION BLOCK V

INVOICE NO. 32691 W.O. A-5170

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. 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

INVOICE

No. 32691

Dec #7109 MAY 21 1953

Your Order No. A-5170 Date 12/15/52 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
~~12/12/52~~	Margaret Ellen Johnson Service	
	Lot 5 Gr 7 Now 45 Mas U	$ 35.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 98.25

06514

CITY DEC 17 1952 AUD

PAID

MAY 21 1953

cl.filed 12/16/52

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.)

32680

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Nº A 5171

Date 12-13 1952

Charge Elizabeth & Sylvester Metcalf

Address R1 Bx 7 Lakeside Ave Lakeside Calif

Name of deceased

Mortician

Pre Need

Lot 43 44 Gr. 1 6 Row Sec M25 ~~Blk~~ Div. R		130	00
Opening: Time A.M. P.M. Day Date			
Vault Box Size			
Removal or Foundation			
	Total	130	00
Paid-Receipt Number C 6233		130	00
	Balance		

Lot 44 gr 6 for Elizabeth Metcalf

Lot 43 gr 1 for Sylvester Metcalf

PAID

MT. HOPE CEMETERY

Authorized In person Phone By

Order Taken by R L Jay

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

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

OFFICIAL RECEIPT

№ C 6233

DATE 12-13 1952

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

BY Elizabeth & Sylvester Metcalf ADDRESS R1 Bx 7 Lakeside Av Lakeside Calif

OF One Hundred Thirty & no/100 DOLLARS ($ 130.00)

IN full PAYMENT OF Pre need

LOT 43 ~~44~~ GRAVE 1 6 ROW ____ SECTION M05 DIVISION BLOCK R

INVOICE NO. 32680 W.O. A5171

CREDIT: SALES CARE (306/951) $65.00 BOXES (100/778 2) ____

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

HALF SALES OF LOTS (100/778 4) $65.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Taylor

FORM 212

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

PAID
R. C. LINDSAY, City Treas.
DEC 15 1952
[signature]

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 32680

Your Order No. A-5171 Date 12/13/52 19

Department Cemetary Dept. Memo No.

Elizabeth & Sylvester Metcalf
R.1, Box 7 Lakeside Ave.,
Lakeside, Calif.

Credit: Fund 306 .65 Acct. 7784 .65

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/13/52	Pre-need	
	Lot 43 Gr 1 & Lot 44 Gr 6 Mas R	$ 130.00
	Pd.receipt #c-6233 $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 ...108...

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

32694

No. A 5172

Date 12-13 1952

Charge Mrs Jennie Maude Clarke

Address 240 Nat Ave - National City

Name of deceased Charles A Clarke

Mortician Berge Roberts Mortuary

Open 8

Lot 5 Gr. 7+8 Row ___ Sec TOOF Blk. ~~Div.~~ 3	130	00
Opening: Time 1:30 A.M. Day Tuesday P.M. Date 12-16-52	42	50
~~Vault~~ Box ___ Size 5	30	90
Removal or Foundation ___		
Total	203	40
Paid-Receipt Number ___		
Balance		

Masonic + Spanish Am. Vet

Take service in from

East side

Authorized In person Phone By Family

Order Taken by R L Tay

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

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

OFFICIAL RECEIPT

No C 6320

Berge Roberts

DATE 2-1 19 53

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

BY Mrs. Jennie M. Clarke ADDRESS 240 National Ave. National City

OF Two-hundred Three & 40/100 DOLLARS ($ 203 40)

IN Full PAYMENT OF Chas. A. Clarke service

LOT 5 GRAVE 74 5 ROW SECTION 100F ~~DIVISION~~ BLOCK 3

INVOICE NO. 32697 W.O. A-5172

CREDIT: SALES CARE (306/951) 65 00 BOXES (100/778 2) 30 20

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

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

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY Mills

FORM 212

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

PAID
J. R. HOPKINS
FEB
2
1953
R. C. [illegible]

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No 32694

Your Order No. A-5172

Date 12/16/52 19

Department Cemetery Dept. Memo No.

Mrs. Jennie Hayde Clarke
240 National Ave.
National City, Calif.

Credit: Fund 306 $65. Acct. 7781 $42.50 7782 $30.90
7784 $65.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
	Charles A. Clarke Service	
	Lot 5 Gr 7 & 8 IOOF Blk 3	$ 130.00
	Opening	42.50
	Box	30.00
	State Sales Tax	.90
		$ 203.40

CITY DEC 18 1952 AUDITOR

C 6320

PAID

FEB 2 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

32692

№A 5173

Date 12-13 1952

Charge Home of Peace Cemetery Inc of S.D.

Address % Sol Stone 1060 Robinson St

Name of deceased Diane Deutsch

Mortician Home of Peace

Lot ____ Gr. ____ Row ____ Sec ____ Blk. Div. ____		
Opening: Time ____ A.M. Day Monday P.M. Date 12-15-52		
~~Vault~~ Box ____ Size 0	12	36
Removal or Foundation ____		
Total		
Paid-Receipt Number ____		
Balance		

Bill will dig now

Authorized In person Phone By ____

Order Taken by R. LeTay

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 32692

Your Order No. A-5173 Date 12/15/52 19 ---

Department Cemetery Dept. Memo No.

Home of Peace Inc. of San Diego
% Sol Stone
1060 Robinson
San Diego 3, Calif.

Credit: Fund ..... Acct. 7782 $12.36
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/13/52	Diane Deutsch Service	
	Home of Peace	
	Box (#9)	$ 12.00
	State Sales Tax	.36
		$ 12.36

CITY D DEC 17 1952 AUDITOR

PAID

JAN 19 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

3681

No. A 5174

Date 12-13- 19 54

Charge Henry Peters

Address 5004 Santa Cruz Ave.

Name of deceased

Mortician

Lot 8 Gr. 19 Row Sec TOOF Blk. 28 Dist.		
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Planting Tree Rose		5 00
Removal or Foundation		
Total		5 00
Paid-Receipt Number C 6235		5 00
Balance		

PAID MT. HOPE CEMETERY

Authorized
In person
Phone By

Order
Taken by

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

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

OFFICIAL RECEIPT

No C 6235

DATE 12-12 19 52

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

BY Henry Peters ADDRESS 5004 Santa Cruz Ave.

OF Five two/100 DOLLARS ($ 5.00)

IN Full PAYMENT OF Tree Rose Planting

LOT 8 GRAVE 19 ROW _____ SECTION FOUR DIVISION BLOCK 28

INVOICE NO. 37681 W.O. A5174

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

OPENINGS (100/7781) _____ REMOVALS FOUNDATIONS (100/778 3) #5.00

HALF SALES OF LOTS (100/778 4) _____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Ivy

FORM 212

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

PAID
S.C. LIBERTY, NAT. BANK
DEC 15

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 32681

Your Order No. A-5174 Date 12/13/52 19

Department Cemetery Dept. Memo No.

Henry Peters
5004 Santa Cruz Ave.
San Diego, Calif.

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/13/52	Lot 8 Gr 19 IOOF Blk 28	
	Planting rose tree	$ 5.00
	Pd. receipt #c-6235 $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

32695

No. A 5175

Date 12-14 1952

Charge Elisa A Gentry

Address 2674 Montclair

Name of deceased Hobart Gentry

Mortician Bonham Brothers

Open 27

Lot 26+27 Gr. ____ Row 2 Sec 2 ~~Blk.~~ Div. 2 — 120 00

Opening: Time 1:30 A.M. Day Tuesday — 37 50

P.M. Date 12-16-52

~~Vault~~ Box ____ Size 3 — 25 75

Removal or Foundation ____

Total 183 25

Paid-Receipt Number ____

Balance ____

Authorized
In person
Phone By ____

Order Taken by R L Taylor

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

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

OFFICIAL RECEIPT

No C 6255

DATE 12-31 19 52

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

BY Elise A. Gentry ADDRESS 2674 Montclair

OF One-hundred eighty three 25/100 DOLLARS ($ 183 25)

IN Full PAYMENT OF Hobart F. Gentry service

LOT 26 & 27 GRAVE ____ ROW 2 SECTION 2 DIVISION ~~BLOCK~~ 2

INVOICE NO. 32695 W.O. A-5175

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
J. R. HOPKINS
JAN
2
1953
R. C. LINDSAY

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 32695

Your Order No. A-5175

Date 12/16/52 19

Department Cemetery Dept. Memo No.

Elise A. Gentry
2674 Montclair
San Diego 4, Calif.

Credit: Fund 306 $60. Acct. 7781 $37.50 7782 $25.75
7784 $60.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/14/52	Robert Frank Gentry Service	
	Lot 26 & 27 Row 2 Sec 2 Div 2	$ 120.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 183.25

CITY D DEC 18 1952 AUDIT

C 6755

PAID

JAN 2 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

32696

No. A 5176

Date 12-15 1952

Charge Johnson Sam

Address 1908-47th

Name of deceased Herbert Eva

Mortician

Lot ____ Gr. 3 Row 5 Sec 60 Div. 5		
Opening: Time Here 10:00 A.M. P.M. Day Date 12-16-52	18	70
Vault Box ____ Size ____		
Removal or Foundation ____		
Total	18	70
Paid-Receipt Number ____		
Balance		

Russel E. Weckat

Authorized
In person
Phone By Allen

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 32696

Your Order No. A-5176 Date 12/16/52 19 ---

Department Cemetery Dept. Memo No.

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

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/15/52	Herbert Eva Service Gr 3 Row 5 Co. Div 5 Opening	$ 18.70

CITY DEC 18 1952 AUDITOR

PAID

JAN 28 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 ...108

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

32700

№A 5177

Date 12-16- 1952

Charge Bonham Brothers Mortuary

Address 1770-4th

Name of deceased Baby Reed

Mortician

Lot 582 Gr. Row Sec 12 ~~Blk.~~ Div. 7	15	00
Opening: Time 2 here A.M. Day Wednesday P.M. Date 12-17-52	7	00
Vault Box Size		
Removal or Foundation		
Total	22	00
Paid-Receipt Number		
Balance		

(Edward Reed Father)
1844-32 st
2' Casket - No one Coming

Authorized ~~In person~~ Phone By B.W. Bonham

Order Taken by R L Tayr

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 32700

Your Order No. A-5177 Date 12/17/52 19

Department Cemetery Dept. Memo No.

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

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

DATE 12/16/52 DESCRIPTION OF CHARGE	AMOUNT
Angela Reed Service	
Lot 582 Sec. 12 DT07	$ 15.00
Opening	7.00
	$ 22.00

C6308

CITY AUDITOR DEC 18 1952

fa: Edward Reed
1844-32nd 2

PAID

JAN 26 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 [illegible]

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 5178 32697

Date 12-16 1952

Charge Bonham Brothers

Address 1770-4th

Name of deceased Baby Girl Warren (other)

Mortician

Lot 72 Gr. 18 Row Sec IOOF Blk. 6		
Opening: Time A.M. P.M. Day Date 12-16-52	6.00	
Vault Box Size		
Removal or Foundation		
Total	6	00
Paid-Receipt Number		
Balance		

no one coming

Authorized In person Ph By Jones

Order Taken by R L Taylor

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 32697

Your
Order No. A-5172 Date 12/16/52 19

Department Cemetery Dept. Memo No.

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

Credit: Fund Acct. 7731 26.
Detach and Forward with Remittance

DATE 12/16/52	DESCRIPTION OF CHARGE	AMOUNT
	Infant Warren Service (ashes)	
	Lot 72 Gr 18 IOOF Blk 6	
	Opening	$ 6.00

@ 6308

CITY AUDITOR DEC 18 1952

PAID

JAN 26 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

32698

No A 5179

Date 12-16 1952

Charge Bonham Brother Monterey

Address 1770—4th

Name of deceased Pfizenmaier (ashes)

Mortician

Lot 604 Gr. Row Sec 12 Div. 7 | 15 00

A.M. Day 12-16-52 | 6 00

Opening: Time P.M. Date

Vault Box Size

Removal or Foundation

Total | 21 00

Paid—Receipt Number

Balance

No one Coming

Authorized ~~In person~~ Phone By Jones

Order Taken by P L Jones

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 32698

Your Order No. A-5179 Date 12/16/52 19 ---

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $7.50 Acct. 7781 $6. 7784 $7.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/18/52	Infant Pfizenmeier Service (ashes)	
	Lot 604 Sec 12 Div 7	$ 15.00
	Opening	6.00
		$ 21.00

Q 6308

CITY TREAS. DEC 18 1952 AUDITOR

mo. Phyllis Pfizenmeier

PAID

JAN 26 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 ---

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

3325

No A 5180

Date 12-16- 19 52

Charge Lucille Huggins

Address 360 Emerald Av. El Cajon Calif

Name of deceased Michael Lyn Lupay

Mortician Paris Mortuary

Lot 2 Gr. 1 Row D Sec 6 Div. 5	10	00
Opening: Time hour 10 30 A.M. Day Thursday P.M. Date 12-18-52	7	00
Vault Box ____ Size ____		
Removal or Foundation ____		
Total	17	00
Paid-Receipt Number C-6239	17	00
Balance		

3' Casket

Will pay Paris on day of Service

Service

PAID

MT. HOPE CEMETERY

Authorized
In person
Phone By Lucille Huggins

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 6239

DATE 12-18-1952

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

BY Lucille Huggins ADDRESS 360 Emerald Ave, El Cajon, Calif.

OF Seventeen and no/100 DOLLARS ($ 17.00)

IN full PAYMENT OF Zupan Service

LOT 1 GRAVE 5 ROW SECTION 6 DIVISION BLOCK 5

INVOICE NO. 33251 W.O. A-5186

CREDIT: SALES CARE (306/951) $5.00 BOXES (100/776 2)

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

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

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY

FORM 212

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

PAID
R. C. LINDSAY, City Treas.
DEC 18 1952

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33251

Your Order No. A-5180 Date 12/18/52 19

Department Cemetery Dept. Memo No.

Lucille Huggins
360 Emeral Ave.
El Cajon, Calif.

Credit: Fund ~~306 $5.~~ Acct. 7781 $7. 7784 $5.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/18/52	Michael Len Zupan Service	
	Lot 2 Gr 1 Row D Sec 6 Div 5	$ 10.00
	Opening	7.00
		$ 17.00

Pd.receipt #c-6239 $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

No A 33259 5181

Date 12-16 1952

Charge Lewis Mortuary

Address 3057 El Cajon Blvd-

Name of deceased Marie Green

Mortician

Lot 32 Gr. Row Sec Tract Blk. 39 Div.	65	00
Opening: Time 10 00 A.M. Day Monday P.M. Date 12-22-52	37	50
Vault Box Size 3	25	75
Removal or Foundation		
Total	128	25
Paid-Receipt Number		
Balance		

Card to Mr. Jensen

2225 Lauds 4

Authorized
In person
Phone By Thomas

Order
Taken by P. J. Dupps

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

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

OFFICIAL RECEIPT

Nº C 6273

DATE 1-5- 1953

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

BY Lewis Colonial ADDRESS

OF One hundred twenty-eight and 25/100 DOLLARS ($ 128.25)

IN full PAYMENT OF Steen Service

LOT 32 GRAVE ROW SECTION 100F ~~DIVISION~~ BLOCK 39

INVOICE NO. 33259 W.O. A-5181

CREDIT: SALES CARE (306/951) $32.50 BOXES (100/778 2) $25.75

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

HALF SALES OF LOTS (100/778 4) $32.50

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY

FORM 212

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

PAID
C.J. RAUNER
JAN
8
1953
R. O. LINDSAY
CITY TREAS.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 33259

Your Order No. A-5181 Date 12/22/52 19

Department Cemetery Dept. Memo No.

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

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

DATE 12/16/52	DESCRIPTION OF CHARGE	AMOUNT
	Marie Sveen Service	
	Lot 32 IOOF Blk 39	$ 65.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 128.25

C 6273

CITY D DEC 24 1952 AUDITOR

owner: Mrs. Clara Jensen
2225 Landis 4

PAID

JAN 8 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 IOS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 33256 5182

Date 12-16- 1932

Charge Public Administrator

Address ~~Union B Col~~ Land Title Bldg.

Name of deceased Christen Espensein

Mortician Rembrough

Lot 5 Gr. 10 Row 45 Sec Mau Blk. 21 Div.	35	00
Opening: Time 2 00 A.M. Day Friday P.M. Date 12-19-21	3	50
~~Vault~~ Box Size	25	75
Removal or Foundation		
Total	98	25
Paid-Receipt Number		
Balance		

Authorized In person Phone By Trustee

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

№ C 6515

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 Christen Espensen service

LOT 5 GRAVE 10 ROW 45 SECTION Mas DIVISION U

INVOICE NO. 33256 W.O. A-5182

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

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

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

UNPAID BALANCE AFTER THIS PAYMENT —0— ISSUED BY Wilson

FORM 212

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

PAID
J. R. HOPKINS
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

Deed #7107
MAY 21 1953

INVOICE

№ 33256

Your Order No. A-5182 Date 12/16/52 19

Department Cemetery Dept. Memo No.

Public Administrator
Bond Title Bldg.
San Diego 1, Calif.

Credit: Fund 306 $17.50 Acct. 7321 $37.50 7702 $25.75
Detach and Forward with Remittance
7734 $17.50

DATE 12/16/52	DESCRIPTION OF CHARGE	AMOUNT
	Christen Espensen Service	
	Lot 5 Gr 10 Row 45 Mas U	$ 35.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 98.25

CITY AUDITOR DEC 24 1952

@ 6515

PAID

MAY 21 1953

cl.filed 12/22/52

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 Ing

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

33253

№A5183

Date 12-16- 1952

Charge Johnson Sown

Address 1408-4

Name of deceased Timothy Mt Miller

Mortician

Lot 574 Gr. Row Sec 12 ~~Blk.~~ Div. 7	15	00
Opening: Time 2 hrs A.M. Day Thursday P.M. Date	7	00
Vault Box Size		
Removal or Foundation		
Total	22	00
Paid-Receipt Number		
Balance		

We select

2' Casket

Owner

Paul H Miller

1625 1st Coronado

Authorized In person Phone By Overstreet

Order Taken by R L Fay ✓

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 33253

Your Order No. A-6183

Date 12/18/52 19

Department Cemetery

Dept. Memo No.

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

Credit: Fund 306 $7.50 Acct. 7703 $7. 7784 $7.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/16/52	Timothy Wade Miller Service	
	Lot 574 Sec 12 Div 7	$ 15.00
	Opening	7.00
		$ 22.00

CITY DEC 19 1952 AUDITOR

fa: Paul H. Miller
1625-1st
Coronado, Calif.

PAID

JAN 28 1953

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 33267 5184

Date 12-17- 1952

Charge LEWIS MORTUARY

Address 3051-EL CAJON BLVD-

Name of deceased SOPHIA KIRSHBAUM

Mortician LEWIS.

Home of Peace

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

Opening: Time 9 00 A.M. Day Friday P.M. Date 12-19-52

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

Authorized In person Phone By Lewis

Order Taken by P J Duffy

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

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

OFFICIAL RECEIPT

No C 6268

DATE 1-5- 19 53

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 Kirshbaum Service

LOT Home of Peace GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 33257 W.O. A-5164

CREDIT: SALES CARE (306/951)

BOXES (100/778 2) $25.75

OPENINGS (100/7781) $47.50

REMOVALS FOUNDATIONS (100/778 3) $5.00

HALF SALES OF LOTS (100/778 4)

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY

FORM 212

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

PAID
C. J. RAUNER
JAN
8
1953
R. C. LINDSAY
CITY TREAS.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 33257

Your Order No. A-5134

Date: 12/19/52 19 ---

Department Cemetery Dept. Memo No.

Lewis Colonial
3081 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund Acct. 7721 47.50 7782 25.75 7783 5.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/17/52	Sophia Hirshbaum Service	
	Home of Peace	
	Opening	$ 47.50
	Box	25.00
	State Sales Tax	.75
	Carrier	5.00
		$ 78.25

CITY D DEC 24 1952 AUDITOR

D 6268

PAID

JAN 8 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

32699

NoA 5185

Date 12-17 1952

Charge Thomas B Shepherd

Address P.O. Box 131 Campo Calif

Name of deceased Alma Shepherd

Mortician Bonham Brothers Mortuary Ent S.D.

Open 58

Lot 98 Gr. 58-59 Row Sec 4 Div. 7		120	00
Opening: Time 1:30 A.M. P.M. Day Friday Date 12-19-52		50	00
Vault Air Seal Size			
Removal or Foundation			
Total		170	00
Paid-Receipt Number C 6237		170	00
Balance		~~0~~	~~00~~

PAID
MT. HOPE CEMETERY

Authorized
In person
Phone By

Order
Taken by

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

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

OFFICIAL RECEIPT

Nº C 6237

DATE 12-17- 1952

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

BY Thomas B Shepherd ADDRESS P.O.Box 131 Campo, Calif

OF One Hundred Seventy and 00/100 DOLLARS ($ 170 00)

IN Full PAYMENT OF Alma Shepherd Burial

LOT 98 GRAVE 58-59 ROW _____ SECTION 4 DIVISION BLOCK 7

INVOICE NO. 32699 W.O. A5185-

CREDIT: SALES CARE (306/951) $60 00 BOXES (100/778 2) _____

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

HALF SALES OF LOTS (100/778 4) $60 00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Taylor

FORM 212

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

PAID
R.C. LINDSAY, City Treas.
DEC 18 1952

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 32699

Your Order No. A-5185 Date 12/19/52 19

Department Cemetery Dept. Memo No.

Thomas B. Shepherd
P.O. Box 131,
Campo, Calif.

Credit: Fund 306-480, Acct. 7781-480, 7784-480,
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/17/52	Alma Myrtle Lillian Shepherd Service	
	Lot 98 Gr 58 & 59 Sec 4 Div 7	$ 120.00
	Opening (air seal vault)	50.00
		$ 170.00

Pd. receipt #c-6237 $170.

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

3325

No A 5186

Date 12-12- 1952

Charge Bernbrough

Address 735 Date St

Name of deceased Alvin Mason

Mortician

Lot ____ Gr. 3 Row 6 Sec Country Blk. Div. 5

Opening: Time 10 00 A.M. P.M. Day Thursday Date 12-18-52

Vault Box ____ Size ____

Removal or Foundation ____

Total 18 70

Paid-Receipt Number ____

Balance ____

Authorized In person Phone By Fenbin

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 33254

Your Order No. A-5186 Date 12/18/52 19

Department Cemetery Dept. Memo No.

Benbough Mortuary
735 Date
San Diego 1, Calif.

Credit: Fund Acct. 2721 $18.70
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/17/52	Alvin Boyd Mason Service	
	Gr 3 Row 6 Co.Div 5	
	Opening	$ 18.70

CITY AUDITOR DEC 19 1952

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 103

FORM 974(REV.)

33279

№A5187

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 12-18- 1952

Charge La Jolla

Address 7654 Herschel Ave, La Jolla

Name of deceased Charles Edward Thomas (ashes)

Mortician

Lot 76 Gr. 26 Row Sec 100F Blk. ~~Div.~~ 6		
Opening: Time A.M. Day Friday P.M. Date 12-26-52	6	00
Vault Box Size		
Removal or Foundation		
Total	6	00
Paid-Receipt Number		
Balance		

Bury when del. from Cypress Vw.

Authorized In person Phone By Vellone

Order Taken by [illegible]

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33279

Your Order No. A-5187 Date 12/26/52 19

Department Cemetery Dept. Memo No.

La Jolla Mortuary
7654 Herschel Ave.,
La Jolla, Calif.

Credit: Fund Acct. 7781-16.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/18/52	Charles Edward Thomas Service (ashes)	
	Lot 76 Sec 26 IOOF Blk 6	
	Opening	$ 6.00

CITY DEC 30 1952 AUDITOR

PAID

DEC 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

3 3260

No. A 5188

Date 12 - 18 1952

Charge Mortley Austin

Address 3655 - 54th

Name of deceased Victoria Ann Benny

Mortician Mortley Austin

Lot 2 Gr. 42 Row Sec M25 Blk. Div. Y	25	00
Opening: Time 11:00 A.M. P.M. Day Monday Date 12.22.52	7	00
Vault Box Size 2'		
Removal or Foundation		
Total	32	00
Paid—Receipt Number		
Balance		

Authorized
In person
Phone By Arthur Benny

Order
Taken by Wilson

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33260

Your Order No. A-5160 Date 12/22/52 19

Department Cemetery Dept. Memo No.

Merkely-Austin
3685-5th
San Diego 3, Calif.

Credit: Fund 506 $12.50 Acct. [illegible] 7724 $12.50
Detach and Forward with Remittance

DATE 12/18/52	DESCRIPTION OF CHARGE	AMOUNT
	Victoria Ann Benny Service	
	Lot 2 Gr 42 Mas Y	$ 25.00
	Opening	7.00
		$ 32.00

CITY AUDITOR DEC 24 1952

fa:Arthur Benny

PAID

JAN 19 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 163

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 33255 5189.

Date 12-18 1952

Charge Mr. & Mrs. J. R. Beers

Address 1612-31st St.

Name of deceased

Mortician

Pres Need

Lot 21+22 Gr. Row 15 Sec 2 ~~Blk.~~ Div. 2	120	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	120	00
Paid-Receipt Number c-6241	120	00
Balance	—	

Will Pay 12-19-52

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 6241

DATE 12-19th 1952

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

BY Mr. + Mrs. J. R. Burro ADDRESS 1512-31st St.

OF One hundred + thirty —— DOLLARS ($ 130 00)

IN FULL PAYMENT OF Pre Need Lots

LOT 21+22 GRAVE ____ ROW 15 SECTION 2 DIVISION BLOCK 2

INVOICE NO. 23235 W.O. A5189

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 ____

FORM 212

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

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 33255

Your
Order No. A-5198 Date 12/19/52 19

Department Cemetery Dept. Memo No.

Mr. & Mrs. J. R. Peers
1512 - 31st
San Diego 2, Calif.

Credit: Fund 306 $65. Acct. 7724 $65.
Detach and Forward with Remittance

DATE 12/19/52	DESCRIPTION OF CHARGE	AMOUNT
	Pre-need	
	Lot 21 & 22 Row 15 Sec 2 Div 2	$ 130.00
	Pd.receipt C-6241 $130.	

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 5190 (33258)

Date 12-18 1952

Charge Goodbody Ivy Chapel

Address 317 - Nash St

Name of deceased William Wilson

Mortician

Lot ____ Gr. 3 Row 7 Country Sec ____ Div. 5		
Opening: Time 11 00 hrs A.M. P.M. Day Friday Date 12-19-52	18	70
Vault Box ____ Size ____		
Removal or Foundation ____		
Total	18	70
Paid-Receipt Number ____		
Balance		

Authorized
In person
Phone By Mutchel

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

№ 33258

Your
Order No. A-5190 Date 12/19/52 19

Department Cemetery Dept. Memo No.

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

Credit: Fund Acct. 7721 $19.70
Detach and Forward with Remittance

DATE 12/18/52	DESCRIPTION OF CHARGE	AMOUNT
	William E. Wilson Service	
	Gr 3 Row 7 Co. Div 5	
	Opening	$ 19.70

@ 6281

CITY AUDITOR DEC 24 1952

PAID

JAN 9 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.)

33261

Nº A 5191

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 12-19 1952

Charge Johnson Saum

Address 1408 - 4th Ave

Name of deceased Elenavor Peterson

Mortician

Lot 5 Gr. 5 Row 42 Sec Inas ~~Blk.~~ Div. 21	35	00
Opening: Time hear 9 A.M. Day Monday P.M. Date 12-22-52	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	98	25
Paid-Receipt Number		
Balance		

No Family Comming

R. E. Weckert

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 33261

Your Order No. A-5191 Date 12/22/52 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 12/19/52	DESCRIPTION OF CHARGE	AMOUNT
	Eleanor Mae Peterson Service	
	Lot 5 Gr 5 Row 42 Mas U	$ 35.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 98.25

CITY DEC 24 1952 AUDITOR

mo: Eleanor Peterson
310 Grape 1

PAID

JAN 28 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

33626

No A 5192

Date 12-19 1952

Charge Benham Bros

Address 1770-9th

Name of deceased Grace Lockwood (Ashes)

Mortician

Lot 7 Gr. 3 Row Sec 3 Blk. Div. 5		
Opening: Time 3:30 Here A.M. Day Thursday P.M. Date 3-5-53	6	00
Vault Box Size		
Removal or Foundation		
Total	6	00
Paid-Receipt Number		
Balance		

Brother of above made request thru Mr Benham for this interment Will bury in Feb 53

Authorized In person Phone By McBenham

Order Taken by Wilson

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

MOUNT HOPE CEMETERY

March 5, 1953

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

Grace Lockwood (ashes) in Lot 7 Gr 3 Row ____ Sec. 3

~~BLOCKX~~

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.

Ralph McCatron, 233 S. Beverly Dr. Beverly Hills (Brother)

Signature of relative or legal representative

Address & relationship to deceased or authority to sign authorization

Witness

Witness

A-5192

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 33626

Your Order No. A-5192 Date 3/6/53 19 ---

Department Cemetery Dept. Memo No. ---

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

Credit: Fund 7781 $6.00 Acct. ---

Detach and Forward with Remittance

DATE 12/19/52 3/5/53	DESCRIPTION OF CHARGE	AMOUNT
	Grace Lockwood service	
	Lot 7 Gr 3 Sec 3 Div 5	
	Opening	$ 6.00

06441

CITY MAR 6 1953 AUDITOR

PAID

APR 22 1953

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by hew

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 33267 5193

Date 12-19 1952

Charge Bonham Bros

Address 1770 - 4th

Name of deceased Mary Ethel Miller

Mortician Bonham

Lot 69 Gr. 3 Row Sec 4 Blk. Div. 7	60	00
Opening: Time 2:00 A.M. P.M. Day Tuesday Date 12-23-52	37	50
Vault Box Size 3	25	75
Removal or Foundation		
Total	123	25
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Family & Baker

Order Taken by Wilson

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 33267

Your Order No. A-6193 Date 12/23/52 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 12/19/52	DESCRIPTION OF CHARGE	AMOUNT
	Mary Ethel Miller Service	
	Lot 69 Gr 3 Sec 4 Div 7	$ 60.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 123.25

CITY DEC 26 1952 AUDITOR

@ 6308

PAID

JAN 26 1953

owner: AnnaBelleGerman
535-So39th 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 [illegible]

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 33268 5194

Date 12-19- 1952

Charge Bradley Woolman

Address 538 - Cedar St

Name of deceased Sing Gooey Wong

Mortician

Lot 40 Gr. 11 Row Sec 2 Div. 7	60	00
Opening: Time 1 BC A.M. Day Tues 12-23-52 P.M. Date	37	50
~~Vault~~ Box Size	25	75
Removal or Foundation		
Total	123	25
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Woodman

Order
Taken by T J Duffy

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33268

Your Order No. A-5194 Date 12/25/52 19

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $38. Acct. 7781 $37.50 7782 $25.75
Detach and Forward with Remittance
7784 $30.

DATE 12/19/52	DESCRIPTION OF CHARGE	AMOUNT
	Sing Cooey Wong Service	
	Lot 40 Cr 11 Sec 2 Div 7	$ 60.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 123.25

CITY DEC 26 1952 AUDITOR

PAID

JAN 19 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 ICS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

33262

NºA 5195

Date 12-19 1952

Charge Lewis Colonial

Address 3051 El Cajon Blvd.

Name of deceased Roy Jennings (ashes)

Mortician Lewis Mortuary

Lot 9 Gr. 13 Row Sec Mas Blk. Div. D	30	00
Opening: Time Here 3:00 A.M. Day Monday P.M. Date 12-22-52	6	00
Vault Box Size		
Removal or Foundation		
Total	36	00
Paid-Receipt Number		
Balance		

Copper Box

Make selection

Use directory

will complete arrangements day of service

Authorized In person Phone By Featheringil

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 6267

DATE 1-5-1953

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 Jennings Service (ashes)

LOT 9 GRAVE 13 ROW SECTION Mas DIVISION BLOCK D

INVOICE NO. 33262 W.O. A-5195

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.J. RAUNER
JAN 8 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. 33262

Your Order No. A-5195 Date 12/22/52 19

Department Cemetery Dept. Memo No.

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

Credit: Fund 206 $15. Acct. 7781 [illegible] 7784 $15.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/19/52	Roy Jennings Service (ashes)	
	Lot 9 Gr 13 Mas D	$ 30.00
	Opening	6.00
		$ 36.00

C6267

CITY D DEC 24 1952 AUDITOR

daugh:Mrs.Chas.Spurrier

PAID

JAN 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 JGS

FORM 974(REV.)

33263

No A 5196

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 12-20 1952

Charge Home of Peace Cem. Inc of SAN DIEGO

Address 90 Sol Stone

Name of deceased Loesen

Mortician Merkley Austin

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

Opening: Time 2:00 A.M. Day Monday P.M. Date 12-22-52 47 50

Vault Box Size 3 25 75

Removal or Foundation

Total 73 25

Paid-Receipt Number

Balance

Authorized In person Phone By Sol Stone

Order Taken by Wilson

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33263

Your
Order No. A-5196 Date 12/22/52 19

Department Cemetery Dept. Memo No.

Home of Peace Cemetery, Inc.
% Sol Stone
1060 Robinson
San Diego 3, Calif.

Credit: Fund Acct. 7700 $47.50 7722 $25.75
Detach and Forward with Remittance

DATE 12/20/52	DESCRIPTION OF CHARGE	AMOUNT
	Looser Service	
	Home of Peace	
	Opening	$ 47.50
	Box	25.00
	State Sales Tax	.75
		$ 73.25

CITY DEC 24 1952 AUDITOR

PAID

JAN 19 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 [illegible]

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

33264

№A 5197

Date 12- 1952

Charge Bonham Bros

Address 1770-4th

Name of deceased Harry Lee (aka) Norville Lee Williams

Mortician Bonham

Lot 50 Gr. 2 Row Sec 2 Div. 7		
Opening: Time 1:30 A.M. Day Monday P.M. Date 12-22-52	37	50
Vault Box Size 3	25	75
Removal or Foundation		
Total	63	25
Paid-Receipt Number		
Balance		

Hold gr. 3

Bonham Bros purchasing plot from C.E. Orner, orig. owner. see Quitclaim

Abm property Qt Claim to Ann M Williams By C.E. Orner Not by PJ Duffy #12-22-1952 Com Ltr 7-5-53

Owner Ann M. Williams

3291 Bayside Walk SD 8

Old Deed Ret. to Cem.

Authorized In person Phone By Baker

Order Taken by Wilson

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

In case of my demise, before disposal of this lot, it reverts back to the cemetery.

A-5197

THE CITY OF SAN DIEGO

PARK DEPARTMENT—CEMETERY DIVISION

Quitclaim Deed

In consideration of

Twenty Five Dollars $25.00

I/We C.E. Orner

Do Hereby Remise, Release and Quitclaim to ~~The City of San Diego, a Municipal Corporation~~ Ann M. Williams, 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 50 Gr 2 Sec 2 Div 7

To Have and to Hold the above-described quitclaimed property unto the said The City of San Diego, its successors and assigns forever.

WITNESS my/our hand this 9th day of Feb 1951.

C. E. Orner

EXECUTED IN THE PRESENCE OF THE FOLLOWING WITNESSES:

Rosabell Le Taylor

Mrs. D. Deegan 112 West Arbor Drive

Witnesses.

Isabella K. Strombeck

STATE OF CALIFORNIA, COUNTY OF SAN DIEGO } ss.

On this 22nd day of December, 1952, before me

, a Notary Public in and for said County and State, residing therein, duly commissioned and sworn, personally appeared

C.E. Orner known to be the person described in and whose name subscribed to the above instrument and acknowledged to me that executed the same.

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

Patrick J. Dubby

Notary Public in and for said County and State

My Commission expires My Commission Expires July 5, 1953

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 33264

Your Order No. [illegible]

Date 12/22/52 19

Department Cemetery

Dept. Memo No.

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

Credit: Fund

Acct. 7741 $37.50 7722 $25.75

Detach and Forward with Remittance

DATE 12/18/52	DESCRIPTION OF CHARGE	AMOUNT
	Norville Lee Williams (aka Harry Lee)	
	Lot 50 Gr 2 Sec 2 Div 7	
	Opening	$ 37.50
	Box	25.00
	State Sales Tax	.75
		$ 63.25

CITY AUDITOR DEC 24 1952

@ 6308

PAID

JAN 26 1953

hd.gr.3

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by [illegible]

FORM 974(REV.

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 33269 5198

Date 12-19 1952

Charge Oliver Raymond Newton

Address 5852 - Lauretta SD 10

Name of deceased Paulette Jane Newton

Mortician Johnson-Saum

Lot 7 Gr. 6 Row Sec 7 Blk. 5 Div.	75	00
Opening: Time 11:00 A.M. P.M. Day Tuesday Date 12-23-52	20	00
~~Vault~~ Box Size 1	18	03
Removal or Foundation		
Total	113	03
Paid-Receipt Number		
Balance		

Reg gr. 3 to 5

Members of family have adjoining sites in lot 7

Authorized In person Phone By [signature]

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. 33269

Your Order No. A-5198

Date 12/23/52 19 ---

Department Cemetery Dept. Memo No.

Oliver Raymond Newton
5852 Lauretta St.
San Diego 10, Calif.

Credit: Fund 306 $37.50 Acct. 7781 $20. 7782 $18.03
7784 $37.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/19/52	Pauletta Jane Newton Service	
	Lot 7 Gr 6 Sec 7 Div 5	$ 75.00
	Opening	20.00
	Box	17.50
	State Sales Tax	.53
		$ 113.03

CITY DEC 26 1952 AUDITOR

PAID

JAN 8 1953

res.gr.3 to 5

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 33265 5199

Date 12-19 1952

Charge Clarence & Leroy Meyer

Address 7916 Logan SD 13

Name of deceased Ernest F. Meyer

Mortician Johnson Sawn

Lot 71 Gr. 9 Row Sec 2 Blk. Div. 7	60	00
Opening: Time 11:00 A.M. P.M. Day Monday Date 12-22-52	37	50
Vault Box Size 3	25	75
Removal or Foundation		
Total	123	25
Paid-Receipt Number		
Balance		

cash 30 days

Authorized In person Phone By Leroy Meyer

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 6250

DATE 12-23- 1952

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

BY Clarence & Leroy Meyer ADDRESS 4416 Logan Ave

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

IN Full PAYMENT OF Ernest F Meyer Service

LOT 71 GRAVE 7 ROW ____ SECTION 2 DIVISION ~~BLOCK~~ 7

INVOICE NO. 33265 W.O. A-5199

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 Ivy

FORM 212

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

PAID
J. E. HOPKINS
DEC 24 1952
R. C. LINDSAY
CITY TREAS.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33265

Your Order No. A-3199 Date 12/22/52 19

Department Cemetery Dept. Memo No.

Clarence & Leroy Meyen
4416 Logan Ave.
San Diego 13, Calif.

Credit: Fund 305 $30. Acct. 7787 $37.50 7782 $25.75 7784 $30.

• Detach and Forward with Remittance •

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/19/52		
	Ernest F. Meyen Service	
	Lot 71 Gr 9 Sec 2 Div 7	$ 60.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 123.25

Pd. receipt #c-6250 $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 IUS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 33270 5200

Date 12-20 1952

Charge Ryan Sullivan

Address 1752 - 4th

Name of deceased Peter Derenbaker

Mortician

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

Opening: Time 10:00 A.M. P.M. Day Tuesday Date 12-23-52

Vault Box Size 3

Removal or Foundation

	37	50
	25	75
Total	63	25
Balance		

Paid-Receipt Number

Authorized In person Phone By Sullivan

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 33270

Your Order No. A-5230

Date 12/23/52 19

Department Cemetery Dept. Memo No.

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

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/20/52	Peter Fred Derenbaker Service	
	Lot 5 Gr 4 Sec 4 Div 5	
	Opening	$ 37.50
	Box	25.00
	State Sales Tax	.75
		$ 63.25

CITY DEC 26 1952 AUDITOR

PAID

JAN 14 1953

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 5201 33271

Date 12-21 1952

Charge Johnson Sauna

Address 1408- 4th

Name of deceased Francis Mone

Mortician

Lot 5 Gr. 13 Row 43 Sec Mas Blk. Div. U	35	00
Opening: Time 2:00 A.M. Day Tuesday P.M. Date 12-23-52	37	50
Vault Box Size 3	25	75
Removal or Foundation		
Total	98	25
Paid-Receipt Number		
Balance		

M E Overstreet

Authorized In person Phone By Weckard

Order Taken by Wilson

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 33271

Your Order No. A-5201 Date 12/23/52 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 12/21/52	DESCRIPTION OF CHARGE	AMOUNT
	Frances Mono Service	
	Lot 5 Gr 13 Row 43 Mas U	$ 35.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 98.25

CITY AUDITOR DEC 26 1952

PAID

owner: Robt. C. Holland
1436 Linda 11

JAN 28 1953

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 33272 5202

Date 12-21 1952

Charge Rogers Mortuary

Address 4099 University

Name of deceased Homer Robert Guthrie

Mortician Rogers

Lot 3 Gr. 7 Row Sec 100F Blk. P	60	00
Opening: Time 2:30 A.M. Day Tuesday P.M. Date 12-23-52	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	123	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
Y[illegible]W-TREAS.-AUD.
P[illegible]-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 33272

Your Order No. A-0282 Date 12/23/52 19

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $30. Acct. 7791 $37.50 7792 $25.75
Detach and Forward with Remittance
7784 $30.

DATE 12/21/52	DESCRIPTION OF CHARGE	AMOUNT
	Homer Robert Guthrie Service	
	Lot 3 Gr 7 100F Blk F	$ 60.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 123.25

CITY AUDITOR DEC 26 1952

PAID

JAN 9 1953

owner: Lucille R. Guthrie
105 W.F 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 33273 5203

Date 12-22- 1952

Charge Tate Funerial Home

Address 3109 Ocean View Blvd

Name of deceased Dora Moss

Mortician

Lot 1 Gr. Row 21 Sec 5 ~~Blk.~~ Div. 7	35	00
Opening: Time 1 00 A.M. P.M. Day Tuesday Date 12-23-52	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	98	25
Paid-Receipt Number		
Balance		

Authorized In person Phone By 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. 33273

Your Order No. A-5203 Date 12/23/52 19

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $17.50 Acct. 7781 $37.50 7782 $25.25
7784 $17.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/22/52	Dora Moss Service	
	Lot 1 Row 21 Sec 5 Div 7	$ 35.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 98.25

CITY DEC 26 1952 AUDITOR

06785

PAID

JAN 13 1953

owner Tonia A. Thomas 3126 J.

Concession percentages involved subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

33274

No. A 5204

Date 12-22 1952

Charge Lewis Mortuary

Address 3067 El Cajon Blvd-

Name of deceased IDA ALTERS

Mortician

Home of Peace

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

Opening: Time 2 00 A.M. P.M. Day Wed- Date 12-24-52

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

Authorized
In person
Phone By ____

Order Taken by P. J. Duffy

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

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

OFFICIAL RECEIPT

No C 6264

DATE 1-5-1953

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

BY Lewis Colonial Mortuary ADDRESS 3051 El Cajon Blv.

OF Seventy Eight & 25/100 DOLLARS ($ 78.25)

IN Full PAYMENT OF Ida Alters Service

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION ____ BLOCK ____ Heme of Peace

INVOICE NO. 33274 W.O. A-5204

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

OPENINGS (100/7781) #47.50 REMOVALS FOUNDATIONS (100/778 3) 5.00

HALF SALES OF LOTS (100/778 4) ____

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

FORM 212

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

PAID
C.J. RAUNER
JAN
8
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. 33274

Your Order No. A-5204

Date 12/24/52 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
12/22/52	Ida Alters Service	
	Home of Peace	
	Opening	$ 47.50
	Box	25.00
	State Sales Tax	.75
	Carrier	5.00
		$ 78.25

CITY DEC 26 1952 AUDITOR

62764

PAID

JAN 8 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.)

33275

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 5205

Date 12-22 1932

Charge Pacific Beach Mortuary

Address 4710 - Cass St

Name of deceased La Brosh

Mortician

Lot 52 Gr. 26 Row Sec 4 ~~Blk.~~ Div. 7	60	00
Opening: Time 10 00 A.M. Day Wed. P.M. Date 12-24-32	32	50
~~Vault~~ Box Size	25	75
Removal or Foundation		
Total	123	25
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By May

Order
Taken by P G Dunlop

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 33275

Your Order No. A-5205 Date 12/24/52 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
Detach and Forward with Remittance
7784 $30.

DATE 12/22/52	DESCRIPTION OF CHARGE	AMOUNT
	Louis LaBrash Service	
	Lot 52 Gr 26 Sec 4 Div 7	$ 60.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 123.25

CITY DEC 26 1952 AUDITOR

C 6349

PAID

Feb 11 1953

owner: Kathryn Ann LaBrash
4078 Ibis 3

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

33276

No A 5206

Date 12-23 1952

Charge Bonham Bros

Address 1770 - 4th St

Name of deceased Baby Knight

Mortician

Lot 58 Gr. Row Sec 12 ~~Blk.~~ Div. 7	15	00
Opening Time 1 00 A.M. Day Wednesday P.M. Date 12-24-52	7	00
Vault Box Size		
Removal or Foundation		
Total	22	00
Paid-Receipt Number		
Balance		

Will stop by office

No Family

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. 33276

Your Order No. A-5306

Date 12/24/52 19

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $7.50 Acct. 7701 $7 7704 $7.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/23/52	Shelia M. Knight Service	
	Lot 58 Sec 12 Div 7	$ 15.00
	Opening	7.00
		$ 22.00

C 6308

fa: Carl Knight
257 So. Grand, L.A.

CITY TREASURER DEC 26 1952 SAN DIEGO

PAID

JAN 26 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

FORM 974 (REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

33277

Nº A 5207

Date 12-23- 1952

Charge Davis Mortuary

Address Oceanside, Calif

Name of deceased David Abernathy

Mortician

Lot Gr. 3 Row 8 Sec Co ~~Blk.~~ Div. 5		
Opening: Time 9:29:30 A.M. P.M. Day Wednesday Date 12-24-52	18	70
Vault Box Size		
Removal or Foundation		
Total	18	70
Paid-Receipt Number		
Balance		

Will bring check

Authorized In person Phone By

Order Taken by [illegible]

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

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

OFFICIAL RECEIPT

№ C 6253

DATE 12-31 1952

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

BY Doris Mortuary ADDRESS Oceanside, Calif.

OF Eighteen + 70/100 DOLLARS ($ 18.70)

IN full PAYMENT OF David P. Abernathy Sr.

LOT ____ GRAVE 3 ROW 8 SECTION Co DIVISION ~~BLOCK~~ 5

INVOICE NO. 33277 W.O. A5207

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

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

HALF SALES OF LOTS (100/778 4) ____

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

FORM 212

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

PAID
G.J. RAUNER
DEC 31 1952
R. C. LINDSAY
CITY TREAS.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33277

Your
Order No. A-5207 Date 12/24/52 19

Department Cemetery Dept. Memo No.

Davis Mortuary
Oceanside, Calif.

Credit: Fund Acct. 7701 $18.70
Detach and Forward with Remittance

DATE 12/23/52	DESCRIPTION OF CHARGE	AMOUNT
	David Patrick Abernathy Servic-	
	Gr 3 Row 8 Co.Div 5	
	Opening	$ 18.70

CITY AUDITOR DEC 30 1952

C-6253

PAID

DEC 31 1952

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 33266 5208

Date 12-23 1952

Charge Mrs. Jesse Gaskin

Address 3727- Park Blvd-

Name of deceased Arthur Gaskin

Mortician Goodbody Irv Chapel

Open Grave 4

Lot 2 Gr. 4x8' Row Sec 8 Blk. Div. 5		150	00
Opening: Time 2 30 A.M. P.M. Day Friday Date 12-26-52		37	50
Vault Box Size		25	75
Removal or Foundation			
Total		213	25
Paid-Receipt Number C-6249		213	25
Balance		—	—

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 6249

DATE 12-23 1952

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

BY Mrs. Jessie Gaskin ADDRESS 3727 Park Blvd.

OF Two Hundred + Thirteen + 25/100 DOLLARS ($ 213.25)

IN Full PAYMENT OF Gaskin service

LOT 2 GRAVE 4 x 5 ROW ____ SECTION 8 DIVISION ~~BLOCK~~ 7

INVOICE NO. 33266 W.O. A 5208

CREDIT: SALES CARE (306/951) 75.00 BOXES (100/778 2) 25.25

OPENINGS (100/7781) 37.50 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
DEC
24
1952
R.C. LINDSAY
CITY TREAS.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33266

Your Order No. A-5208 Date 12/26/52 19

Department Cemetery Dept. Memo No.

Mrs. Jessie Gaskin
3727 Park Blvd.
San Diego 3, Calif.

Credit: Fund 336 $75 Acct. 7781 $37.50 7782 $25.75
Detach and Forward with Remittance
7784 $75.

DATE 12/23/52	DESCRIPTION OF CHARGE	AMOUNT
	Arthur Witter Gaskin Service	
	Lot 2 Gr 4 & 5 Sec 8 Div 5	$ 150.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 213.25

Pd. receipt #c-6249 $213.25

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

33280

№ A5209

Date 12-24 1952

Charge Bonham Brother

Address 1770 - 4th

Name of deceased Karen L. Gilpert

Mortician

Lot 2 Gr. 2 Row D Sec 6 ~~Blk.~~ Div. 5	10	00
Opening: Time A.M. Day Friday P.M. Date 12-26-52	7	00
Vault Box Size		
Removal or Foundation		
Total	17	00
Paid-Receipt Number		
Balance		

2' Casket

no one Coming

Authorized In person Phone By Seth Baker

Order Taken by R L Tayr

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33280

Your Order No. A-5208 Date 12/26/52 19

Department Cemetery Dept. Memo No.

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

Credit: Fund 396-65 Acct. 7781-67 7784-65

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/24/52	Karen Lynn Gilpert Service	
	Lot 2 Gr 2 Row D Sec 6 Div 5	$ 10.00
	Opening	7.00
		$ 17.00

C 6328

CITY DEC 30 1952 AUDITOR

PAID

JAN 26 1953

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 33281 5210

Date 12-24 1932

Charge Nancy Shelby

Address 3156 Valle St

Name of deceased Lathe L. Logan

Mortician Tate

Lot 167 Gr. 3 Row Sec 14 ~~Blk.~~ Div. 7		
Opening: Time 2 oo A.M. P.M. Day Friday Date 12-26-32	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	63	25
Paid-Receipt Number		
Balance		

in grave marked Logan

Authorized
In person
Phone By Nancy Shelby

Order Taken by P J Dubbs

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

A-5210

MOUNT HOPE CEMETERY

December 24th 1952

The undersigned hereby requests and authorizes the interment of the remains of Lotha L. Logan in lot 167 Gr 3 Row ____ Sec. 14 ~~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.

Nancy Shelby, 3156 Hall St
Daughter

Signature of relative or legal representative

Address & relationship to deceased or authority to sign authorization

James P. Tate.
Witness

Witness

OFFICIAL RECEIPT

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

Nº C 6262

DATE 1-5 1953

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

BY Nancy Shelby ADDRESS 3156 Valle St.

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

IN Full PAYMENT OF Burial Lot & Service

LOT 167 GRAVE 3 ROW ____ SECTION 14 DIVISION ~~BLOCK~~ 7

INVOICE NO. 33281 W.O. A-5210

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 Wilson

FORM 212

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

PAID
C.J. RAUNER
JAN 8 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 33281

Your Order No. A-5210 Date 12/26/52 19 ---

Department Cemetery Dept. Memo No.

Nancy Shelby
3156 Valle St.
San Diego 13, Calif.

Credit: Fund ---- Acct. ----

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/24/52		
	Lutha Louise Logan Service	
	Lot 167 Gr 3 Sec 14 Div 7	
	Opening	$ 37.50
	Sox	25.00
	State Sales Tax	.75
		$ 63.25

CITY D DEC 30 1952 AUDITOR

D6262

PAID

JAN 8 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 ---

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 5211 (33284)

Date 12-24 1952

Charge Beardsley Mortuary

Address 1818 Sunset Ct. Ocean Beach

Name of deceased Albert Wacken

Mortician

Lot 143 Gr. Row Sec Mae Blk. Div. P		
Opening: Graveside A.M. Time 10:00 P.M. Day Monday Date 12-29-52	37	50
~~Vault~~ Box Size	25	75
Removal or Foundation		
Total	63	25
Paid-Receipt Number		
Balance		

Authorized In person Phone By Beardsley Order Taken by P J Duffy

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33284

Your Order No. A-5211 Date 12/20/52 19 ---

Department Cemetery Dept. Memo No.

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

Credit: Fund ... Acct. 7781 $37.50 7782 $25.75

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/24/52		
	Albert Paul Hacker Service	
	Lot 143 Nas P	
	Opening	$ 37.50
	Box	25.00
	State Sales Tax	.75
		$ 63.25

CITY AUDITOR DEC 24 1952

PAID

JAN 6 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 TCS

FORM 974(REV.)

33285

Nº A 5212

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 12-26- 1952

Charge Benbough Mortuary

Address 735 Date

Name of deceased James H. Currie

Mortician

Lot 8 Gr. 4 Row Sec JOOF Blk. 7		
Opening: Time 10 A.M. Day Monday P.M. Date 12-29-52	37	50
Vault Box Size 3	25	75
Removal or Foundation		
Total	63	25
Paid-Receipt Number		
Balance		

Authorized In person Phone By Fairburn

Order Taken by R L Taylor

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 33285

Your Order No. A-5212 Date 12/29/52 19

Department Cemetery Dept. Memo No.

Benbough Mortuary
736 Date
San Diego 1, Calif.

Credit: Fund Acct. 9781 $37.50 7782 $25.75
Detach and Forward with Remittance

DATE 12/26/52	DESCRIPTION OF CHARGE	AMOUNT
	James Hugh Currier Service	
	Lot 8 Gr 4 IOOF Blk 7	
	Opening	$ 37.50
	Box	25.00
	State Sales Tax	.75
		$ 63.25

CITY AUDITOR JAN 2 1953

PAID

FEB 26 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 [illegible]

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

33282

№A 5213

Date 12-26-1952

Charge Bonham Brothers

Address 1770-4th

Name of deceased Homer Edwin Baughman Jr.

Mortician

Lot 445 Gr. Row Sec 12 ~~Div.~~ Blk. 7	15	00
Opening: Time Graveside 10:30 A.M. Day Friday P.M. Date 12-26-1952	7	00
Vault Box Size		
Removal or Foundation		
Total	22	00
Paid-Receipt Number		
Balance		

Authorized In person Phone By Baker

Order Taken by JGS + RLJ

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33282

Your Order No. A-8213

Date 12/26/52 19

Department Cemetery

Dept. Memo No.

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

Credit: Fund 306 $7.50 Acct. 7791 $7. 7784 $7.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/26/52	Homer Edwin Baughman, Jr. Service	
	Lot 445 Sec 12 Div 7	$ 15.00
	Opening	7.00
		$ 22.00

CITY DEC 30 1952 AUDITOR

6308

fa: Homer E. Baughman
P.O. Box 28 SD 5

PAID

JAN 26 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

33286

No. A 5214

Date 12-26 1952

Charge Bonham Brother

Address 1770-4th

Name of deceased Alonzo Smith

Mortician

Lot 77 Gr. Row Sec. JOOF Blk. ~~Div.~~ 21	65	00
Opening: Time 11 A.M. Day Monday P.M. Date 12-29-52	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	$128	25
Paid-Receipt Number		
Balance		

Owner
Verlin L Smith
3546 Harding Riverside Calif

We select

Authorized ~~In person~~ Phone By B W Bonham

Order Taken by R L Tay N

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 33286

Your Order No. A-5214 Date 12/29/52 19

Department Cemetery Dept. Memo No.

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

Credit: Fund 506 $32.50 Acct. 7781 $37.50 7782 $25.75
Detach and Forward with Remittance
7784 $32.50

DATE 12/26/52	DESCRIPTION OF CHARGE	AMOUNT
	Alonzo Marion Smith Service	
	Lot 77 IGOF Blk 21	$ 65.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 128.25

CITY AUDITOR D JAN 2 1953

C 6308

PAID

JAN 26 1953

owner: Verlin L. Smith
3546 Harding, Riverside, 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

33287

No. A 5215

Date 12-26-1952

Charge Bradley-Woolman

Address 538 Cedar

Name of deceased Mack Kenney Rucker

Mortician

Lot 1 Gr. 4 Row Sec 8 Blk. Div. 5	75	00
Opening: Time 10:30 A.M. P.M. Day Monday Date 12-29-1952	50	00
Vault ~~Box~~ (air seal) Size		
Removal or Foundation		
Total	125	00
Paid-Receipt Number		
Balance		

Owner

Eleanor Rucker

2219 Denver St. S.D 10

Authorized
In person
Phone By J. P. Rucker.

Order Taken by R L Long ✓

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 33287

Your Order No. A-8215

Date 12/29/52 19

Department Cemetery Dept. Memo No.

Bradley-Woolman
538 Cedar
San Diego 1, Calif.

Credit: Fund 306 $37.50 Acct. 7781 $50. 7784 $37.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/24/52		
	Mack Kenney Rucker Service	
	Lot 1 Gr 4 Sec 8 Div 5	$ 75.00
	Opening (air seal vault)	50.00
		$ 125.00

CITY HOLLOW DEC 2 1953

owner: Eleanor Rucker
2219 Denver SD 10

PAID

FEB 18 1953

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by ICS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

33288

No. A 5216

Date 12-26-1952

Charge Lewis Colonial

Address 3051 El Cajon Blvd.

Name of deceased Gilbert (26 min.)

Mortician

Lot 583 Gr. Row Sec 12 Blk. Div. 7	15	00
Opening: Time 10 here A.M. Day Monday P.M. Date 12-29-52	7	00
Vault Box Size		
Removal or Foundation		
Total	22	00
Paid-Receipt Number		
Balance		

2' Casket-

Authorized
In person
Phone By

Order Taken by

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

OFFICIAL RECEIPT

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

Nº C 6266

DATE 1-5- 1953

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 Gilbert Service

LOT 583 GRAVE ROW SECTION 12 DIVISION 7

INVOICE NO. 33288 W.O. A-5216

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
C.I. RAUNER
JAN
8
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 33288

Your Order No. [illegible] Date 12/28/52 19

Department [illegible] Dept. Memo No.

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

Credit: Fund [illegible] Acct. [illegible]

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/26/52	Infant Gilbert Service	
	Lot 583 Sec 12 Div 7	$ 15.00
	Opening	7.00
		$ 22.00

8 6266

CITY JAN 2 1953 AUDITOR

fa:Dewitt C.Gilbert
4513 Wilson 16

PAID
JAN 8 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 Ins

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

33289

No A 5217

Date 12-26 1952

Charge Cypress View

Address 3960 Imperial

Name of deceased William Nicks

Mortician

Lot 11 Gr. 4 Row Sec Foof Blk. Div. 23	65	00
Opening: Time 1 30 A.M. Day Monday P.M. Date 12-29-52	37	50
~~Vault~~ Box Size 2	25	75
Removal or Foundation		
Total	128	25
Paid-Receipt Number		
Balance		

Authorized
~~In person~~
Phone By Ferguson

Order Taken by R L Ley

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33289

Your Order No. A-6217

Date 12/26/52 19

Department Cemetery

Dept. Memo No.

Cypress View
3960 Imperial Ave.
San Diego 13, Calif.

Credit: Fund 386 $32.50 Acct. 7784 $32.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/26/52	William Hamilton Nicks Service	
	Lot 11 Or 4 I OF Blk 23	$ 65.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 128.25

CITY DEC 2 1953 AUDITOR

PAID

FEB 20 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

33290

No A 5218

Date 12-27 1952

Charge Johnson Sawn

Address 1408 - 4th ave -

Name of deceased Baby Turner

Mortician

Lot 1 Gr. 4 Row 9 Sec County Blk. Div. 5

Opening: Time 3 00 A.M. Day Monday P.M. Date 12-29-52 3 30

Vault Box Size

Removal or Foundation

Total 3 30

Paid-Receipt Number

Balance

Johnson - Sawn - Knobf

Authorized
In person
Phone By Allen

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 33290

Your Order No. A-5218 Date 12/23/52 19 ---

Department Cemetery Dept. Memo No.

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

Credit: Fund Acct. 7931 - 3.30

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/27/52	Infant Turner Service Lot 1 Gr 4 Row 7 Co. Div 5 Opening	$ 3.30

CITY AUDITOR JAN 22 1953

PAID

JAN 28 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 ...

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 3329 / 5219

Date 12-22 1952

Charge Johnson Saum

Address 1408-4th ave-

Name of deceased Baby Steward

Mortician

Lot 82 Gr. Row Sec 12 ~~Blk.~~ Div. 7	15	00
Opening: Time 3 pm A.M. Day 12-29-52 P.M. Date Monday	7	00
Vault Box Size		
Removal or Foundation		
Total	22	00
Paid-Receipt Number		
Balance		

No Family

Johnson-Saum-Rowbotham

Authorized
In person
Phone By Allen

Order
Taken by C J Duffy

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33291

Your Order No. A-5210 Date 12/29/52 19

Department Cemetery Dept. Memo No.

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

Credit: Fund 308 $7.50 Acct. 7781 $7, 7784 $7.50
Detach and Forward with Remittance

DATE 12/27/52	DESCRIPTION OF CHARGE	AMOUNT
	Joel David Stewart Service	
	Lot 82 Sec 12 Div 7	$ 15.00
	Opening	7.00
		$ 22.00

CITY AUDITOR JAN 2 1953

fa: Robert H. Stewart
425 W. Washington 3

PAID

JAN 28 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 168

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

33292

No. A 5220

Date 12-27 1952

Charge Johnson Saum

Address 1408 - 4th Ave

Name of deceased Robert Pelo

Mortician

Lot 42 Gr. 2 Row Sec Mos ~~Blk.~~ Div. E		
Opening: Time 3 00 A.M. Day Monday P.M. Date 12-29-52	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	63	25
Paid-Receipt Number		
Balance		

Johnson-Saum-Knobel

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

№ 33292

Your Order No. x-3220 Date 12/29/52 19

Department Cemetery Dept. Memo No.

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

Credit: Fund Acct. [illegible] 7/52 $25.75

Detach and Forward with Remittance

DATE 12/27/52	DESCRIPTION OF CHARGE	AMOUNT
	Robert Henry Pelo Service	
	Lot 42 Gr 2 Mas E	
	Opening	$ 37.50
	Box	25.00
	State Sales Tax	.75
		$ 63.25

CITY AUDITOR JAN 2 1953

PAID

JAN 28 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 Ios

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 33300 5221

Date 12-27- 1932

Charge Bonham Bros

Address 1770 - 47th ave

Name of deceased Donald Lee Burgess

Mortician

Lot 124 Gr. Row Sec 12 ~~Blk.~~ Div. 7	15	00
Opening: Time 11 AM A.M. Day Wed - P.M. Date 12-31-32	7	00
Vault Box Size		
Removal or Foundation		
Total	22	00
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Kearns

Order
Taken by P. A. Duffy

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33300

Your Order No. A-5221

Date 12/31/52 19

Department Cemetary Dept. Memo No.

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

Credit: Fund 308 $7.50 Acct. 7701 $7. 7704 $7.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/27/52	Donald Lee Burgess Service	
	Lot 124 Sec.12 Div 7	$ 15.00
	Opening	7.00
		$ 22.00

CITY D 2 JAN 1953 AUDITOR

Q 6308

PAID

JAN 26 1953

fa:Cecil B. Burgess
2123 Mullinix Dr.
Coronado, Calif.

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by JCS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 33278 5222

Date 12-28- 1952

Charge Mrs Mollie A. Street

Address 1040 Oliver St.

Name of deceased Henry Street

Mortician Bembaugh

Open grave

Lot 44 Gr. 1+2 Row Sec Mar. Div. R	130	00
Opening: Time 10 to 11 A.M. P.M. Day Wed Date 12-31-52	37	50
Vault Box Size	25	75
Removal or Foundation		
Total	193	25
Paid-Receipt Number C 62571	193	25
Balance		

PAID MT. HOPE CEMETERY

Authorized
In person
Phone By Lester Street

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 6251

DATE 12-29- 1952

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

BY Mr. Lester Street ADDRESS 937 Euclid St

OF One Ninety Three Dollars & 25/100 DOLLARS ($ 193.25)

IN FULL PAYMENT OF Street assess

LOT 44 GRAVE 1 & 2 ROW ____ SECTION Mesa DIVISION BLOCK R-

INVOICE NO. 33278 W.O. A 5-222

CREDIT: SALES CARE (306/951) 65-00 BOXES (100/778 2) 24-75

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 P J Duffy

FORM 212

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

PAID
J. R. HOPKINS
DEC
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 33278

Your Order No. A-5222 Date 12/31/52 19 ---

Department. Cemetery Dept. Memo No.

Mrs. Nellie A. Street
1040 Oliver St.
San Diego 9, Calif.

Credit: Fund 308 $65. Acct. 7741 $27.50 7780 $25.75 7784 $65.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/22/52	Henry Street Service	
	Lot 44 Gr 1 & 2 Mas R	$ 130.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 193.25

Rd.receipt #c-6251 $193.25

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

33293

Nº A 5223

Date 12-29 1952

Charge Bonham Bros

Address 1770-4th

Name of deceased John I Van Valin

Mortician

Lot 29 Gr. Row 1 Sec 2 Div. 2		
Graveside A.M. Day Tuesday		
Opening: Time 12:00 P.M. Date 12-30-52	50	00
Vault ~~Box~~ Whited Size Airseal		
Removal or Foundation		
Total	50	00
Paid-Receipt Number		
Balance		

Authorized In person Phone By Koons

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

№ 33293

Your Order No. A-5223 Date 12/30/52 19

Department Cemetery Dept. Memo No.

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

Credit: Fund Acct. 7721-250
Detach and Forward with Remittance

DATE 12/29/52	DESCRIPTION OF CHARGE	AMOUNT
	John I. VanValin Service	
	Lot 29 Row 1 Sec 2 Div 2	
	Opening (air seal)	$ 50.00

C 6308

JAN 2 1953 AUDITOR

PAID

JAN 26 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 IBS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 5224

Date 12-29 1952

Charge Belle H. & William M. Babbitt

Address 2869 Collier

Name of deceased

Mortician

Lot 37+38 Gr. Row Sec 7 OOF Blk. 13 Div.

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

Vault Box Size

Removal or Foundation

Total

Paid-Receipt Number

Balance

Abstract of quitclaim to
Belle H. & William M. Babbitt by
Irma Rezac duly recorded in Co.
Recorders Office 10-2-52 Book 4611 Pg. 399

Authorized
In person
Phone By

Order
Taken by P. 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

No. A 33283 5225

Date 12-29 1952

Charge Heath Mortuary

Address 611 Highland

Name of deceased Clay

Mortician

Lot 2 Gr. 3 Row D Sec C Blk. Div. 5	10	00
Opening: Time A.M. P.M. Day Date 12-29-52	7	00
Vault Box Size		
Removal or Foundation		
Total	17	00
Paid-Receipt Number C-6252	17	00
Balance	—	

MT. HOPE CEMETERY PAID

Authorized
In person
Phone By

Order Taken by Wilson

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

OFFICIAL RECEIPT

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

Nº C 6252

DATE 12-29 1952

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

BY Heath Mortuary ADDRESS 611 Highland

OF Seventeen & 00/100 DOLLARS ($ 17.00)

IN full PAYMENT OF Clay service

LOT 3 GRAVE 3 ROW D SECTION 6 DIVISION 5

INVOICE NO. 33283 W.O. A-5225

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 W. Cox

FORM 212

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

PAID
G.J. RAUNER
DEC
31
1952
N. G. LINDSAY
CITY, TEXAS

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 33283

Your Order No. A-5225 Date 12/29/52 19 ---

Department Cemetery Dept. Memo No.

Heath Brothers 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
12/29/52	Infant Clay Service	
	Lot 2 Gr 3 Row D Sec 6 Div 5	$ 10.00
	Opening	7.00
		$ 17.00

Pd.receitp #c-6252 $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

No A 33294 5226

Date 12-29 1952

Charge Public Administrator

Address ~~Union Bldg~~ Land Title Bldg.

Name of deceased Frank Lollinger

Mortician Beardsley

Lot 5 Gr. 5 Row 43 Sec Mau Div. 21	35	00
Opening: Time 10 00 A.M. Day Tues P.M. Date 12-30-52	37	50
Vault Box Size	25	75
Removal or Foundation		
Total	98	25
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Justice

Order
Taken by P J Duffy

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

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

Nº 8561

DATE 6-13- 1956

FROM Public Administrator ADDRESS Old San Diego Sta. Box 21

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

IN Full PAYMENT OF Frank Tallinger Service

LOT 5 GRAVE 5 ROW 43 SECTION Masonic DIVISION ~~BLOCK~~ 21

INVOICE NO 33294

W.O. A5226

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

ISSUED BY P J Duffy

CREDIT SALES CARE	306 951	17	50
HALF SALES OF LOTS	100 7784	17	50
OPENINGS	100 7781	37	50
BOXES	100 7782	25	75
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		98	25

JUN 15 1956 PAID E.D. 11109 IN

FORM 212

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 33294

Your Order No. A-5226 Date 12/30/52 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 $55.75
• Detach and Forward with Remittance
7784 $17.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/29/52		
	Frank Lallinger Service	
	Lot 5 Gr 5 Row 43 Mas U	$ 35.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 98.25

CITY D JAN 5 1953

8561

PAID
JUN 15 1956

cl.filed 1/5/53

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by [illegible]

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 33295 5227

Date 12-29- 1932

Charge Greenwood Mortuary

Address 48th & Market St

Name of deceased Harry L. Lydick (Ashes)

Mortician

Lot 5-7 Gr. 3 Row Sec 4 Blk. Div. 6		
Opening: Time 10 00 A.M. P.M. Day Tuesday Date 12-30-32	10	00
Vault Box Size For Ash Vault		
Removal or Foundation		
Total	10	00
Paid-Receipt Number		
Balance		

Authorization to place in grave
Billie Lydick aka Williams

No one coming

Authorized In person Phone By Peterson

Order Taken by P. J. Duffy

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

INTERMENT ORDER

No. _____

TO ~~GREENWOOD~~ Mt. Hope CEMETERY ASSOCIATION: Dated December 26, 1952

You are hereby authorized and instructed, subject to your rules and regulations, to inter the ~~remains~~ Cremains of Harry Lee Lydick

in Grave ~~Lot~~ 57 Sect Lot 4 Div Plot 6 Grave 3

Niche

Crypt

Notation

I hereby certify that I am the _____ of the above-named decedent and this is your authority to make disposition of the remains of said decedent as above indicated. I hereby certify and represent that I have the right to make this authorization, and I agree to hold ~~the Greenwood Cemetery Association~~ Mt Hope Cemetery harmless from any liability on account of said authorization and interment.

I hereby certify that I am owner of the said grave, crypt or niche, and hereby authorize the above interment.

Relative's Name Mrs Ollie Lydick

Address 4200 Taylor St
San Diego, Calif.
John L. Lydick
Imp., Calif.

Witness Thomas Peterson

P. J. Duffey

(Grave, Crypt or Niche Owner must sign if not a relative)

A-5227

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33295

Your Order No. A-8227 Date 12/30/52 19 ...

Department Cemetery Dept. Memo No.

Greenwood Mortuary
43rd & Market St.
San Diego 13, Calif.

Credit: Fund ..... Acct. 2701-410

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/29/52		
	Harry Lee Lydick Service (ashes)	
	Lot 57 Gr 3 Sec 4 Div 6	
	Opening (ash vault)	$ 10.00

CITY ... JAN 2 1953 AUDITOR

PAID

JAN 13 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

33301

№A 5228

Date 12-29- 19

Charge Bonham Brother Mortuary

Address 1770-4th

Name of deceased Wells H. Buttons

Mortician

Lot 84 Gr. 1 Row Sec 4 ~~Blk.~~ Div. 7	60	00
Opening: Time 10 A.M. Day Wednesday ~~P.M.~~ Date 12-31-52	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	123	25
Paid-Receipt Number		
Balance		

Authorized In person Phone By P. L. Day major

Order Taken by R. L. Day ✓

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33301

Your Order No. A-5229 Date 12/31/52 19

Department Cemetery Dept. Memo No.

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

Credit: Fund 304 $30. Acct. 7781 $32.50 7782 $25.75
Detach and Forward with Remittance
7784 $30.

DATE 12/29/52	DESCRIPTION OF CHARGE	AMOUNT
	Wells Buttons Service	
	Lot 84 Gr 1 Sec 4 Div 7	$ 60.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 123.25

CITY AUDITOR JAN 2 1953

e 6308

PAID

JAN 26 1953

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 [illegible]

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 33302 5229

Date 12-29 1952

Charge Bonham Bros

Address 1770-4th ave

Name of deceased Martha Castle

Mortician

Lot 42 Gr. 1 Row Sec Mar ~~Blk.~~ Div. J	65	00
Opening: Time 2 00 A.M. Day Wed P.M. Date 12-31-52	33	50
~~Vault~~ Box Size	25	75
Removal or Foundation		
Total	123	25
Paid-Receipt Number		
Balance		

Send to Hubert L. Ragus

4115 Miller ST

Authorized In person Phone By Bonham

Order Taken by

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 33302

Your Order No. ~~2-3-29~~

Date ~~12/31/52~~ 19 ---

Department Cemetery

Dept. Memo No.

Benham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund ~~306 $32.50~~ Acct. ~~7782 $25.75~~ 7784 $32.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
~~12/29/52~~		
	Martha Louise Castle Service	
	Lot 42 Gr 1 Mas J	$ 65.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 128.25

CITY JAN 22 1953 AUDITOR

C6308

PAID

JAN 26 1953

owner: Helen L. Rogers
4115 Miller 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 ISS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 5230 (33296)

Date 12-29 1952

Charge Yates Funeral Home

Address 3109 Ocean View

Name of deceased Bertha Jones

Mortician

Lot 51 Gr. 14 Row Sec. 5 Div. 7	7	50
Opening: Time 10 AM A.M. Day Tuesday P.M. Date 12-30-52	7	00
Vault Box Size		
Removal or Foundation		
Total	14	50
Paid-Receipt Number		
Balance		

2' Casket

Family Coming

Authorized In person Phone By Yate

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

A-5230

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 6054

DATE 2-11- 1953

When stamped "PAID" in space below, this acknowledges payment

BY Tates Funeral Home ADDRESS

OF Forty six and 80/100 DOLLARS ($ 46.80)

IN full PAYMENT OF Invoices; 33296, 33331-96, 33409

LOT GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. W.O.

CREDIT: SALES CARE (306/951) $11.25 BOXES (100/778 2)

OPENINGS (100/7781) $24.30 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) $11.25

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [signature]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.J. RAUNER
FEB
13
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 33296

Your Order No. R-2250 Date 12/30/52 19

Department Treasurer Dept. Memo No.

Tatem Funeral Home
3109 Ocean View Blvd.
San Diego 13, Calif.

Credit: Fund 308 13 Acct. 7734 13.75

• Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/29/52	Bertha Kay Jones Service	
	Lot 51 Gr 14 Sec 5 Div 7	$ 7.50
	Opening	7.00
		$ 14.50

06054

CITY AUDITOR D2 JAN 1953

PAID

FEB 13 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 KOS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 33315 5231

Date 12-29 1932

Charge Levin Mortuary

Address 3087 - El Cajon Blvd

Name of deceased Chester W. Foster

Mortician

Lot 9 Gr. 6 Row Sec Mon. Blk. Div. R		
Opening: Time 1 00 A.M. P.M. Day Friday Date 1-2-33	37	50
Vault Box Size 3	25	75
Removal or Foundation		
Total	63	25
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Dack. Webb

Order
Taken by P. J. Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT • CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 6328

DATE 2-3 19 53

When stamped "PAID" in space below, this acknowledges payment

BY Lewis Colonial ADDRESS 3051 El Cajon

OF Sixty-three & 25/100 DOLLARS ($ 63 25)

IN Full PAYMENT OF Chester Wallace service

LOT 9 GRAVE 6 ROW ____ SECTION Mar DIVISION BLOCK R

INVOICE NO. 33315 W.O. A-5231

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 Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. E. HOPKINS
FEB
4
1953
R. C. LINDSAY
CITY TREAS.

WHITE-CUSTOMER
YE[illegible]W-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 33315

Your Order No. ~~A-6231~~

Date ~~1/2/53~~ 19

Department Cemetery

Dept. Memo No.

Lewis Colonial
3051 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund Acct. ~~[illegible]~~

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
~~12/29/52~~	Chester Wallace Foster Service	
	Lot 9 Gr 6 Mas R	
	Opening	$ 37.50
	Box	25.00
	State Sales Tax	.75
		$ 63.25

CITY D JAN 5 1953 AUDITOR

C 6328

PAID

FEB 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 TGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

33303
No A 5232

Date 12-30- 19 52

Charge Bonham Brothers Mortuary

Address 1770-4th

Name of deceased Asa W Hopper

Mortician

Lot 63 Gr. Row Sec IOOF Blk. Div. 21	65	00
Opening: Time 3 Pm A.M. Day Wednesday P.M. Date 12-31-52	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	128	25
Paid-Receipt Number		
Balance		

Owner Georgia M Hopper
2731 Main St SD

Authorized
~~In person~~
Phone By B W Bonham

Order Taken by R L Lyle

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 33303

Your Order No. A-6252

Date 12/31/52 19

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund 308 $52.50 Acct. 7731 $37.50 7732 $25.75 7734 $32.50

Bench and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/30/52		
	Asa William Harper Service	
	Lot 63 100F Blk 21	$ 65.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 128.25

CITY JAN 2 1953 AUDITOR

C6308

PAID

JAN 26 1953

owner: Georgia E. Harper
2731 Main 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 103

FORM 974 (REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

33316

№A 5233

Date 12-30 1952

Charge Bonham Bros East San Diego

Address 1770 - 4th

Name of deceased Thomas Mason

Mortician

Lot 13 Gr. 14 Row Sec Mar Blk. Div. S		
Opening: Time 2 30 A.M. Day Friday P.M. Date 1-2-53	37	50
Vault Box Size	25	75
Removal or Foundation		
Total	63	25
Paid-Receipt Number		
Balance		

Authorized In person Phone By Koons

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

№ 33316

Your Order No. A-5235 Date 1/2/53 19

Department Cemetery Dept. Memo No.

Benham Brothers (East San Diego)
1770 - 4th
San Diego 1, Calif.

Credit: Fund Acct. 7703 237.50 7732 $25.75
Detach and Forward with Remittance

DATE 12/30/52	DESCRIPTION OF CHARGE	AMOUNT
	Thomas Lynn Mason Service	
	Lot 13 Gr 14 Mas S	
	Opening	$ 37.50
	Box	25.00
	State Sales Tax	.75
		$ 63.25

CITY AUDITOR JAN 5 1953

@ 6308

PAID

JAN 26 1953

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 5234 33297

Date 12-30 1952

Charge Lewis Mortuary

Address

Name of deceased Phillip Pilbosian (ashes)

Mortician

Lot 126 Gr. 14 Row Sec Foot Blk. ~~Div.~~ 14		
Opening: Time A.M. Day Tuesday P.M. Date 12-30-52	6	00
Vault Box Size		
Removal or Foundation		
Total	6	00
Paid-Receipt Number		
Balance		

No Family

Authorized In person Phone By Dock Webb

Order Taken by P J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 6271

DATE 1-5-1953

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 Pilbosian Service

LOT 126 GRAVE 14 ROW SECTION 110F ~~DIVISION~~ BLOCK 14

INVOICE NO. 33297 W.O. A-5234

CREDIT: SALES CARE (306/951) BOXES (100/778 2)

OPENINGS (100/7781) $6.11 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
JAN
8
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. 33297

Your Order No. A-5334 Date 12/30/52 19 ---

Department Cemetery Dept. Memo No.

Lewis Colonial
3061 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund Acct. [illegible]

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/30/52		
	Phillip Filbosian Service (ashes)	
	Lot 126 Gr 14 IOOF Blk 14	
	Opening	$ 6.00

6271

CITY JAN 2 1953 AUDITOR

PAID

JAN 8 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 163

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

33298

No A 5235

Date 12-30 1932

Charge Bonham Bros

Address 1770-4th ave

Name of deceased Jasus Vogt (ashes)

Mortician

Lot 9 Gr. 12 Row Sec Mau Blk. Div. D	30	00
A.M. Day Tuesday Opening: Time P.M. Date 12-30-32	6	00
Vault Box Size		
Removal or Foundation		
Total	36	00
Paid-Receipt Number		
Balance		

Send to Caroline A. Vogt

1182 Akron St

Authorized
In person
Phone By Smith

Order
Taken by P J Dubby

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
Y[illegible]W.-TREAS.-AUD.
P[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 33298

Your Order No. A-5235 Date 12/30/52 19

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund 306 $16. Acct. 7781 $6, 7784 $15.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/30/52		
	James Vogt Service (ashes)	
	Lot 9 Gr 12 Mas D	$ 30.00
	Opening	6.00
		$ 36.00

CITY AUDITOR JAN 2 1953

C 6308

PAID

JAN 26 1953

owner: Caroline A. Vogt
1182 Akron 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 165

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 33317 5236

Date 1952

Charge Bradley Woolman

Address 538- Cedar

Name of deceased Lewis Heisen

Mortician

Lot Gr. 3 Row 9 Sec 6 Div. 5

Opening: Time will call A.M. P.M. Day Friday Date 1-2-53 18 70

Vault Box Size

Removal or Foundation

Total

Paid-Receipt Number

Balance

Authorized In person Phone By Edwards

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33317

Your Order No. A-6236

Date 1/2/53 19

Department Cemetery

Dept. Memo No.

Bradley-Woolman
538 Cedar
San Diego 1, Calif.

Credit: Fund Acct. 7791 $18.70

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/31/52	Lewis Llewellyn Heiser Service Gr 3 Row 9 Co.Div 5 Opening	$ 18.70

CITY D JAN 5 1953 AUDITOR

PAID

FEB 18 1953

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 5237 ~~33318~~

Date 12-31 1952

Charge Leonard Valentine

Address 4610-36th St SD

Name of deceased Lesta Jane Brock

Mortician Lewis-Colonial Mortuary

Lot 42 Gr. ____ Row ____ Sec ~~100F~~ Blk. ~~Dir.~~ 10		
Opening: Time 9:30 A.M. P.M. Day Friday Date 1-2-53	37	50
~~Vault~~ Box ____ Size 3	25	00
Removal or Foundation	63	25
Total		
Paid-Receipt Number		
Balance		

Authorized
In person
~~Phone~~ By Leonard Valentine

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YE[illegible]W-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 33318

Your
Order No. A-5237 Date 1/2/53 19 ---

Department Cemetery Dept. Memo No.

Leonard Valentine
4610 - 38 th
San Diego, Calif.

Credit: Fund Acct. 7781.432.50 7700.325.75
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/31/52	Leota Jane Brock Service	
	Lot 42 1000F Blk 10	
	Opening	$ 37.50
	Box	25.00
	State Sales Tax	.75
		$ 63.25

CITY D JAN 5 1953 AUDITOR

PAID

JAN 9 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 [illegible]

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

33312

Nº A 5238

Date 12-31- 1952

Charge Goodbody Ivy Chapel

Address 317 Ash

Name of deceased Frank Allen Smathers

Mortician

Removal

Lot 1 Gr. 2 Row D Sec 6 Blk. Div. 5		
Opening: Time 10 A.M. Day Monday P.M. Date 1-5-53	7	00
Vault Box Size		
Removal ~~or Foundation~~	5	00
Total	12	00
Ret lot to Cem	10	00
Paid-Receipt Number Bal Due	$2	00
C6258	$2	00
Balance	00	00

PAID MT. HOPE CEMETERY

Frank Allen Smathers Removed to Ft Rosecrans Nat Cem - San Diego, San Diego Calif

Goodbody Ivy Chapel owner of lot

Ret to Cemetery By Bernard J Goodbody

Authorized In person Phone By

Order Taken by R L Tarr

Cash 30 Days. All Deposits made will be retained if payment defaulted.

A-5238

PERMIT FOR REMOVAL OF CREMATED OR INTERRED HUMAN REMAINS

DECEDENT PERSONAL DATA

NAME OF DECEDENT—FIRST NAME	MIDDLE NAME	LAST NAME
FRANK	ALLEN	SMOTHERS

AGE	SEX	DATE OF DEATH
STILLBORN	MALE	NOVEMBER 9, 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

x Mrs. Frank Smothers

REMOVAL DATA

FROM: CITY OR TOWN	TO: CITY OR TOWN, STATE
SAN DIEGO, CALIFORNIA	SAN DIEGO, CALIFORNIA

RE-INTERMENT DATA

NAME OF CEMETERY TO WHICH REMAINS ARE TO BE DELIVERED

FT. ROSECRANS NATIONAL CEMETERY

LOCAL REGISTRAR OF VITAL STATISTICS

In accordance with provisions of the Health and Safety Code permission is hereby granted to the applicant named above, for the disinterment and removal of the above identified remains, as specified in this permit.

SIGNATURE OF LOCAL REGISTRAR OF VITAL STATISTICS	REGISTRATION DISTRICT NUMBER	DATE PERMIT ISSUED
▶ [illegible]	3701	JAN 5 1953

RECEIPT OF REMAINS

SIGNATURE OF PERSON ACKNOWLEDGING RECEIPT OF REMAINS	DATE REMAINS RECEIVED
▶	

SEE INSTRUCTIONS ON THE REVERSE OF THIS FORM

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 6258

DATE 1- 2 1953

When stamped "PAID" in space below, this acknowledges payment

BY Goodsell Ivy Chapel ADDRESS 3rd & Ash

OF Two & No/100 DOLLARS ($ 2.00)

IN Full PAYMENT OF Frank A. Smothers service

LOT 1 GRAVE 2 ROW D SECTION 6 DIVISION 5

INVOICE NO. 33312 W.O. A-5238

CREDIT: SALES CARE (305/951) BOXES (100/778 2)

OPENINGS (100/7781) REMOVALS FOUNDATIONS (100/778 3) 2.00

HALF SALES OF LOTS (100/778 4)

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY W. Polson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J.R. HUGHES
JAN
5
1953
R.C. MURRAY

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 33312

Your Order No. A-5030 Date 12/Jan. 7, 1953

Department Cemetery Dept. Memo No.

Goodbody Ivy Chapel
317 Ash
San Diego 1, Calif.

Credit: Fund Acct. 7783 $2.00
Detach and Forward with Remittance

DATE 12/31/52	DESCRIPTION OF CHARGE	AMOUNT
	Frank Allen Smothers service removal	
	Lot 1 Gr 2 Row B Sec 6 Div 5	
	Opening	$ 7.00
	Removal	5.00
		$12.00
	Returned lot to cemetery (credit)	10.00
		$ 2.00
	Paid Receipt #C-6258 $2.00	

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by [illegible]

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

33319

Nº A 5239

Date 12-31 1952

Charge Public Administrator

Address Land Title Bldg.

Name of deceased George E. Olson

Mortician Benbough

Lot 5 Gr. 15 Row 41 Sec Mas ~~Blk.~~ Div. U	35	00
Opening: Time 11 30 A.M. Day Friday P.M. Date 1-2-53	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	98	25
Paid-Receipt Number		
Balance		

Authorized ~~In person~~ Phone By Max Justice

Order Taken by R. L. Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº C 6507

DATE 5 - 20 1953

When stamped "PAID" in space below, this acknowledges payment

BY Public Administrator ADDRESS ~~Union Bldg~~ Land Title Bldg

OF Ninety-eight + 25/100 DOLLARS ($ 98.25)

IN Full PAYMENT OF George E. Olson service

LOT 5 GRAVE 15 ROW 41 SECTION Mas DIVISION U

INVOICE NO. 33319 W.O. A-5239

CREDIT: SALES CARE (306/951) 17.50 BOXES (100/778 2) 25.75

OPENINGS (100/7781) 37.50 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) 17.50

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
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

Deed #7112 MAY 21 1953

INVOICE

Nº 33319

Your Order No. A-5239 Date 1/2/53 19

Department Cemetery Dept. Memo No.

Public Administrator
Land Title Bldg.
San Diego 1, Calif.

Credit: Fund 30- $17.50 Acct. 7731 $37.50 7732 $25.75 7734 $17.50
Detach and Forward with Remittance

DATE 12/31/52	DESCRIPTION OF CHARGE	AMOUNT
	George Hsaias Olson Service	
	Lot 5 Gr 15 Row 41 Mas U	$ 35.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 98.25

CITY JAN 5 1953 AUDITOR

R 6507

PAID

MAY 21 1953

cl.filed 1/5/53

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 IBS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

33370

No A 5240

Date 1-2 1953

Charge Lewis Colonial Mortuary

Address 3051 El Cajon Blvd

Name of deceased Charles Lykins

Mortician Lewis Colonial

Open #4

Lot 11 Gr 4+5 Row Sec 8 Div. 5	150	00
Opening: Time 11 A.M. Day Monday Date 1-5-53	37	50
Vault Box Size 3	25	75
Removal or Foundation		
Total	213	25
Paid-Receipt Number		
Balance		

Son Lyle Lykins

Owner Jennie M. Lykins

5818 Mead Ave.

Authorized
In person
Phone By Dad Webb

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 6331

DATE 2-3 19 53

When stamped "PAID" in space below, this acknowledges payment

BY Lewis Colonial ADDRESS 3051 El Cajon

OF Two hundred Thirteen & 25/100 DOLLARS ($ 213 25)

IN Full PAYMENT OF Chas. Lykins Service

LOT 11 GRAVE 4 & 5 ROW ____ SECTION 8 DIVISION ~~BLOCK~~ 5

INVOICE NO. 33330 W.O. A-5240

CREDIT: SALES CARE (306/951) 75 00 BOXES (100/778 2) 25 75

OPENINGS (100/7781) 37 50 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 75 00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
L. R. HOPKINS
FEB
4
1953
R. C. LINDSAY

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33330

Your Order No. A-5240

Date Jan. 7, 1953

Department Cemetery

Dept. Memo No.

Lewis Colonial Mortuary
3051 El Cajon, Blvd.
San Diego 4, Calif.

Credit: Fund 306 $75.00 Acct 7781 $37.50 7782 $25.75 7784 $75.00

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/2/53	Charles Lyking service	
	Lot 11 Gr 4 & 5 Sec 8 Div 5	$ 150.00
	Opening	37.50
	Box	25.00
	State sales tax	.75
		$ 213.25

CITY AUDITOR JAN 8 1953

E 6331

PAID

Jennie M. Lykins
5618 Mead Ave. 3015

FEB 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 new

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

37299

No A 5241

Date 12-31 1952

Charge Heath Bros

Address 611 Highland

Name of deceased Schroeder

Mortician

Lot 2 Gr. 7 Row D Sec 6 Blk. Div. 5	10	00
Opening: Time A.M. P.M. Day Date	7	00
Vault Box Size		
Removal or Foundation		
Total	17	00
Paid-Receipt Number C-6254	17	00
Balance		

PAID
MT. HOPE CEMETERY

Authorized
In person
Phone By Heath

Order
Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

A5241
No C 6254

DATE 12-31 1952

When stamped "PAID" in space below, this acknowledges payment

BY Heath Bros ADDRESS 611 Highland

OF Seventeen & No/100 DOLLARS ($ 17 00)

IN Full PAYMENT OF Schroeder

LOT 3 GRAVE 4 ROW D SECTION 6 DIVISION BLOCK 5

INVOICE NO. 33099 W.O. A-5241

CREDIT: SALES CARE (306/951) 5 00 BOXES (100/778 2)

OPENINGS (100/7781) 7 00 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) 5 00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
JAN
2
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 33299

Your Order No. A-5241 Date 12/31/52 19

Department Cemetery Dept. Memo No.

Heath Brothers
611 Highland
National City, Calif.

Credit: Fund 306 $10. Acct. 7781 $2. 7784 $5.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/31/52		
	Carl Henry Schroeder Service	
	Lot 2 Gr 4 Row D Sec 6 Div 5	$ 10.00
	Opening	7.00
		$ 17.00

Pd.receipt #c-6254 $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 ITS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 5242 (33360)

Date 12-31 1952

Charge Lewis Colonial Mortuary

Address 3051 El Cajon

Name of deceased William F. Bishop (ashes)

Mortician

Lot 10 Gr 28 Row Sec 125 Blk. Div D	30	00
Opening: Time A.M. P.M. Day Monday Date 1-12-953	6	00
Vault Box Size		
Removal or Foundation		
Total	36	00
Paid-Receipt Number		
Balance		

Owner Blanche Bishop
2727-C st

Hold Gr. 27

Authorized In person Phone By Family

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 6323

DATE 2-3 19 53

When stamped "PAID" in space below, this acknowledges payment

BY Lewis Colonial ADDRESS 3051 El Cajon

OF Thirty-six & No/100 DOLLARS ($ 36.00)

IN Full PAYMENT OF Wm. F. Bishop Service

LOT 10 GRAVE 28 ROW ____ SECTION M-5 DIVISION BLOCK D

INVOICE NO. 33360 W.O. A-5242

CREDIT: SALES CARE (306/9511) 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
L. E. HOPKINS
FEB
4
1953
R. C. LINDSAY

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33360

Your Order No. A-5242 Date 1/12/53 19 ...

Department Cemetery Dept. Memo No. .....

Lewis Colonial
3051 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund 306 $15. Acct. 2721 $6. 7754 $15.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/31/52	William Frederick Bishop Service (ashes)	
	Lot 10 Gr 28 Mas D	$ 30.00
	Opening	6.00
		$ 36.00

C 6323

CITY D JAN 13 1953 AUDITOR

owner: Blanche Bishop
2727 C 2

PAID
FEB 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 IBM .....

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

33320

Nº A 5243

Date 1-2- 1953

Charge La Jolla Mortuary

Address 7654 Herschel

Name of deceased Nancy Ann Mansfield

Mortician

Lot 586 Gr. Row Sec 12 ~~Blk.~~ Div. 7	15	00
Opening: Time 2 A.M. Day Friday P.M. Date 1-2-53	10	00
~~Vault~~ Box Size 00	10	30
Removal or Foundation		
Total	35	30
Paid-Receipt Number		
Balance		

(7318 Girard) Andy Mansfield

Authorized In person Phone By K Ellough

Order Taken by R L Tayr

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YE[illegible]W-TREAS.-AUD.
P[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33320

Your Order No. A-8243 Date 1/2/53 19 ---

Department Cemetary Dept. Memo No.

La Jolla Mortuary
7634 Herschel
La Jolla, Calif.

Credit: Fund 308.47.50 Acct. 7781 $10. 7784 $10.30
Detach and Forward with Remittance

7784 - 7.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/2/53	Nancy Ann Mansfield Service	
	Lot 586 Sec 12 Div 7	$ 15.00
	Opening	10.00
	Box	10.00
	State Sales Tax	.30
		$ 35.30

CITY JAN 5 1953 AUDITOR

fa: Andy Mansfield
7318 Gerard
La Jolla

PAID
JAN 15 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 IOS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

33329

No A 5244

Date 1-2 1953

Charge Bonham Brothers Mortuary

Address 1770 - 4th

Name of deceased Fred F Sheldon

Mortician

Lot 47 Gr. 10 Row Sec 125 Blk. Div. O			
Opening: Time 11 here A.M. P.M. Day Monday Date 1-5-53		37	50
~~Vault~~ Box Size 3		25	75
Removal or Foundation			
Total		63	25
Paid-Receipt Number			
Balance			

Authorized In person Phone By Don Smith

Order Taken by 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 33329

Your Order No. A-5844 Date Jan. 7, 19 53

Department Cemetery Dept. Memo No.

Benham Bros. Mortuary
1770 4th Avenue
San Diego 1, Calif.

Credit: Fund 7781-637.50 Acct. 7782-625.75
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/2/53	Fred F. Sheldon service	
	Lot 47 Gr 10 Masonic Div 0	
	Opening	$ 37.50
	Box	25.00
	State sales tax	.75
		$ 63.25

C 6308

CITY D.S. JAN 8 1953 AUDITOR

PAID

JAN 26 1953

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by hew

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 33321 5245

Date 1-2 1952

Charge Goodbody Ivy Chapel

Address 317 Ash

Name of deceased Roy A. Danforth

Mortician

Lot ____ Gr. 2 Row 1 Sec 60 Div. 5		
A.M. Day Friday		
Opening: Time 3:00 P.M. Date 1-2-53	18	70
Vault Box ____ Size ____		
Removal or Foundation ____		
Total	18	70
Paid-Receipt Number ____		
Balance		

Authorized
In person
Phone By R Goodbody

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

A-5245

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

No C 6281

DATE 1-8-19 53

When stamped "PAID" in space below, this acknowledges payment

BY Goodbody's Ivy Chapel ADDRESS 317 Ash

OF Thirty-seven and 40/100 DOLLARS ($ 37 40)

IN full PAYMENT OF Danforth + Wilson Services

LOT ____ GRAVE 2/3 ROW 1/7 SECTION Co. DIVISION 5 BLOCK ____

Not valid for purpose stated unless stamped "PAID" in this space.

INVOICE NO. 33258 + 33321 W.O. A-5190 + 5245

CREDIT: SALES CARE (306/951) ____ BOXES (100/778 2) ____

OPENINGS (100/7781) $37.40 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [signature]

FORM 212

JAN 9 1953 R.C. LINDSAY CITY TREAS.

WHITE-CUSTOMER
YE[illegible]W-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33321

Your Order No. A-3243 Date 1/2/53 19

Department Cemetery Dept. Memo No.

Goodbody's Ivy Chapel
317 Ash
San Diego 1, Calif.

Credit: Fund Acct. 7701-635.70
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/2/53		
	Roy Alberto Sanforth Service	
	Gr 2 Row 1 Co. Div 5	
	Opening	$ 18.70

Q 6281

CITY D 5 JAN 5 1953 AUDITOR

PAID

JAN 9 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

ICS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

33332

No A 5246

Date 1-2 1952

Charge Beham Bros

Address 1770 - 4th

Name of deceased Highlen Pardis Armstrong

Mortician Bonham Bros.

Lot 52 Gr. 33 Row Sec 4 ~~Blk.~~ Div. 7	60	00
A.M. Day Monday		
Opening: Time 1:30 P.M. Date 1-5-52	50	00
Vault ~~Box~~ White Size Aurora		
Removal or Foundation		
Total	110	00
Paid-Receipt Number		
Balance		

Bonham OK'd change of ownership from Florence E. Armstrong to Florence & Frank Fanchi 2482 Jefferson SD10

Authorized In person / Phone By Family / Secretary Undertaker

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

A-5246

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 6308

DATE 1-24- 19 53

When stamped "PAID" in space below, this acknowledges payment

BY Bonhem Brothers ADDRESS 1770 - 4th Ave.

OF Thirteen Hundred Twenty One 70/100 DOLLARS ($ 1321.70)

IN Full PAYMENT OF INV.# 32663-66-72-73-83-84-87-93-97-98
32700-33263-67-76-80-82-86-93-98-33300-01-02-03-16-29-32-33

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. ____ W.O. ____

CREDIT: SALES CARE (306/951) $295.00 BOXES (100/778 2) $206.00

OPENINGS (100/7781) $525.70 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) $295.00

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
JAN 26 1953
R.C. LINDSAY
CITY TREAS.

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 33332

Your Order No. A-5246 Date Jan. 7, 1953

Department Cemetery Dept. Memo No.

Benham Bros. Mortuary
1770 4th A enue
San Diego I, Calif.

Credit: Fund 306 $30.00 Acct 7781 $50.00 2282
Detach and Forward with Remittance
7784 $30.00

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/2/53	Highlen P. Armstrong service	
	Lot 52 Gr 33 Sec 4 Div 7	$ 60.00
	Opening (airseal vault)	50.00
		$110.00

CITY D 8 JAN 1953 AUDITOR

C 6328

PAID

JAN 26 1953

Florence E. Armstrong
2482 Jefferson St., Sp 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 hew

FORM 974(REV.)

33328

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Nº A5247

Date 1-2 1953

Charge Johnson Saum Co.

Address 1408-4th

Name of deceased Ada V. McClure

Mortician

Lot 19 Gr. Row Sec FOOF Blk. ~~Div.~~ C		
Opening: Time 10 A.M. Day Monday P.M. Date 1-5-53	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	63	25
Paid-Receipt Number		
Balance		

Lots 18 + 19 Trans to
Lee Wade McClure By
Clarence H Schmid owner
Witness Randall L Tayr mgr of Cemetery

Authorized In person Phone By R. E. Weckert Knable

Order Taken by R L Tayr

Cash 30 Days. All Deposits made will be retained if payment defaulted.

A-5247

MOUNT HOPE CEMETERY

2 January 19 53

The undersigned hereby requests and authorizes the interment of the remains of

_____ in Lot 18 & 19 (Burial in 19) Row _____ Sec. IOOF

Block consisting of 2 graves 3'4" x 10' each

~~Division~~ C 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. I/We release assign and quit claim forever the above property

to Lee Wade McClure Clarence H Schmid owner of Propt

Signature of relative or legal representative

Address & relationship to deceased or authority to sign authorization

Rondell L Taylor
Witness

Witness

WHITE-CUSTOMER
YE[illegible]W-TREAS.-AUD.
P[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33328

Your Order No. A-5247 Date Jan. 7, 1952

Department. Cemetery Dept. Memo No.

Johnson Spum Co.
1408 4th Avenue
San Diego 1, Calif.

Credit: Fund 7791 $32.50 Acct. 7792 $25.75
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/2/53	Ada V. Mc Clure service	
	Lot 19 Sec IOOF Elk C	
	Opening	$ 37.50
	Sex	25.00
	State sales tax	.75
		$ 63.25

CITY D JAN 8 1953 AUDITOR

PAID

MAR 10 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 hcw

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

33504

No A 5248 H.66191 MT. HOPE CEMETERY

Date 1-2- 1953

Charge Mrs. Miriam F. Long

Address 8032 University Ave. La Mesa Calif.

Name of deceased Blanche Bennetto

Mortician Goodbody Sm Chapel (El Cajon Blvd)

Lot 84 Gr. 4 Row Sec 2 Blk. Div. 7	60	00
Opening: Time P.M. Day Tuesday Date 1-6-53	37	50
Vault Box Size 3	25	00
Removal or Foundation		
Total	123	25
Paid-Receipt Number C 6457	123	25
Balance	000	00

Refund Mode

PAID MT. HOPE CEMETERY

This Interment did not take place.

Remains to Cypress View Mausoleum.

Mrs Long is applying for the return of her Money

Authorized
In person
Phone By

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

№ C 6257

DATE 1-2- 1953

When stamped "PAID" in space below, this acknowledges payment

BY Mrs Mariam F. Long ADDRESS 8032 University Place La Mesa

OF One Hundred Twenty Three & 25/100 DOLLARS ($ 123.25)

IN full PAYMENT OF Blanche Bennetto Servin

LOT 84 GRAVE 4 ROW ____ SECTION 2 DIVISION ~~BLOCK~~ 7

INVOICE NO. 33304 W.O. A5248

CREDIT: SALES CARE (306/951) $30.00 BOXES (100/778 2) $252.25

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 R L Fay

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. [illegible]
JAN 2 1953
R. C. [illegible]

WHITE-CUSTOMER
YE[illegible]W-TREAS.-AUD.
P[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 33304

Your Order No. A-5248 Date Jan. 7, 19 53

Department Cemetery Dept. Memo No.

Mrs. Miriam P. Long
8032 University Pl.
La Mesa, Calif.

Credit: Fund 309 $30.00 Acct. 7781 $37.50 7782 $25.75
Detach and Forward with Remittance
7784 $30.00

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/2/53	Bennetto service	
	Lot 84 Gr 4 Sec 2 Div 7	$ 60.00
	Opening	37.50
	Box	25.00
	State sales tax	.75
		$ 123.25

Paid Receipt #C-6257 $123.25

This interment did not take place. Remains went to Cypress View Mausoleum. Mrs. Long is applying for return of money.

Concession percentages invoiced subject to 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

33305

No A 5249

Date 12/31/52 19

Charge Clemens Granite Co. (F 78530)

Address 3460 Imperial Ave. 2

Name of deceased

Mortician

Lot Sgl. Row Sec Blk. Div.

Opening Time A.M. P.M. Day Date

Vault Box Size

Removal of Foundation

Paid-Receipt Number

Alfred		15.00
Sylvester		18.97
Witherspoon		8.00
Keller		27.43
Hirai		18.97
Sparks		15.00
Odenwaelder		8.00
Happer		8.00
Johnson		9.32
Swearey	Total	19.56
Wong		13.83
Beers		21.00
Matsahara		13.66
Ellison	Balance	8.00
		204.74

7783 $204.74

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 C6295

DATE 1-16- 1953

When stamped "PAID" in space below, this acknowledges payment

BY Clemens ADDRESS

OF Two hundred four and 74/100 DOLLARS ($ 204.74)

IN full PAYMENT OF December Acc't

LOT GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 33305 W.O. A-5249

CREDIT: SALES CARE (306/951) BOXES (100/778 2)

OPENINGS (100/7781) REMOVALS FOUNDATIONS (100/778 3) #204.74

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
JAN 19 1953
R. C. LINDSAY
DIVISION

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 33305

Your Order No. R-5249 Date 12/31/52 19

Department Cemetery Dept. Memo No.

Clemens Granite Co. (F 78530)
3460 Imperial Ave.
San Diego 2, Calif.

Credit: Fund Acct. Total $204.74
Detach and Forward with Remittance

DATE 12/31/52	DESCRIPTION OF CHARGE	AMOUNT
	Alfred	$ 15.00
	Sylvester	18.97
	Witherspoon	8.00
	Keller	27.43
	Mirai	18.97
	Sparks	15.00
	Odenwolder	8.00
	Harper	8.00
	Johnson	9.32
	Sweazey	19.58
	Long	13.83
	Deers	21.00
	Matsahara	13.66
	Ellison	8.00
		$ 204.74

CITY
D
JAN 5
1953
AUDITOR

Q 6295

PAID

JAN 19 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 165

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

33506

NºA 5250

Date 12/31/52 19

Charge Conti & Son (F 26240)

Address 3871 Imperial Ave. 13

Name of deceased

Mortician

Lot Grave Row Sec Blk. Div.

Opening: Time A.M. P.M. Day Date

Vault Box Size

Removal of Foundation

Paid-Receipt Number

Bradbery	$ 8.00
Thompson	8.00
Beaton	8.00
Uhrlass	12.00
Childs	8.00
Knechtel	8.00
Brill	8.00
Poe	12.50
Duncan	8.00
Clitsome	8.00
Total	15.98
Cheal	8.00
Jappe	8.00
Edmundson	8.00
Smith	8.00
Balance	8.00
Coffman	8.00
Gadberry	8.00

$ 150.48

7783 $150.48

Authorized
In person
Phone By

Order Taken by IGS

Cash 30 Days. All Deposits made will be retained if payment defaulted.

W[illegible]-CUSTOMER
Y[illegible]W-TREAS.-AUD.
P[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33306

Your Order No. A-6250 Date 12/31/52 19 ---

Department Cemetery Dept. Memo No. ---

Centi & Son (F 26240)
3671 Imperial Ave.
San Diego 13, Calif.

Credit: Fund ---- Acct. 7782 - $150.46
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
	Fedsery	$ 3.00
	Thompson	3.00
	Beaton	3.00
	Chrless	13.00
	Childs	3.00
	Enochtel	3.00
	Brill	3.00
	Fee	12.00
	Duncan	3.00
	Clitsome	3.00
	Cheal	15.38
	Jence	3.00
	Edmundson	3.00
	Smith	3.00
	Coffman	3.00
	Cadberry	3.00
		$ 150.46

CITY D JAN 5 1953 AUDITOR

0 6290

PAID

JAN 16 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 [illegible]

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT • CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 6290

DATE 1-12-1953

When stamped "PAID" in space below, this acknowledges payment

BY Conti ADDRESS

OF One hundred fifty and 48/100 DOLLARS ($ 150.48)

IN full PAYMENT OF December Acct

LOT GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 33306 W.O. A-5250

CREDIT: SALES CARE (306/951) BOXES (100/778 2)

OPENINGS (100/7781) REMOVALS FOUNDATIONS (100/778 3) $150.48

HALF SALES OF LOTS (100/778 4)

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.J. RAUNER
JAN
13
1953
R. C. LINDSAY
DEPUTY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 33307 5251

Date 12/31/52 19

Charge Seaman Monument Co. (F 40258)

Address 3893 Imperial Ave. 13

Name of deceased

Mortician

Lot Gr. Row Sec Blk. Div.

Opening: Time A.M. P.M. Day Date

Vault Box Size

Removal of Foundation

Paid-Receipt Number

Rasmussen	8.00
Smith	8.00
Paulsen	8.00
Lombardo	8.00
Conover	8.00
White	8.00
Randall	8.00
Lamke	8.00
Ryder	10.00
Beaumont	15.00
Lemx	15.00
Total	
Balance	104.00

7783 $104.

Authorized
In person
Phone By

Order Taken by IGS

Cash 30 Days. All Deposits made will be retained if payment defaulted.

5251

WH[illegible] CUSTOMER
YE[illegible]-TREAS.-AUD.
P[illegible]AUD.-ORIG. DEPT
B[illegible]-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No 33307

Your Order No. A-6251

Date 12/31/52 19

Department Cemetery Dept. Memo No.

Seaman Monument Co. (F 40258)
3833 Imperial Ave.
San Diego 13, Calif.

Credit: Fund Acct. 2783-4104

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/31/52	Rasmussen	$ 8.00
	Smith	8.00
	Paulsen	8.00
	Lombardo	8.00
	Conover	8.00
	White	8.00
	Randall	8.00
	Lamke	8.00
	Ryder	10.00
	Beaumont	15.00
	Lemax	15.00
		$ 104.00

CITY D JAN 5 1953 AUDITOR

PAID

JAN 20 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 [illegible]

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

33308

No A 5252

Date 12/31/52 19

Charge So. Calif. Granite Co. (F 14373)

Address 3845 Imperial Ave. 13

Name of deceased

Mortician

Lot Gr. Row Sec Blk. Div.

Opening Time A.M. P.M. Day Date

Vault Box Size

Removal or Foundation

Paid-Receipt Number

Harer		8.00
Kissel		8.00
Larcom		8.00
Gipson		24.00
Vellinga		12.68
Hardy		14.33
Schnor		8.00
White		8.00
Brixey		8.00
Bowles, H	Total	8.00
Bowles, K		8.00
England		8.00
Brown		15.00
March	Balance	15.00
		153.01

7783 $153.01

Authorized
In person
Phone By

Order Taken by IGS

Cash 30 Days. All Deposits made will be retained if payment defaulted.

5252

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 6292

DATE 1-14- 19 53

When stamped "PAID" in space below, this acknowledges payment

BY So. Calif. Granite ADDRESS

OF Onehundred fifty-three and 01/100 DOLLARS ($ 153.01)

IN full PAYMENT OF December Acc't

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. 33308 W.O. A-5252

CREDIT: SALES CARE (306/951) ____ BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) $153.01

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
JAN
15
1953
R. C. LINDSAY
CITY TREAS.

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
P[illegible]-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33308

Your Order No. A-5252 Date 12/31/52 19

Department Cemetery Dept. Memo No.

So.Calif.Granite Co. (F 14373)
3845 Imperial Ave.
San Diego 13,Calif.

Credit: Fund Acct. 7283 $153.01

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
	Barer	$ 8.00
	Kissel	8.00
	Larson	8.00
	Gipson	24.00
	Vellinga	12.66
	Hardy	14.33
	Schnor	8.00
	White	8.00
	Brixey	8.00
	Bowles,M.	8.00
	Bowles,K.	8.00
	England	8.00
	Brown	15.00
	March	15.00

CITY D JAN 5 1953 AUDITOR

@6292

$ 153.01

PAID

JAN 16 1953

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 33309 5253

Date 12/31/52 19

Charge S.D.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

Paid-Receipt Number

2514	McDaniel	3.88
2515	Pitonti	3.88
2516	Lee	3.88
2517	Howard	3.88
2519	O'Handley	3.88
2520	McGrew	3.88
2521	Stark	3.88
2522	Eva	3.88
2523	Mason	3.88
2524	Wilson	3.88
2525	Abernathy	3.88
2526	Turner	3.88
	Total	46.56
	Balance	46.56

306 $46.56

Authorized
In person
Phone By

Order Taken by IGS

Cash 30 Days. All Deposits made will be retained if payment defaulted.

5253

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33309

Your Order No. A-6253 Date 12/31/52 19

Department Cemetery Dept. Memo No.

San Diego County
Dept.of Public Welfare
Civic Center
San Diego, Calif.

Credit: Fund 306 $46.56 Acct.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/31/52	2514 McDaniel	$ 3.88
	2515 Bitonti	3.88
	2516 Lee	3.88
	2517 Howard	3.88
	2519 O'Handley	3.88
	2520 McCrea	3.88
	2521 Stark	3.88
	2522 Ava	3.88
	2523 Mason	3.88
	2524 Wilson	3.88
	2525 Abernathy	3.88
	2526 Turner	3.88
		$ 46.56

CITY D JAN 5 1953 AUDITOR

PAID

JAN 19 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 [illegible]

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 33310 5254

Date 12/31/52 19

Charge Greenwood Memorial Park

Address P.O.Box 88 12

Name of deceased

Mortician

Dec.2 Pratt

Lot Gr. Row Sec Blk. Div.

Dec. 3 Sack

Opening: Time A.M. P.M. Day Date

Vault Box Size

Removal or Foundation

Total

Paid–Receipt Number

Balance

	5.00
	5.00
	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
YE[illegible]-TREAS.-AUD.
P[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33310

Your Order No. A-5254 Date 12/31/52 19

Department Cemetery Dept. Memo No.

Greenwood Memorial Park
P.O.Box 38,
San Diego 12, Calif.

Credit: Fund Acct. 7702 $10.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/31/52		
Dec.2	Pratt	$ 5.00
Dec. 3	Sack	5.00
		$ 10.00

CITY D JAN 5 1953 AUDITOR

PAID

JAN 13 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 ISS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 33311 5255

Date 12/31/52 19

Charge Whited's Cemetery Service

Address Valley Blvd., Esdondido

Name of deceased

Mortician

Dec. 1 Randall
2 Hayden
4 Glezen
8 Long
11 Hayden
12 Simmons
19 Shepherd
29 Bucker
30 VanValin

Lot Gr. Row Sec Blk. Div.

Opening: Time A.M. P.M. Day Date

Vault Box Size

Removal or Foundation

	5.00
	5.00
	5.00
	5.00
	5.00
	5.00
	5.00
	5.00
	5.00
Total	
Balance	45.00

Paid-Receipt Number

7782 $45.00

Authorized
In person
Phone By

Order Taken by IGS

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YE[redacted]W-TREAS.-AUD.
PI[redacted]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33311

Your Order No. A-5255 Date 12/31/52 19 ...

Department Cemetery Dept. Memo No. .....

Whited's Cemetery Service
Valley Blvd.,
Escondido, Calif.

Credit: Fund ..... Acct. 7782 $45.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/31/52		
Dec.1	Randall	$ 5.00
2	Hayden	5.00
4	Olezen	5.00
8	Long	5.00
11	Hayden	5.00
12	Simmons	5.00
19	Shepherd	5.00
29	Rucker	5.00
30	VanValin	5.00
		$ 45.00

CITY D JAN 5 1953 AUDITOR

PAID

JAN 13 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 ..... TSS .....

FORM 974(REV.)

33319

№A 5256

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 1-3- 1953

Charge Archie S Johnson

Address 4540-35 st S.D.

Name of deceased Pauline Johnson

Mortician Merkley Austin Mortuary

Lot 86 Gr. ____ Row ____ Sec JOOF Blk. ~~Div.~~ 11	60	00
Opening: Time 11 A.M. Day Monday P.M. Date 1-5-53	37	50
~~Vault~~ Box ____ Size 3	25	75
Removal or Foundation ____		
Total	123	25
Paid-Receipt Number C 6260	123	25
Balance	~~00~~	~~00~~

PAID
MT. HOPE CEMETERY

Authorized
In person
Phone By ____

Order
Taken by R L Toy ✓

Cash 30 Days. All Deposits made will be retained if payment defaulted.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C A5256 6260

DATE Jan 3. 1953

When stamped "PAID" in space below, this acknowledges payment

BY Archie L Johnson ADDRESS 4540-35 dr pt S.D

OF One Hundred Twenty Three & 25/100 DOLLARS ($ 123 25)

IN full PAYMENT OF Pauline J Johnson Interment

LOT 98 GRAVE ____ ROW ____ SECTION FOUR DIVISION BLOCK 11

INVOICE NO 33313 W.O. A5226

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 R L Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
JAN
5
1953
R.C. LUMSDAY
CITY TREAS.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33313

Your Order No. A-5256 Date Jan. 7, 19 53

Department Cemetery Dept. Memo No.

Archie S. Johnson
4520 35th st
San Diego 16, Calif.

Credit: Fund 506 $30.00 Acct. 7781 $37.50 7782 $25.75
Detach and Forward with Remittance 7784 $30.00

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/3/53	Pauline Johnson service	
	Lot 86 100F Blk 11	$ 60.00
	Opening	37.50
	Box	25.00
	State sales tax	.75
		$ 123.25

Paid Receipt #C-6260 $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

33327

No A 5257

Date Jan 3 1953

Charge Paris Mortuary

Address 474 N Magnolia El Cajon

Name of deceased Earl E Brown

Mortician

Lot Gr. 2 Row 2 Sec Co ~~Blk.~~ Div. 5		
Opening: Time 3 30 Here A.M. Day Monday P.M. Date 1-5-53	18	70
Vault Box Size		
Removal or Foundation		
Total	18	70
Paid-Receipt Number		
Balance		

No one Coming

Authorized ~~In person~~ Phone By Roach

Order Taken by R L Tayr

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33327

Your Order No. A-5257 Date Jan. 7, 1953

Department Cemetery Dept. Memo No.

Paris Mortuary
474 No. Magnolia
El Cajon, Calif.

Credit: Fund 7781 $13.70 Acct.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/3/53	Earl E. Brown service	
	Gr 2 Row 2 County Div 5	
	Opening	$ 13.70

CITY JAN 8 1953 AUDITOR

PAID

JAN 14 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 mew

FORM 974(REV.)

ORDER

33333

CITY OF SAN DIEGO, CALIFORNIA

No A 5258

MT. HOPE CEMETERY

Date 1-3- 1953

Charge Bonham Brothers Mortuary

Address 1770-4 th

Name of deceased Kenneth E Clark

Mortician

Lot 542 Gr. Row Sec 12 Blk. 7 Div.	15	00
Opening: Time 3 Hrs A.M. Day Monday P.M. Date 1-5-53	7	00
Vault Box Size		
Removal or Foundation		
Total	22	00
Paid-Receipt Number		
Balance		

Clyde D Clark

3042 Fordham st SD 10

2' Flat Top

Authorized ~~In person~~ Phone By Don Smith

Order Taken by P L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No 33333

Your Order No. A-5258

Date Jan. 7, 19 53

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
1/3/53	Kenneth Earl Clark service	
	Lot 542 Sec 12 Div 7	$ 15.00
	Opening	7.00
		$ 22.00

C6308

CITY JAN 8 1953 AUDITOR

PAID

JAN 26 1953

Clyde D. Clark
3042 [illegible] invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by hew

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

33336

No A 5259

Date Jan 3- 1953

Charge Lewis Colonial Mortuary

Address 3051 El Cajon Blvd.

Name of deceased Edna L Coffman

Mortician

Lot 31 Gr. Row Sec 100F Blk. 21 Div.		65	00
Opening: Time 1 ~~A.M.~~ P.M. Day Tuesday Date 1-6-53		37	50
~~Vault~~ Box Size 3		25	75
Removal or Foundation			
Total		128	25
Paid-Receipt Number			
Balance			

Owner Elizabeth Coffman

2406- Madison SD 16

Authorized ~~In person~~ Phone By Doc Webb

FLAT MARKER ONLY

Order Taken by P L Ley

Cash 30 Days. All Deposits made will be retained if payment defaulted.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 6326

DATE 2-3 1953

When stamped "PAID" in space below, this acknowledges payment

BY Lewis Colonial ADDRESS 3051 El Cajon

OF One hundred Twenty-eight 25/100 DOLLARS ($ 128 25/100)

IN Full PAYMENT OF Edna L. Coffman service

LOT 31 GRAVE ____ ROW ____ SECTION NOF DIVISION BLOCK 21

INVOICE NO. 33336 W.O. A-5259

CREDIT: SALES CARE (306/951) 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
J. R. HOPKINS
FEB
4
1953
R. C. LINDSAY
CITY TREAS.

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33336

Your Order No. A-5259 Date Jan. 7, 19 53

Department Cemetary Dept. Memo No.

Lewis Colonial Mortuary
3051 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund 306 $32.50 Acct. 77-1 $37.50 7782 $25.75
Detach and Forward with Remittance 7784 $32.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/3/53		
	Edna L. Coffman service	
	Lot 31 IOOF Blk 21	$ 65.00
	Opening	37.50
	Box	25.00
	State sales tax	.75
		$ 128.25

CITY JAN 8 1953 AUDITOR

06324

PAID

Elizabeth Coffman
2406 Madison Ave., SD 16 FEB 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 Bew

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

33322

No. A 5260

Date 1-3- 1953

Charge Rogers Mortuary

Address 4094 University Ave -

Name of deceased

Mortician

Pre need

CANCELLED

SEE WO-A-5439

Lot 322 Gr. Row Sec 10 Div. 7	60	00
Opening: Time A.M. Day P.M. Date		
Vault Box Size		
Removal or Foundation		
Total	60	00
Paid-Receipt Number		
Balance		

Owner

For Law Anderson

R1 Bx 903 S.D

Mail owner to Rogers Mortuary

4094 Uni Ave

See Lot 442 owner same

Authorized ~~In person~~ Phone By White

Order Taken by R L Tay

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 33322

Your Order No. A-5280 Date 1/3/53 19

Department Cemetery Dept. Memo No.

Rogers Mortuary
4084 University Ave.
San Diego 5, Calif.

Credit: Fund 306 450 Acct. [illegible]

• Detach and Forward with Remittance •

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/3/53		
	Pre-need	
	Lot 322 Sec 10 Div 7	$ 60.00

CITY JAN 5 1953

Cancelled

owner:
Law Anderson
Rt.1, Box 905 SD
Mail: % Rogers

C/m 33497

PAID

FEB 18 1953

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by [illegible]

103

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 33326 5261

Date 1-3- 1953

Charge Freeman Meek

Address 3048 Main St S.D

Name of deceased Dempster A. Meek

Mortician Berge Roberts

Lot 5 Gr. 18 Row 21 Sec Mas ~~Blk.~~ Div. 2	35	00
Opening: Time 10 A.M. Day Wednesday ~~P.M.~~ Date 1-7-53	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	98	25
Paid-Receipt Number		
Balance		

Box Lwr

Authorized In person ~~Phone~~ By Freeman Meek 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 C6343

DATE 2-7- 19 53

When stamped "PAID" in space below, this acknowledges payment

BY Mr Truemon Muke- ADDRESS 3048 Main St

OF Ninty Eight + 25/100 DOLLARS ($ 98 25)

FOR Full PAYMENT OF Dumpated service

GRAVE 18 ROW 21 SECTION Mes DIVISION 21

REVOCABLE NO. 33326 W.O. A 5261

CHARGES: 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. Duffy

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
FEB
9
1953
R. C. LINDSAY

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33326

Your Order No. A-5261 Date 1/7/53 19

Department Cemetery Dept. Memo No.

Trueman Meek
3048 Main St.
San Diego 13, Calif.

Credit: Fund 306 $17.50 Acct. 7784 $17.50 7784 $17.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/3/53		
	Dempster Arthur Meek Service	
	Lot 5 Gr 18 Row 21 Mas U	$ 35.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 98.25

CITY JAN 9 1953 AUDITOR

C 6343

PAID

FEB 9 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 [illegible]

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 5262

Date 1-3 1953

Charge Berge Robert Mortuary

Address 607 National Ave Nat. City

Name of deceased

Mortician

Trans. of Property

Lot 3 Gr. 2-3-4-5 Row Sec 100F Blk. Div H

Opening: Time A.M. P.M. Day Date

Vault Box Size

Removal or Foundation

Total

Paid-Receipt Number

Balance

Mary Grace Olds
Willie Ann Gill, Vincent L Gill
and Anna Maria Olds Husband
under W.O. 1620
Quitclaim to Berge Robert Mortuary
Notarized by Marie Roberts
(Old Deed 6915 Ret to Cemetery R.L.J.)

Authorized
In person
Phone By

Order Taken by R L Jay N

Cash 30 Days. All Deposits made will be retained if payment defaulted.

FORM 974(REV.)

33314

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 5263

Date 1-4 1953

Charge William J. + Ella Lowe

Address 3826 - T. st S.D.

Name of deceased

Mortician

Pre need

Lot 108 Gr. 1+2 Row Sec 4 Div. 7	120	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	120	00
Paid-Receipt Number C 6261	120	00
Balance	000	00

PAID
MT. HOPE CEMETERY

Authorized
In person
Phone By

Order Taken by P L Tyson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 6261

DATE Jan 4th 1953

When stamped "PAID" in space below, this acknowledges payment

BY William J & Ella Lowe ADDRESS 3826. T. st S.D.

OF One Hundred Twenty & no/100 DOLLARS ($ 120.00)

IN full PAYMENT OF Pre need

LOT 108 GRAVE 1+2 ROW ____ SECTION 4 DIVISION ~~BLOCK~~ 7

INVOICE NO. 33314 W.O. A 52 63

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 P L Tay

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. E. HOPKINS
JAN 5 1953
R. C. LINDSAY
CITY TREAS.

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
P[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 33314

Your Order No. A-5263 Date 1/4/53 19 ...

Department Cemetery Dept. Memo No.

William J. & Ella Lowe
3826 T St.
San Diego 13, Calif.

Credit: Fund 306 $60. Acct. 7734 $60.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/4/53	Pre-need	
	Lot 108 Gr 1 & 2 Sec 4 Div 7	$ 120.00
	Pd.receipt #c-6261 $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 ...IDS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

93323

No A 5264

Date Jan 4 1953

Charge Hubbard Mortuary

Address 321 E. Chula Vista Calif

Name of deceased James F. Moore

Mortician Hubbard

Lot 16 Gr. Row 11 Sec 3 ~~Blk.~~ Div. 2		
Opening: Time 10 A.M. P.M. Day Tuesday Date 1-6-53	37	50
~~Cement~~ Box Size 3	25	75
Removal or Foundation		
Total	63	25
Paid-Receipt Number C 6275	63	25
Balance	00	00

PAID
MT. HOPE CEMETERY

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.

A-5264



HUBBARD MORTUARY
JANE HUBBARD
321 E STREET
CHULA VISTA, CALIFORNIA

I hereby authorize the use of Lot 15, Row 11, Section 3, Division 2, for James Frederick Moore

Mrs Melvin R. Nixon

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº C 6275

DATE 1-6- 1953

When stamped "PAID" in space below, this acknowledges payment

BY Hubbard Mortuary ADDRESS 321 E. Chula Vista

OF Sixty Three & 25/100 DOLLARS ($ 63 25)

IN full PAYMENT OF James F Moore Service

LOT 116 GRAVE ____ ROW 11 SECTION 2 DIVISION 2 ~~BLOCK~~

INVOICE NO. 33323 W.O. A 5264

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
C.J. RAUNER
JAN
8
1953
R. C. UNDSAY
CITY TREAS.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 33323

Your Order No. A-5264 Date Jan. 7, 19 53

Department Cemetery Dept. Memo No.

Hubbard Mortuary
321 E. Street
Chula Vista, Calif.

Credit: Fund 7781 $37.50 Acct. 7782 $25.75
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/4/53	James F. Moore service	
	Lot 16 Row 11 Sec 3 Div 2	
	Opening	$ 37.50
	Box	25.00
	State sales tax	.75
		$ 63.25

Paid Receipt #C-6275 $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

33331

No A 5265

Date 1-5- 1953

Charge Tate Funeral Home

Address 3109 Ocean View Blvd

Name of deceased Franklin Monroe Divison

Mortician

Lot 1 Gr. 3 Row 9 Sec County Blk. Div. 5

Opening: Time 2:30 A.M. P.M. Day Monday Date 1-5-53 3 30

Vault Box Size

Removal or Foundation

Total 3 30

Paid-Receipt Number

Balance

Authorized
In person
Phone By Tate

Order Taken by P J Ruby

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 33331

Your Order No. A-5265

Date Jan. 7, 1953

Department Cemetery

Dept. Memo No.

Yates Funeral Home
3100 Ocean View Blvd.
San Diego 13, Calif.

Credit: Fund 7751 $3.30 Acct.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/5/53	Dixison service Lot 1 Gr 3 Row 9 County Div 5 Opening	$ 3.30

CITY AUDITOR JAN 8 1953

@ 6054

PAID

FEB 13 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 Crow

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

33275

No A 5266

Date 1-5- 1952

Charge Johnson Sauer Co.

Address 1408-4th

Name of deceased Charles H. Dickens

Mortician Johnson & Sauer

Lot 99 Gr. 3 Row Sec 1 ~~Blk.~~ Div. 7	50	00
Opening: Time 11 00 A.M. Day Tuesday P.M. Date 1-6-53	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	113	25
Paid-Receipt Number		
Balance		

Owner

Robert C Burns 7562 Draper Ave.

M M & Overstreet

Authorized
In person
Phone By Overstreet

Order
Taken by P J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33335

Your Order No. A-5266

Date 1/5/53 19 ---

Department Cemetery

Dept. Memo No.

Johnson Sgum Co.
1408 4th
San Diego 1, Calif.

~~336 $25.00~~ 7751 $37.50 7752 $25.75

Credit: Fund Acct. 7754 $25.00

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/5/53	Charles M. Dickens service	
	Lot 99 Gr 3 Sec 1 Div 7	$ 50.00
	Opening	37.50
	Box	25.00
	State sales tax	.75
		$ 113.25

CITY JAN 8 1953 AUDITOR

PAID

MAR 10 1953

Robt. C. Burns
X876 7562 Draper Ave., La Jolla

Concession percentages invoiced subject to audit 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 5267 33337

Date 1-6 1933

Charge Lewis Mortuary

Address 3037-El Cajon Blvd-

Name of deceased John B-Johnston (ashes)

Mortician

Lot 7 Gr. 6 Row Sec Tee F Blk. 17 Div.

Opening: Time A.M. P.M. Day Wednesday Date 1-7-33

Vault Box Size

Removal or Foundation

Total 6 00

Paid-Receipt Number

Balance

Interment in grave of Oscar Brannan

Authorization to be sent out

1' Front of Stone

Authorized In person Phone By Rock Wicks

Order Taken by P J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

A-5267

MOUNT HOPE CEMETERY

January 9, 1953

The undersigned hereby requests and authorizes the interment of the ~~remains~~ cremains of

John B. Johnston in Lot 7, E½ Gr ____ Row ____ Sec. IOOF #153
Block
Division 17 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

Myrtle B Johnston
Signature of relative or legal representative.

4089 Albatross St. San Diego
Address & relationship to deceased or authority to sign authorization.

Robert E. Beeby
Witness

L. A. Helgen
Witness

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

No C 6330

DATE 2-3 1953

When stamped "PAID" in space below, this acknowledges payment

BY Lewis Colonial ADDRESS 3051 El Cajon

OF Six & NO/100 DOLLARS ($ 6 00)

IN Full PAYMENT OF John B Johnson service

LOT 7 GRAVE 6 ROW _____ SECTION 100F BLOCK 17

INVOICE NO. 33337 W.O. A-5267

CREDIT: SALES CARE (306/951) _____ BOXES (100/778 2) _____

OPENINGS (100/7781) 6 00 REMOVALS FOUNDATIONS (100/778 3) _____

HALF SALES OF LOTS (100/778 4) _____

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
FEB
4
1953
R. C. LINDSAY

WHITE-CUSTOMER
YE[illegible]W-TREAS.-AUD.
P[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33337

Your Order No. A-3267 Date 1/7/53 19

Department Cemetery Dept. Memo No.

Lewis Colonial
3051 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund Acct.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/6/53	John B. Johnston Service (ashes)	
	Lot 7 Gr 6 IOOF Blk 17	
	Opening	$ 6.00

d 6330

CITY JAN 9 1953 AUDITOR

PAID

FEB 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

33334

№A 5268

Date 1-6- 1953

Charge Public Administrator

Address Land Title Bldg

Name of deceased Roy Alberto Danforth

Mortician

Lot 5 Gr. 18 Row 18 Sec Mas Blk. Div. U	35	00
Opening: Time A.M. Day Tuesday P.M. Date 1-6-53	37	50
[redacted]t Box Size 3	25	75
Removal [redacted]	57	50
Total	155	75
Paid-Receipt Number		
Balance		

Rem from Gr 2 Row 1 Co. Div 5 to Above Location

Authorized In person Phone By Public Administrator Max Justice

Order Taken by R. L. Tay ✓

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 6516

DATE 5-20 1953

When stamped "PAID" in space below, this acknowledges payment

BY Public Administrator ADDRESS Land Title Bldg

OF One hundred Fifty-five & 75/100 DOLLARS ($ 155.75)

IN Full PAYMENT OF Roy A. Danforth service

LOT 5 GRAVE 18 ROW 15 SECTION Mts DIVISION BLOCK O

INVOICE NO. 3334 W.O. A-5268

CREDIT: SALES CARE (306/951) 17.50 BOXES (100/778 2) 25.75

OPENINGS (100/7781) 37.50 REMOVALS FOUNDATIONS (100/778 3) 57.50

HALF SALES OF LOTS (100/778 4) 17.50

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
MAY
21
1953
R. C. LUKSAY
DEPUTY

WHITE-CUSTOMER
YE[redacted]W-TREAS.-AUD.
P[redacted]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

Rec'd #7106 MAY 21 1953

INVOICE

Nº 33334

Your Order No. A-5288 Date Jan. 7, 19 53

Department Cemetery Dept. Memo No.

Public Administrator
Land Title Bldg.
San Diego 1, Calif.

Credit: Fund 300 $17.50 Acct. 7781 $35.50 7782 $25.75
(Detach and Forward with Remittance) 7783 $57.50
7784 $17.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/6/53	Roy A. Danforth service	
	Lot 5 Gr 18 Row 18 Masonic Div U	$ 35.00
	Opening	37.50
	Box	25.00
	State sales tax	.75
	removal from county section	57.50
		$155.75

CITY AUDITOR JAN 8 1953 D

06516

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

No. A 33346 5269

Date 1-6-53 1953

Charge Hester Reynolds

Address 3144-Franklin St

Name of deceased Earl-Young

Mortician Tates Funeral Home

Lot 63 Gr. 7 Row Sec 15 ~~Blk.~~ Div. 7	35	00
Opening: Time 10 00 A.M. P.M. Day Friday Date 1-8-53	37	50
~~Vault~~ Box Size	25	75
Removal or Foundation		
Total	98	25
Paid—Receipt Number		
Balance		

Authorized
In person
Phone By Hester Reynolds

Order Taken by P. J. Dempsey

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 6337

DATE 2-4- 19 53

When stamped "PAID" in space below, this acknowledges payment

BY Hester Reynolds: Tates ADDRESS

OF Ninety-eight and 25/100 DOLLARS ($ 98.25)

IN full PAYMENT OF Young Service

LOT 63 GRAVE 7 ROW SECTION 15 DIVISION 7

INVOICE NO. 33346 W.O. A-5269

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
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. 33346

Your Order No. ~~L-5268~~

Date ~~1/6/53~~ 19

Department Cemetery

Dept. Memo No.

Hester Reynolds
3144 Franklin
San Diego 13, Calif.

Credit: Fund ~~306 $17.50~~ Acct. ~~7781 $37.50 7780 $25.75~~ 7784 $17.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
~~1/6/53~~		
	Earl Young Service	
	Lot 63 Gr 7 Sec 15 Div 7	$ 35.00
	Opening	37.50
	Sex	25.00
	State Sales Tax	.75
		$ 98.25

CITY D JAN 13 1953 AUDITOR

Q 6337

PAID

FEB 6 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 ICS

FORM 974 (REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

33338

No. A 5270

Date 1-6th 1953

Charge Lewis Mortuary

Address 3051 El Cajon Blvd

Name of deceased De Aryann (ashes)

Mortician

Lot 126 Gr. 16 Row Sec Toof Blk. ~~Div.~~ 14		
Opening: Time 9 00 A.M. Day Wed P.M. Date 1-7-53	6	00
Vault Box Size		
Removal or Foundation		
Total	6	00
Paid-Receipt Number		
Balance		

Family Comming

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 6327

DATE 2-3 1953

When stamped "PAID" in space below, this acknowledges payment

BY Lewis Colonizl ADDRESS 3051 El Cajon

OF Six & No/100 DOLLARS ($ 6.00)

IN Full PAYMENT OF Genevieve F deAryan service

LOT 126 GRAVE 16 ROW _____ SECTION 100F ~~DIVISION~~ BLOCK 14

INVOICE NO. 33338 W.O. A-5270

CREDIT: SALES CARE (306/951) _____ BOXES (100/778 2) _____

OPENINGS (100/7781) 6.00 REMOVALS FOUNDATIONS (100/778 3) _____

HALF SALES OF LOTS (100/778 4) _____

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J.R. HOPKINS
FEB
4
1953
R.C. LINDSAY
CITY TREAS.

WHITE-CUSTOMER
YE[illegible]W-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33338

Your Order No. A-5270 Date 1/7/53 19

Department Cemetery Dept. Memo No.

Lewis Colonial
3051 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund Acct. 7701-66

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/6/53	Genevieve Feeley de Aryan Service (ashes)	
	Lot 126 Gr 16 IOOF Blk 14	
	Opening	$ 6.00

16327

CITY D 9 JAN 1953 AUDITOR

PAID

FEB 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

33325

NoA 5271

Date 1-6- 1953

Charge Heath Mortuary

Address 611 Highland St Nat. City

Name of deceased Baby Estrada

Mortician

Lot 1 Gr. 2 Row D Sec 6 Blk. Div. S	10	00
Opening: Time 1 P.M. A.M. Day Tuesday Date 1-6-53	7	00
Vault Box Size		
Removal or Foundation		
Total	17	00
Paid-Receipt Number C 6277	17	00
Balance	00	00

PAID MT. HOPE CEMETERY

Authorized
In person
Phone By Heath

Order Taken by P. Jr. 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 6277

DATE 1-6- 19 53

When stamped "PAID" in space below, this acknowledges payment

BY Heath Brother Mortuary ADDRESS 611 Highland Ave. National City

OF seventeen and 00/100 DOLLARS ($ 17.00)

IN full PAYMENT OF Baby Estrada

LOT 21 GRAVE 2 ROW D SECTION 6 DIVISION BLOCK 5

INVOICE NO. 33325 W.O. A5271

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
JAN
8
1953
R. C. LINDSAY
CITY TREAS.

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
P[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33325

Your Order No. A-5271 Date Jan. 7, 19 53

Department Cemetery Dept. Memo No.

Heath Mortuary
611 Highland
National City, Calif.

Credit: Fund 306 $ 5.00 Acct. 7721 $7.00 7784 $5.00
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/6/53	Estrada service	
	Lot 1 Gr 2 Row D Sec 6 Div 5	$ 10.00
	Opening	7.00
		$ 17.00

Paid Receipt #C-5271 $17.00

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by hew

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 5272 (3 3340)

Date 1-6- 1953

Charge Heath Brothers

Address 611 Highland Nat. City

Name of deceased Daniel Frost

Mortician

Lot 61 Gr. 7 Row Sec 2 Div. 7	40	00
Opening: Time 10 A.M. P.M. Day Thursday Date 1-8-53	37	50
Vault Box Size	25	00
Removal or Foundation		
Total	103	25
Paid-Receipt Number		
Balance		

Owner

Minnie L Frost

Oakdale, Calif.

Authorized Phone By Heath

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 6530

DATE 5-26 1953

When stamped "PAID" in space below, this acknowledges payment

BY Heath Bros. ADDRESS 611 Highland

OF One hundred Three 25/100 DOLLARS ($ 103 25)

IN Full PAYMENT OF Daniel F. Frost service

LOT 61 GRAVE 7 ROW ____ SECTION 2 DIVISION 7 BLOCK ____

INVOICE NO. 33340 W.O. A-5272

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 Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.J. RAUNER
MAY
27
1953
R. G. LINDSAY
CITY TREAS.

WHITE-CUSTOMER
Y[illegible]W-TREAS.-AUD.
P[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 33340

Your Order No. A-5272 Date 1/8/53 19

Department Cemetery Dept. Memo No.

Heath Brothers
611 Highland Ave.
National City, Calif.

Credit: Fund 306 $ 0. Acct. 7781 $37.50 7782 $26.75
Detach and Forward with Remittance
7784 $20.

DATE 1/8/53	DESCRIPTION OF CHARGE	AMOUNT
	Daniel Finson Frost Service	
	Lot 61 Gr 7 Sec 2 Div 7	$ 40.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 103.25

CITY AUDITOR JAN 12 1953

C 6530

owner: Minnie L. Frost
Cardiff, Calif.

PAID

MAY 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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 33324 5273

F 9-8920 Date 1-6 1953

Charge Virginia Ross Administratrix

Address 1630-29th San Diego

Name of deceased Gladys Bartley

Mortician Lewis Colonial

Lot 58 Gr. 1 Row Sec 4 Blk. 7 Div.	60	00
Opening: Time 11:00 A.M. P.M. Day Wednesday Date 1-7-53	37	50
Vault Box Size 3	25	75
Removal or Foundation		
Total	123	25
Paid-Receipt Number C-6276	123	25
Balance		

PAID
MT. HOPE CEMETERY

Authorized
In person
Phone By Virginia Ross

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 C6276

DATE 1-6 1953

When stamped "PAID" in space below, this acknowledges payment

BY Virginia Ross-Administratrix ADDRESS 1630-29th SD

OF One hundred Twenty three & 25/100 DOLLARS ($ 123.25)

IN Full PAYMENT OF Gladys Bartley service

LOT 38 GRAVE 1 ROW ____ SECTION 4 DIVISION ~~BLOCK~~ 7

INVOICE NO. 33324 W.O. A-5277

CREDIT: SALES CARE (306/951) 30.00 BOXES (100/778 2) 25.75

OPENINGS (100/7781) 37.50 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 30.00

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space

PAID
C.J. RAUNER
JAN
8
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 33324

Your Order No. A-5273 Date 1/7/53 19

Department Cemetery Dept. Memo No.

Virginia Ross (Administratrix)
1630-29th St.
San Diego 2, Calif.

Credit: Fund 306 $30. Acct. 7781 $37.50 7782 $25.75 7784 $30.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/6/53	Gladys Bartley Service	
	Lot 59 Gr 1 Sec 4 Div 7	$ 60.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 123.25

Rd.receipt #c-6276 $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

33339

NºA 5274

Date 1-6th 1953

Charge Mrs. Orville Farish

Address 1319-8th ave

Name of deceased Florence Strode

Mortician Johnson Sauer

Lot 11 Gr. 12 Row ____ Sec Mas ~~Blk.~~ Div. S	65	00
Opening: Time 10:30 A.M. Day Friday P.M. Date 1-9-53	37	50
~~Vault~~ Box ____ Size 3	25	75
Removal or Foundation ____		
Total	128	25
Paid-Receipt Number C6278	128	25
Balance	000	00

PAID
MT. HOPE CEMETERY

Authorized In person Phone By Mrs Orville Farish

Order Taken by P J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 6278

DATE 1-6th- 1953

When stamped "PAID" in space below, this acknowledges payment

BY Mrs Orville Farish ADDRESS 1319-8th St-

OF One hundred & Twenty Eight & 25/100 DOLLARS ($ 128.25)

IN Full PAYMENT OF Strader service

LOT 11 GRAVE 13 ROW ____ SECTION Mas- DIVISION ~~BLOCK~~ S

INVOICE NO. 33339 W.O. A5274

CREDIT: SALES CARE (306/951) 32.50 BOXES (100/778 2) 25.75

OPENINGS (100/7781) 37.50 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 32.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P J Duffy

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C. J. RAUNER
JAN 8 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 33339

Your Order No. A-5274 Date 1/9/53 19

Department Cemetery Dept. Memo No.

Mrs. Orville Parish
1319 - 8th
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
1/6/53	Florence G. Strader Service	
	Lot 11 Gr 12 Mas S	$ 65.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 128.25

Pd. receipt #c-6278 $128.25

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by 165

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 5275 (33341)

Date 1-6- 1953

Charge Est of Ralph M Augustine Dec.

Address % Gerald C Thomas Atty - Room 602 South Tower

Name of deceased Ralph M Augustine

Mortician Bruce Roberts Mortuary

Lot 35 Gr. Row See Tier Blk. 3	65	00
Opening: Time 1 P.M. Day Thursday Date 1-8-53	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	128	25
Paid-Receipt Number		
Balance		

Hold gr. 34 DUPLICATE CLAIMS

Authorized
~~In person~~ By Gerald C Thomas Atty

Order Taken by P 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 6487

DATE 5-12-1953

When stamped "PAID" in space below, this acknowledges payment

BY Est. of Ralph M. Augustine C/o Gerald C. Thurmond Atty ADDRESS Rm 602, So. Title Bldg. San Diego 1

OF One hundred thirty-eight and 25/100 DOLLARS ($ 128.25)

IN full PAYMENT OF Ralph Augustine Service

LOT 35 GRAVE ____ ROW ____ SECTION 100F ~~DIVISION~~ BLOCK 3

INVOICE NO. 33341 W.O. A-5275

CREDIT: SALES CARE (306/951) $32.50 BOXES (100/778 2) $25.75

OPENINGS (100/7781) $37.50 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) $32.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [signature]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.J. RAUNER
MAY
13
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 33341

Your Order No. A-6275 Date 1/8/53 19

Department Cemetery Dept. Memo No.

Est.of Ralph E.Augustine,
% Gerald C.Thomas,Atty.
Rm.602,Southern Title Bldg.
San Diego 1,Calif.

Credit: Fund 308 $32.50 Acct. 7781 $32.50 7782 $25.75 7784 $32.50
Detach and Forward with Remittance

DATE 1/6/53	DESCRIPTION OF CHARGE	AMOUNT
	Ralph Augustine Service	
	Lot 35 IOOF Blk 3	$ 65.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 128.25

CITY D JAN 12 1953 AUDITOR

cl.files 1/8/53

PAID MAY 13 1953

nd.gr.34 Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 5276 33347

Date 1-6 1953

Charge Tates Funerial Home

Address 3109 - Ocean View Blvd

Name of deceased Idelle - Pressley

Mortician Tate

Lot 41 Gr. 3 Row Sec 15 ~~Blk.~~ Div. 7	35	00
Opening: Time 1:30 A.M. Day Friday P.M. Date 1-9-53	37	50
Vault Box Size	25	75
Removal or Foundation		
Total	98	25
Paid-Receipt Number		
Balance		

card to Lawrence W Pressley
112-W-29th St Nat-City

Authorized In person Phone By Lawrence Pressley

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 6369

DATE 3-12-1953

When stamped "PAID" in space below, this acknowledges payment

BY Tates Funeral Home ADDRESS

OF Ninety-eight and 25/100 DOLLARS ($ 98.25)

IN full PAYMENT OF Pressley Service

LOT 41 GRAVE 3 ROW SECTION 15 DIVISION 7 ~~BLOCK~~

INVOICE NO. 33347 W.O. A-5276

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
L.E. [illegible]
MAR
13
1953
R.C. LINDSAY
CITY TREAS.

WH[illegible]-CUSTOMER
YE[illegible]W-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33347

Your
Order No. A-5278 Date 1/9/53 19

Department Cemetery Dept. Memo No.

Tates Funeral Home
3109 Ocean View Blvd.
San Diego 13, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $37.50 7788 $25.75
Detach and Forward with Remittance
7784 $17.50

DATE 1/6/53	DESCRIPTION OF CHARGE	AMOUNT
	Idella T. Pressley Service	
	Lot 41 Gr 3 Sec 15 Div 7	$ 35.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 98.25

CITY D JAN 13 1953 AUDITOR

C 6369

PAID

MAR 13 1953

owner: Lawrence Pressley
[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 [illegible]

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 5277 (3361)

Date 1-6 1953

Charge Mrs Florence Pettigrew

Address 225 South Evans St

Name of deceased Frank Barron

Mortician Tate

Lot 41 Gr. 5 Row Sec 13 Blk. 7 Div.	35	00
Opening: Time 1 00 A.M. P.M. Day Monday Date 1-12-53	37	50
Vault Box Size	25	75
Removal or Foundation		
Total	98	25
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Florence Pettigrew

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 33361

Your Order No. A-5277 Date 1/12/53 19 ...

Department. Cemetery Dept. Memo No.

Mrs. Florence Pettigrew
225 So. Evans
San Diego 13, Calif.

Credit Fund 306 $17.50 Acct. 7781 $37.50 7782 $25.75
7784 $17.50 Detach and Forward with Remittance ~~XXXX $25.75~~

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/6/53	Mamie Barron Service	
	Lot 41 Gr 5 Sec 15 Div 7	$ 35.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 98.25

CITY D JAN 13 1953 AUDITOR

PAID

MAR 17 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

33348

Nº A 5278

Date 1-6- 1953

Charge Goodbody Ivy Chapel

Address 317- Ash- St

Name of deceased Carla R. Cruz

Mortician

Lot 46 Gr. Row Sec Toof Blk. Div. 20		
Opening: Time 2 00 A.M. Day Friday P.M. Date 1-9-53	37	50
~~Vault~~ Box Size	25	75
Removal or Foundation		
Total	63	25
Paid-Receipt Number		
Balance		

Authorized In person Phone By Goodbody

Order Taken by P J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33348

Your Order No. A-5275 Date 1/9/53 19

Department Cemetery Dept. Memo No.

Goodbody's Ivy Chapel
317 Ash
San Diego 1, Calif.

Credit: Fund Acct. 7782 $25.75

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/6/53	Ciria Renteria Cruz Service	
	Lot 46 IOOF Blk 20	
	Opening	$ 37.50
	Box	25.00
	State Sales Tax	.75
		$ 63.25

CITY D JAN 13 1953 AUDITOR

PAID
JAN 15 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

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

33342

No A 5279

Date 1-6- 1953

Charge Bradley Woolman

Address 538 Cedar St

Name of deceased William H Hare

Mortician

Lot 24 Gr. Row 3 Sec 9 Div. 7		
Opening: Time 3 A.M. P.M. Day Thursday Date 1-8-53	50	00
Vault ~~Sec~~ White Cast Size		
Removal or Foundation		
Total	50	00
Paid-Receipt Number		
Balance		

Authorized ~~In person~~ Phone By C Mitchell

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YE[illegible]W-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33342

Your Order No. A-[illegible] Date 1/6/53 19

Department Cemetery Dept. Memo No.

Bradley-Boolman
530 Cedar
San Diego 1, Calif.

Credit: Fund [illegible] Acct. [illegible]
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/6/53	William Henry Hare Service	
	Lot 24 Row 3 Sec 9 Div 7	
	Opening (air seal)	$ 50.00

CITY D JAN 12 1953 AUDITOR

PAID
FEB 18 1953

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 33349 5280

Date 1-7 1937

Charge Lewis Mortuary

Address 3037 - El Cajon Blvd.

Name of deceased L - H - Watters (ashes)

Mortician

Lot 126 Gr. 15 Row Sec Blk. Div. 14

Opening: Time 11 A.M. P.M. Day Friday Date 1-8-37

Vault Box Size

Removal or Foundation

Total 6 00

Paid-Receipt Number

Balance

Family coming

Authorized In person Phone By Lock Wash

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 A-5280 6332

DATE 2-3 1953

When stamped "PAID" in space below, this acknowledges payment

BY Lewis Colonial ADDRESS 3051 El Cajon

OF Six & No/100 DOLLARS ($ 6.00)

IN Full PAYMENT OF Lee A. Waters service

LOT 126 GRAVE 15 ROW _____ SECTION IOOF ~~DIVISION~~ BLOCK 14

INVOICE NO. 33349 W.O. A-5880

CREDIT: SALES CARE (306/951) _____ BOXES (100/778 2) _____

OPENINGS (100/7781) 6.00 REMOVALS FOUNDATIONS (100/778 3) _____

HALF SALES OF LOTS (100/778 4) _____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
FEB
4
1953
R. C. LINDSAY
CITY TREAS.

WHITE-CUSTOMER
YE[illegible]W-TREAS.-AUD.
P[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33349

Your
Order No. A-5220 Date 1/9/53 19 ---

Department Cemetery Dept. Memo No.

Lewis Colonial
3051 el Cajon Blvd.
San Diego 4, Calif.

Credit: Fund Acct. 2781 .6

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/7/53	Lee Howard Watters Service (ashes)	
	Lot 126 Gr 15 Loop Blk 14	
	Opening	$ 6.00

0332

CITY JAN 13 1953 AUDITOR

PAID

FEB 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 103

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

33343

Nº A5281

Date 1-7 1953

Charge Lewis Colonial Mortuary

Address 3051 El Cajon Blvd

Name of deceased James M Helm

Mortician

Lot 5 Gr. 12 Row 45 Sec Mast Blk. Div. U	35	00
Opening: Time 2:00 A.M. Day Thursday P.M. Date 1-8-53	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	98	25
Paid-Receipt Number		
Balance		

Clyde Helm
816 - Hughes Ave
Montebello Calif

Authorized In person Phone By Featherings

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 6329

DATE 2-3 1953

When stamped "PAID" in space below, this acknowledges payment

BY Lewis Colonizl ADDRESS 3051 El Cajon

OF Ninety-eight + 25/100 DOLLARS ($ 98 25)

IN Full PAYMENT OF James Montgomery service

LOT 5 GRAVE 12 ROW 45 SECTION M43 DIVISION U

INVOICE NO. 33343 W.O. A-5281

CREDIT: SALES CARE (306/951) 17 50 BOXES (100/778 2) 25 25

OPENINGS (100/7781) 37 50 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) 17 50

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY W J Sm

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
FEB
4
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

№ 33343

Your Order No. A-5281 Date 1/8/53 19

Department Cemetery Dept. Memo No.

Lewis Colonial
3051 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund 336 $17.50 Acct. 7781 $37.50 7782 $25.25
Detach and Forward with Remittance
7784 $17.50

DATE 1/7/53	DESCRIPTION OF CHARGE	AMOUNT
	James Montgomery Helm Service	
	Lot 5 Gr 12 Row 45 Mas U	$ 35.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 98.25

CITY AUDITOR JAN 12 1953

C 63 v9

PAID

FEB 4 1953

owner: Clyde Helm
816 Hughes Ave.
Montebello, 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

33350

No. A 5282

Date 1-7- 1953

Charge Farrest Easley

Address 4408 Oregon

Name of deceased Ernest Easley

Mortician Lewis Colonial Mortuary

Lot 23 Gr. 6 Row Sec M25 Blk. Div. A		65	00
Opening: Time 2 30 A.M. Day Friday P.M. Date 1-9-53		37	50
~~Vault~~ Box Size 3		25	75
Removal or Foundation			
	Total	128	25
Paid-Receipt Number			
	Balance		

Authorized In person Phone By Farrest Easley

Order Taken by P.J. Duffy R.L.J.

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
Y[illegible]W-TREAS.-AUD.
P[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 33350

Your
Order No. A-5282 Date 1/9/53 19

Department Cemetery Dept. Memo No.

Forrest Easley
4408 Oregon
San Diego 16, Calif.

Credit: Fund 306 $32.50 Acct. 7781 $37.50 7782 $25.75
Detach and Forward with Remittance
7784 $32.50

DATE 1/7/53	DESCRIPTION OF CHARGE	AMOUNT
	Ernest Robert Easley Service	
	Lot 23 Gr 6 Mas A	$ 65.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 128.25

CITY
JAN 13
1953
AUDITOR

PAID

JAN 22 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 IUS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 33351 5283

Date 1-7 1953

Charge Johnson Saum

Address 1408 - 4th

Name of deceased Donald Campbell

Mortician

Lot 43 Gr. Row Sec 12 Div. 7	15	00
Opening: Time ~~four~~ 2 00 A.M. Day Friday P.M. Date 1-9-53	7	00
Vault Box Size		
Removal or Foundation		
Total	22	00
Paid-Receipt Number		
Balance		

No service 2' casket

stop at 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
YE[illegible]-TREAS.-AUD.
PIN[illegible]-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33351

Your Order No. A-5283 Date 1/9/53 19

Department Cemetery Dept. Memo No.

Johnson-Saum
1408 - 4th
San Diego 1, Calif.

Credit: Fund 306 $7.50 Acct. 7783.67 7704 $7.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/7/53	Donald Campbell Service	
	Lot 43 Sec 12 Div 7	$ 15.00
	Opening	7.00
		$ 22.00

CITY JAN 13 1953 AUDITOR

fa;Robt.Campbell
4667 Hilltop Dr. SD 2

PAID
MAR 10 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 TGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

33352

No A 5284

Date 1- 1953

Charge Benbow Bros

Address 1770 - 4th

Name of deceased Geo. W. Charette

Mortician

Lot 22 Gr. Row Sec 100F Blk. 18		
Opening: Time 1:30 A.M. Day Friday P.M. Date 1- 9 53	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	63	25
Paid--Receipt Number		
Balance		

Authorized In person Phone By Hass

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WH[illegible]-CUSTOMER
YE[illegible]-TREAS.-AUD.
PIN[illegible]-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 33352

Your
Order No. A-5294 Date 1/9/53 19

Department Cemetery Dept. Memo No.

Donham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund Acct. 7781 $37.50 77-2 $25.75
Detach and Forward with Remittance

DATE 1/7/53	DESCRIPTION OF CHARGE	AMOUNT
	George W. Charette Service	
	Lot 22 IOOF Blk 18	
	Opening	$ 37.50
	Box	25.00
	State Sales Tax	.75
		$ 63.25

C6355

CITY
JAN 13
1953
AUDITOR

PAID

MAR 9 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

33344

No A 5285

Date 1-7 1953

Charge Benbow Bros

Address 1270 - 4th Ave

Name of deceased Baby Lakin

Mortician

Lot 50 Gr. Row Sec 12 Blk. 7 Div.	15	00
Opening: Time A.M. P.M. Day Thursday Date 1-8-53	7	00
Vault Box Size		
Removal or Foundation		
Total	22	00
Paid-Receipt Number		
Balance		

McFarlin

Authorized
In person
Phone By Miller

Order
Taken by P. J. Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 33344

Your Order No. A-3285 Date 1/8/53 19

Department Cemetery Dept. Memo No.

Benham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund 308 $7.50 Acct. 7781.47 7784 $7.50
(Detach and Forward with Remittance.)

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/7/53	Infant Lakin Servic	
	Lot 50 Sec 12 Div 7	$ 15.00
	Opening	7.00
		$ 22.00

CITY D JAN 12 1953 AUDITOR

C6755

PAID

MAR 9 1953

fa:Richard K. Lakin
5155 Cape May 7

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

33353

No. A 5286

Date 1-7 1953

Charge Josephine Irving, Atty

Address C/o Gray, Cary, Ames & Frye B/A Bldg.

Name of deceased Margaret Florin

Mortician Beardsley

Lot 52 Gr. Row Sec 100E Blk. Div. 35	60	00
Opening: Time 10:00 A.M. P.M. Day Friday Date 1-9-53	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	123	25
Paid-Receipt Number		
Balance		

File claim
will pay day of service

Authorized
In person
Phone By Raymond C. Florin Administrator

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WH[illegible]-CUSTOMER
YE[illegible]-TREAS.-AUD.
PIN[illegible]-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 33353

Your
Order No. A-5286 Date 1/9/53 19

Department Cemetery Dept. Memo No.

Josephine Irving, Atty.
% Gray, Cary, Ames & Frye
Bank of America Bldg.
San Diego 1, Calif.

Credit: Fund 308 $30. Acct. 7781 $37.50 7782 $25.75
Detach and Forward with Remittance
7784 $30.

DATE 1/7/53	DESCRIPTION OF CHARGE	AMOUNT
	Margaret C. Florin Service	
	Lot 52 IOOF Blk 35	$ 60.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 123.25

CITY AUDITOR JAN 13 1953

PAID

cl. filed 1/12/53

AUG 25 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 IOS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

33345

NºA5287

Date 1-8-[illegible] 1953

Charge Bradley & Woolman

Address 338 Cedar

Name of deceased Roy Stewart

Mortician

Lot 711 Gr. Row Sec 10 Blk. 7 Div.		
Opening: Time 1 00 A.M. P.M. Day Tue Date 1-8-53	37	50
~~Vault~~ Box Size	25	75
Removal or Foundation		
Total	63	25
Paid-Receipt Number		
Balance		

Lot owned by Bradley Woolman

Authorized
In person
Phone By Mitchel

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 33345

Your Order No. A-3287 Date 1/8/53 19 ---

Department Cemetery Dept. Memo No.

Bradley-Woolman
533 Cedar
San Diego 1, Calif.

Credit: Fund Acct. 7761 \$37.50 7762 \$25.75
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/8/53		
	Roy Eugene Stewart Service	
	Lot 711 Sec 10 Div 7	
	Opening	\$ 37.50
	Box	25.00
	State Sales Tax	.75
		\$ 63.25

CITY JAN 12 1953 AUDITOR

PAID

FEB 18 1953

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by TCS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 33362 5288

Date 1 - 8 1953

Charge Public Administrator

Address Land Title Bldg

Name of deceased Frank Enson

Mortician Benbough

Lot 5 Gr. 5 Row 44 Sec Mts Div. U

Opening: Time 10:00 A.M. P.M. Day Monday Date 1-12-53

~~Vault~~ Box Size 3

Removal or Foundation

	35 00
	37 50
	25 75
Total	98 25
Paid-Receipt Number	
Balance	

Cover mound only - may not be anyone here

Authorized
In person
Phone By Bill Hay

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

No A 33363 5289

Date 1-8 1953

Charge Bradley Woolman

Address 538 Cedar

Name of deceased Ralph K. Ratekin

Mortician

Lot Gr. 2 Row 1 Sec 60 Blk. Div. 5		
Opening: Time Hereabout 1:45 A.M. P.M. Day Monday Date 1-12 53	18	70
Vault Box Size		
Removal or Foundation		
Total	18	70
Paid-Receipt Number		
Balance		

Family Coming

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 33363

Your Order No. A-5289 Date 1/12/53 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
1/8/53	Ralph Kemper Ratekin Service Gr 2 Row 3 Co. Div 5 Opening	$ 18.70

CITY JAN 13 1953 AUDITOR

PAID

FEB 18 1953

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by 163

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

33364

No A 5290

Date 1-8 1933

Charge Bonbam Bros

Address 1770-4th ave

Name of deceased Della Smith

Mortician

Lot 64 Gr. 12 Row Sec 2 Blk. Div. 7	60	00
Opening: Time 2 00 A.M. P.M. Day Monday Date 1-12-33	50	00
Vault Size		
Removal or Foundation		
Total	110	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 33364

Your Order No. A-5290 Date 1/12/53 19 ---

Department Cemetery Dept. Memo No.

Benham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund 305 $30. Acct. 7781 $50. 7784 $30.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/8/53	Della Arella Smith Service	
	Lot 64 Gr 17 Sec 2 Div 7	$ 60.00
	Opening (air seal)	50.00
		$ 110.00

Q 6355

CITY D JAN 13 1953 AUDITOR

PAID

MAR 9 1953

owner: ElRoy Smith
4367-40th 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

33365

No A 5291

Date 1-8 1953

Charge Bonham Bros

Address 1770 - 4th ave

Name of deceased George Culley

Mortician

Lot 119 Gr. 3 Row Sec 4 ~~Blk.~~ Div. 7	60	00
Opening: Time 11 00 A.M. Day Monday P.M. Date 1-12-53	37	50
~~Vault~~ Box Size	25	75
Removal or Foundation		
Total	123	25
Paid-Receipt Number		
Balance		

Card to Mrs Lillian Culley
1352 Sun Cliff Blvd S.D. 7

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
YE[illegible]-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33365

Your Order No. A-5291 Date 1/12/53 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
1/8/53	George Orrin Culley Service	
	Lot 119 Gr 3 Sec 4 Div 7	$ 60.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 125.25

C6355

CITY D JAN 13 1953 AUDITOR

PAID

owner: Mrs. Lillian Culley
1352 Sunset Cliffs Blvd. MAR 9 1953

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 33366 5292

Date 1-8 1933

Charge Heath Mortuary

Address 611 - Highland St - Nat - City

Name of deceased Cora Gruswold

Mortician

Lot Lot 35 Gr. 1 Row Sec Mt Hope Blk. 6	60	00
Opening: Time 11 00 A.M. P.M. Day Monday Date 1-12-33	37	50
Vault Box Size	25	75
Removal or Foundation		
Total	123	25
Paid-Receipt Number		
Balance		

Authorized In person Phone By Heath & Watson

Order Taken by P J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No 33366

Your Order No. A-5292 Date 1/12/53 19 ---

Department Cemetery Dept. Memo No.

Heath Mortuary
611 Highland Ave.
National City, Calif.

Credit: Fund 306 $30. Acct. 7781 $37.50 7782 $25.75
Detach and Forward with Remittance 7784 $30.

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/8/53	Cora Edith Griswold Service	
	Lot 58 Gr 1 Mt.Hope Blk 6	$ 60.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 123.25

CITY D JAN 13 1953 AUDITOR

PAID

FEB 17 1953

owner: Mrs. Fern Walton
941 "A" Ave.,
Nat'l City, Calif.

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 5293 33359

Date 1-8 1952

Charge Pearl Kelley

Address 9110 Songfest Drive, Rivera, Calif.

Name of deceased Lusetty Aaron

Mortician Allen Mortuary - 6435 Eastern Ave
Bell Garden, Calif.

Lot 148 Gr. 1 Row Sec 3 ~~Blk.~~ Div. 6	65	00
Opening: Time Hereabout 1:00 A.M. Day Monday P.M. Date 1-12-52	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	128	25
Paid-Receipt Number e-6288	128	25
Balance	—	

will pay day of service
May have service at Johnson Saum

PAID
MT. HOPE CEMETERY

Authorized In person Mrs Kelly
Phone By Mr Allen

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 6288

DATE 1-12-1953

When stamped "PAID" in space below, this acknowledges payment

BY Pearl Kelley ADDRESS 9110 Songfest Dr. Rivera, Calif.

OF One hundred twenty-eight and 25/100 DOLLARS ($ 128.25)

IN Full PAYMENT OF Aaron Service

LOT 148 GRAVE 1 ROW _____ SECTION 3 DIVISION BLOCK 6

INVOICE NO. 33359 W.O. A-5293

CREDIT: SALES CARE (306/951) $32.50 BOXES (100/778 2) $25.75

OPENINGS (100/7781) $37.50 REMOVALS FOUNDATIONS (100/778 3) _____

HALF SALES OF LOTS (100/778 4) $32.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY _____

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.J. RAUNER
JAN
13
1953
R. G. LINDSAY
CITY TREAS.

WH[illegible]-CUSTOMER
YE[illegible]-TREAS.-AUD.
PI[illegible]-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33359

Your Order No. A-5293 Date 1/12/53 19 ...

Department Cemetery Dept. Memo No. .....

Pearl Kelley
9110 Songfest Dr.
Rivera, 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
1/8/53	Luesetty Aaron Service	
	Lot 148 Gr 1 Sec 3 Div 6	$ 65.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 128.25

Fd.receipt #c-6288 $128.25

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IOS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 5294 33367

Date 1-8 1953

Charge Benham Bros

Address 1270-4th

Name of deceased James M. Ashford, Sr.

Mortician

Open 12

Lot 28 Gr. 12+13 Row Sec Mas Blk. Div. S	130	00
Opening: Time 1:00 A.M. P.M. Day Monday Date 1-12-53	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	193	25
Paid-Receipt Number		
Balance		

Mrs Fannie Ashford - F 93847

208 Cedar SD1

Box Here

Authorized In person / Phone By Family Benham

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 33367

Your Order No. A-5294 Date 1/12/53 19

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund 306 $65. Acct. 7781 $37.50 7782 $25.75 7784 $65.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/8/53	James M.Ashford Service	
	Lot 28 Gr 12 & 13 Mas S	$ 130.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 193.25

C6355

CITY D JAN 13 1953 AUDITOR

owner: Mrs. Fannie L. Ashford
208 Cedar SD1

PAID

MAR 9 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

33456

Nº A 5295

Date 1-8th 1953

Charge Merkley & Austin

Address 3655-5th ave-

Name of deceased John Kafka (ashes)

Mortician

Lot ____ Gr. ____ Row ____ Sec 8 Eagle Monument ~~Blk.~~ Div. 7		
Opening: Time ____ A.M. Day Wednesday P.M. Date 2-4-53		
Vault Box ____ Size ____		
~~Removal or Foundation~~ Recording	3	00
Total	3	00
Paid-Receipt Number ____		
Balance		

No Family

Authorized In person Phone By Noyes

Order Taken by P J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33456

Your Order No. A-5295 Date 2/4/53 19 ---

Department Cemetery Dept. Memo No.

Merkley-Austin
3655 - 5th
San Diego 3, Calif.

Credit: Fund Acct. 7283 43.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/8/53	John R. Kafka Service (ashes)	
	Eagles Monument Sec 8 Div 7	
	Recording Fee	$ 3.00

CITY
FEB 6
1953
AUDITOR

PAID

MAR 24 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

33368

No A 5296

Date 1-9 1953

Charge Lewis Colonial

Address 3051 El Cajon

Name of deceased Robert Cartmell (ashes)

Mortician

Lot 10 Gr. 29 Row Sec M/S Blk. Div. D	30	00
Opening: Time A.M. Day Monday P.M. Date 1-12-1953	6	00
Vault Box Size		
Removal or Foundation		
Total	36	00
Paid-Receipt Number		
Balance		

Mrs Dorothy Cartmell

3478 Myrtle

Authorized In person Young Featherngill Jr. 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 6324

DATE 2-3 19 53

When stamped "PAID" in space below, this acknowledges payment

BY Lewis Colonial ADDRESS 3051 El Cajon

OF Thirty-six & No/100 DOLLARS ($ 36 00)

IN Full PAYMENT OF Robt Cartwell Service

LOT 10 GRAVE 29 ROW ____ SECTION M35 DIVISION D

INVOICE NO. 33368 W.O. A-5296

CREDIT: SALES CARE (306/951) 15 00 BOXES (100/778 2) ____

OPENINGS (100/7781) 6 00 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 15 00

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
FEB
4
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 33368

Your Order No. A-5296 Date 1/12/53 19 ---

Department Cemetery Dept. Memo No. ---

Lewis Colonial
3051 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund 306 .$15. Acct. 7781 .$6. 7784 .$5.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/9/53	Robert Cartmell Service (ashes)	
	Lot 10 Gr 29 Mas D	$ 30.00
	Opening	6.00
		$ 36.00

16324

CITY JAN 13 1953 AUDITOR

owner: Mrs. Dorothy Cartmell
3478 Myrtle 4

PAID
FEB 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

No. A 5297

Date 1-9 1953

Charge Lewis Mortuary

Address 3057-El Cajon Blvd-

Name of deceased John B. Johnston (ashes)

Mortician

Cancelled

Lot 7 Gr. 6 Row Sec Tier F Blk. Div. 17

Opening: Time A.M. P.M. Day Date 6 00

Vault Box Size

Removal or Foundation

Total 6 00

Paid-Receipt Number

Balance

In grave of Oscar Branam

Authorization signed

See W.O A-5267

Authorized In person Phone By Lewis

Order Taken by P. J. Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

33369

No A 5298

Date 1-9- 1936

Charge Aldrich Portis

Address 3134 Webster

Name of deceased Lucas Richard

Mortician Tate Mortuary

Lot 38 Gr. 1 Row Sec 15 Blk. 7 Div.	35	00
Opening: Time 10 00 A.M. P.M. Day Monday Date 1-12-36	34	50
Vault Box Size 3	25	75
Removal or Foundation		
Total	98	25
Paid-Receipt Number		
Balance		

Chicago Mr. Portis
3134 Webster

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
YE[illegible]-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 33369

Your Order No. A-5298

Date 1/13/53 19

Department Cemetery

Dept. Memo No.

Aldrich Portis
3134 Webster
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
1/9/53	Lucille Richard Service	
	Lot 38 Gr 1 Sec 15 Div 7	$ 35.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 98.25

CITY JAN 13 1953 AUDITOR

PAID

APR 14 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 183

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

33358

NºA 5299

Date 1-9 1953

Charge Ace Mishiyama

Address 730 4th Ave Chula Vista, Calif.

Name of deceased Sotaro Mishiyama

Mortician Benbough

Lot 40 Gr. 3 Row Sec 11 ~~Blk.~~ Div. 7	75	00
Opening: Time 1:00 A.M. Day Tuesday P.M. Date 1-13-53	37	50
~~[illegible]~~ Box Size 3	25	75
Removal or Foundation		
Total	138	25
Paid-Receipt Number C-6287	138	25
Balance		

Hold Lot 41 Gr 1

PAID
MT. HOPE CEMETERY

Authorized In person Phone By Ace Mishiyama 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 6287

DATE 1-12 19 53

When stamped "PAID" in space below, this acknowledges payment

BY Ace E. Nishiyama ADDRESS 730 - 4th Ave, Chula Vista

OF One hundred Thirty eight + 25/100 DOLLARS ($ 138.25)

IN Full PAYMENT OF Satoru Nishiyama service

LOT 40 GRAVE 3 ROW ____ SECTION 11 DIVISION 7 BLOCK ____

INVOICE NO. 33358 W.O. A. 5299

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 4) 37.50

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.J. RAUNER
JAN
13
1953
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 33358

Your Order No. A-5299 Date 1/13/53 19 ...

Department Cemetery Dept. Memo No. .....

Ace Nishiyama
730-4th Ave.,
Chula Vista, 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
1/9/53	Sotaro Nishiyama Service	
	Lot 40 Gr 3 Sec 11 Div 7	$ 75.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 138.25

Pd.receipt #c-6287 $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 33370 5300

Date 1-8- 1953

Charge Goodbody's Ivy Chapel

Address 317 Ash

Name of deceased Infant Feuerborn

Mortician

Lot 2 Gr. 5 Row D Sec 6 Div. 5	10	00
Opening: Time A.M. Day Monday P.M. Date 1-12-1953	7	00
Vault Box Size		
Removal or Foundation		
Total	17	00
Paid-Receipt Number		
Balance		

No one coming! Will bring to office!

Authorized
In person
Phone By Goodbody

Order
Taken by JS

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33370

Your Order No. A-5300

Date 1/12/53 19

Department Cemetery

Dept. Memo No.

Goodbody's Ivy Chapel
317 Ash
San Diego 1, Calif.

Credit: Fund 306 $5. Acct. 7721 $7. 7784 $5.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/8/53	Infant Feuerborn Service	
	Lot 2 Gr 5 Row D Sec 6 Div 5	$ 10.00
	Opening	7.00
		$ 17.00

CITY D JAN 13 1953 AUDITOR

06335

PAID

FEB 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

No. A 33372 5301

Date 1-9 1953

Charge Erickson Anderson

Address 8390 Allison, La Mesa

Name of deceased Emily Ann Thomas

Mortician Erickson Anderson

Lot 40 Gr. Row 1 Sec 8 Blk. Div. 7	50	00
Opening: Time 2:00 A.M. P.M. Day Tuesday Date 1-13-53	37	50
Vault Box Size 3	25	75
Removal or Foundation		
Total	113	25
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Anderson

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº C 6448

DATE 4-23-1953

When stamped "PAID" in space below, this acknowledges payment

BY Erickson-Anderson ADDRESS 8390 Allison, La Mesa, Calif.

OF One hundred thirteen and 25/100 DOLLARS ($ 113.25)

IN Full PAYMENT OF Thomas Service

LOT 40 GRAVE ____ ROW 1 SECTION 8 DIVISION BLOCK 7

INVOICE NO. 33372 W.O. A-5301

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 [illegible]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID C.J. RAUNER APR 24 1953 S.D. UNION & TRIBUNE

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33372

Your Order No. A-5301 Date 1/13/53 19 ---

Department Cemetery Dept. Memo No.

Erickson-Anderson
6390 Allison,
La Mesa, Calif.

Credit: Fund 306 $25. Acct. 7781 $37.50 7782 $25.75 7784 $25.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/9/53	Emily Ann Thomas Service	
	Lot 40 Row 1 Sec 8 Div 7	$ 50.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 113.25

CITY D JAN 15 1953 AUDITOR

C 6448

owner: Mrs. Florence Thomas
7112 Central,
Lemon Grove, Calif.

PAID
APR 24 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 IOS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 35373 5302

Date 1-9 1953

Charge Mrs Helen L Vincent

Address 7787 Westmorland Lane SD 11

Name of deceased Floyd Chester Vincent

Mortician Rogers

Lot 5 Gr. 9 Row 47 Sec Mas Blk. Div. U	35	00
Opening: Time 10:00 A.M. P.M. Day Tuesday Date 1-13-53	37	50
Vault Box Size 3	25	75
Removal or Foundation		
Total	98	25
Paid-Receipt Number		
Balance		

Hold Gr 9 Row 46

Authorized In person Phone By Helen L. Vincent Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 33373

Your Order No. A-5302 Date 1/13/53 19 ...

Department Cemetery Dept. Memo No. .....

Mrs. Helen L. Vincent
7787 Westmoreland Lane
San Diego 11, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $37.50 7782 $25.75 7784 $17.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/9/53	Floyd Chester Vincent Service	
	Lot 5 Gr 9 Row 47 Mas U	$ 35.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 98.25

CITY JAN 15 1953 AUDITOR

PAID

FEB 3 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

hd.gr.9 Row 46

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

3 3354

№A 5303

Date 1-12 1953

Charge Wm J. Smith

Address 3936 Iowa Sh SD 4

Name of deceased Rena May Smith

Mortician Lewis

Open B

Lot 25 Gr. A.B.C Row Sec 2 Blk. Div. 2	180	00
Opening: Time 2:30 A.M. Day Tuesday P.M. Date 1-13-53	50	00
Vault Box Whited Size Airseal		
Removal or Foundation		
Total	230	00
Paid-Receipt Number C 16283	230	00
Balance		

PAID MT. HOPE CEMETERY

Family coming in Monday Morn.
for selection
Flat Markers

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 6283

DATE 1-12 1952

When stamped "PAID" in space below, this acknowledges payment

BY William J. Smith ADDRESS 3936 Iowa St. 504

OF Two hundred Thirty & No/100 DOLLARS ($ 230.00)

IN Full PAYMENT OF Rena M. Smith service & 2 preneed graves

LOT 25 GRAVE A-B-C ROW ____ SECTION 2 DIVISION 2

INVOICE NO. 33354 W.O. A-5303

CREDIT: SALES CARE (306/951) 90.00 BOXES (100/778 2) ____

OPENINGS (100/7781) 50.00 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 90.00

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
JAN
13
1953
E.C. LINDSAY
CITY TREAS.

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33354

Your Order No. A-5303 Date 1/13/53 19 ---

Department. Cemetery Dept. Memo No.

Wm.J.Smith
3936 Iowa
San Diego 4,Calif.

Credit: Fund 306 $90. Acct. 7781 $50. 7784 $40.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/12/53	Rena May Smith Service	
	Lot 25 Gr B Sec 2 Div 2	$ 180.00
	Opening (air seal)	50.00
		$ 230.00

Pd.receipt #c-6283 $230.

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

33374

Nº A 5304

Date 1-12- 1953

Charge Beardsley

Address 1818 Sunset Cliffs

Name of deceased Benjamin McKay

Mortician

Lot 57 Gr. 2 Row Sec 4 ~~Blk.~~ Div. 7		
Opening: Time 2 A.M. Day Tuesday P.M. Date 1-13-53	50	00
Vault ~~Box~~ Whited Size		
Removal or Foundation		
Total	50	00
Paid-Receipt Number		
Balance		

Authorized ~~In person~~ Phone By Mrs Beardsley

Order Taken by R L Tay

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 33374

Your Order No. A-5304 Date 1/13/53 19

Department Cemetery Dept. Memo No.

Beardsley Funeral Home
1818 Sunset Cliffs Blvd.
San Diego 7, Calif.

Credit: Fund Acct. 7781 $50.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/12/53	Benjamin E. McKay Service Lot 57 Gr 2 Sec 4 Div 7 Opening (air seal)	$ 50.00

CITY JAN 15 1953 AUDITOR

PAID

JAN 19 1953

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 5305
3335-5

Date 1-12 1937

Charge John J. Wolfer

Address 449 Minot ave Chula Vista

Name of deceased

Mortician

13-14-15-16 Lot Gr. Row 12 Sec 3 ~~Blk~~ Div. 2	240	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	240	00
Paid-Receipt Number C 6284	240	00
Balance	000	00

Lee Reed

PAID
MT. HOPE CEMETERY

Authorized
In person
Phone By Wolfer

Order Taken by J J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

A.5305

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT • CEMETERY DIVISION
MOUNT HOPE CEMETERY

No C 6284

DATE 1-12 1953

When stamped "PAID" in space below, this acknowledges payment

BY John J. Wolfer ADDRESS 449 Minot Ave Chula Vista

OF Two hundred Forty — DOLLARS ($ 240 00)

IN FULL PAYMENT OF Pine Need Lots

LOT 13-14-15-16 GRAVE ____ ROW 12 SECTION 3 DIVISION 2

INVOICE NO. 33353 W.O. A5305

CREDIT: SALES CARE (306/951) 120 00 BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 120 00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P. J. Duffy

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C. J. RAUNER
JAN 13 1953
R. E. LINDSAY
CITY TREAS.

WH[illegible]-CUSTOMER
YE[illegible]-TREAS.-AUD.
PIN[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33355

Your Order No. A-5305 Date 1/12/53 19

Department Cemetery Dept. Memo No.

John J. Wolfer
449 Minot Ave.
Chula Vista, Calif.

Credit: Fund 306 $120. Acct. 7784 $120.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/12/53	Pre-need	
	Lot 13-14-15-16 Row 12 Sec 3 Div 2	$ 240.00
	Pd.receipt #c-6284 $240.	

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGB

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 33357 5306

Date 1-12 1953

Charge Maltby Monument Co.

Address 3101 West Florence Ave Los Angeles

Name of deceased Wm R Michener

Mortician

Lot 344 Gr. 2 Row Sec Mt Hope Blk. 1 ~~Div.~~		
Opening: Time A.M. Day P.M. Date		
Vault Box Size		
~~Removal or~~ Foundation + Border 2-0 X 1-0	15	00
Total	15	00
Paid-Receipt Number Q 6289	15	00
Balance	00	00

With Border

Check for Amt. in Money box

PAID MT. HOPE CEMETERY

Authorized In person Phone By

Order Taken by R L Tay

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WO 4926
A-5306

Maltby Monument Company

DISTINCTIVE MEMORIALS

3101 WEST FLORENCE AVENUE • LOS ANGELES 43
• • TELEPHONE TWINOAKS 6818

Lot 344
Gr 2 mt H Blk 1

1-9, 1953

Mt Hope Cemetery.

Enclosed find $15.00 cemetery setting charge with cement border for Wm R Michener marker shipped 1-9-53 by P.F.L. Mephoned you regarding regulations 1-2-53

Yours truly
R. J. Maltby

One per cent per month charged on all delinquent accounts

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 6289

DATE 1-12- 1953

When stamped "PAID" in space below, this acknowledges payment

BY Maltby Monument Co. ADDRESS 310 W Florence Ave Los Angeles

OF Fifteen & no/100 DOLLARS ($ 15.00)

IN full PAYMENT OF Fdt. & Border 2-0 X 1-0

LOT 344 GRAVE 2 ROW ____ SECTION M&H ~~DIVISION~~ BLOCK 1

INVOICE NO. 33357 W.O. A5306

CREDIT: SALES CARE (306/951) ____ BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) $15.00

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT ____ ISSUED BY R L Tay

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.J. RAUNER
JAN 13 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 33357

Your Order No. A-5306 Date 1/12/53 19 ...

Department Cemetery Dept. Memo No. .....

Maltby Monument Co.
3101 West Florence Ave.
Los Angeles, Calif.

Credit: Fund ..... Acct. 7733-$15.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/12/53	Lot 344 Gr 2 Mt. Hope Blk 1	
	2-0 x 1-1 marker with border	
	setting	$ 15.00
	Pd. receipt #c-6289 $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

33356

NoA 5307

Date 1-12 1953

Charge Peter V. Ruth

Address 6250 Stewart 5015

Name of deceased Margaret Jane Ruth

Mortician Benbough

Lot 21 Gr. 2 Row Sec 4 ~~Blk.~~ Div. 7	60	00
Opening: Time 1:30 A.M. P.M. Day Wednesday Date 1-14-53	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	123	25
Paid-Receipt Number C-6286	23	25
Balance	100	00

Severin Pontiac

Nat'l City

Insurance

Authorized In person / Phone By Peter V Ruth

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

No A 33378 5308

Date 1-12- 1953

Charge Public Administrator

Address Land Title Bldg

Name of deceased Edward J Vigue

Mortician Bonham Heather Mortuary

Lot 5 Gr. 13 Row 44 Sec M25 Div 2L	35	00
Opening: Time 1 Here A.M. Day Thursday	37	50
P.M. Date 1-15-53		
Vault Box Size 3	25	75
Removal or Foundation		
Total	98	25
Paid-Receipt Number		
Balance		

Authorized In person Phone By Max Justice

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 6430

DATE 4-13-1953

When stamped "PAID" in space below, this acknowledges payment

BY Public Administrator ADDRESS

OF Ninety-eight and 25/100 DOLLARS ($ 98.25)

IN full PAYMENT OF Vigue Service

LOT 5 GRAVE 13 ROW 44 SECTION Mts DIVISION 4

INVOICE NO. 33378 W.O. A-5308

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 J. Steinbeck

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID C.T. RAUNER APR 13 1953 L.C. LINDSAY CITY TREAS.

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33378

Deed #7099 1-13-53

Your Order No. A-5308 Date 1/15/53 19 ---

Department Cemetery Dept. Memo No.

Public Administrator
Land Title Bldg.
San Diego 1, Calif.

Credit: Fund 308 $17.50 Acct. 7781 $37.50 7782 $25.75
7784 $17.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/12/53	Edward J. Vique Service	
	Lot 5 Gr 13 Row 44 Mas U	$ 35.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 98.25

A6430

CITY JAN 19 1953 AUDITOR

PAID

APR 13 1953

cl.filed 1/16/53

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

No A 33376 5309

Date 1-12 1953

Charge Public Administrator

Address Land Title Bldg.

Name of deceased Aurel Homer Orza

Mortician Benbough

Lot 5 Gr. 11 Row 45 Sec Mausoleum Blk. Div. U	35	00
Opening: Time Tuesday 10 A.M. P.M. Day Wednesday Date 1-14 53	37	50
Vault Box Size 3	25	75
Removal or Foundation		
Total	98	25
Paid—Receipt Number		
Balance		

Authorized Max Justice
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 7198

DATE 4-8-1954

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 Orza Service

LOT 5 GRAVE 11 ROW 45 SECTION Mgs DIVISION BLOCK 11

INVOICE NO. 33376 W.O. A-5307

CREDIT: SALES CARE (306/951) $7.50 BOXES (100/778 2) $25.75

OPENINGS (100/7781) $37.50 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) $17.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

Dec'd #7139
APR 14 1954

INVOICE

Nº 33376

Your Order No. ~~A-5309~~

Date ~~1/14/53~~ 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
~~1/12/53~~	Axtel Homer Orza Service	
	Lot 5 Gr 11 Row 45 Mas U	$ 35.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 98.25

CITY D JAN 15 1953 AUDITOR

FC 7198

cl.filed 1/15/53

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 ICS APR - 9 19[illegible]

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

33383

No. A 5310

Date 1-13- 1953

Charge James Adams

Address 3344 Sunnyvale Dr. S.D

Name of deceased Baby Boy Adams

Mortician Johnson Saum & Knolle

Lot 3 Gr. 1 Row D Sec 6 ~~Blk.~~ Div. 5	10	00
Opening: Time 10 00 A.M. Day Friday P.M. Date 1-16-53	7	00
Vault Box Size		
Removal or Foundation		
Total	17	00
Paid-Receipt Number		
Balance		

Work at Nat Steel (Carpenter)

No one Coming

Johnson - Saum - C.K.

Authorized In person Phone By James Adams

Order Taken by R L Toy ✓

Cash 30 Days. All Deposits made will be retained if payment defaulted.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 33379 5311

Date 1-13 1953

Charge Bonham Bros Inc

Address 1270 4th Ave

Name of deceased Glenn Umberhocker

Mortician Bonham Bros

Lot 21 Gr. Row 3 Sec 9 ~~Blk.~~ Div. 7	50	00
Opening: Time 2:30 A.M. P.M. Day Thursday Date 1-15-53	37	50
~~Vault~~ Box Size	25	75
Removal or Foundation		
Total	113	25
Paid-Receipt Number		
Balance		

Mrs Elva Umberhocker

3831 Hilltop Drive

Hold Lot 20

Authorized
In person
Phone By Bonham

Order Taken by C. J. Dunphy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 33379

Your Order No. A-5311 Date 1/15/53 19

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund 306 $25. Acct. 7781 $37.50 7782 $25.75
Detach and Forward with Remittance 7784 $25.

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/13/53	Glenn Wilson Umberhocker Service	
	Lot 21 Row 3 Sec 9 Div 7	$ 50.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 113.25

CITY D JAN 19 1953 AUDIT

C 6355

owner: Mrs. Elva Umberhocker
3831 Hilltop Dr. 2

PAID
MAR 9 1953

OC mailed

Concession percentages invoiced subject to 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

33371

Nº A 5312

Date 1-13 1953

Charge Mrs. Helen L Schrader

Address 10395 Spur Ct La Mesa

Name of deceased Mary Patti Thompson

Mortician Bonhom Brothers Mortuary

Lot 98 Gr. 55 Row Sec 4 ~~Blk.~~ Div. 7	60	00
Opening: Time 1:30 A.M. Day Thursday P.M. Date 1-15-53	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	123	25
Paid-Receipt Number C 6291	123	25
Balance	000	00

PAID
MT. HOPE CEMETERY

Authorized In person Phone By Helen L. Schrader

Order Taken by R L Fox

Cash 30 Days. All Deposits made will be retained if payment defaulted.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 6291

DATE 1-13 1953

When stamped "PAID" in space below, this acknowledges payment

BY Mrs Helen Schroder ADDRESS 10395 Spur ct La Mesa

OF One Hundred Twenty Three & 25/100 DOLLARS ($ 123.25)

IN full PAYMENT OF Mary Patti Thompson service

LOT 98 GRAVE 55 ROW ____ SECTION 4 DIVISION ~~BLOCK~~ 7

INVOICE NO. 33371 W.O. A 5312

CREDIT: SALES CARE (306/951) $30.00 BOXES (100/778 2) $25.75

OPENINGS (100/7781) $37.50 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) $30.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R. L. Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
JAN
15
1953
R. C. LINDSAY
CITY TREAS.

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33371

Your Order No. A-5312 Date 1/15/53 19 ---

Department Cemetery Dept. Memo No.

Mrs. Helen L. Schrader
10395 Spur Ct.,
La Mesa, Calif.

Credit: Fund ~~306 $30.~~ Acct. ~~7781 $37.50 7782 $25.75~~ 7784 $30.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/13/53	Mary Patti Thompson Service	
	Lot 98 Gr 55 Sec 4 Div 7	$ 60.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 123.25

Pd. receipt #c-6291 $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

33384

No A 5313

Date 1-14 1953

Charge Lewis Colonial Mortuary

Address 3051 El Cajon Blvd

Name of deceased Leonard B. Cartwright

Mortician

Open 12

Lot 47 Gr. 11+12 Row Sec Mas Blk. Div. J		130	00
Opening: Time 1 ~~A.M.~~ P.M. Day Friday Date 1-16-53		37	50
~~Vault~~ Box Size 3		25	75
Removal or Foundation			
Total		193	25
Paid-Receipt Number			
Balance			

Owner Wife
Pearl S Cartwright
4227 Foway

Authorized In person ~~Phone~~ By Family

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 6325

DATE 2-3 19 53

When stamped "PAID" in space below, this acknowledges payment

BY Lewis Colonial ADDRESS 3051 E Cajon

OF One hundred Ninety-three 25/100 DOLLARS ($ 193 25)

IN Full PAYMENT OF Leonard B Cartwright service

LOT 47 GRAVE 11 & 12 ROW ____ SECTION Mas DIVISION J

INVOICE NO. 33384 W.O. A-5313

CREDIT: SALES CARE (306/951) 65 00 BOXES (100/778 2) 25 25

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
J. R. HOPKINS
FEB
4
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. 33384

Your Order No. A-5313 Date 1/16/53 19

Department Cemetery Dept. Memo No.

Lewis Colonial
3051 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund 306 $65. Acct. 7781 $37.50 7782 $25.75 7784 $65.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/14/53	Leonard Bradbury Cartwright Service	
	Lot 47 Gr 11 & 12 Mas J	$ 130.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 193.25

CITY JAN 19 1953 AUDITOR

R 6325

owner:
Pearl S. Cartwright
4227 Iowa 4

PAID

FEB 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

33385

No A 5314

Date 1-14 1952

Charge Bradley & Woolman

Address 378 Cedar St

Name of deceased Austin W. Neads

Mortician

Lot 2 Gr. Row 16 Sec 8 Div. 7	50	00
Opening: Time 10 00 A.M. P.M. Day Sunday Date 1-16-52	37	50
Vault Box Size	25	75
Removal or Foundation		
Total	113	25
Paid--Receipt Number		
Balance		

Authorized
In person
Phone By Mr Tabel

Order
Taken by P J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33385

Your Order No. A-5314 Date 1/16/53 19 ---

Department Cemetery Dept. Memo No.

Bradley-Woolman
538 Cedar St.
San Diego 1, Calif.

Credit: Fund 306 $25. Acct. 7781 $37.50 7782 $35.75 7784 $25.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/14/53	Austin Walter Heads Service	
	Lot 2 Row 16 Sec 8 Div 7	$ 50.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 113.25

CITY JAN 19 1953 AUDITOR

PAID

MAR 19 1953

noc Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by TOS

FORM 974 (REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

33375

No A 5315

Date 1-14- 1953

Charge Mrs. Eleanor Giusti

Address 4774 Bermuda SD 7

Name of deceased

Mortician

Pre-need

Lot 5	Gr. 1	Row	Sec 5	Blk. Div. 5			75	00
Opening: Time	A.M. P.M.	Day Date							
Vault Box		Size							
Removal or Foundation									
					Total		75	00
Paid-Receipt Number C-6293							75	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.

5/3 2d 5/

Jan 8 - 53.

A-5315

Mount Hope Cemetery -

Gentlemen, The enclosed money order check is in payment of the plot next to those of Mr + Mrs C.B. Taylor. The one at present is that of Irene Taylor + I mentioned that the third plot is one I wished to purchase + which you are holding for me. Would you please designate the location.

Yours

Mrs. Eleanor Giuli
4774 Bermuda Ave
San Diego. Cal

Lots 5/1
5/5

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 6293

DATE 1-14-1953

When stamped "PAID" in space below, this acknowledges payment

BY Mrs. Eleanor Giuli ADDRESS 4774 Bermuda SD7

OF Seventy-five and no/100 DOLLARS ($ 75.00)

IN full PAYMENT OF Pre-need

LOT 5 GRAVE 1 ROW SECTION 5 DIVISION ~~BLOCK~~ 5

INVOICE NO. 33375 W.O. A-5315

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 [signature]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
1953

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33375

Your Order No. A-5315 Date 1/14/53 19

Department Cemetary Dept. Memo No.

Mrs. Eleanor Giuli
4774 Bermuda
San Diego 7, Calif.

Credit: Fund 306 $37.50 Acct. 7734 $37.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/14/53	Pre-need	
	Lot 5 Gr 1 Sec 5 Div 5	$ 75.00
	Pd.receipt #c-6293 $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.)

33392

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 5316

Date 1-15- 1953

Charge Rogers Mortuary

Address 4094 University Ave.

Name of deceased Baby Vollmer

Mortician

Lot 610 Gr. Row Sec 12 Blk. 7 Div.	15	00
Opening: Time 11:00 A.M. P.M. Day Mon. Date 1-19-53	7	00
Vault Box Size		
Removal or Foundation		
Total	22	00
Paid-Receipt Number		
Balance		

Family Coming

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 6059

DATE 2/16 19 53

When stamped "PAID" in space below, this acknowledges payment

BY Rogers Mortuary ADDRESS 4094 University

OF Twenty-two & No/100 DOLLARS ($ 22.00)

IN Full PAYMENT OF James M. Vollmer Service

LOT 610 GRAVE ____ ROW ____ SECTION 12 DIVISION 7

INVOICE NO. 33392 W.O. A-5316

CREDIT: SALES CARE (306/951) 7.50 BOXES (100/778 2) ____

OPENINGS (100/7781) 7.00 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 7.50

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.J. RAUNER
FEB
18
1953
R. C. LINDSAY
CITY TREAS.

WHITE-CUSTOMER
YE[illegible]N-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33392

Your Order No. A-5316 Date 1/19/53 19 ___

Department Cemetery Dept. Memo No. _____

Rogers Mortuary
4094 University Ave.
San Diego 5, Calif.

Credit: Fund 306 $7.50 Acct. 7781 $7. 7784 $7.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/15/53	James Martin Vollmer Service	
	Lot 610 Sec 12 Div 7	$ 15.00
	Opening	7.00
		$ 22.00

C 6059

CITY D JAN 22 1953 AUDIT

PAID
FEB 18 1953

owner: Geo. H. Vollmer, Jr.
4085-36th

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by 183

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 33386 5317

Date 1-15 1959

Charge Erickson & Anderson

Address 8390 Allison St La Mesa

Name of deceased Ivy Valerie Kerns

Mortician

Lot 5 Gr. 8 Row 46 Sec Mas. Blk. Div. 21	35	00
Opening: Time 11 cc A.M. P.M. Day Friday Date 1-16-59	34	50
Vault Box Size	25	75
Removal or Foundation		
Total	95	25
Paid-Receipt Number		
Balance		

Hold gr. 8 Row 47

Authorized In person Phone By Anderson

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 6482

Erickson Anderson

DATE 5-10 1953

When stamped "PAID" in space below, this acknowledges payment La Mesa

BY James Jeffrey ADDRESS 3959 Par Drive

OF Ninety-eight 25/100 DOLLARS ($ 98 25)

IN Full PAYMENT OF Ivy V. Kerns service

LOT 5 GRAVE 8 ROW 46 SECTION M/S DIVISION BLOCK U

INVOICE NO. 33386 W.O. A-5317

CREDIT: SALES CARE (306/951) 17 50 BOXES (100/778 2) 25 75

OPENINGS (100/7781) 37 50 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) 17 50

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.J. RAUNER
MAY
11
1953
E. C. LINDSAY
CITY TREAS.

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33386

Your Order No. A-5317 Date 1/16/53 19 ---

Department Cemetery Dept. Memo No.

Erickson-Anderson
8390 Allison St.,
La Mesa, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $37.50 7782 [illegible] .75 7784 $17.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/15/53	Ivy Valerie Kerns Service	
	Lot 5 Gr 8 Row 46 Mas U	$ 35.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 98.25

CITY D JAN 19 1953

C-6482

PAID 1953

owner: Wm. C. Kerns
543 Rosmer, Fletcher Hills,
El Cajon, Calif.

hd. Gr. 8 Row 47 Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, 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 5318

33377

Date 1-12- 1933

Charge Mr L. A. Galland

Address 1125 Hornblend St

Name of deceased

Mortician

Lot 61 Gr. Row Sec Tract F Blk. Div. 21		
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation Plant Two Tree Rose	10	00
Total	10	00
Paid-Receipt Number C 6294	10	00
Balance	00	00

PAID MT. HOPE CEMETERY

Authorized
In person
Phone By Galland

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 6294

DATE 1-15 1953

When stamped "PAID" in space below, this acknowledges payment

BY Mr L-A-Galland ADDRESS 1125 Harndlund St

OF Ten DOLLARS ($ 10.00)

IN Full PAYMENT OF Plaint two Tree Roses

LOT 41 GRAVE ____ ROW ____ SECTION Top F DIVISION BLOCK 21

INVOICE NO. 33377 W.O. A5318

CREDIT: SALES CARE (306/951) ____ BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) 10.00

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P J Duffy

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
JAN 19 1953
R. C. LINDSAY
CITY TREAS.

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

Nº 33377

INVOICE

Your Order No. A-5318 Date 1/15/53 19 ...

Department Cemetery Dept. Memo No.

Mr.L.A.Galland
1125 Hornblend
San Diego 9,Calif.

Credit: Fund Acct. 7783 $10.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/15/53	Lot 61 IOOF Blk 21	
	Planting two rose trees	$ 10.00
	Pd.receipt #c-6294 $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 ... LGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

33387

No A 5319

Date 1-15- 1933

Charge Public Administrator

Address Union Bldg.

Name of deceased John & Ellen Norton

Mortician Erickson & Anderson

Lot 57 Gr. 12+13 Row Sec Map Div. S	130	00
Opening Time Two 2 00 A.M. Day Friday	75	00
Vault Box Two P.M. Date 1-16-33 Size	51	50
Removal or Foundation		
Total	256	50
Paid-Receipt Number		
Balance		

Ellen gr. 13

John gr. 12

Authorized
In person
Phone By Trustee

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 6604

DATE 6-29- 1953

When stamped "PAID" in space below, this acknowledges payment

BY Public Administrator ADDRESS Land Title Bldg.

OF Two Hundred Fifty Six & 50/100 DOLLARS ($ 256.50)

IN Full PAYMENT OF John H. & Ellen B Norton Owners

LOT 57 GRAVE 12 & 13 ROW ____ SECTION Mts. DIVISION S

INVOICE NO 33387 W.O. A-5319

CREDIT: SALES CARE (306/951) $65.00 BOXES (100/778 2) $51.50

OPENINGS (100/778) $75.00 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
JUN
30
1953
R. C. LINDSAY
CITY TREAS.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33387

Deed #7117 6-29-53

Your Order No. A-5319 Date 1/16/53 19 ---

Department Cemetery Dept. Memo No. ---

Public Administrator
Land Title Bldg.
San Diego 1, Calif.

Credit: Fund 306 $65. Acct. ~~7781 $75. 7782 $51.50~~ 7784 $65.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/15/53	Ellen Blanche & John Hubert Norton Services	
	Lot 57 Gr 12 & 13 Mas S	$ 130.00
	Openings (2)	75.00
	Boxes (2)	50.00
	State Sales Tax	1.50
		$ 256.50

C6604

CITY D JAN 19 1953 AUDITOR

PAID

JUN 30 1953

cl.filed 1/19/53

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

33393

NoA 5320

Date 1-15- 1953

Charge Greenwood Mortuary

Address 43rd & Market

Name of deceased Thomas Hughes

Mortician

Lot 47 Gr. 1 Row Sec 4 ~~Blk.~~ Div. 7		
Opening: Time 11 00 A.M. P.M. Day Monday Date 1-19-53	37	50
~~Vault~~ Box Size	25	75
Removal or Foundation		
Total	63	25
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Mrs Austin

Order
Taken by P J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33393

Your Order No. A-5320 Date 1/19/53 19 ---

Department Cemetery Dept. Memo No.

Greenwood Mortuary
P.O.Box 88,
San Diego 12,Calif.

Credit: Fund Acct. 7701 $37.50 --- 7702 $25.75
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/15/53	Thomas Allen Hughes Service	
	Lot 47 Gr 1 Sec 4 Div 7	
	Opening	$ 37.50
	Box	25.00
	State Sales Tax	.75
		$ 63.25

CITY D JAN 22 1953 AUDITOR

PAID

JAN 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 103

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 33398 5321

Date 1-16-1933

Charge Bonham Bros.

Address 1320-4th ave

Name of deceased Baby Bottoms

Mortician

Lot 83 Gr. Row Sec 12 Blk. 4 Div.	15	00
Opening: Time A.M. P.M. Day Tuesday Date 1-20-33	7	00
Vault Box Size		
Removal or Foundation		
Total	22	00
Paid-Receipt Number		
Balance		

No Funeral

Authorized
In person
Phone By Koons

Order
Taken by P. J. Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YE[illegible]W-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33398

Your Order No. A-5321 Date 1/20/53 19 ---

Department Cemetery Dept. Memo No.

Benham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund 336 $7.50 Acct. 7741 $7. 7784 $7.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/15/53	Infant Bottoms Service	
	Lot 83 Sec 12 Div 7	$ 15.00
	Opening	7.00
		$ 22.00

0638'5

CITY JAN 22 1953 AUDITOR

PAID

MAR 9 1953

fa:Jack Bottoms
3676 Boren St. 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

№A 33380 5322

Date 1-16- 1953

Charge Mrs. Elva Umberhacker

Address 3831 Hilltop Drive SD2

Name of deceased

Mortician

Pre-need

Lot 20 Gr. Row 3 Sec 9 Blk. Div. 7	50	00
Opening: Time A.M. Day P.M. Date		
Vault Box Size		
Removal or Foundation		
Total	50	00
Paid-Receipt Number C-6296	50	00
Balance		

PAID MT. HOPE CEMETERY

Authorized In person Phone By

Order Taken by PJD per [illegible]

Cash 30 Days. All Deposits made will be retained if payment defaulted.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT · CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 6296

DATE 1-16-19 53

When stamped "PAID" in space below, this acknowledges payment

BY Mrs. Elva Umbenhocker ADDRESS 3831 Hilltop Drive SD2

OF Fifty and no/100 DOLLARS ($ 50.00)

IN Full PAYMENT OF Pre-need

LOT 20 GRAVE 3 ROW ____ SECTION 9 DIVISION 7 BLOCK

INVOICE NO. 33380 W.O. A-5322

CREDIT: SALES CARE (306/951) $25.00 BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) $25.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [signature]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
JAN
19
19[illegible]
R. C. LINDSAY
CITY TREAS.

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33380

Your Order No. A-5322 Date 1/16/53 19

Department Cemetery Dept. Memo No.

Mrs. Elva Umberhocker
3831 Hilltop Drive
San Diego 2, Calif.

Credit: Fund 306 $25. Acct. 7784 $25.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/16/53	Pre-need	
	Lot 20 Row 3 Sec 9 Div 7	$ 50.00
	Pd.receipt #c-6296 $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

33394

Nº A 5323

Date 1-16-1953

Charge Beth Jacob c/o Mr. Penn

Address 1765 Garnet SD9

Name of deceased Otto Rosenbaum

Mortician Merkley + Austin

Lot Home of Peace Gr. Row Sec Blk. Div.		
Opening: Time 10:00 A.M. P.M. Day Monday Date 1-19-1953	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 PJD per JGS

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33394

Your Order No. A-6323 Date 1/19/53 19

Department Cemetery Dept. Memo No.

Beth Jacob
% Mr. Penn
1765 Garnet
San Diego 9, Calif.

Credit: Fund Acct. 7781 47.50 7782 25.75
Detach and Forward with Remittance

DATE 1/16/53	DESCRIPTION OF CHARGE	AMOUNT
	Otto Rosenbaum Service	
	Home of Peace	
	Opening	$ 47.50
	Box	25.00
	State Sales Tax	.75
		$ 73.25

CITY D JAN 22 1953 AUDITOR

PAID

JAN 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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

33381

Nº A 5324

Date 1-16- 1953

Charge Harvey W. Gillespie

Address 9356 De Camp, La Mesa

Name of deceased

Mortician

Lot 5 Gr. 6 Row Sec 100F Blk. ~~Div.~~ P		
Opening: Time A.M. Day P.M. Date		
Vault Box Size		
~~Removal or Foundation~~ Rose Tree	5	00
Total	5	00
Paid-Receipt Number C-6297	5	00
Balance		

Authorized In person Phone By

Order Taken by PJD [illegible]

Cash 30 Days. All Deposits made will be retained if payment defaulted.

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

A-5324
No C 6297

DATE 1-16- 1953

When stamped "PAID" in space below, this acknowledges payment

BY Harvey W. Gillespie ADDRESS

OF Five and no/100 DOLLARS ($5.00)

IN full PAYMENT OF case tree planting

LOT 5 GRAVE 6 ROW SECTION 160E ~~DIVISION~~ BLOCK P

INVOICE NO. 33381 W.O. A-5324

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
JAN
19
1953
R. C. LINDSAY
CITY TREAS.

WHITE-CUSTOMER
YE[redacted]-TREAS.-AUD.
PI[redacted]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33381

Your Order No. A-5324 Date 1/16/53 19

Department Cemetery Dept. Memo No.

Harvey W.Gillespie
9356 DeCamp,
La Mesa,Calif.

Credit: Fund Acct. 7703 - 5.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/16/53	Lot 5 Gr 6 IOOF Blk P	
	Planting rose tree	$ 5.00
	Pd.receipt #c-6297 $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

33388

No A 5325

Date 1-16 1953

Charge Bonham Bros

Address 1770-4th Ave

Name of deceased

Mortician

Cremated

Lot 3 Gr. Row 15 Sec 8 Blk. Div. 7	30	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	30	00
Paid-Receipt Number		
Balance		

for Mrs Clarence W. Hungerford

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
YE[illegible]-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 33388

Your
Order No. A-5325 Date 1/16/53 19

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund 306 $25. Acct. 7784 $25.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/16/53	Pre-need for Mrs. Clarence W. Hungerford	
	Lot 3 Row 15 Sec 8 Div 7	$ 50.00

6355

CITY D JAN 19 1953 AUDITOR

PAID

MAR 9 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 IOS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

33402

No A 5326

Date 1-16 1933

Charge Rogers Mortuary

Address 4094 University ave

Name of deceased Samuel Griffith

Mortician

Lot 15-5 Gr. 2 Row Sec Mar Blk. Div. R		
A.M. Day Wed		
Opening: Time 10 P.M. Date 1-21-33	37	50
Vault Box Size	25	75
Removal or Foundation		
Total	63	25
Paid-Receipt Number		
Balance		

Work order 3768

Authorized
In person
Phone By Burbop

Order
Taken by P J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33402

Your Order No. A-5326 Date 1/21/53 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
1/16/53	Samuel M. Griffith Service	
	Lot 15½ Gr 2 Mas R	
	Opening	$ 37.50
	Box	25.00
	State Sales Tax	.75
		$ 63.25

CITY D JAN 23 1953 AUDITOR

PAID

JAN 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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 33399 5327

Date 1-16 1953

Charge Bonham Bros

Address 1270 - 4th Ave

Name of deceased Margaret L. Gordon

Mortician

Lot 14 Gr. 12 Row Sec Blk. Mar- Div. S

Opening: Time 10 A.M. P.M. Day Tuesday Date 1-20-53

Vault ~~Box~~ Air Seal Size

Removal or Foundation

	50	00
Total	50	00
Balance		

Paid-Receipt Number

Authorized
In person
Phone By Edgar Howell

Order Taken by P J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YE[redacted]W-TREAS.-AUD.
PI[redacted]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33399

Your Order No. A-5327 Date 1/20/53 19 ...

Department Cemetery Dept. Memo No. .....

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund ..... Acct. 7741-450.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/16/53	Margarite Lovell Gordon Service Lot 14 Gr 12 Mas S Opening (air seal vault)	$ 50.00

C6255

CITY D JAN 22 1953 AUDITOR

PAID

MAR 9 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

3 3395

No A 5328

Date 1-18 1937

Charge Beth Jacob % Mr. Penn

Address 1765 Garnet St SD. 9

Name of deceased ELLA KASSOFF

Mortician Markley & Austin

Lot Home of Peace Gr. Row Sec Blk. Div.		
Opening: Time 2 cc A.M. P.M. Day Monday Date 1-19-37	47	50
~~Vault~~ Box Size	25	75
Removal or Foundation		
Total	73	25
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Steve

Order
Taken by E J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33395

Your Order No. A-5328 Date 1/19/53 19 ---

Department Cemetery Dept. Memo No.

Beth Jacob
% Mr. Penn
1765 Garnet
San Diego 9, Calif.

Credit: Fund Acct. 7701 $47.50 7752 $25.75
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/19/53	Ella Kassoff Service	
	Home of Peace	
	Opening	$ 47.50
	Box	25.00
	State Sales Tax	.75
		$ 73.25

CITY D JAN 22 1953 AUDITOR

PAID

JAN 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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 33582 5329

Date 1-18 1933

Charge Mrs Emily Bjorkman

Address 6737-Amherst

Name of deceased Hilmar E. Bjorkman

Mortician Erickson & Anderson

Open gr 3

Lot 150 Gr. 2 & 3 Row Sec 4 Blk. Div. 7	120	00
Opening: Time 2 00 A.M. P.M. Day Tuesday Date 1-20-33	37	50
Vault Box Size	25	75
Removal or Foundation		
Total	183	25
Paid-Receipt Number C 6298	183	25
Balance	000	00

MT. HOPE CEMETERY

Authorized
In person
Phone By J. Bjorkman

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 6298

DATE 1-18 19 53

When stamped "PAID" in space below, this acknowledges payment

BY Mrs. Emily Bjorkman ADDRESS 6757 Amherst St

OF One Eighty three + 25/00 DOLLARS ($ 183 25)

IN Full PAYMENT OF Bjorkman Service

LOT 150 GRAVE 243 ROW ____ SECTION 4 DIVISION BLOCK 7

INVOICE NO. 33382 W.O. A5329

CREDIT: SALES CARE (306/951) 60 00 BOXES (100/778 2) 25 25

OPENINGS (100/7781) 37 50 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 60 00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P J Duffy

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
JAN
19
1953
R. C. LINDSAY
CITY TREASURER

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33382

Your Order No. A-5329 Date 1/20/53 19

Department Cemetery Dept. Memo No.

Mrs. Emily Bjorkman
6757 Amherst St.
San Diego 15, Calif.

Credit: Fund 306 $60. Acct. 7781 $37.50 7782 $25.75
7784 $60.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/19/53	Hilmar Eugene Bjorkman Service	
	Lot 150 Gr 2 & 3 Sec 4 Div 7	$ 120.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 183.25

Pd.receipt #c-6298 $183.25

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 33403 5330

Date 1-19- 1933

Charge Heath Mortuary

Address 611-Highland Nat. City

Name of deceased Clarence Fuller

Mortician

Lot 619 Gr. Row Sec 10 Blk. 7 Div.	60	00
Opening: Time 10.00 A.M. P.M. Day Wed. Date 1-31-33	50	00
Vault Box Air Seal Vault Size		
Removal or Foundation		
Total	110	00
Paid-Receipt Number		
Balance		

owner: Mrs. Walter J. Hardie Fr. 9-0674

Authorized
In person
Phone By Heath

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 6531

DATE 5-26 1953

When stamped "PAID" in space below, this acknowledges payment

BY Heath Bros. Mortuary ADDRESS 611 Highland Ave

OF One hundred Ten & No/100 DOLLARS ($ 110.00)

IN Full PAYMENT OF Clarence Park Fuller service

LOT 619 GRAVE ____ ROW ____ SECTION 10 DIVISION 7

INVOICE NO. 33403 W.O. A-5330

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 Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.J. RAUNER
MAY
27
1953
R. O. LINDSAY
CITY TREAS.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 33403

Your Order No. A-5330 Date 1/21/53 19

Department Cemetery Dept. Memo No.

Heath Mortuary
611 Highland Ave.
National City, Calif.

Credit: Fund 306 $30. Acct. 7781 $50. 7784 $30.
Detach and Forward with Remittance

DATE 1/19/53 DESCRIPTION OF CHARGE	AMOUNT
Clarence Park Fuller Service	
Lot 619 Sec 10 Div 7	$ 60.00
Opening (air seal)	50.00
	$ 110.00

C6531

CITY D JAN 23 1953 AUDITOR

PAID

sister: Mrs. Walter J. Hardie

MAY 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 168

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

33396

No A 5331

Date 1-19 1953

Charge Tate Mortuary

Address 3109 Ocean

Name of deceased Baby Wack

Mortician

Lot 57 Gr. 25 Row Sec 3 Blk. 4 Div.	7	50
Opening: Time 1 pm A.M. Day Monday P.M. Date 1-19-53	4	00
Vault Box Size		
Removal or Foundation		
Total	14	50
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Tate

Order
Taken by P J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
P[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33396

Your Order No. A-5331 Date 1/18/53 19

Department. Cemetery Dept. Memo No.

Tates Funeral Home
3109 Ocean View Blvd.
San Diego 13, Calif.

Credit: Fund 396 $3.75 Acct. 7791 $7. 7794 $3.75
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/18/53	Infant Rack Service	
	Lot 51 Gr 15 Sec 5 Div 7	$ 7.50
	Opening	7.00
		$ 14.50

C 6054

CITY JAN 22 1953 AUDITOR

PAID

FEB 13 1953

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 33397 5332

Date 1-19- 1937

Charge Mrs Annie E Hanes

Address 5402- University Ave

Name of deceased

Mortician

Rose Mound

Lot 23 Gr. 5 Row Sec Mas Blk. Div. A	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 Hanes

Order Taken by P J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YE[illegible]W-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33397

Your Order No. A-8332 Date 1/19/53 19 ---

Department Cemetery Dept. Memo No.

Mrs.Anne E.Hanes
5402 University Ave.
San Diego 5,Calif.

Credit: Fund 306 $32.50 Acct. 774 $32.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/19/53		
	Pre-need	
	Lot 23 Gr 5 Mau A	$ 65.00

CITY JAN 22 1953

PAID

JAN 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 IBS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 33389 5333

Date 1-19- 1953

Charge Mary Alma Cresby

Address Q-L-Apt. 180, Bayo Vista, Rodea, Calif.

Name of deceased

Mortician

Pre-need

Lot 22 Gr. Row 5 Sec 7 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-6300	30	00
Balance	20	00

Authorized
In person
Phone By Letter

Order Taken by PJD per MS

Cash 30 Days. All Deposits made will be retained if payment defaulted.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº G6300

DATE 1-19- 19 53

When stamped "PAID" in space below, this acknowledges payment

BY Mary Alma Crosby ADDRESS Q-6-Apt. 980, Bayo Vista, Rodeo, Calif.

OF Thirty and no/100 DOLLARS ($ 30 00)

IN part PAYMENT OF Pre-need

LOT 22 GRAVE ____ ROW 5 SECTION 7 DIVISION 7

INVOICE NO. 33389 W.O. A-5333

CREDIT: SALES CARE (306/951) $15.00 BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) $15.00

UNPAID BALANCE AFTER THIS PAYMENT $20.00 ISSUED BY [signature]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. E. HOPKINS
JAN
19
1953
R. C. LINDSAY
CITY CLERK

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 6073

DATE 2-20-1953

When stamped "PAID" in space below, this acknowledges payment

BY Mary Alma Crosby ADDRESS G-L-Apt. 180 Bayo Vista Rodeo, Calif.

OF Twenty and no/100 DOLLARS ($ 20.00)

IN full PAYMENT OF Pre-need

LOT 22 GRAVE ____ ROW 5 SECTION 7 DIVISION 7

INVOICE NO. 33389 W.O. A-5333

CREDIT: SALES CARE (306/951) $10.00 BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) $10.00

UNPAID BALANCE AFTER THIS PAYMENT -0 ISSUED BY [signature]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J.R. HOPKINS
FEB
24
1953
R.C. LINDSAY
CITY TREAS.

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

Deed 1st 7096 2-26-53

INVOICE

No. 33389

Your Order No. A-5333 Date 1/19/53 19 ---

Department Cemetery Dept. Memo No.

Mary Alma Crosby
Q-6-Apt.980,
Bayo Vista,
Rodeo, Calif.

Credit: Fund 306 $25. Acct. 7784 $25.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/19/53	Pre-need	
	Lot 22 Row 5 Sec 7 Div 7	$ 50.00
	Pd.receipt #c-6300 $30.	
	Balance due $20.	

CITY D JAN 22 1953 AUDITOR

@ 6073

Deed

PAID

FEB 24 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.)

33390

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

NoA 5334

Date 1-19- 1953

Charge Mission Valley Nursery

Address Mission Valley Rd

Name of deceased Charles C Reynolds

Mortician

Lot 60 Gr. 1 Row Sec 3 ~~Blk.~~ Div. 5		
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Planting 2 Tree Roses Removal or Foundation	10	00
Total	10	00
Paid-Receipt Number A6301	10	00
Balance	00	00

On either side of Monument

PAID
MT. HOPE CEMETERY

Authorized
In person
Phone By

Order Taken by R L Lyn

Cash 30 Days. All Deposits made will be retained if payment defaulted.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 6301

DATE 1-19- 1953

When stamped "PAID" in space below, this acknowledges payment

BY Mission Valley Nursery ADDRESS Mission Valley Road

OF Ten + no/100 DOLLARS ($ 10.00)

IN full PAYMENT OF Planting Two Tree Roses

LOT 60 GRAVE 1 ROW ____ SECTION 3 DIVISION ~~BLOCK~~ 5

INVOICE NO. 33390- W.O. A5334

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 Fay ✓

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
JAN 19 1953
R. C. LINDSAY
CITY TREAS.

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33390

Your Order No. A-5334 Date 1/19/53 19

Department Cemetery Dept. Memo No.

Mission Valley Nursery
Mission Valley Rd.,
San Diego, Calif.

Credit: Fund Acct. 7783 $10.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/19/53	Lot 60 Gr 1 Sec 3 Div 5	
	Planting rose trees	$ 10.00
	Fd.receipt #c-6301 $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.)

33391

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 5335

Date 1-19- 1953

Charge Mrs. E. Fuch

Address 911 North Formosa Los Angeles

Name of deceased Stephens

Mortician

Lot 75 Grave 245 Row Sec GAR Blk. Div. 3

Opening: Time A.M. P.M. Day Date 1-21-53

Vault Box Size

Removal or Foundation Planting Tree Roses 10 00

Total 10 00

Paid-Receipt Number C6307 10 00

Balance 00 00

PAID MT. HOPE CEMETERY

Peace Park Will Del

Wed. 1-21-53

Authorized
In person
Phone By

Order Taken by R L Jay

Cash 30 Days. All Deposits made will be retained if payment defaulted.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 6302

DATE 1-19- 1953

When stamped "PAID" in space below, this acknowledges payment

BY Mrs E Fersh ADDRESS 911-N. Formosa Los Angeles

OF Ten and 1/100 DOLLARS ($ 10.00)

IN Full PAYMENT OF Planting Two Rose Trees

LOT 75 GRAVE 2+3 ROW _____ SECTION G.A.R. DIVISION BLOCK 3

INVOICE NO. 33391 W.O. A5335

CREDIT: SALES CARE (306/951) _____ BOXES (100/778 2) _____

OPENINGS (100/7781) _____ REMOVALS FOUNDATIONS (100/778 3) $10.00

HALF SALES OF LOTS (100/778 4) _____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P L Tayr

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
JAN
22
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 33391

Your Order No. A-5335 Date 1/21/53 19 ---

Department Cemetery Dept. Memo No.

Mrs. E. Ferch
911 No. Formosa
Los Angeles, Calif.

Credit: Fund Acct. 7703 $10.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/19/53	Lot 75 Cr 2 & 3 GAR Div 3	
	Planting rose trees	$ 10.00
	Pd. receipt #c-6302 $10.	

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by TGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

33404

No. A 5336

Date 1-19- 1953

Charge Goodbody Ivy Chapel

Address 317-Ash St

Name of deceased Walter Dutton

Mortician Goodbody Ivy Chapel

Lot 5 Gr. 10 Row 47 Sec Man ~~Blk.~~ Div. U	35	00
Opening: Time 2:00 A.M. Day Wed P.M. Date 1-21-53	37	50
~~Vault~~ Box Size	25	75
Removal or Foundation		
Total	98	25
Paid-Receipt Number		
Balance		

Will pay before service

Authorized In person Phone By W. L. Dutton

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 A-5336 6335

DATE 2-3- 1953

When stamped "PAID" in space below, this acknowledges payment

BY Goodbody ADDRESS

OF One hundred fifteen and 25/100 DOLLARS ($ 115.25)

IN full PAYMENT OF Dutton and Feuerborn Services

LOT GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 33370 & 33404 W.O. A-531453 36

CREDIT: SALES CARE (306/951) $22.50 BOXES (100/778 2) $25.75

OPENINGS (100/7781) $44.50 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) $22.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY H Strunk

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
FEB 4 1953
R. C. LINDSAY
CITY TREAS.

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33404

Your Order No. A-5336 Date 1/21/53 19 ---

Department Cemetery Dept. Memo No.

Goodbodys Ivy Chapel
317 Ash
San Diego 1, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $37.50 7782 $25.75
Detach and Forward with Remittance 7784 $17.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/19/53	Walter Dutton Service	
	Lot 5 Gr 10 Row 47 Mas U	$ 35.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 98.25

C 6335

JAN 23 1953 AUDITOR

PAID

FEB 4 1953

Owner: Walter Leslie Dutton
3846 Highland Ave. 5

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 5337 (3407)

Date 1-19- 1953

Charge Bonham Bros

Address 1770- 47th St

Name of deceased Agnes Dade Carpenter

Mortician

Lot 24 Gr. 4 Row Sec 2 Blk. Div. 6		
Opening: Time 1:30 A.M. Day Thursday P.M. Date 1-22-53	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	63	25
Paid-Receipt Number		
Balance		

Authorized In person Phone By Bonham

Order Taken by P J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33407

Your Order No. A-5337 Date 1/22/53 19 ...

Department Cemetery Dept. Memo No. .....

Benham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund ..... Acct. 7781 $37.50 7782 $25.75
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/19/53	Agnes Wade Carpenter Service	
	Lot 2½ Gr 4 Sec 2 Div 6	
	Opening	$ 37.50
	Box	25.00
	State Sales Tax	.75
		$ 63.25

CITY D JAN 26 1953 AUDITOR

06355

PAID

MAR 9 1953

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 3400 5338

Date 1-20 1933

Charge Anderson Mortuary

Address 2601 - Imperial Ave

Name of deceased Stanley Hicks

Mortician

Lot 30 Gr. 19 Row Sec 8 Blk. Div. 7	10	00
Opening: Time 1 pm A.M. Day Tuesday P.M. Date 1-20-33	7	00
Vault Box Size		
Removal or Foundation		
Total	17	00
Paid-Receipt Number		
Balance		

Authorized In person Phone By Frazer

Order Taken by P. J. Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

A-5338

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 6410

DATE 4-3 1953

When stamped "PAID" in space below, this acknowledges payment

BY Anderson Mortuary ADDRESS 2601 Imperial Ave,

OF Thirty five + 70/100 DOLLARS ($ 35.70)

IN Full PAYMENT OF Stanley Hicks & James Lircaz services

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. 33400 33573 W.O. A 5338 A 5464

CREDIT: SALES CARE (306/951) 5.00 BOXES (100/778 2) ____

OPENINGS (100/7781) 25.70 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
R. HOPKINS
APR
6
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. 33400

Your Order No. A-5338

Date 1/20/53 19

Department Cemetery Dept. Memo No.

Anderson Mortuary
2601 Imperial Ave.
San Diego 2, Calif.

Credit: Fund 306 $5. Acct. 7781 $7. 7784 $5.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/20/53	Stanley Hicks Service	
	Lot 30 Gr 19 Sec 3 Div 2	$ 10.00
	Opening	7.00
		$ 17.00

CITY D JAN 22 1953 AUDITOR

06410

PAID
APR 6 1953

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 33405 5339

Date 1-21-1953

Charge Bonham Brothers Mortuary

Address 1770-4th

Name of deceased Diane Lynn Hall

Mortician

Lot 609 Gr. Row Sec 12 ~~Blk.~~ Div. 7	15	00
Opening: Time 2 Here A.M. Day Wednesday P.M. Date 1-21-53	7	00
Vault Box Size		
Removal or Foundation		
Total	22	00
Paid-Receipt Number		
Balance		

(2' Casket) Father

Gayrie G Hall

2278 Worden St. S.D.

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. 33405

Your Order No. A-8339

Date 1/21/53 19

Department Cemetery

Dept. Memo No.

Benham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund 306 $7.50 Acct. 7781 $7. 7784 $7.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/21/53	Diane Lynn Hall Service	
	Lot 609 Sec 12 Div 7	$ 15.00
	Opening	7.00
		$ 22.00

@6355

CITY JAN 23 1953 TREASURER

PAID

MAR 9 1953

fa:Gayrie G.Hall
2278 Worden St. 7

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

33408

Nº A 5340

Date 1-21 1953

Charge Johnson Sauna

Address 1408 - 4th ave

Name of deceased Moise L. Bryson (Ashes)

Mortician

Lot 191 Gr. 3 Row Sec 14 ~~Blk.~~ Div. 7		
Opening: Time A.M. Day Thursday P.M. Date 1-22-53	6	00
Vault Box Size		
Removal or Foundation		
Total	6	00
Paid-Receipt Number		
Balance		

M E Overstead

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. 33408

Your Order No. A-5340 Date 1/22/53 19

Department Cemetery Dept. Memo No.

Johnson-Saum
1408 - 4th
San Diego 1, Calif.

Credit: Fund Acct. 7781 $6.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/21/53	Moise (aka Lulu) Bryson Service (ashes) Lot 191 Gr 3 Sec 14 Div 7 Opening	$ 6.00

CITY D JAN 26 1953 AUDITOR

PAID

MAR 10 1953

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 33406 5341

Date 1-21 1953

Charge Johnson Lawn

Address 1406 - 47th ave

Name of deceased Grace DeEtte Greening (ashes)

Mortician

Lot 68 Gr. 33 Row Sec Teal F Blk. Div. 6		
Opening: Time A.M. P.M. Day Wed- Date 1-21-53	6	00
Vault Box Size		
Removal or Foundation		
Total	6	00
Paid-Receipt Number		
Balance		

M E Crosby

Authorized
In person
Phone By

Order Taken by B. J. Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
PIN[illegible]-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33406

Your Order No. A-5341 Date 1/21/53 19 ---

Department Cemetery Dept. Memo No.

Johnson-Saum
1408 - 4th
San Diego 1, Calif.

Credit: Fund Acct. 7781 46.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/21/53	Grace DeEtta Gresens Service (ashes)	
	Lot 68 Gr 33 100F Blk 6	
	Opening	$ 6.00

CITY [illegible] JAN 23 1953 [illegible]

PAID

MAR 10 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.)

33401

Nº A 5342

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 1-21- 1953

Charge C. H. Chenault

Address 4429 Menlo San Diego 15

Name of deceased

Mortician Pre need

Lot 2 Gr 1+2 Row Sec JOOF Blk. ~~Div.~~ 3	130	00
Opening: Time A.M. Day P.M. Date		
Vault Box Size		
Removal or Foundation		
Total	130	00
Paid-Receipt Number C 6304	130	00
Balance		

PAID

MT. HOPE CEMETERY

Authorized In person Phone By Mail

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

№ C 6304

DATE 1-21- 1953

When stamped "PAID" in space below, this acknowledges payment

BY C. H. Chenault ADDRESS 4429 Menlo, S.D.

OF One Hundred Thirty + no/100 DOLLARS ($ 130.00)

IN full PAYMENT OF Pre need

LOT 2 GRAVE 1+2 ROW ____ SECTION IOOF ~~DIVISION~~ BLOCK 3

INVOICE NO. 33401 W.O. A5342

CREDIT: SALES CARE (306/951) $65.00 BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) $65.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
JAN 22 1953
R. C. LINDSAY
CITY CLERK

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33401

Your Order No. A-5342 Date 1/21/53 19 ---

Department Cemetery Dept. Memo No. ---

C.H.Chenault
4429 Menlo
San Diego 15,Calif.

Credit: Fund 306 $65. Acct. 7704 $65.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/21/53	Pre-need	
	Lot 2 Gr 1 & 2 IOOF Blk 3	$ 130.00
	Pd.receipt #c-6304 $130.	

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by TGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 5343 (3 3414)

Date 1-21 1953

Charge Manuel Ysabel Rodriguez

Address 3547 Z St S.D.

Name of deceased Virginia C Rodriguez

Mortician Heath Brothers

Lot 34 Gr. 2 Row Sec 2 Div. 7	40	00
Opening: Time 10 A.M. Day Friday Date 1-23-53	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	103	25
Paid-Receipt Number		
Balance		

Will pay day after service

Authorized In person / Phone By Manuel G. Rodriguez 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 33414

Your Order No. A-5343 Date 1/23/53 19 ...

Department Cemetary Dept. Memo No. .....

Manual Ysabel Rodriguez
3547 2 St.
San Diego 13, Calif.

Credit: Fund 306 $20. Acct. 7781 $37.50 7782 $25.75 7784 $20.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/21/53	Virginia C.Rodriques Service	
	Lot 34 Gr 2 Sec 2 Div 7	$ 40.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 103.25

CITY D JAN 26 1953

PAID

FEB 9 1953

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by ..... IGS .....

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 5344

Date 1-21 1953

Charge Johnson Saum & Knoble Mortuary

Address 1408-4th

Name of deceased

Mortician

Trans of Property

Lot 11 Gr 22 Row Sec 425 Div B

Opening: Time A.M. P.M. Day Date

Vault Box Size

Removal or Foundation

Total

Paid-Receipt Number

Balance

Pt Claimed to Johnson Saum & Knoble Mortuaries by James W. Stoddard Box 296 Biggs, Calif 1-15-1953

(Marie E Knoble Notary Public Com Exp. 9-28-1953)

(No money involved this Cemetery)

Cert of Purchase #940 Ret. to Johnson Saum

Assigned to Stoddard

Authorized
In person
Phone By

Order Taken by R L Jay

Cash 30 Days. All Deposits made will be retained if payment defaulted.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 3 3414 5343

Date 1-21 1953

Charge Manual Ysabel Rodriguez

Address 3547 Z St S.D.

Name of deceased Virginia C Rodriguez

Mortician Heath Brothers

Lot 34 Gr. 2 Row Sec 2 Div. 7	40	00
A.M. Day Friday Opening: Time 10 P.M. Date 1-23-53	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	103	25
Paid-Receipt Number		
Balance		

Will pay day after servic

Authorized
In person
Phone By Manuel G Rodriguez

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. 33414

Your Order No. A-5343 Date 1/23/53 19 ---

Department Cemetary Dept. Memo No.

Manual Ysabel Rodriguez
3547 Z St.
San Diego 13, Calif.

Credit: Fund 306 $20. Acct. 7781 $37.50 7782 $25.75 7784 $20.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/21/53	Virginia C.Rodriquez Service	
	Lot 34 Gr 2 Sec 2 Div 7	$ 40.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 103.25

CITY D JAN 26 1953

PAID

FEB 9 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

33415

No A 5345

Date 1-21 1953

Charge Public Administrator

Address Land Title Bldg.

Name of deceased Sidney Puskett

Mortician Lewis

Lot 5 Gr. 16 Row 39 Sec Mas Blk. Div. 21	35	00
Opening: Time 3 PM A.M. Day Friday P.M. Date 1-23-53	34	50
Vault Box Size	25	75
Removal or Foundation		
Total	95	25
Paid—Receipt Number		
Balance		

Authorized
In person
Phone By Justice

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 6554

DATE 6-3-1953

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 Sidney Peskett Service

LOT 5 GRAVE 16 ROW 39 SECTION Mas DIVISION BLOCK U

INVOICE NO. 33415 W.O. A-5345

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 J. Steinbeck

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
R. C. LINDSAY, City Treas.
JUN 5 1953

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
PI[illegible]-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

Deed # 7116 6-3-53

INVOICE

Nº 33415

Your Order No. A-5345 Date 1/23/53 19

Department Cemetery Dept. Memo No.

Public Administrator
Land Title Bldg.
San Diego 1, Calif.

Credit: Fund 306 $17.50 Acct. 7731 $37.50 7732 $25.75 7734 $17.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/21/53	Sidney Peskett Service	
	Lot 5 Gr 16 Row 39 Mas U	$ 35.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 98.25

CITY JAN 26 1953 AUDITOR

C6554

PAID

JUN 5 1953

cl.filed 1/26/53

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 108

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 5346 (33424)

Date 1-22- 1953

Charge Greenwood Memo Park

Address P.O. Box 88 S.D. 12

Name of deceased Chester A Garrett (Ashes)

Mortician

Lot 141 Gr. Row Sec 5 Div. 2		
A.M. Day Tuesday		
Opening: Time P.M. Date 1-27-53	10	00
Vault Size		
Removal or Foundation		
Total	10	00
Paid-Receipt Number		
Balance		

(In ash Vault)

Place in grave With Wife Lucy Virginia Garrett

2' from head of 91

Authorized In person Phone By Greenwood

Order Taken by R L Lang

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 33424

Your Order No. A-5346 Date 1/27/53 19 ---

Department Cemetery Dept. Memo No.

Greenwood Memorial Park
Box 88,
San Diego 12, Calif.

Credit: Fund Acct. 7781-810.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/22/53	Chester Alfred Garrett Service (ashes)	
	Lot 141 Sec 5 Div 2	
	Opening (ash vault)	$ 10.00

JAN 29 1953 AUDITOR

PAID

JAN 30 1953

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 5347 33420

Date 1-22-1953

Charge Coronado Mortuary

Address 171 "C" Ave, Coronado, Calif.

Name of deceased Johanna Hart

Mortician

Lot 143 Gr. Row Sec 100F Blk. ~~Div.~~ 2	60	00
Opening: Time 9:00 A.M. Day P.M. Date Monday 1-26-53	37	50
[redacted] Box Size	25	75
Removal or Foundation		
Total	123	25
Paid-Receipt Number		
Balance		

FLAT MARKER ONLY

Authorized In person Phone By Pinkham

Order Taken by [signature]

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33420

Your Order No. A-5347 Date 1/26/53 19

Department Cemetery Dept. Memo No.

Coronado Mortuary
171 "C" Ave.
Coronado, Calif.

Credit: Fund 306 $30. Acct. 7781 $37.50 7782 $25.75 7784 $30.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/2/53	Johanna Hart Service	
	Lot 143 IOOF Blk 2	$ 60.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 123.25

CITY D JAN 27 1953 AUDITOR

PAI

FEB 25 19

Concession percentages invoiced subject to audit verification

noc

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by 103

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

3409

No A 5348

Date 1-22-1953

Charge Tate Funeral Home

Address 3109 Ocean View

Name of deceased Mayes

Mortician

Lot 51 Gr. 7 Row Sec 5 Div. 7	7	50
Opening: Time A.M. P.M. Day Thurs Date 1-22-53	7	00
Vault Box Size		
Removal or Foundation		
Total	14	50
Paid-Receipt Number		
Balance		

No one coming

Authorized In person / Phone By Tate

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. 33409

Your Order No. A-5348

Date 1/22/53 19

Department Cemetery

Dept. Memo No.

Tates Funeral Home
3109 Ocean View Blvd.
San Diego 13, Calif.

Credit: Fund 306 $3.75 Acct. 7701 $7. 7704 $3.75
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/22/53	Infant Mayes Service	
	Lot 51 Gr 7 Sec 5 Div 7	$ 7.50
	Opening	7.00
		$ 14.50

C 6054

CITY D JAN 26 1953 AUDITOR

PAID

FEB 13 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 ICS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 33410 5349

Date 1-22- 1953

Charge Erickson Anderson Mortuary

Address 8390 Allison La Mesa Calif.

Name of deceased Lucy R. Sargent (Ashes)

Mortician

Lot 52 Gr. 3 Row Sec 2 Div. 4		
Opening: Time A.M. P.M. Day Thursday Date 1-22-53	6	00
Vault Box Size		
Removal or Foundation		
Total	6	00
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By

Order
Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

A-5349

Dec 18 192 5

To the Superintendent of Mt. Hope Cemetery:

I hereby authorize the burial of the body of Lucie R. Sargent

in my Lot 52, Row Grave 3, Sec. 2, Div. 4 Mt. Hope Cemetery, and I declare under oath that the permission has been given by me without any compensation or financial consideration whatever.

Lucile Casey
Miriam H. Adams

Erickson Anderson

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 33410

Your Order No. A-5348 Date 1/22/53 19 ---

Department Cemetery Dept. Memo No.

Ericksen-Anderson
8390 Allison
La Mesa, Calif.

Credit: Fund Acct. 7721 $6.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/22/53	Lucy R.Sargent Service (ashes)	
	Lot 52 Gr 3 Sec 2 Div 4	
	Opening	$ 6.00

CITY D JAN 26 1953 AUDITOR

R6391

PAID

MAR 26 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

33411

No. A 5350

Date 1-22- 1953

Charge Erickson Anderson Mortuary

Address 8390 Allison La Mesa Calif

Name of deceased Cleora G. Pohl (Asher)

Mortician

Lot 64 Gr. 6 Row Sec. JOOF Blk. ~~Div.~~ 7		
Opening: Time A.M. Day 1-24-53 P.M. Date Thursday	6	00
Vault Box Size		
Removal or Foundation		
Total	6	00
Paid-Receipt Number		
Balance		

Authorized In person Phone By Erik E. Anderson

Order Taken by R L Tayr

Cash 30 Days. All Deposits made will be retained if payment defaulted.

A-5350

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 6391

DATE 3-25-1953

When stamped "PAID" in space below, this acknowledges payment

BY Ericksen-Andersen ADDRESS 8390 Allison, La Mesa

OF Twelve and no/100 DOLLARS ($ 12.00)

IN full PAYMENT OF Pohl & Sargent Services

LOT 52 64 GRAVE 3 6 ROW ____ SECTION 2 100F DIVISION 4 BLOCK 7

INVOICE NO. 33410 + 33411 W.O. A-5349 + 5350

CREDIT: SALES CARE (306/951) ____ BOXES (100/778 2) ____

OPENINGS (100/7781) 12.00 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [signature]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J.E. HOPKINS
MAR
25
1953
R.C. LINDSAY
CITY TREAS.

WH[illegible]-CUSTOMER
YE[illegible]-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33411

Your Order No. A-5359 Date 1/22/53 19 ---

Department Cemetery Dept. Memo No.

Erickson-Anderson
8390 Allison
La Mesa, Calif.

Credit: Fund Acct. 7781 $6.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/22/53	Cleora Gertrude Pbbl Service (ashes)	
	Lot 64 Gr 6 IOOF Blk 7	
	Opening	$ 6.00

CITY D JAN 26 1953 AUDITOR

06391

PAID

MAR 26 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 IOS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

33416

No A 5351

Date 1-23 1953

Charge Cypress View

Address 3960 Imperial

Name of deceased Dan R. Smith

Mortician

Lot 613 Gr. Row Sec 12 ~~Blk.~~ Div. 7	15	00
Graveside A.M. Day Friday		
Opening: Time 3:00 P.M. Date 1-23-53	7	00
Vault Box Size		
Removal or Foundation		
Total	22	00
Paid-Receipt Number		
Balance		

2' casket

Authorized
In person
Phone By Ferguson

Order
Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33416

Your Order No. A-5351 Date 1/23/53 19

Department Cemetery Dept. Memo No.

Cypress View
3960 Imperial Ave.
San Diego 13, Calif.

Credit: Fund 306 $7.50 Acct. 7781 $7. 7784 $2.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/23/53	Dan Robert Smith Service	
	Lot 613 Sec 12 Div 7	$ 15.00
	Opening	7.00
		$ 22.00

CITY D JAN 26 1953 AUDITOR

PAID

FEB 20 1953

fa:Arthur M.Smith
4656 Bermuda 7

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by 103

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 33421 5352

Date 1-23- 1953

Charge Lewis Colonial Mortuary

Address 3051 El Cajon Blvd

Name of deceased Herbert Wigg

Mortician

Lot 165 Gr. Row Sec 10 Blk. 7 Div.		
Opening: Time 11 A.M. Day Monday Date 1-26-53	37	50
Vault Box Size	25	75
Removal or Foundation		
Total	63	25
Paid-Receipt Number		
Balance		

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.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 6333

DATE 2-3 1953

When stamped "PAID" in space below, this acknowledges payment

BY Lewis Colonial ADDRESS 3051 El Cajon

OF Sixty-three & 25/100 DOLLARS ($ 63 25)

IN Full PAYMENT OF Herbert Wigg service

LOT 165 GRAVE ____ ROW ____ SECTION 10 DIVISION 7

INVOICE NO. 33421 W.O. A-5352

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 W. Leon

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
FEB
4
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. 33421

Your Order No. A-5352

Date 1/26/53 19

Department Cemetery

Dept. Memo No.

Lewis Colonial
3051 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund Acct. 7781 $37.50 7782 $25.75
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/23/53	Herbert Wigg Service	
	Lot 165 Sec 10 Div 7	
	Opening	$ 37.50
	Box	25.00
	State Sales Tax	.75
		$ 63.25

CITY D JAN 27 1953 AUDITOR

C 6333

PAID

FEB 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

No A 5353 33422

Date 1-23- 1953

Charge Merkley Austin

Address 3605 - 5th

Name of deceased Vernon Pitts

Mortician

Open 2

Lot 147 Gr 1+2 Row Sec 4 Div. 7	120	00
Opening: Time 2 P.M. Day Monday Date 1-26-53	42	50
~~Vault~~ Box Size 5	30	90
Removal or Foundation		
Total	193	40
Paid-Receipt Number		
Balance		

Effie Pitts

1422 Union Ave.

Authorized In person Phone By W E Kaye E.

Order Taken by R L Loy

Cash 30 Days. All deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33422

Your Order No. A-5355 Date 1/26/53 19

Department Cemetery Dept. Memo No.

Merkley-Austin
3655 - 5th
San Diego 3, Calif.

Credit: Fund 306 $60. Acct. ~~7781 $42.60 7782 $30.90~~ 7784 $60.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/23/53	Vernon DeGrey Pitts Service	
	Lot 147 Gr 1 & 2 S[illegible] Div 7	$ 120.00
	Opening	42.50
	Box	30.00
	State Sales Tax	.90
		$ 193.40

CITY D JAN 27 1953 AUDITOR

PAID

FEB 18 1953

owner: Effie Pitts
1422 University, 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 TGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

33412

No A 5354

Date 1-24 1953

Charge Mrs Edith McAllister

Address 2215 Ocean View Blvd

Name of deceased Pre-need

Mortician

Lot 15 Gr. 3 Row Sec 1 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-6305	50	00
Balance		

PAID
MT. HOPE CEMETERY

Authorized
In person
Phone By

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 6305

DATE 1-24 1953

When stamped "PAID" in space below, this acknowledges payment

BY Mrs Edith McAllister ADDRESS 2215 Ocean View Blvd

OF Fifty & No/100 DOLLARS ($ 50.00)

IN Full PAYMENT OF one pre-need grave space

LOT 15 GRAVE 3 ROW _____ SECTION 1 DIVISION 7

INVOICE NO. 33412 W.O. A-53357

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 W. Nash

FORM 212

Not valid for purposes stated unless stamped "PAID" in this space.

PAID
C.J. RAUNER
JAN
26
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. 33412

Your Order No. A-5354 Date 1/24/53 19 ---

Department Cemetery Dept. Memo No.

Mrs. Edith McAllister
2215 Ocean View Blvd.
San Diego 13, Calif.

Credit: Fund 306 $25. Acct. 7784 $25.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/24/53	Pre-need	
	Lot 15 Gr 3 Sec 1 Div 7	$ 50.00
	Pd. receipt #c-6305 $50.	

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 33445 5355

Date 1-23- 1953

Charge Lewis Colonial Mortuary

Address 3051 El Cajon Blvd

Name of deceased Elmer E Starr (ashes)

Mortician

Lot 9 Gr. 7 Row Sec Mas Blk. Div. D	30	00
Opening: Time A.M. P.M. Day Date 2-2-53	6	00
Vault Box Size		
Removal or Foundation		
Total	36	00
Paid-Receipt Number		
Balance		

Harry D Starr
7094 Stanford ave La Mesa,

No one coming

Authorized In person Phone By Thomas

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 6098

DATE 3-2-1953

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 Starr Service

LOT 9 GRAVE 7 ROW SECTION Mag DIVISION ~~BLOCK~~ D

INVOICE NO. 33445 W.O. A-5355

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
J. E. HOPKINS
MAR
4
1953
R. C. LINDSAY

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33445

Your Order No. A-5355 Date 2/2/53 19

Department Cemetery Dept. Memo No.

Lewis Colonial
3051 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund 306 $15. Acct. 7781 $6. 7784 $15.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/23/53	Elmer E.Starr Service (ashes)	
	Lot 9 Gr 7 Mas D	$ 30.00
	Opening	6.00
		$ 36.00

R 6098

CITY D 4 FEB 1953 AUDITOR

PAID

MAR 4 1953

owner:Harry D.Starr
7094 Stanford Ave.
La Mesa, Calif.

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by 108

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

33423

No A 5356

Date 1-24 1953

Charge Johnson Lown & Knoble

Address 1408 - 4 St

Name of deceased Bessie Stitzel

Mortician

Lot 5 Gr. 13 Row 45 Sec M25 ~~Blk.~~ Div. 4	35	00
Opening: Time 1 hour A.M. Day Monday P.M. Date 1-26-53	37	50
Vault Box Size	25	00
Removal or Foundation		
Total	98	25
Paid-Receipt Number		
Balance		

Family planning
Alice Blake owner
5305 Lea St S.D.

at Russell E. Wackett

Authorized
In person
Phone By Knoble

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. 33423

Your Order No. A-5356 Date 1/26/53 19 ---

Department Cemetery Dept. Memo No.

Johnson-Saum & Knoble
1408 - 4th
San Diego 1, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $37.50 7782 $25.75 7784 $17.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/24/53	Bessie Viola Stitzel Service	
	Lot 5 Gr 13 Row 45 Mas ½	$ 35.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 98.25

CITY D JAN 27 1953 AUDITOR

PAID

MAR 10 1953

owner: Alice Blake
5305 Lea 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.)

33413

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 5357

Date 1-24 1953

Charge Simon Peter Ulrich

Address 4819 - Felton

Name of deceased

Mortician

Pre need

Lot 16 Gr. 1 Row Sec FOOF ~~Blk.~~ Div. 3	65	00
Opening: Time A.M. Day P.M. Date		
Vault Box Size		
Removal or Foundation		
Total	65	00
Paid-Receipt Number C6306	65	00
Balance	00	00

PAID MT. HOPE CEMETERY

Authorized In person Phone By

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

№ C 6306

DATE 1-24- 1953

When stamped "PAID" in space below, this acknowledges payment

BY Simon Peter Ulrich ADDRESS 4819- Felton San Diego.

OF Sixty Five + no/100 DOLLARS ($ 65.00)

IN full PAYMENT OF Pre need

LOT 16 GRAVE 1 ROW ____ SECTION FOOF DIVISION BLOCK 3

INVOICE NO. 33413 W.O. A5357

CREDIT: SALES CARE (306/951) $32.50 BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) $32.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Tay ✓

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.J. RAUNER
JAN
26
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 33413

Your Order No A-5357 Date 1/24/53 19

Department Cemetery Dept. Memo No.

Simon Peter Ulrich
4819 Felton
San Diego 16, Calif.

Credit: Fund 306 $32.50 Acct. 7734 $32.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/24/53	Pre-need	
	Lot 16 Gr 1 IOOF Blk 3	$ 65.00
	Pd.receipt #c-6306 $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

33428

No. A 5358

Date 1-26- 1953

Charge Bonham Brother Mortuary

Address 1770-4 th

Name of deceased Baby Girl Michael

Mortician

Lot 492 Gr. Row Sec 12 Div. 7	15	00
A.M. Day Wednesday	7	00
Opening: Time P.M. Date 1-28-53		
Vault Box Size		
Removal or Foundation		
Total	22	00
Paid-Receipt Number		
Balance		

2' Casket

Owner

John Michael

210-Mesa av. San Ysidro, Calif

no one coming

Authorized In person Phone By Bob Kvon

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. 33428

Your Order No. A-5358 Date 1/28/53 19

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund 306 $7.50 Acct. 7781 $7. 7784 $7.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/26/53	Michael Infant Service	
	Lot 492 Sec 12 Div 7	$ 15.00
	Opening	7.00
		$ 22.00

06355

CITY D JAN 30 1953 AUDITOR

PAID

MAR 9 1953

fa: John Michael
210 Mesa Ave.,
San Isidro, 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 163

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

3 3425

No. A 5359

Date 1-26- 1953

Charge Bonham Brothers Monterey

Address 1720 - 4th

Name of deceased Ida Mary Kimball (ashes)

Mortician

Lot 58 Gr. 6 Row Sec 425 Div. O		
Opening: Time A.M. P.M. Day 1-27-53 Date	6	00
Vault Box Size		
Removal or Foundation		
Total	6	00
Paid-Receipt Number		
Balance		

With William O Kimball her Husband

1' Front of Monument

Authorized In person Phone By E. Joner

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. 33425

Your Order No. A-5359

Date 1/27/53 19

Department Cemetery

Dept. Memo No.

Benham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund Acct. 7781 46.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/26/53	Ida Mary Kimball Service (ashes)	
	Lot 58 Gr 6 Mas O	
	Opening	$ 6.00

Q6355

CITY D JAN 29 1953 AUDITOR

PAID

MAR 9 1953

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 5360 33417

Date 1-26- 1953

Charge Mrs. Blanche Edith Moore

Address 808-16th SD2

Name of deceased

Mortician

Pre-need

Lot 154 Gr. 1 Row Sec 4 ~~Blk.~~ Div. 6	65	00
Opening: Time A.M. Day P.M. Date		
Vault Box Size		
Removal or Foundation		
Total	65	00
Paid-Receipt Number C-6309	20	00
Balance	45	00

Authorized In person Phone By Letter from Goodbody's Order Taken by SGS

Cash 30 Days. All Deposits made will be retained if payment defaulted.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C6309

DATE 1-26- 19 53

When stamped "PAID" in space below, this acknowledges payment

BY Goodbody: Mrs. Blanche Moore ADDRESS 317 Ash

OF Twenty and 00/100 DOLLARS ($ 20.00)

IN part PAYMENT OF Pre-need

LOT 154 GRAVE 1 ROW SECTION 4 DIVISION BLOCK 6

INVOICE NO. 33417 W.O. A-5360

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 $45.00 ISSUED BY

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space

PAID
J. R. HOPKINS
JAN
27
1953
R. C. LINDSAY

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 6053

DATE 2-11- 1953

When stamped "PAID" in space below, this acknowledges payment

BY Goodbody's Ivy Chapel ADDRESS

OF Forty-five and no/100 DOLLARS ($ 45.00)

IN full PAYMENT OF Moore - Pre-need

LOT 154 GRAVE 1 ROW SECTION 4 DIVISION 6

INVOICE NO. 33417 W.O. A-5360

CREDIT: SALES CARE (306/9511) $22.50 BOXES (100/778 2)

OPENINGS (100/7781) REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) $22.50

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
FEB
13
1953
R. C. LINDSAY
CITY TREAS.

WH[illegible]-CUSTOMER
YE[illegible]-TREAS.-AUD.
PIN[illegible]-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

Deed 7098 1-30-53

INVOICE

No. 33417

Your Order No. A-4724 ~~A-5360~~ Date 8-25-52 ~~1/26/53~~ 19

Department Cemetery Dept. Memo No.

Mrs. Blanche Edith Moore
~~808 - 16th~~ c/o Goodbody
San Diego 2, Calif.

Credit: Fund ~~306 $32.50~~ Acct. ~~7724 $32.50~~

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
~~1/26/53~~		
	Pre-need +2	
	Lot 154 Gr 1 Sec 4 Div 6	$ 65.00
	Pd.receipt #c-6309 $20.	
	Balance due $45.	

65.

CITY D JAN 27 1953 AUD

Deed

R - Goodbody # 6053

Pd 2/13/53

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

No A 33418 5361

Date 1-26- 1953

Charge H. N. Peavey

Address 1695 - 19th, Palm City, Calif.

Name of deceased Glenn N. Peavey

Mortician Penbrough

Lot 9 Gr. 10 Row Sec 2 Blk. Div. 7	40	00
Opening: Time 10:30 A.M. P.M. Day Thursday Date 1-29-53	37	50
Vault Box Size	25	75
Removal or Foundation		
Total	103	25
Paid-Receipt Number C-6310	103	25
Balance		

PAID
MT. HOPE CEMETERY

Authorized
In person
Phone By H. N. Peavey Order Taken by PGB

Cash 30 Days. All Deposits made will be retained if payment defaulted.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 6310

DATE 1-26- 19 53

When stamped "PAID" in space below, this acknowledges payment

BY H. N. Peavey ADDRESS 1695-19th, Palm City, Calif.

OF One hundred three and 25/100 DOLLARS ($ 103.25)

IN full PAYMENT OF Peavey Service

LOT 9 GRAVE 10 ROW ____ SECTION 2 DIVISION BLOCK 7

INVOICE NO. 33418 W.O. A-5361

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
J. R. HOPKINS
JAN
27
1953
R. C. LUNDSAY

WH[illegible]-CUSTOMER
YE[illegible]W-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33418

Your Order No. A-6361 Date 1/29/53 19 ---

Department Cemetery Dept. Memo No.

H.N.Peavey
1695-19th,
Palm City,Calif.

Credit: Fund 306 $20. Acct. 7781 $37.50 7782 $25.75 7784 $20.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/26/53	Glenn Newell Peavey Service	
	Lot 9 Gr 10 Sec 2 Div 7	$ 40.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 103.25

Pd.receipt #c-6310 $103.25

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 33419 5362

Date 1-26-1953

Charge Mrs. Marguerite H. Strait

Address 817-69th St. S.D. 14

Name of deceased

Mortician

Pac Mem

Lot 131 Gr 3+4 Row Sec 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 C 6311	130	00
Balance	000	00

PAID MT. HOPE CEMETERY

Authorized
In person
Phone By

Order Taken by P J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

№ C 6311

DATE 1-26 1953

When stamped "PAID" in space below, this acknowledges payment

BY Mrs Marguerite H. Strait ADDRESS 817-69th St. S.D. 14

OF One hundred & thirty — DOLLARS ($ 130.00)

IN FULL PAYMENT OF Pre Need graves

LOT 131 GRAVE 3 & 4 ROW ____ SECTION G & R DIVISION ~~BLOCK~~ 2

INVOICE NO. 33419 W.O. A5762

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. J. Duffy

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
JAN 27 1953
R. C. LINDSAY
CITY TREAS.

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33419

Your Order No. A-5362 Date 1/26/53 19

Department Cemetery Dept. Memo No.

Mrs. Marguerite H. Strait
817 - 69th St.,
San Diego 14, Calif.

Credit: Fund 306 $65. Acct. 7784 $65.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/26/53	Pre-need	
	Lot 131 Gr 3 & 4 GAR Div 2	$ 130.00
	Pd. receipt #c-6311 $130.	

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by TGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 5363 (33437)

Date 1-27 1953

Charge Bonham Bros

Address 1270-4th

Name of deceased Baby Boy Hird

Mortician

Lot 3 Gr. 3 Row D Sec 6 Div. 5	10	00
Opening: Time Here 10:00 A.M. P.M. Day Friday Date 1-30-53	7	00
Vault Box Size		
Removal or Foundation		
Total	17	00
Paid-Receipt Number		
Balance		

No marker privilege

2' Family coming

Authorized
In person
Phone By Phillips

Order
Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHI[illegible] CUSTOMER
YE[illegible]W-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 33437

Your Order No. A-5363

Date 1/30/53 19

Department Cemetery Dept. Memo No.

Benham 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
1/27/53	Donald Noah Bird III Service	
	Lot 3 Gr 3 Row D Sec 6 Div 5	$ 10.00
	Opening	7.00
		$ 17.00

CITY
FEB 2
1953
AUDITOR

C6355

PAID

MAR 9 1953

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 5364 ~~33438~~

Date 1-27 1933

Charge Mrs Millicent Mary Domain

Address 3329-Tarkiln St

Name of deceased Thomas P. Domain

Mortician Bonham Bros -

Lot 22 Gr. ____ Row 8 Sec 9 ~~Blk.~~ Div. 7	50	00
Opening: Time 1:30 A.M. Day Friday P.M. Date 1-30-33	37	50
~~Vault~~ Box ____ Size ____	25	75
Removal or Foundation ____		
Total	113	25
Paid-Receipt Number ____		
Balance		

Authorized
In person
Phone By Millicent M. Domain Order Taken by P J Murphy

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 6082

DATE 2-24 1953

When stamped "PAID" in space below, this acknowledges payment

BY Mrs. Millicent Domain ADDRESS 2529-Tompkins St

OF One hundred thirteen & 25/100 DOLLARS ($ 113.25)

IN Full PAYMENT OF Domain services

LOT 22 GRAVE ____ ROW 8 SECTION 9 DIVISION 7 ~~BLOCK~~

INVOICE NO. 33488 W.O. A 5364

CREDIT: SALES CARE (306/9511) 25.00 BOXES (100/778 2) 25.25

OPENINGS (100/7781) 22.50 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 25.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P J Dunphy

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. E. HOPKINS
FEB
27
1953
E. C. LINDSAY

WHI[illegible]-CUSTOMER
YE[illegible]-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33438

Your Order No. A-5364

Date 1/30/53 19

Department Cemetery

Dept. Memo No.

Mrs. Millicent Domain
3529 Tompkins St.
San Diego 2, Calif.

Credit: Fund 336 $25. Acct. ~~7781 $37.50 7782 $25.75~~ 7784 $25.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/27/53	Thomas Peter Domain Service	
	Lot 22 Row 8 Sec 9 Div 7	$ 50.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 113.25

CITY AUDITOR FEB 2 1953

D 6082

PAID

FEB 26 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 TCS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 33429 5365

Date 1-27- 1953

Charge Ryan Sullivan

Address 1752-4th

Name of deceased Henry Janski

Mortician

Lot ____ Gr. 2 Row 3 Sec Co Div. 5		
Opening: Time 11 A.M. Day Wed. P.M. Date 1-28-53	18	70
Vault Box ____ Size ____		
Removal or Foundation ____		
Total	18	70
Paid-Receipt Number ____		
Balance		

Authorized In person Phone By Steber

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

№ 33429

Your
Order No. A-5365 Date 1/23/53 19

Department Cemetery Dept. Memo No.

Ryan-Sullivan
1752-4th
San Diego 1, Calif.

Credit: Fund Acct. 7781 $18.70
Detach and Forward with Remittance

DATE 1/27/53	DESCRIPTION OF CHARGE	AMOUNT
	Henry G.Ganski Service	
	Gr 2 Row 4 Co.Div 5	
	Opening	$ 18.70

CITY JAN 30 1953 AUDITOR

PAID

MAR 26 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

3432

No A 5366

Date 1-27 1953

Charge Carl V. LeConte

Address 2202 Kearney SD 13

Name of deceased Noemi Mos

Mortician Benbough-

Lot 13 Gr. 1 Row Sec 4 Div. 7		60	00
Opening: Time 2:00 A.M. Day Thursday P.M. Date 1-29-53		37	50
[redacted] Box Size 3		25	75
Removal or Foundation			
Total		123	25
Paid-Receipt Number			
Balance			

Authorized In person Phone By Carl LeConte 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 33432

Your Order No. A-5366

Date 1/29/53 19

Department Cemetery

Dept. Memo No.

Carl J.LeConte
2202 Kearney
San Diego 13,Calif.

Credit: Fund 306 $30. Acct. 7781 $37.50 7782 $25.75 7784 $30.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/27/53	Noemie LeConte Box Service	
	Lot 13 Gr 1 Sec 4 Div 7	$ 60.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 123.25

CITY FEB 2 1953 AUDITOR

PAID

FEB 11 1953

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 33433 5367

Date 1-28- 1953

Charge Bradley-Woolworth

Address 538 Cedar

Name of deceased William Hooper

Mortician

Lot 5 Gr. 17 Row 37 Sec Mos Blk. Div. U	35	00
Opening: Time Well 2:30 A.M. Day Thursday P.M. Date 1-29-53	15	00
~~Vault~~ Box Size 1X	15	45
Removal or Foundation		
Total	65	45
Paid-Receipt Number		
Balance		

No family

Authorized In person Phone By Chris Mitchell

Order Taken by RB

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 33433

Your Order No. A-5367

Date 1/29/53 19

Department Cemetery

Dept. Memo No.

Bradley-Woolman
536 Cedar
San Diego 1, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $15. 7782 $15.45 7784 $17.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/29/53	William Thomas Hooper Service	
	Lot 5 Gr 17 Row 37 Mas U	$ 35.00
	Opening	15.00
	Box	15.00
	State Sales Tax	.45
		$ 65.45

CITY TREAS. FEB 2 1953 SAN DIEGO, CAL.

PAID

MAR 19 1953

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

33426

No A 5368

Date 1-28 1953

Charge Heath Funeral Home

Address 611 Highland Ave.

Name of deceased Baby Boy Hemer

Mortician

Lot 3 Gr. 2 Row D Sec 6 Div. 5	10	00
A.M. Day Wednesday		
Opening: Time P.M. Date 1-28-53	7	00
Vault Box Size		
Removal or Foundation		
Total	17	00
Paid-Receipt Number C 6314	17	00
Balance	~~00~~	~~00~~

No one Coming

PAID
MT. HOPE CEMETERY

Authorized
In person
Phone By

Order Taken by R L Ley V

Cash 30 Days. All Deposits made will be retained if payment defaulted.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 6314

DATE 1-28 19 53

When stamped "PAID" in space below, this acknowledges payment

BY Heath Funeral Home ADDRESS 611 Highland

OF Seventeen and 00/100 DOLLARS ($ 17 00)

IN Full PAYMENT OF Baby Boy Hamer

LOT 3 GRAVE 2 ROW D SECTION 6 DIVISION 7

INVOICE NO. 33426 W.O. A5368

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
J. R. HOPKINS
JAN
30
1953
R. C. LINDSAY
CITY TREAS.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33426

Your Order No. A-5368 Date 1/28/53 19 ---

Department Cemetery Dept. Memo No.

Heath Funeral Home
611 Highland Ave.
National City, Calif.

Credit: Fund 306 $5. Acct. 7731 $7. 7784 $5.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/28/53	Infant Memor Service	
	Lot 3 Gr. 2 Row D Sec 6 Div 5	$ 10.00
	Opening	7.00
		$ 17.00

Pd.receipt #c-6314 $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

33427

No. A 5369

Date 1-28- 1953

Charge Agnes Hyles

Address 3747 Midway St. SD 10

Name of deceased

Mortician

Pre need

Lot 82 Gr. 1+2 Row Sec 2 Div. 7		120	00
Opening: Time A.M. P.M. Day Date			
Vault Box Size			
Removal or Foundation			
	Total	120	00
Paid-Receipt Number C-6315		120	00
	Balance		

Lot 82-Gr 2 Owner
George Carter 3747 Midway St
Lot 82 Gr 1 Owner Agnes Hyles
3747 Midway St.
owner could not get Mrs Hyles
at time of funeral

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 6315

DATE 1-28- 1953

When stamped "PAID" in space below, this acknowledges payment

BY Agnes Hylen ADDRESS 3747 Midway St.

OF One Hundred Twenty + no/100 DOLLARS ($ 120.00)

IN full PAYMENT OF Pre need

LOT 82 GRAVE 1+2 ROW ____ SECTION 2 DIVISION ~~BLOCK~~ 7

INVOICE NO. 33427 W.O. A5369

CREDIT: SALES CARE (306/951) $60.00 BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) $60.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Tay N

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
JAN 30 1953
R. C. LINDSAY
CITY TREAS.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 33427

Your Order No. A-5369 Date 1/28/53 19

Department Cemetery Dept. Memo No.

Agnes Hyles
3747 Midway Dr.
San Diego 10, Calif.

Credit: Fund 306 $60. Acct. 7784 $60.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/28/53	Pre-need	
	Lot 82 Gr 1 & 2 Sec 2 Div 7	$ 120.00
	Pd.receipt #c-6315 $120.	

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 5370 (3434)

Date 1-29 1953

Charge Lewis Colonial

Address 3051 El Cajon

Name of deceased Mary McDonald

Mortician

Lot 1 Gr. 2 Row 9 Sec 60 Div. 5

Opening: Time A.M. P.M. Day Date 3 30

Vault Box Size

Removal or Foundation

Total 3 30

Paid-Receipt Number

Balance

Authorized
In person
Phone By Teal

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 6097

DATE 3-2-19 53

When stamped "PAID" in space below, this acknowledges payment

BY Lewis Colonial ADDRESS

OF Three and 30/100 DOLLARS ($ 3 30/100)

IN full PAYMENT OF Mac Donald Service

LOT 1 GRAVE 2 ROW 9 SECTION Co. DIVISION / BLOCK 5

INVOICE NO. 33434 W.O. A-5370

CREDIT: SALES CARE (306/951) BOXES (100/778 2)

OPENINGS (100/7781) #3.30 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4)

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
MAR 4 1953
R. C. LINDSAY

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33434

Your Order No. A-5370 Date 1/29/53 19 ---

Department. Cemetery Dept. Memo No.

Lewis Colonial
3051 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund Acct. 7731 $3.30

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/29/53	Mary MacDonald Service Lot 1 Gr 2 Row 9 Co.Div 5 Opening	$ 3.30

Q6097

CITY FEB 2 1953 AUDITOR

PAID

MAR 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 ---- IOS ----

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 33430 5371

Date 1-29 1953

Charge Mrs Helen A. Karstin

Address 445 - Van Houten St El Cajon

Name of deceased Jessie L. Fitch

Mortician Paris Mortuary

Lot 104 Gr. ____ Row ____ Sec I.O.F. Blk. 6 Div.	65	00
Opening: Time 2 00 A.M. P.M. Day Tuesday Date 2-3-53	37	50
~~Vault~~ Box ____ Size ____	25	75
Removal or Foundation ____		
Total	128	25
Paid-Receipt Number C-6316	128	25
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 6316

DATE 1-29 1953

When stamped "PAID" in space below, this acknowledges payment

BY Mrs. Helen G. Karsten ADDRESS 445-Van Houten St El Cajon

OF One hundred + twenty Eight + 25/100 DOLLARS ($ 128 25)

IN Full PAYMENT OF Fitch service

LOT 104 GRAVE ____ ROW ____ SECTION Tool ~~DIVISION~~ BLOCK 6

INVOICE NO. 33430 W.O. A 5371

CREDIT: SALES CARE (306/951) 32 50 BOXES (100/778 2) 25 75

OPENINGS (100/7781) 37 50 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 32 50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P. J. Duffy

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. E. HOPKINS
JAN 30 1953
R. C. LINDSAY
NEW YORK

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33430

Your Order No. A-5371 Date 2/3/53 19 ---

Department Cemetery Dept. Memo No. ----------

Mrs.Helen G.Karsten
445 Van Houten St.,
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
1/29/53	Jessie Luetta Fitch Service	
	Lot 104 IOOF Blk 6	$ 65.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 128.25

Pd.receipt #c-6316 $128.25

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 33431 5372

Date 1-29- 1953

Charge Mr Robert A- Hughey

Address 635- West Renette St El Cajon

Name of deceased

Mortician

Pre Need

Lot 63 Gr. Row Sec East Blk. 14 Div.	65	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	65	00
Paid-Receipt Number C 6317	65	00
Balance	00	00

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

№ 6317

DATE 1-29- 1953

When stamped "PAID" in space below, this acknowledges payment

BY Mr. Robert A. Hughey ADDRESS 635 West Renette St El Cajon

OF Sixty five DOLLARS ($ 65.00)

IN FULL PAYMENT OF Pre Need

LOT 63 GRAVE ____ ROW ____ SECTION Iool ~~DIVISION~~ BLOCK 14

INVOICE NO. 33491 W.O. A5372

CREDIT: SALES CARE (306/951) 32.50 BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 32.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P J Duffy

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
JAN 30 1953
R. C. LINDSAY
GEN'L TRAVEL

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 33431

Your Order No. A-5372 Date 1/29/53 19 ---

Department Cemetery Dept. Memo No.

Robert A.Hughey
635 West Ranette St.,
El Cajon,Calif.

Credit: Fund 306 $32.50 Acct. 7784 $32.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/29/53	Pre-need	
	Lot 63 IOOF Blk 14	$ 65.00
	Pd.receipt #c-6317 $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

33446

No. A 5373

Date 1-29 1953

Charge Bradley & Woolman

Address 538-Cedar St

Name of deceased Janes Morvatt

Mortician

Lot 5 Gr. 14 Row 42 Sec Mas ~~Blk.~~ Div. U	35	00
Opening: Time 10 30 A.M. Day Monday P.M. Date 2-2-53	37	50
~~Vault~~ Box Size	25	75
Removal or Foundation		
Total	98	25
Paid-Receipt Number		
Balance		

Authorized In person Phone By Mitchel

Order Taken by P. J. Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33446

Your Order No. A-5373 Date 2/2/53 19 ---

Department Cemetery Dept. Memo No.

Bradley-Woolman
538 Cedar
San Diego, 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
1/29/53	James Howatt Service	
	Lot 5 Gr 14 Row 42 Mas U	$ 35.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 98.25

CITY D 4 FEB 1953 AUDITOR

PAID

MAR 19 1953

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 5374 (33436)

Date 1-31 1953

Charge Bessie B Boggn

Address 2576 Madison

Name of deceased Rose Tree

Mortician

Lot 31 Gr. Row 5 Sec 7 Blk. Div. 7

Opening: Time A.M. P.M. Day Date

~~Vault~~ Box Size

Rose Tree Planting Removal or Foundation 5 00

Total 5 00

Paid-Receipt Number C-6319 5 00

Balance —

PAID MT. HOPE CEMETERY

Authorized
In person
Phone By

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 6319

DATE 1-31 19 53

When stamped "PAID" in space below, this acknowledges payment

BY Bessie Bogen ADDRESS 2874 Madison

OF Five + 100/100 DOLLARS ($ 5.00)

IN full PAYMENT OF planting one tree rose

LOT 31 GRAVE ROW 5 SECTION 7 DIVISION BLOCK 7

INVOICE NO. 33436 W.O. A-5374

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
FEB
2
1953
R. C. LAMBSAY

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33436

Your Order No. A-5374 Date 1/31/53 19

Department Cemetery Dept. Memo No.

Bessie E.Bogan
2876 Madison
San Diego,Calif.

Credit: Fund Acct. 7723 $5.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/31/53	Lot 31 Row 5 Sec 7 Div 7	
	Rose tree planting	$ 5.00
	Pd.receipt #c-6319 $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

33435

No A5375

Date 1-30 1953

Charge Mrs. Margaret Thomas

Address

Name of deceased Erwin Wilkening

Mortician

Lot 78 Gr. 4 Row Sec 2 ~~Blk.~~ Div. 7

Opening: A.M. P.M. Time Day Date

Vault Box Size

~~Removal or Foundation~~ Planting tree 5 00

Total 5 00

Paid-Receipt Number C-6348 5 00

Balance

PAID MT. HOPE CEMETERY

Facing head stone on left side

Will deliver today from Armstrong's

Authorized In person Phone By By phone

Order Taken by JJS

Cash 30 Days. All Deposits made will be retained if payment defaulted.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 6318

DATE 1-30 1953

When stamped "PAID" in space below, this acknowledges payment

BY W. Andersen Nursery ADDRESS 3860 Rosecrans

OF Five & NO/100 DOLLARS ($ 5.00)

IN Full PAYMENT OF planting (1) Tree rose

LOT 78 GRAVE 4 ROW ____ SECTION 2 DIVISION BLOCK 7

INVOICE NO. 33435 W.O. A-5375

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 W. Y. 307

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
FEB
2
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 33435

Your Order No. A-1375 Date 1/30/63 19 ...

Department Cemetery Dept. Memo No. .....

Mrs. Margaret Thomas
% Jessop & Sons
1041 - 5th
San Diego 1, Calif.

Credit: Fund ..... Acct. 7733.85.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/30/63	Lot 78 Gr 4 Sec 2 Div 7	
	Planting rose tree	$ 5.00
	Pd. receipt #c-6318 $5.	

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 33450 5376

Date 1-30 1953

Charge Public Administrator

Address Land Title Bldg

Name of deceased Albert Olson

Mortician Hubbard

Lot 5 Gr. 18 Row 29 Sec M75 Blk. Div. U	35	00
Opening: Time 10:00 A.M. Day Tuesday P.M. Date 2-3-53	37	50
Vault Box ____ ____ Size ____	25	75
Removal or Foundation ____		
Total	98	25
Paid-Receipt Number ____		
Balance		

Authorized
In person
Phone By Justice

Order
Taken by 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 6517

DATE 5-20 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 25/100)

IN Full PAYMENT OF Albert Olson service

LOT 5 GRAVE 18 ROW 29 SECTION Mt S DIVISION U

INVOICE NO. 33450 W.O. A. 5376

CREDIT: SALES CARE (306/951) 17 50 BOXES (100/778 2) 25 75

OPENINGS (100/7781) 37 50 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) 17 50

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
MAY
21
[illegible]
R. C. LINDSAY
CITY TREAS.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

Ded #711 MAY 21 1953

INVOICE

Nº 33450

Your Order No. A-5376 Date 2/3/53 19 ---

Department Cemetery Dept. Memo No. ----------

Public Administrator
Land Title Bldg.
San Diego, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $37.50 7782 $25.75 7784 $17.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/30/53	Albert Olsen Service	
	Lot 5 Gr 18 Row 29 Mas U	$ 35.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 98.25

CITY D 6 FEB 6 1953 AUDITOR

06517

PAID

MAY 21 1953

cl.filed 2/4/53

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by TGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

33451

Nº A 5377

Date 1-31 1953

Charge Benbough

Address 735 Date

Name of deceased Wm. Genoa Mason

Mortician

Lot 5 Gr. 7 Row 46 Sec Mas Blk. Div. U	35	00
Opening: Time 10:00 A.M. Day Tuesday P.M. Date 2-3-53	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	98	25
Paid-Receipt Number		
Balance		

Made selection

Authorized Family
In person
Phone By Fairburn

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33451

Your Order No. A-5377 Date 2/3/53 19 ---

Department Cemetery Dept. Memo No. ---

Benbough Mortuary
735 Date
San Diego 1, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $37.50 7782 $25.75
Detach and Forward with Remittance 7784 $17.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/31/53	William Genos Mason Service	
	Lot 5 Gr 7 Row 46 Mas U	$ 35.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 98.25

CITY D FEB 6 1953 AUDITOR

PAID

MAR 24 1953

Louis Mason(son)
3445 Trumbull 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 IOS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

33447

No. A 5378

Date 2-1 1953

Charge Beardsley

Address 1818 Sunset Cliffs

Name of deceased Wm Urich

Mortician Beardsley

Lot 59 Gr. ____ Row 3 Sec 6 ~~Blk~~ Div. 7		
Opening: Time Will call Here 2:00 ~~A.M. Day~~ P.M. Date Monday 2-2-53	37	50
~~Vault~~ Box ____ Size 3	25	75
Removal or Foundation ____		
Total	63	25
Paid-Receipt Number ____		
Balance		

Bigelow Urich - Son of above

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
YE[illegible]-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 33447

Your Order No. A-5378 Date 2/2/53 19

Department Cemetery Dept. Memo No.

Beardsley Funeral Home
1818 Sunset Cliffs Blvd.
San Diego 7, Calif.

Credit: Fund Acct. 7781 $37.50 7782 $25.75
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/1/53	William Riley Urich Service	
	Lot 59 Row 3 Sec 6 Div 7	
	Opening	$ 37.50
	Box	25.00
	State Sales Tax	.75
		$ 63.25

CITY D 4 FEB 1953

PAID

FEB 17 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 108

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 33454 5379

Date 2-1 1953

Charge Bunham Bros

Address 1770-4th

Name of deceased Anna A Milton

Mortician

Lot 126 Gr. Row Sec Mas Blk. Div. A Wednesday		
Opening: Time 11:30 A.M. Day P.M. Date 2-4-53	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	63	25
Paid-Receipt Number		
Balance		

2222 Boston

Authorized ~~In person~~ Phone By J. 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. 33454

Your Order No. A-5379 Date 2/4/53 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
2/1/53	Anna A. Milton Service	
	Lot 126 Mas A	
	Opening	$ 37.50
	Box	25.00
	State Sales Tax	.75
		$ 63.25

CITY FEB 6 1953 AUDITOR

06755

PAID

MAR 9 1953

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 33455 5380

Date 2-2 1953

Charge Goodbody Mortuary Chapel

Address 317-Ash St

Name of deceased Albert Moore

Mortician

Lot 134 Gr. 2 Row Sec 4 ~~Blk.~~ Div. 6		
Opening: Time 11 00 A.M. P.M. Day wed- Date 2-4-53	37	50
~~Vault~~ Box Size	25	75
Removal or Foundation		
Total	63	25
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Goodbody

Order
Taken by P J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 6066

DATE 2-18-1953

When stamped "PAID" in space below, this acknowledges payment

BY Goodbody ADDRESS

OF Sixty-three and 25/100 DOLLARS ($ 63.25)

IN full PAYMENT OF Albert Moore Service

LOT 154 GRAVE 2 ROW SECTION 4 DIVISION BLOCK 6

INVOICE NO. 33455 W.O. A-5380

CREDIT: SALES CARE (306/951) BOXES (100/778 2) $25.75

OPENINGS (100/7781) $37.50 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4)

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. N. HOPKINS
FEB
20
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 33455

Your Order No. A-5380 Date 2/4/53 19

Department Cemetery Dept. Memo No.

Goodbody's 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
2/2/53	Albert LeRoy Moore Service	
	Lot 154 Gr 2 Sec 4 Div 6	
	Opening	$ 37.50
	Box	25.00
	State Sales Tax	.75
		$ 63.25

D 6066

CITY D FEB 6 1953 AUDITOR

PAID

FEB 20 1953

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 33439 5381

Date 1/31/53 19

Charge Clemens Granite Co. (F 78530)

Address 3460 Imperial AVe. SD 2

Name of deceased

Mortician

Padilla		25.56
Lot VanVactin Row Sec	Blk. Div.	15.00
Easley		14.66
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
	Total	55.22
Paid-Receipt Number		
	Balance	

7783 $55.22

Authorized
In person
Phone By

Order
Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

A-5381

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 6348

DATE 2-10-19 53

When stamped "PAID" in space below, this acknowledges payment

BY Clemens Granite ADDRESS 3600 Sunnerest Blvd, El Cajon, Calif.

OF Fifty-five and 22/100 DOLLARS ($ 55.22)

IN Full PAYMENT OF January Acc't

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. 33439 W.O. A-5381

CREDIT: SALES CARE (306/951) ____ BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) 55.22

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [signature]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
FEB
11
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. 33439

Your Order No. A-5581

Date 1/31/53 19

Department Cemetery

Dept. Memo No.

Clemens Granite Co. (P 78530)
3460 Imperial Ave.
San Diego 2, Calif.

Credit: Fund Acct. 7523 - $55.22

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/31/53		
	Padilla	$ 25.56
	VanValin	15.00
	Easley	14.66
		$ 55.22

CITY D 4 FEB 1953 AUDITOR

C 6348

PAID

FEB 11 1953

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 5382 (33440)

Date 1/31/53 19

Charge Conti & Son (F 26240)

Address 3871 Imperial Ave. SD 13

Name of deceased

Mortician

	Harris		21.00
Lot	Cartwright	Row Sec Blk. Div.	21.00
	Hughes		15.00
Opening	Lang	A.M. Day P.M. Date	18.00
	Iverson		8.00
Vault Bo~~x~~		Size	~~18.00~~
	Detamore		26.65
Removal of Foundation	Price		18.00
		Total	
Paid-Receipt Number			
		Balance	127 65 ~~145.65~~

12765

7783 ~~$145.65~~

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 6350

DATE 2-10- 1953

When stamped "PAID" in space below, this acknowledges payment

BY Curtis & Son ADDRESS 3871 Imperial Ave.

OF One Hundred Twenty Seven 65/100 DOLLARS ($ 127.65)

IN full PAYMENT OF Jan Acc.

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 33440 W.O. A 5382

CREDIT: SALES CARE (306/951) _____ BOXES (100/778 2) _____

OPENINGS (100/7781) _____ REMOVALS FOUNDATIONS (100/778 3) $127.65

HALF SALES OF LOTS (100/778 4) _____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P L Jay

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

J. E. HOPKINS
FEB
11
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 33440

Your Order No. A-5382 Date 1/31/53 19 ---

Department Cemetery Dept. Memo No.

Conti & Son (F 26240)
3871 Imperial Ave.
San Diego 13, Calif.

Credit: Fund Acct. 7783 XXXXXXX $127.65
Detach and Forward with Remittance

DATE 1/31/53	DESCRIPTION OF CHARGE	AMOUNT
	Harris	$ 21.00
	Cartwright	21.00
	Hughes	15.00
	XXXX	XXXX
	Iverson	8.00
	Long	18.00
	Detamore	26.65
	Price	18.00

CITY D 4 FEB 1953 AUDITOR

CR 6350

PAID 127.65

FEB 11 1953

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 5383 33441

Date 1/31/53 19

Charge Seaman Monument Co. (F 40258)

Address 3893 Imperial Ave. SD 13

Name of deceased

Mortician

Lot Ellison Miller Ladd Morse	Row	Sec	Blk. Div.	8.00 8.00 15.33 15.33
Opening Time A.M. P.M.	Day Date			
Vault Box		Size		
Removal or Foundation				
			Total	
Paid-Receipt Number				
			Balance	46.66

7783 $46.66

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 33441

Your Order No. A-5383 Date 1/31/53 19

Department Cemetery Dept. Memo No.

Seaman Monument Co. (F 40258)
3093 Imperial Ave.
San Diego 13, Calif.

Credit: Fund Acct. 7783 $46.66

Detach and Forward with Remittance

DATE 1/31/53	DESCRIPTION OF CHARGE	AMOUNT
	Ellisan	$ 8.00
	Miller	8.00
	Ladd	15.33
	Morse	15.33
		$ 46.66

CITY D 4 FEB 1953 AUDITOR

PAID

FEB 18 1953

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 3342 5384

Date 1/31/53 19

Charge So.Calif.Granite Co. (F 14373)

Address 3845 Imperial Ave. SD 13

Name of deceased

Mortician

Lot Ector Gr. Row Sec Blk. Div. 13.00

Boaz ~~14.33~~

Smith A.M. Day 14.33

Opening Zymkian P.M. Date ~~14.33~~

Rucker 8.00

Vault Be Simmons Size ~~15.00~~

Cowman 8.00

Removal Neid Foundation ~~8.00~~

Breit, N. 8.00

Breit, E. Total ~~8.00~~

Breit, F. 8.00

Paid-Re Griffin, E.H. ~~8.00~~

Griffin, G.H. 8.00

Balance

$ 134.99

7783 $134.99

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 6063

DATE 2-17- 1953

When stamped "PAID" in space below, this acknowledges payment

BY Southern Calif. Granite Co- ADDRESS 3845 Imperial Ave.

OF One Hundred Thirty Four + 99/100 DOLLARS ($ 134.99)

IN Full PAYMENT OF Jon Acc-

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. 33442 W.O. A 5384

CREDIT: SALES CARE (306/951) ____ BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) #134.99

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Jay V

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.I. RAUNER
FEB
18
1953
R. C. LINDSAY
CITY TREAS.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33442

Your Order No. A-5384 Date 1/31/53 19

Department Cemetery Dept. Memo No.

So.Calif.Granite Co.(F 14373)
3845 Imperial Ave.
San Diego 13,Calif.

Credit: Fund Acct. 7793 $134.99
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
	Peter	$ 13.00
	Smith	14.33
	Boas	14.33
	Zynkian	14.33
	Bucker	8.00
	Simmons	15.00
	Cowman	8.00
	Neil	8.00
	Breit,M.	8.00
	Breit,E.	8.00
	Breit,F.	8.00
	Griffin,E.H.	8.00
	Griffin,G.H.	8.00
		$ 134.99

Q 6062

CITY D 4 FEB 1953 AUDITOR

PAID

FEB 18 1953

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 5385 33493

Date 1/31/53 19

Charge S.D.County

Address Dept.of Public Welfare

Name of deceased

Mortician

2527 Heiser		3.88
2528 Danforth		3.88
2529 Brown		3.88
2530 Dixison		3.88
2532 Ratekin		3.88
2533 Ganske		3.88
2534 MacDonald		3.88
Removal or Foundation		
Total		
Paid-Receipt Number		
Balance		27.16

Lot Row Sec Blk. Div.

Opening Time A.M. Day P.M. Date

Vault 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
YE[illegible]-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 33443

Your Order No. A-5385 Date 1/31/53 19 ...

Department Cemetery Dept. Memo No. .....

S.D.County
Dept.of Public Welfare
Civic Center
San Diego,Calif.

Credit: Fund ..... Acct. 306 $27.16
Detach and Forward with Remittance

DATE 1/31/53	DESCRIPTION OF CHARGE	AMOUNT
2527	Heiser	$ 3.88
2528	Danforth	3.88
2529	Brown	3.88
2530	Dixison	3.88
2532	Ratekin	3.88
2533	Ganske	3.88
2534	MacDonald	3.88

CITY D 4 FEB 1953 AUDITOR

27.16

PAID

MAR 26 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.)

33444

No A 5386

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 1/31/53 19

Charge Whited's Cemetery Service

Address Valley Blvd., Escondido, Calif.

Name of deceased

Mortician

Jan. 5 Armstrong

Lot 8 Hare Row Sec Blk. Div.

12 Smith, Della

Opening: Time 13 Smith, Rene A.M. P.M. Day Date

13 McKay

Vault Box 20 Gordon Size

21 Fuller

Removal or Foundation

	5.00
	5.00
	6.00
	5.00
	5.00
	5.00
	5.00
Total	
Balance	35.00

Paid-Receipt Number

7782 $35.00

Authorized
In person
Phone By

Order Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 33444

Your Order No. A-5386 Date 1/31/53 19

Department Cemetery Dept. Memo No.

Whited's Cemetery Service
Valley Blvd.
Escondido, Calif.

Credit: Fund Acct. 7732 435.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/31/53		
Jan. 5	Armstrong	$ 5.00
8	Hare	5.00
12	Smith, Della	5.00
13	Smith, Rena	5.00
13	McKay	5.00
20	Gordon	5.00
21	Fuller	5.00
		$ 35.00

CITY D 4 FEB 1953 AUDITOR

PAID

FEB 16 1953

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 33459 5387

Date 2-3 1952

Charge Bonham Bros-

Address 1770-4th Ave-

Name of deceased Geo. A Chung Long

Mortician Bonham Bros-

Lot 53 Gr. 4 Row Sec 3 Blk. Div. 5	125	00
Opening: Time 10 00 A.M. Day Thursday P.M. Date 2-5-52	50	00
Vault Air Seal Size		
Removal or Foundation		
Total	175	00
Paid-Receipt Number		
Balance		

Renal Grandfather

Authorized
In person
Phone By

Order Taken by P. J. Dunphy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHI[illegible]-CUSTOMER
YE[illegible]-TREAS.-AUD.
PIN[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33459

Your Order No. A-5387 Date 2/5/53 19 ---

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund 308 $62.50 Acct. 7781 $50. 7784 $62.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/3/53	George Chung Wong Service	
	Lot 58 Gr 4 Sec 3 Div 5	$ 125.00
	Opening (air seal vault)	50.00
		$ 175.00

C6355

CITY D FEB 6 1953 AUDIT

PAID

MAR 9 1953

Concession percentages invoiced subject to audit verification

826

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, 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 3448

Nº A 5388

Date 2-3- 1953

Charge Mrs Dale L- Cheal

Address 4536-37-St

Name of deceased

Mortician

Plant Tree Rose

Lot 222 Gr. 1+2 Row Sec Gar- ~~Dir.~~ Div. 2		
Opening: Time A.M. Day P.M. Date		
Vault Box Size		
Removal or Foundation	10	00
Total	10	00
Paid-Receipt Number C-6321	10	00
Balance	—	

PAID
MT. HOPE CEMETERY

Authorized
In person
Phone By

Order
Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C6321

DATE 2-3- 1953

When stamped "PAID" in space below, this acknowledges payment

BY Mrs. Dale L. Cheal ADDRESS

OF Ten and no/100 DOLLARS ($ 10.00)

IN full PAYMENT OF rose tree planting

LOT 222 GRAVE 142 ROW SECTION GAR DIVISION BLOCK 2

INVOICE NO. 33448 W.O. A-5388

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

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
L.R. HOPKINS
FEB
4
1953
R.C. LINKSAY
CITY TR.

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33448

Your Order No. A-5398 Date 2/3/53 19

Department Cemetery Dept. Memo No.

Mrs. Dale L. Cheal
4536-37th
San Diego, Calif.

Credit: Fund Acct. 7783 $10.
Detach and Forward with Remittance

DATE 2/3/53	DESCRIPTION OF CHARGE	AMOUNT
	Lot 222 Gr 1 & 2 GAR Div 2	
	Planting rose tree	$ 10.00
	Pd. receipt #c-6321 $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

№A 5389 33449

Date 2-3-1953

Charge Mrs Malovey

Address 2110-Howard St

Name of deceased

Mortician

Lot 224 225 Gr. 3 1 Row Sec Aar ~~Blk.~~ Div. 2		
Opening: Time A.M. Day P.M. Date		
Vault Box Size		
~~Removal or Foundation~~ 2 Tree Roses	10	00
Total	10	00
Paid-Receipt Number C-6322	10	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-5389

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

No C 6322

DATE 2-3-1953

When stamped "PAID" in space below, this acknowledges payment

BY Mrs. Maleney ADDRESS

OF Ten and no/100 DOLLARS ($ 10.00)

IN full PAYMENT OF rose tree planting

LOT 334 335 GRAVE 3 ROW SECTION GAR DIVISION BLOCK 2

INVOICE NO. 33449 W.O. A-5389

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

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. E. HOPKINS
FEB
4
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. 33449

Your Order No. A-5389

Date 2/3/53 19

Department Cemetery

Dept. Memo No.

Mrs. Maloney
2110 Howard
San Diego, Calif.

Credit: Fund Acct. 7793 $10.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/3/53	Lot 224 Gr 3 & Lot 225 Gr 1 GAR Div 2	
	Planting tree roses (2)	$ 10.00
	Pd.receipt #c-6322 $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

33460

No A 5390

Date 2-4- 1953

Charge Rogers Mortuary

Address 4094- University ave

Name of deceased Mr Ferris W. Snow

Mortician

Open grave 52

Lot 52+53 Gr. ____ Row ____ Sec Tool F Blk. ~~Div.~~ 21	130	00
Opening: Time 2 00 A.M. Day Friday P.M. Date 2-6-53	50	00
Vault ~~Box~~ Air Seal Size Vault		
Removal or Foundation		
Total	180	00
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
YE[illegible]-TREAS.-AUD.
PIN[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33460

Your Order No. A-5390 Date 2/6/53 19 ---

Department. Cemetery Dept. Memo No.

Rogers Mortuary
4094 University Ave.
San Diego 5, Calif.

Credit: Fund 396 $65. Acct. 7701 $50. 7704 $65.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/4/53	Ferrie W. Snow Service	
	Lot 52 & 53 IOOF Blk 21	$ 130.00
	Opening (air seal vault)	50.00
		$ 180.00

CITY AUDITOR FEB 9 1953

owner: Lois Snow
3646 Wightman 4

PAID MAY 8 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

3 3452

NºA 5391

Date 2-4- 1953

Charge Mr E. J. Robertson

Address 345- Milbra St

Name of deceased Mary Wilson

Mortician Anderson

Lot 198 Gr. 4 Row Sec 14 ~~Blk.~~ Div. 7	50	00
Opening: Time 1 00 A.M. P.M. Day Thursday Date 2-6-53	37	50
~~Vault~~ Box Size	25	75
Removal or Foundation		
Total	113	25
Paid-Receipt Number C 6336	113	25
Balance	00	00

PAID MT. HOPE CEMETERY

Authorized
In person
Phone By Robertson

Order Taken by P. J. Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

A-5391

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 6336

DATE 2-4- 19 53

When stamped "PAID" in space below, this acknowledges payment

BY Mr E.J. Roberson ADDRESS 345 Milton ST.

OF One hundred + thirteen + 25/100 DOLLARS ($113 25)

IN Full PAYMENT OF Wilson service

LOT 192 GRAVE 4 ROW ____ SECTION 14 DIVISION ____ BLOCK 7

INVOICE NO. 33452 W.O. A5391

CREDIT: SALES CARE (306/951) 25.00 BOXES (100/778 2) 25.75

OPENINGS (100/7781) 37.50 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 25.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P J Duffy

FORM 212

Not valid for purpose stated unless stamped "Paid" in this space.

PAID
J.E. HOPKINS
FEB
6
1953
R.C. LINDSAY

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33452

Your Order No. A-5391 Date 8/5/53 19 ---

Department. Cemetery Dept. Memo No.

Mr. Ernest J. Roberson
345 Milbrae
San Diego 13, Calif.

Credit: Fund 306 $25. Acct. 7781 $37.50 7782 $25.75 7784 $25.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/4/53	Mary Wilson Service	
	Lot 198 Gr 4 Sec 14 Div 7	$ 50.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 113.25

Pd.receipt #c-6336 $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 33453 5392

Date 2-4 1953

Charge Minnie E. Ecton

Address 2975 - E 5D 2

Name of deceased Preneed

Mortician

Lot 11 Gr. Row 12 Sec 8 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 e-6340	50	00
Balance	—	

PAID
MT. HOPE CEMETERY

Authorized
In person
Phone By

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 6340

DATE 2-7 19 53

When stamped "PAID" in space below, this acknowledges payment

BY Minnie F. Ecton ADDRESS 2975 E 50 2

OF Fifty + No/100 DOLLARS ($ 50 00)

IN Full PAYMENT OF Pre-need grave space

LOT 11 GRAVE ____ ROW 12 SECTION 8 DIVISION ~~BLOCK~~ 7

INVOICE NO. 33453 W.O. A-5392

CREDIT: SALES CARE (305/951) 25 00 BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 25 00

UNPAID BALANCE AFTER THIS PAYMENT —0— ISSUED BY K. Tyson

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. 33453

Your Order No. A-5392 Date 2/4/53 19

Department Cemetery Dept. Memo No.

Minnie F.Ecton
2975 B St.
San Diego 2,Calif.

Credit: Fund 306-$25. Acct. 7784-$25.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/4/53	Pre-need	
	Lot 11 Row 12 Sec 8 Div 7	$ 50.00
	Pd.receipt #c-6340 $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

3461

No A 5393

Date 2-4 1953

Charge Pacific Beach

Address 4710 Cass 509

Name of deceased Kirtland Armour Combs

Mortician

Open 28

Lot 52 Gr 27x28 Row Sec 4 Blk. Div. 7		120	00
Opening: Time 1:00 A.M. Day Friday P.M. Date 2-6-53		37	50
~~Vault~~ Box Size 3		25	75
Removal or Foundation			
Total		183	25
Paid-Receipt Number			
Balance			

Owner

Rose H Combs

1260 Wilbur S.D.9

Authorized
In person
Phone By Trudersheim

Order
Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

A-5393

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 6420

DATE 4-7- 1953

When stamped "PAID" in space below, this acknowledges payment

BY Pacific Beach ADDRESS

OF Four hundred twenty-nine and 75/100 — DOLLARS ($ 429.75)

IN full PAYMENT OF Kerns, Smith & Combs Services

LOT GRAVE ROW SECTION DIVISION BLOCK

Not valid for purpose stated unless stamped "PAID" in this space.

INVOICE NO. 33461, 33661, 33670 W.O A-5393, 5534, 5553

CREDIT: SALES CARE (306/951) $120.00 BOXES (100/778 2) $7.75

OPENINGS (100/7781) $112.50 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) $120.00

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY

FORM 212

PAID
C.J. RAUNER
APR
8
1953
R. C. LINDSAY
CITY TREAS.

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33461

Your Order No. A-5393 Date 2/6/53 19

Department Cemetery Dept. Memo No.

Pacific Beach
4710 Cass
San Diego 9, Calif.

Credit: Fund 396 $60. Acct 7781 $37.50 7782 $25.75
7784 $60.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/4/53	Kirkland Armour Combs Service	
	Lot 52 Gr 27 & 28 Sec 4 Div 7	$ 120.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 183.25

C 6420

CITY D 9 FEB 1953 AUDITOR

PAID

APR 8 1953

owner: Rose M. Combs
1260 Wilbur 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 163

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 33462 5394

Date 2-4 1953

Charge M.B. Singleton

Address 2218 Franklin Ave

Name of deceased Hazel Merz

Mortician Tate

Lot 47 Gr. 12 Row Sec 45 Blk. 7 Div.	35	00
Opening: Time 3:00 A.M. P.M. Day Friday Date 2-6-53	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	98	25
Paid-Receipt Number		
Balance		

will be in Friday to sign order

M.B. Singleton

Authorized
In person
Phone By Tate

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 6366

DATE 3-11 1953

When stamped "PAID" in space below, this acknowledges payment

BY M. B. Singleton ADDRESS 2218 - Franklin ave

OF Ninty Eight + 25/10 DOLLARS ($ 98.25)

IN Fc LL PAYMENT OF Meraz service

LOT 47 GRAVE 12 ROW SECTION 15 DIVISION BLOCK 7

INVOICE NO. 33462 W.O. A 5394

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. Duffy

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
MAR 12 1953
R. C. LINDSAY

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
PIN[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33462

Your Order No. A-5324 Date 2/6/53 19

Department Cemetery Dept. Memo No.

M.G.Singleton
2213 Franklin Ave.
San Diego 13, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $37.50 ~~7782 $25.75~~ 7784 $17.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/4/53	Hazel Meraz Service	
	Lot 47 Gr 12 Sec 15 Div 7	$ 35.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 98.25

06306

CITY FEB 9 1953 AUDITOR

PAID

MAR 12 1953

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 33471 5395

Date 2-4 1953

Charge Bonham Bros-

Address 1770- 4th ave-

Name of deceased Minnie O-Compiegne (ashes)

Mortician

Lot 4 Gr. H Row Sec 1 Blk. Div. 6		
A.M. Day Tuesday		
Opening: Time P.M. Date 2-10-53	6	00
Vault Box Size		
Removal or Foundation		
Total	6	00
Paid-Receipt Number		
Balance		

Authorized by Charles Schrader

Authorized
In person
Phone By

Order Taken by C J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33471

Your Order No. A-5395 Date 2/10/53 19

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund Acct. 7781 Sec.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/4/53	Minnie B. Compiegne Service (ashes)	
	Lot 4 Gr 4 Sec 1 Div 6	
	Opening	$ 6.00

Q6355

CITY FEB 13 1953 AUDITOR

PAID

MAR 9 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 TOS

FORM [illegible]

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 33458 5396

Date 2-1 1952

Charge William D. Sellers

Address 1925 - Burroughs SD 11

Name of deceased William Henry Sellers

Mortician Berge Roberts

Lot 40 Gr. Row 4 Sec 6 Div. 7		
Opening: Time 2:30 A.M. P.M. Day Friday Date 2-6-52	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	63	25
Paid-Receipt Number C-6342	63	25
Balance	—	

Boyd Stephens - bro law of above

Authorization attached

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-5396

MOUNT HOPE CEMETERY

2/4 1953

The undersigned hereby requests and authorizes the interment of the remains of

Wm. H. Sellers in Lot 40 Gr ____ Row 4 Sec. 6

~~Block~~ Division 7 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

Wm Don Sellers
Signature of relative or legal representative

1925 Burroughs (11) (Son)
Address & relationship to deceased or authority to sign authorization

Witness

Witness

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 6342

DATE 2-5-1953

When stamped "PAID" in space below, this acknowledges payment

BY William D. Sellers ADDRESS 1925 Burroughs SD 11

OF Sixty-three and 25/100 DOLLARS ($ 63.25)

IN full PAYMENT OF Sellers Service

LOT 140 GRAVE ROW 4 SECTION 6 DIVISION BLOCK 7

INVOICE NO. 33458 W.O. A-5396

CREDIT: SALES CARE (306/951)

BOXES (100/778 2) $25.75

OPENINGS (100/7781) $37.50

REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4)

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
I. E. HOPKINS
FEB
6
1953
R. C. LINDSAY

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 33458

Your Order No. A-5396 Date 2/6/53 19

Department Cemetery Dept. Memo No.

William D.Sellers
1925 Burroughs
San Diego 11,Calif.

Credit: Fund Acct. 7781 $37.50 7782 $25.75
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/4/53	William Henry Sellers Service	
	Lot 40 Row 4 Sec 6 Div 7	
	Opening	$ 37.50
	Box	25.00
	State Sales Tax	.75
		$ 63.25

Pd.receipt #c-6342 $63.25

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 33457 5397

Date 2-3- 1953

Charge Mr- James Beers

Address 15-12- 31st St

Name of deceased

Mortician

Lot 21 & 22 Gr. Row 15 Sec 2 ~~Blk.~~ Div. 2		
A.M. Day Opening: Time P.M. Date		
Vault Box Size		
~~Removal or Foundation~~ Plant two Tea Rose	10	00
Total	10	00
Paid-Receipt Number C6341	00	00
Balance		

MT. HOPE CEMETERY PAID

Authorized
In person
Phone By

Order Taken by P J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 6341

DATE 2-5-53 19

When stamped "PAID" in space below, this acknowledges payment

BY Mrs James Beers ADDRESS 1572 31st St.

OF Ten DOLLARS ($ 10.00)

IN FULL PAYMENT OF Plant two Tree Roses

LOT 21-22 GRAVE ROW 15 SECTION 2 DIVISION BLOCK 2

INVOICE NO. 33457 W.O. 45397

CREDIT: SALES CARE (306/951) BOXES (100/778 2)

OPENINGS (100/7781) REMOVALS FOUNDATIONS (100/778 3) 10.00

HALF SALES OF LOTS (100/778 4)

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P. J. Duffy

FORM 211

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
FEB
6
1953
R. C. LINDSAY

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33457

Your Order No. A-5397 Date 2/5/53 19

Department Cemetery Dept. Memo No.

James Beers
1512 - 31st
San Diego, Calif.

Credit: Fund Acct. 7783 $10.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/5/53	Lot 21 & 22 Row 15 Sec 2 Div 2	
	Plant rose trees (2)	$ 10.00
	Pd.receipt #c-6341 $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

33463
No A 5398

Date 2-5- 1953

Charge Mrs J.K. Griffith

Address 1312-H-St. Eureka Calif-

Name of deceased John Newbrough

Mortician

Lot 400 Gr. Row Sec 10 ~~Blk.~~ Div. 7		
Opening: Time 10 00 A.M. P.M. Day Monday Date 2-9-53	37	60
Vault Box Size	25	75
Removal or Foundation		
Total	63	25
Paid-Receipt Number C 6344	63	25
Balance	00	00

Mrs J.K. Griffith
1312-H-St Eureka Calif-

MT. HOPE CEMETERY

Authorized
In person
Phone By Mrs J.K. Griffith 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 6344

DATE 2-9- 19 53

When stamped "PAID" in space below, this acknowledges payment

BY Mrs J. M. Griffith ADDRESS 1312-H St Chula Vista Calif.

OF Sixty Three + 25/00 DOLLARS ($ 63.25)

IN FULL PAYMENT OF Interment service

LOT 400 GRAVE ____ ROW ____ SECTION 10 DIVISION ~~BLOCK~~ 7

INVOICE NO. 33463 W.O. A-3398

CREDIT: SALES CARE (306/951) ____ BOXES (100/778 2) 23.25

OPENINGS (100/7781) 37.50 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P. J. Duffy

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J.R. HOPKINS
FEB 9 1953
R.C. LINDSAY

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33463

Your Order No. A-5398 Date 2/9/53 19

Department Cemetery Dept. Memo No.

Mrs.J.K.Griffith
1312 H St.,
Eureka,Calif.

Credit: Fund Acct. 7701 $37.50 7702 $25.75
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/5/53	John W.Newbrough Service	
	Lot 400 Sec 10 Div 7	
	Opening	$ 37.50
	Box	25.00
	State Sales Tax	.75
		$ 63.25
	Pd.receipt #c-63.25	

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

33466

No A 5399

Date 1-6- 1953

Charge Albert Cruz

Address 2829 W. Rhodes St. S.D.11

Name of deceased Elvira A. Romero

Mortician Goodbody Day Chapel

Lot 89 Gr. Row Sec Mas Blk. Div. P		
Opening: Time 9:00 A.M. Day Monday P.M. Date 2-9-53	37	50
Vault Box Size	25	75
Removal or Foundation		
Total	63	25
Paid-Receipt Number C-6052	63	25
Balance	—	

Will pay before service

Might be insurance settlement

Goodbody has check will send it out

PAID

MT. HOPE CEMETERY

Authorized
In person
Phone By Ed Goodbody

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 6052

DATE 2-11- 19 53

When stamped "PAID" in space below, this acknowledges payment

BY Goodbody's Ivy Chapel ADDRESS

OF Sixty-three and 75/100 DOLLARS ($ 63.75)

IN full PAYMENT OF Romero Service

LOT 89 GRAVE ROW SECTION Mas DIVISION P BLOCK

INVOICE NO. 33466 W.O. A-5399

CREDIT: SALES CARE (306/951) BOXES (100/778 2) $25.75

OPENINGS (100/7781) $37.50 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4)

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.J. RAUNER
FEB
13
1953
R. C. LINDSAY
CITY TREA.

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33466

Your Order No. A-5399 Date 2/9/53 19

Department Cemetery Dept. Memo No.

Albert Cruz
2829 W. Rhodes St.
San Diego 11, Calif.

Credit: Fund Acct. 7781 $37.50 7782 $25.75
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/6/53	Elvira Ayvar Romero Service	
	Lot 89 Mas P	
	Opening	$ 37.50
	Box	25.00
	State Sales Tax	.75
		$ 63.25

Pd.receipt #c-6052 $63.25

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 33467 5400

Date 2 - 6 1953

Charge ROGERS MORTUARY

Address HC 94 UNIVERSITY AVE.

Name of deceased ALICE NEFF

Mortician ROGERS

Own grave - 3

Lot G Gr. 3 & 4 Row Sec. 1 Blk. Div. 4	130	00
Opening: Time 2 A.M. P.M. Day Monday Date 2 - 9 - 53	45	00
Vault Memorial Size		
Removal or Foundation		
Total	175	00
Paid-Receipt Number		
Balance		

Owner

J. N. Neff % Rogers

R.F.D. 1, Box 642,

S.D. 10

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
YE[illegible]-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 33467

Your Order No. A-5402 Date 2/2/53 19 ---

Department Cemetery Dept. Memo No.

Rogers Mortuary
4094 University Ave.
San Diego 5, Calif.

Credit: Fund 306 $65. Acct. 7721 $45. 7754 $65.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/6/53	Alice Neff Service	
	Lot 6 Gr 3 & 4 Sec 1 Div 4	$ 130.00
	Opening (top seal)	45.00
		$ 175.00

CITY AUDITOR DEC 11 FEB 1953

owner: J.H. Neff % Rogers
R.F.D.1, Box 642,
SD 10

PAID
MAR 13 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 KS

FORM 974(REV.)

33468

Nº A 5401

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 2 - 6 - 1953

Charge Bonham Bros

Address 1770 - 4th ave

Name of deceased Mr Rex Edmonds

Mortician

Open grave 8

Lot 25 Gr. 7x8 Row Sea Toof Blk. ~~Div.~~ Q	120	00
Opening: Time 1:00 A.M. Day Monday P.M. Date 2-9-53	37	50
~~Vault~~ Box Size	25	75
Removal or Foundation		
Total	183	25
Paid-Receipt Number		
Balance		

Authorized In person Phone By Bonham

Order Taken by P. J. Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

A-5401

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 6355

DATE 3-7-1953

When stamped "PAID" in space below, this acknowledges payment

BY Bonham Brothers Monterey ADDRESS 1770-4th San Diego Calif

OF Seventeen Hundred Seventy Three 45/100 DOLLARS ($ 1773.45)

IN Lieu PAYMENT OF INV. 33344-52-64-65-67-79-88-98-99-33405-07
25-28-37-54-59-68-69-71-72-76-33558-67-69

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. ____ W.O. ____

CREDIT: SALES CARE (306/951) $427.50 BOXES (100/778 2) $283.25

OPENINGS (100/7781) $635.20 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) $427.50

UNPAID BALANCE AFTER THIS PAYMENT ____ ISSUED BY R.L. Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
MAR
9
1953
R. C. LINDSAY
CITY CLERK

A-5401

Nickels.

33344	22.00
33367	193.25
33365	123.25
33364	110.00
33352	63.25
33379	113.25
33388	50.00
33398	22.00
33399	50.00
33405	22.00
33407	63.25
33425	6.00
33428	22.00
33437	17.00
33454	63.25
33459	175.00
33468	183.25
33469	123.25
33471	6.00
33472	63.25
33495	123.25
33598	18.70
33647	17.00
33584	123.25
	1773.45

PAID
MT. HOPE CEMETERY
6351

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
PIN[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33468

Your Order No. A-5401 Date 2/2/53 19

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund 396 $60. Acct. 7781 $37.50 7782 $25.75 7784 $60.
Detach and Forward with Remittance

DATE 2/6/53	DESCRIPTION OF CHARGE	AMOUNT
	Rex Durston Edmonds Service	
	Lot 25 Gr 7 & 8 IOOP Blk Q	$ 120.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 183.25

06355

CITY AUDITOR FEB 11 1953

PAID

MAR 9 1953

owner: Mary B. Edmonds
6551 Kelly St. 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 ICS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

33469

No A 5402

Date 2-6 1953

Charge Bonham Bros

Address 1770-4th ave

Name of deceased Edward Darden

Mortician

Lot 162 Gr. 3 Row Sec 4 ~~Blk.~~ Div. 7	60	00
Opening: Time 11 00 A.M. Day Monday P.M. Date 2-9-53	37	50
Vault Box Size	25	75
Removal or Foundation		
Total	123	25
Paid-Receipt Number		
Balance		

Flat Marker only

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
YE[illegible]-TREAS.-AUD.
PIN[illegible]UD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33469

Your Order No. A-5402 Date 2/9/53 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
2/6/53	Edward H. Darden Service	
	Lot 162 Gr 3 Sec 4 Div 7	$ 60.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 123.25

C 6355

CITY FEB 11 1953 AUDITOR

PAID

MAR 9 1953

owner: Ralph Darden (son)
2930 Addison 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

№A 33470 5403

Date 2-7 — 1953

Charge Bembough Mortuary

Address 735-Date

Name of deceased Harold Burwell

Mortician

Open Grave 1

Lot 66 Gr. 1-2-3 Row Sec 4 ~~Blk.~~ Div. 5	225	00
Opening: Time 2 00 A.M. Day Monday P.M. Date 2-9-53	50	00
Vault ~~Box~~ Air Seal Size		
Removal or Foundation		
Total	275	00
Paid-Receipt Number		
Balance		

Authorized In person Phone By Fabrum

Order Taken by P J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33470

Your Order No. A-5403 Date 2/9/53 19

Department Cemetery Dept. Memo No.

Benbough Mortuary
735 Date
San Diego 1, Calif.

Credit: Fund 306 $112.50 Acct. 7781 $50. 7784 $112.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/7/53	Harold Edward Burwell Service	
	Lot 66 Gr 1-2-3 Sec 4 Div 5	$ 225.00
	Opening(air seal vault)	50.00
		$ 275.00

CITY FEB 11 1953 AUDITOR

owner:Bula Mae Burwell
1827 Howard 3

PAID
MAR 24 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

B3475

No A 5404

Date 2-6 1953

Charge Bonham Bros.

Address 1720-4th ave.

Name of deceased Grace Briney

Mortician

Lot 118 Gr. 1 Row Sec 4 Div. 7	60	00
Opening: Time 9 00 A.M. Day wed. P.M. Date 2-11-53	37	50
~~Vault~~ Box Size	25	75
Removal or Foundation		
Total	123	25
Paid-Receipt Number		
Balance		

Hold gr. 2

Authorized
In person
Phone By Kearns

Order
Taken by P. J. Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 33475

Your Order No. A-5404 Date 2/11/53 19

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund 306 $30. Acct. 7731 $37.50 7732 $25.75 7734 $30.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/6/53	Grace Elizabeth Briney Service	
	Lot 118 Gr 1 Sec 4 Div 7	$ 60.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 123.25

CITY D FEB 13 1953 AUDITOR

Q6355

owner: Benj. R. Briney
5052½ Brighton 7

PAID
MAR 9 1953

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 5405

Date 2-9- 1953

Charge Dorothy A Ford

Address 223 W. 20th St Merced, Calif.

Name of deceased

Mortician

CANCELLED SEE NO. A-5450 2-18-53

Lot 78 Gr. 4 Row Sec 2 ~~Blk.~~ Div. 7		
Opening: Time A.M. Day P.M. Date		
Vault Box Size		
Planting Tree Rose Removal or Foundation	5	00
Total	5	00
Paid-Receipt Number		
Balance		

Tree Rose Coming from Armstrong Nurseries, Ontario, Calif.
Use Extra Care in Planting
(letter on file) This is a replacement

(Check in Cash Box for Planting)

Authorized In person Phone By

Order Taken by R L Tay

Cash 30 Days. All Deposits made will be retained if payment defaulted.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

33476

No. A 5406

Date 2-9- 1953

Charge Lewis Colonial Mortuary

Address 3051 El Cajon Blvd.

Name of deceased Dock Gene Bills

Mortician

Lot 38 Gr. 2 Row Sec Mas ~~Blk.~~ Div. T		
Opening: Time 10 30 A.M. Day Wednesday P.M. Date 2-11-53	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	63	25
Paid-Receipt Number		
Balance		

Authorized In person Phone By Featherengill

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 6093

DATE 3-2- 1953

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 Bills Service

LOT 38 GRAVE 2 ROW SECTION M&S DIVISION ~~BLOCK~~ T

INVOICE NO. 33476 W.O. A-3406

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 4)

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. 2 HOPKINS
MAR
4
1953
R.C. LINDSAY
CITY TREAS.

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
PIN[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33476

Your Order No. A-5406 Date 2/11/53 19 ---

Department Cemetery Dept. Memo No.

Lewis Colonial
3051 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund Acct. 7781 $37.50 7782 $25.75
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/9/53	Dock Grover Hills Service	
	Lot 38 Gr 2 Mas T	
	Opening	$ 37.50
	Box	25.00
	State Sales Tax	.75
		$ 63.25

C 6093

CITY D FEB 13 1953 AUDITOR

PAID

MAR 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

33576

№A 5407

Date 2-9 1953

Charge G. A. Willard

Address 1455 Meridian Rd San Jose 25 Calif

Name of deceased Mary E Adams (ashes)

Mortician

Lot 39 Gr. 3 Row Sec 1 ~~Blk.~~ Div. 4		
Opening: Time A.M. P.M. Day Wednesday Date 2-25-53	6	00
Vault Box Size		
Removal or Foundation		
Total	6	00
Paid-Receipt Number C-6083	6	00
Balance		

In gr of Husbon Fred F Adams

PAID MT. HOPE CEMETERY

Hold Letter written

Authorized by above!

Authorized In person Phone By

Order Taken by R L Tar

Cash 30 Days. All Deposits made will be retained if payment defaulted.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 6083

DATE 2-24-1953

When stamped "PAID" in space below, this acknowledges payment

BY G. A. Willard ADDRESS 1455 Meridian Rd., San Jose 25, Calif.

OF Six and 110/100 DOLLARS ($ 6.00)

IN full PAYMENT OF Mary E. Adams Service

LOT 39 GRAVE 3 ROW ____ SECTION 1 DIVISION ~~BLOCK~~ 4

INVOICE NO. 33576 W.O. A-5407

CREDIT: SALES CARE (306/951) ____ BOXES (100/778 2) ____

OPENINGS (100/7781) $6.00 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [signature]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
FEB 27 1953
R. C. LINDSAY
CITY TRAIL

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33576

Your Order No. A-5407 Date 2/25/53 19

Department Cemetery Dept. Memo No.

C.A.Willard
1455 Meridian Rd.
San Jose 25, Calif.

Credit: Fund Acct. 7731 $6.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/9/53	Mary E.Adams Service (ashes)	
	Lot 39 Gr 3 Sec 1 Div 4	
	Opening	$ 6.00
	Pd.receipt #c-6083 $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

33468

NºA 5408

Date 2-9- 1953

Charge Mrs Eleanor Peterson

Address 310-Grape St

Name of deceased

Mortician

Lot 5 Gr. 6 Row 46 Sec Mar 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 6346	35-	00
Balance	00	00

Care Need

PAID MT. HOPE CEMETERY

Authorized
In person
Phone By

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 C 6346

DATE 2-9- 19 53

When stamped "PAID" in space below, this acknowledges payment

BY Mrs. Elanor Peterson ADDRESS 310 - Orange St

OF Thirty five DOLLARS ($ 35.00)

IN Full PAYMENT OF Pine Hill grave

LOT 3 GRAVE 6 ROW 46 SECTION Hill DIVISION BLOCK 21

INVOICE NO. 32464 W.O. A 5408

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 F J Duffy

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
FEB
11
1953
R. C. LINDSAY

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33464

Your Order No. A-5408 Date 2/9/53 19

Department Cemetery Dept. Memo No.

Mrs. Eleanor Peterson
310 Grape
San Diego 1, Calif.

Credit: Fund 396 $17.50 Acct. 7784 $17.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/9/53	Pre-need	
	Lot 5 Gr 6 Row 46 Mas U	$ 35.00
	Pd.receipt #c-6346 $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 33472 5409

Date 2-9- 1953

Charge Bonham Bros

Address 1770 - 4th St

Name of deceased M. E. Thomas

Mortician

Lot 15 Gr. Row 10 Sec 8 Blk. Div. 7

Opening: Time 1:30 A.M. P.M. Day Tuesday Date 2-10-53

~~Vault~~ Box Size

	37	50
	25	75
Removal or Foundation		
Total	63	25
Paid-Receipt Number		
Balance		

Sale of Lot W.O. 11758

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
YE[illegible]-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33472

Your Order No. A-5409 Date 2/10/53 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
2/9/53	Margaret Ellen Thomas Service	
	Lot 15 Row 10 Sec 8 Div 7	
	Opening	$ 37.50
	Box	25.00
	State Sales Tax	.75
		$ 63.25

Q63?5

CITY D FEB 13 1953 AUDITOR

PAID

MAR 9 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

33465

No A 5410

Date 2-10 1953

Charge Bertha E Martin

Address 2915 Meade

Name of deceased Rose Tree Planting

Mortician

Lot 96 Gr. E½ Row Sec 3 Blk. Div. 6

Opening: Time A.M. P.M. Day Date

Vault Box Size

Planting fee Removal or Foundation		5 00
	Total	5 00
Paid-Receipt Number C-6397		5 00
	Balance	—

PAID MT. HOPE CEMETERY

Plant rose on opposite side of monument from other one

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 6347

DATE 2-10 1953

When stamped "PAID" in space below, this acknowledges payment

BY Bertha E. Martin ADDRESS 2915 Meade

OF Five + No/100 DOLLARS ($ 5.00)

IN Full PAYMENT OF planting fee

LOT 96 GRAVE ____ ROW ____ SECTION 3 DIVISION ~~BLOCK~~ 6

INVOICE NO. 33465 W.O. A-5410

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
I.R. MATHIAS
FEB
11
1953
R.C. LINDSAY
CITY TREAS.

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
PIN[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33465

Your Order No. A-5410 Date 2/10/53 19

Department Cemetery Dept. Memo No.

Bertha E. Martin
2915 Meade
San Diego, Calif.

Credit: Fund Acct. 7783 $5.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/10/53	Lot 96 E 1/3 gr. Sec 3 Div 6	
	Rose tree planting	$ 5.00
	Pd.receipt #c-6397 $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

33479

No A 5411

Date 2-10 1953

Charge Bradley-Woolman

Address 538 Cedar

Name of deceased Fred W. Cobb

Mortician Bradley Woolman

Lot 7 Gr. 7 Row Sec Mas Blk. O Div.		
Opening: Time 10:30 A.M. P.M. Day Friday Date 2-13 53	50	00
Vault [redacted] Size Welted		
Removal or Foundation		
Total	50	00
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Edwards

Order
Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

A-5411

INTERMENT ORDER

No.

TO Mt. Hope Cemetery

Dated February 10, 1953, 19

You are hereby authorized and instructed, subject to your rules and regulations, to inter the remains of

Fred W. Cobb

in Grave 7, Div. O, Masonic Section Lot 7, Plot

Niche

Crypt

Notation

I hereby certify that I am the Brother-in-law of the above-named decedent and this is your authority to make disposition of the remains of said decedent as above indicated. I hereby certify and represent that I have the right to make this authorization, and I agree to hold the [redacted] MT. HOPE CEMETERY harmless from any liability on account of said authorization and interment.

I hereby certify that I am owner of the said grave, crypt or niche, and hereby authorize the above interment.

Albert M. Kroff

1209 13th Street

San Diego 1, Calif.

(Grave, Crypt or Niche Owner must sign if not a relative)

Relative's Name

Address

Imperial Ave.

S.W. Kruff	12	Wm C.E. Kruff	11	Vacant	10
	9	Samuel H Kruff	8	Fred W Cobb.	7



INTERMENT ORDER

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 33479

Your Order No. A-5411 Date 2/13/53 19 ---

Department Cemetery Dept. Memo No. ---

Bradley-Woolman
538 Cedar St.
San Diego 1, Calif.

Credit: Fund ---- Acct. 2761-650.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/10/53		
	Fred Walter Cobb Service	
	Lot 7 Gr 7 Mas O	
	Opening (air seal vault)	$ 50.00

CITY AUDITOR FEB 18 1953

PAID

APR 16 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

33480

NºA 5412

Date 2-10-1953

Charge Pub-Administrator

Address Union Bldg-Broadway

Name of deceased Ray A. White

Mortician Bonham Bros.

Lot 3 Gr. 27 Row 38 Sec Mar Blk. 9 Div. 21	35	00
Opening: Time 9 30 A.M. Day Friday P.M. Date 2-13-53	37	50
Vault Box Size	25	75
Removal or Foundation		
Total	98	25
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Trustee

Order
Taken by P J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 33481 5413

Date 2-11 1953

Charge Benbough

Address 735 Date

Name of deceased Nellie M. Hume

Mortician

Lot 6 Gr. 5 Row Sec 3 Div. 6		
Opening: Time 2:00 A.M. P.M. Day Friday Date 2-13-53	50	00
Vault Whited Size Aurora		
Removal or Foundation		
Total	50	00
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Conrad

Order
Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33481

Your Order No. A-5413 Date 2/13/53 19

Department. Cemetery Dept. Memo No.

Benbough Mortuary
735 Date
San Diego 1, Calif.

Credit: Fund Acct. 7791-553.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/11/53	Nellie May Hume Service	
	Lot 8 Gr 5 Sec 3 Div 6	
	Opening (air seal vault)	$ 50.00

CITY D FEB 18 1953 AUDITOR

PAID

MAR 24 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

33482

№ A 5414

Date 2-11- 1953

Charge Mrs Lucille Brown

Address 2913- L- St

Name of deceased Anna C. Clark

Mortician Toter Funeral Home

Lot 20 Gr. Row 14 Sec 5 ~~Blk.~~ Div. 7		
Opening: Time 2:00 A.M. Day Friday P.M. Date 2-13-53	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	63	25
Paid-Receipt Number		
Balance		

authorized in grave of Marion E Clark

Authorized In person Phone By Mrs Lucille Brown

Order Taken by P. J. Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

MOUNT HOPE CEMETERY

A-5414

2/11 1953

The undersigned hereby requests and authorizes the interment of the remains of Anna C Clark in Lot 20 Gr ____ Row 14 Sec. 5 ~~Block~~ Division 7 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment. I/We release assign and quit claim forever the above property to

Lucille H. Brown
Signature of relative or legal representative.

Sister
Address & relationship to deceased or authority to sign authorization.

James O. Tate.
Witness

Witness

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

№ C 6593

DATE 6-22 1953

When stamped "PAID" in space below, this acknowledges payment

BY Tates Funeral Home ADDRESS 3109 Ocean View Blvd

OF Sixty Six + 50/100 DOLLARS ($ 66.50)

IN full PAYMENT OF Samuel T. Walker & Anna Clarke, Sewing

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. 33659-33482 W.O. A5525A3414

CREDIT: SALES CARE (306/951) $1.63 BOXES (100/778 2) $37.50

OPENINGS (100/7781) $25.75 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) $1.62

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R. L. Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
R. C. LINDSAY, City Treas.
JUN 24 1953
Mark M. Sanders
CHECKED

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 33482

Your Order No. A-5414 Date 2/13/53 19 ...

Department Cemetery Dept. Memo No. .....

Mrs. Lucille Brown
2913 L St.
San Diego 2, Calif.

Credit: Fund ..... Acct. ~~7753 $37.50 7782 $25.75~~

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/11/53	Anna Clark Service	
	Lot 20 Row 14 Sec 5 Div 7	
	Opening	$ 37.50
	Box	25.00
	State Sales Tax	.75
		$ 63.25

CITY D FEB 18 1953 AUDITOR

R 6593

PAID

JUN 24 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

33473

No A 5415

Date 3-11- 1953

Charge Lola M Reed

Address Box 225 Encanto

Name of deceased

Mortician

Lot 132 Gr. Row Sec FOOF Blk. 35 Div.

Opening: Time A.M. P.M. Day Date 3-20-53

Vault Box Size

Planting Two Tree Rose

Removal or Foundation	10	00
Total	10	00
Paid-Receipt Number C6051	10	00
Balance	00	00

PAID

MT. HOPE CEMETERY

Authorized
In person
Phone By

Order Taken by R L Jay

Cash 30 Days. All Deposits made will be retained if payment defaulted.

A-5415

Nº C 6051

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

DATE 2-11- 1953

When stamped "PAID" in space below, this acknowledges payment

BY Lola M Reed ADDRESS Bx 225 Encanto, Calif

OF Ten and 1/100 DOLLARS ($ 10.00)

IN full PAYMENT OF Planting Two Tree Roses

LOT 132 GRAVE ____ ROW ____ SECTION IOOF ~~DIVISION~~ BLOCK 35

INVOICE NO. 33473 W.O. A 4515

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 Tay ✓

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.J. RAUNER
FEB 13 1953
R. C. LINDSAY
CITY TREAS.

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33473

Your Order No. A-5415 Date 2/20/53 19 ---

Department Cemetery Dept. Memo No.

Lola M.Reed
Box 225,
Encanto,Calif.

Credit: Fund Acct. 77-3-510.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/11/53	Lot 132 IOOF Blk 35	
	Planting two rose trees	$ 10.00
	Pd.receipt #c-6051 $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 103

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

33483

№A 5416

Date 2-11 1953

Charge Merkley Austin

Address 3655-5th

Name of deceased Glen Franklin Ferguson

Mortician Merkley Austin

Open 39 gr 2

Lot 44 39 Gr. 1 2&3 Row Sec 4 ~~Blk.~~ Div. 7	180	00
Opening: Time 2:00 A.M. Day P.M. Date Friday 2-13-53	50	00
Vault ~~Box~~ Whited Size		
Removal or Foundation		
Total	230	00
Paid-Receipt Number		
Balance	230	00

John Franklin + Nannie Poole Ferguson

3968 Dorset S.D. 3

Authorized In person Phone By

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33483

Your Order No. A-5416 Date 2/13/53 19 ...

Department Cemetery Dept. Memo No. .....

Merkley-Austin
3655 - 5th
San Diego 3, Calif.

Credit: Fund 306 $90. Acct. 7781 $60. 7784 $90.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/11/53	Glen Franklin Ferguson Service	
	Lot 44 Gr 1 & Lot 39 Gr 2 & 3 Sec 4 Div 7	
		$ 180.00
	Opening (air seal vault)	50.00
		$ 230.00

CITY D FEB 18 1953 AUDITOR

owner: John Franklin & Nannie Pool Ferguson

PAID

MAR 24 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

3 3484

№A 5417

Date 2-12 1953

Charge Beardsley Funeral Home

Address 1818 Sunset Cliff.

Name of deceased John G. O'Connor

Mortician

Open 6

Lot 18 Gr. 6+7 Row Sec IOOF Blk. ~~Div.~~ 3	130	00
Opening: Time 2 ~~A.M.~~ Day Friday P.M. Date 2-13-53	50	00
Vault ~~Box~~ Whited Size		
Removal or Foundation		
Total	180	00
Paid-Receipt Number		
Balance		

Ada O'Connor

4420 Santa Monica O.B.

Authorized In person Phone By Jera Beardsley Order Taken by R. [illegible]

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33484

Your
Order No. A-5417 Date 2/13/53 19

Department Cemetery Dept. Memo No.

Beardsley Funeral Home
1818 Sunset Cliffs Blvd.
San Diego 7, Calif.

Credit: Fund 396 $65. Acct. 7781 $50. 7784 $65.
Detach and Forward with Remittance

DATE 2/12/53	DESCRIPTION OF CHARGE	AMOUNT
	John Joseph O'Connor Service	
	Lot 18 Gr 6 & 7 IGOF Blk 3	$ 130.00
	Opening (air seal vault)	50.00
		$ 180.00

CITY AUDITOR FEB 18 1953

owner: Ada O'Connor
4420 Santa Monica SD 7

PAID

MAR 12 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

3 3485

NoA 5418

Date 2-12- 1953

Charge Erickson Anderson

Address 8390 Allison La Mesa

Name of deceased Lynn Goulet

Mortician

Lot 621 Gr. Row Sec 12 Div. 7	15	00
Opening: Time 11 45 A.M. P.M. Day Friday Date 2-13-53	12	00
~~Vault~~ Box 0 Size	12	36
Removal or Foundation		
Total	39	36
Paid-Receipt Number		
Balance		

Lucia Goulet

2672 San Marcos S. D.

Authorized
In person
Phone By Anderson

Order Taken by R L Lee

Cash 30 Days. All Deposits made will be retained if payment defaulted.

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº C 6540

DATE 6-1- 1953

When stamped "PAID" in space below, this acknowledges payment

BY Eriksen-Anderson ADDRESS 8390 Allison, La Mesa, Calif.

OF Thirty-nine and 36/100 DOLLARS ($ 39.36)

IN full PAYMENT OF Gravel Service

LOT 121 GRAVE ROW SECTION 12 DIVISION BLOCK 7

INVOICE NO. 33485 W.O. A-5418

CREDIT: SALES CARE (306/951) $7.50 BOXES (100/778 2) $12.36

OPENINGS (100/7781) $12.00 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) $7.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [signature]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.J. RAUNER
JUN
3
1953
R. G. LINDSAY
CITY TREAS.

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 33485

Your Order No. A-6418

Date 2/13/53 19

Department Cemetery

Dept. Memo No.

Erickson-Anderson
8390 Allison
La Mesa, Calif.

Credit: Fund 306 $7.50 Acct. 7781 $18. 7782 $12.36
7784 $7.50

Detach and Forward with Remittance

DATE 2/12/53	DESCRIPTION OF CHARGE	AMOUNT
	Lynn Eva Goulet Service	
	Lot 621 Sec 12 Div 7	$ 15.00
	Opening	12.00
	Box	12.00
	State Sales Tax	.36
		$ 39.36

06540

CITY D FEB 18 1953 AUDITOR

PAID

JUN 3 1953

owner: Lucia Goulet
2672 San Marcos 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

33490

No. A 5419

Date 2-12- 1953

Charge Public Administrator

Address Land Title Bldg

Name of deceased Elmer Nance

Mortician Ryan Sullivan

Lot 5 Gr. 10 Row 46 Sec Has ~~Blk~~ Div. U	35	00
Leave after A.M. Day Monday	37	50
Opening: Time 2:00 P.M. Date 2-16-53		
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	98	25
Paid-Receipt Number		
Balance		

No one coming

Authorized In person Phone By Max Justice

Order Taken by R. L. Tay ✓

Cash 30 Days. All Deposits made will be retained if payment defaulted.

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

№ C 7066

DATE 4-15-1954

When stamped "PAID" in space below, this acknowledges payment

BY Public Administrator ADDRESS

OF Ninety-eight and 25/100 DOLLARS ($ 98.25)

IN full PAYMENT OF Nonce Service

LOT 5 GRAVE 10 ROW 46 SECTION Mus DIVISION ~~BLOCK~~ U

INVOICE NO. 33490 W.O. A-5419

CREDIT: SALES CARE (306/951) $12.50 BOXES (100/778 2) $25.75

OPENINGS (100/7781) $37.50 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) $12.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [signature]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

Deed II 7140 4-15-54

INVOICE

Nº 33490

Your Order No. A-5418 Date 2/16/53 19 ---

Department. Cemetery Dept. Memo No.

Public Administrator
Land Title Bldg.
San Diego 1, Calif.

Credit: Fund 306 $17.50 Acct. 7731 $37.50 7732 $25.75
7734 $17.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/12/53	Elmer Nance Service	
	Lot 5 Gr 10 Row 46 Mas U	$ 35.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 98.25

CITY FEB 18 1953 AUDITOR

cl.filed 2/17/53

Concession percentages invoiced subject to audit verification

PAID

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by

APR 16 1954

FORM 974(REV.)

33474

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 5420

Date 2-12- 1953

Charge Joseph B Cummings

Address 4021-37 st SD 5

Name of deceased

Mortician

Pre need

Lot 126 Gr. 1-2 Row Sec 7 ~~Blk.~~ Div. 1	120	00
Opening: Time A.M. Day P.M. Date		
Vault Box Size		
Removal or Foundation		
Total	120	00
Paid-Receipt Number C 6055	120	00
Balance	000	00

Mr Cummings check was returned to him by Mr Stone in City Tres. Offi The Above property Ret to Cemetery by Mr Cummings. due to property purchased by John Monteiro for Mr Cummings Ret to Cem 2-16-53 I release all Claim to above property ret. same to Mt Hope Cemetery J B Cummings 2/16/53

Authorized In person Phone By

Order Taken by R L Fay

Cash 30 Days. All Deposits made will be retained if payment defaulted.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 6055

DATE 2-12 1953

When stamped "PAID" in space below, this acknowledges payment

BY Joseph B Cummings ADDRESS ~~2-12~~-4021- 37st

OF One Hundred Twenty no/100 DOLLARS ($ 120.00)

IN full PAYMENT OF One need

See W.O

LOT 126 GRAVE 142 ROW _____ SECTION 7 DIVISION ~~BLOCK~~ 1

INVOICE NO. 33474 W.O. A5420

CREDIT: SALES CARE (306/951) $60.00 BOXES (100/778 2) _____

OPENINGS (100/7781) _____ REMOVALS FOUNDATIONS (100/778 3) _____

HALF SALES OF LOTS (100/778 4) $60.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 6055

DATE 2-12 1953

When stamped "PAID" in space below, this acknowledges payment

BY Joseph B Cummings ADDRESS ~~7-12~~-4021-37st

OF One Hundred Twenty no/100 DOLLARS ($ 120.00)

IN full PAYMENT OF Pre need

LOT 126 GRAVE 1+2 ROW ____ SECTION 7 DIVISION ~~BLOCK~~ 1

INVOICE NO. 33474 W.O. A5420

CREDIT: SALES CARE (306/951) $60.00 BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) $60.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Tay

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.J. RAUNER
FEB 13 1953
R. C. LINDSAY
CITY TREAS.

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33474

Your
Order No. A-5420 Date 2/12/53 19

Department Cemetery Dept. Memo No.

Joseph B.Cummings
4021-37th
San Diego 5,Calif.

Credit: Fund 306 $60. Acct. 7724 $60.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/12/53	Pre-need	
	Lot 126 Gr 1-2 Sec 7 Div 1	$ 120.00
	Pd.receipt #c-6055 $120.	

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

33491

No. A 5421

Date 2-12- 1953

Charge Merkley Austin

Address 3655-5th

Name of deceased Merida Whitson

Mortician

Lot 11 Gr. 9 Row Sec 2 ~~Blk.~~ Div. 7		
Opening: Time 10 30 A.M. Day Monday P.M. Date 2-16-53	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	63	25
Paid-Receipt Number		
Balance		

Authorized In person Phone By

Order Taken by R L Tay

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 33491

Your Order No. A-5421 Date 2/16/53 19

Department Cemetery Dept. Memo No.

Merkley-Austin
3655 - 5th
San Diego 3, Calif.

Credit: Fund Acct. 7781 $37.50 7782 $28.75
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/12/53		
	Merida Andrew Whitson Service	
	Lot 11 Gr 9 Sec 2 Div 7	
	Opening	$ 37.50
	Box	25.00
	State Sales Tax	.75
		$ 63.25

CITY D FEB 18 1953 AUDITOR

PAID

MAR 24 1953

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 33492 5422

Date 2-13 1953

Charge Hubbard Mortuary

Address 321 E. Chula Vista, Calif.

Name of deceased Antonio M. Hurtado

Mortician

Lot ____ Gr. 2 Row 4 Sec 60 Blk. Div. 5

Opening: Time 9 A.M. P.M. Day Monday Date 2-16-53 (will call)

Vault Box ____ Size ____

Removal or Foundation ____ 18 70

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
YE[redacted]-TREAS.-AUD.
PI[redacted]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33492

Your Order No. A-5422 Date 2/16/53 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
2/13/53	Antonio Martinez Hurtado Service Gr 2 Row 4 Co.Div 5 Opening	$ 18.70

CITY D FEB 18 1953 AUDITOR

PAID

FEB 20 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 ... EGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

33477

No. A 5423

Date 2-13 1953

Charge S. Yonekura

Address 451- H St., Chula Vista

Name of deceased Iwajiro Yonekura

Mortician Benbough Infant Yonekura (ashes) Matsuye Yonekura (ashes)

Lot 38 Gr. 1 Row Sec 11 Blk. Div. 7	75	00
Opening: Time 2:00 A.M. Day Monday P.M. Date 2/16/53	50	00
Vault ~~Box~~ Air seal Size		
Removal or Foundation Recording Two Ash Int Infant yonekura Matsuye yonekura	6	00
Total	131	00
Paid-Receipt Number C 6056	131	00
Balance	~~000~~	~~00~~

Will pay before service

May have two sets of ashes in casket -

2 sets of Ashes placed in Casket With Iwajiro Yonekura

PAID MT. HOPE CEMETERY

Authorized In person Phone By S. Yonekura

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 6056

DATE 2-14- 1953

When stamped "PAID" in space below, this acknowledges payment

BY S. Yonekura ADDRESS 451-H Chula Vista

OF One Hundred Thirty One 00/100 DOLLARS ($ 131.00)

IN full PAYMENT OF Iwajira Yonekura Service
& Recording Teco Ash Mt. in same Casket

LOT 38 GRAVE 1 ROW ____ SECTION 11 DIVISION ~~BLOCK~~ 7

INVOICE NO. 33477 W.O. A5423

CREDIT: SALES CARE (306/951) $37.50 BOXES (100/778 2) ____

OPENINGS (100/7781) $50.00 REMOVALS FOUNDATIONS (100/778 3) $6.00

HALF SALES OF LOTS (100/778 4) 37.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Tay

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
L. L. [illegible]
FEB 16 1953
R. C. LINDSAY
NEW YORK

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33477

Your Order No. A-5423 Date 2/16/53 19 ---

Department Cemetery Dept. Memo No.

S.Yonekura
451 H St.,
Chula Vista, Calif.

Credit: Fund 306 $37.50 Acct. 7781 $30. 7783 $6. 7784 $37.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/13/53	Iwajiro, Matsuye and Infant Yonekura Services (ashes) (ashes)	
	Lot 30 Gr 1 Sec 11 Div 7	$ 75.00
	Opening (air seal vault)	50.00
	Recording	
	Markings (for 2 sets ashes)	6.00
		$ 131.00

Pd.receipt #c-6056 $131.00

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

33493

No. A 5424

Date 2-13- 1953

Charge Rogers Mortuary

Address 4094 University Ave

Name of deceased Michael Habil

Mortician

Lot 5 Gr. 14 Row 43 Sec Mas ~~Blk.~~ Div. U	35	00
Graveside A.M. Day Monday Opening: Time 2:00 P.M. Date 2-16-53	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	98	25
Paid-Receipt Number		
Balance		

Owner: Mrs. Anne Meixner
3425 Marmore
Parma 29, Ohio

Authorized In person Phone By Whizzer White

Order Taken by [illegible]

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33493

Your Order No. A-3424 Date 2/16/53 19 ---

Department Cemetery Dept. Memo No.

Rogers Mortuary
4094 University Ave.
San Diego 5, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $37.50 7782 $25.75
Detach and Forward with Remittance 7784 $17.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/13/53		
	Michael Joseph Habil Service	
	Lot 5 Gr 14 Row 43 Mas U	$ 35.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 98.25

CITY D FEB 18 1953 AUDITOR

PAID

MAR 13 1953

owner: Mrs. Anne Meixner
3425 Marmore
Parma 29, Ohio

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

33494

№A 5425

Date 2-13- 1953

Charge Edith Martinsen

Address 3370 Madison Ave.

Name of deceased Olof Martinsen

Mortician Lewis Colonial Mortuary

Open 3

Lot 152 Gr. 2+3 Row ____ Sec 4 ~~Blk.~~ Div. 7	120	00
Opening: Time 11 A.M. Day Monday P.M. Date 2-16-53	37	50
~~Vault~~ Box ____ Size 3	25	75
Removal or Foundation ____		
Total	183	25
Paid-Receipt Number ____		
Balance		

Authorized In person Phone By E Martinsen

Order Taken by R L Jay

Cash 30 Days. All Deposits made will be retained if payment defaulted.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 6359

DATE 3-10- 1953

When stamped "PAID" in space below, this acknowledges payment

BY Edith Martinsen ADDRESS 3370-Madison Ave.

OF One Hundred Eighty Three & 25/100 DOLLARS ($ 183.25)

IN Full PAYMENT OF Olaf Martinsen Service & Re need W.

LOT 152 GRAVE 2+3 ROW ____ SECTION 4 DIVISION 7

INVOICE NO. 33494 W.O. A5425

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 R. L. Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
MAR 11 1953
R. C. LINDSAY
CITY MGR.

WHI[illegible]-CUSTOMER
YE[illegible]-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33494

Your Order No. A-5425 Date 2/16/53 19

Department Cemetery Dept. Memo No.

Edith Martinsen
3370 Madison Ave.
San Diego 16, Calif.

Credit: Fund 506 $60. Acct. ~~7751 $37.50 7752 $25.75~~ 7754 $60.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/13/53	Olaf Martinsen Service	
	Lot 152 Gr 2 & 3 Sec 4 Div 7	$ 120.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 183.25

CITY D FEB 18 1953 AUDITOR

C 6359

PAID

MAR 11 1953

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 33495 5426

Date _____ 19

Charge Goodbody Ivy Chapel

Address 317 Ash St.

Name of deceased Beever Infant

Mortician _____

Lot 3 Gr. 4 Row D Sec 6 Blk. Div. 5	10	00
Opening: Time stop at office A.M. Day Monday P.M. Date 2-16-53	7	00
Vault Box _____ Size _____		
Removal or Foundation _____		
Total	17	00
Paid-Receipt Number _____		
Balance		

2' casket

No service

Authorized In person Phone By Mitchell

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 6070

DATE 2-19-1953

When stamped "PAID" in space below, this acknowledges payment

BY Goodbody's Ivy Chapel ADDRESS _____

OF Seventeen and no/100 DOLLARS ($ 17.00)

IN full PAYMENT OF Boever Service

LOT 3 GRAVE 4 ROW D SECTION 6 DIVISION BLOCK 5

INVOICE NO. 33495 W.O. A-5426

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 L L Strawbridge

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
FEB
20
1953
R. C. LINDSAY
CITY TREAS.

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33495

Your Order No. A-5426 Date 2/16/53 19

Department. Cemetery Dept. Memo No.

Goodbody's Ivy Chapel
317 Ash
San Diego 1, Calif.

Credit: Fund 306 $5. Acct. 7701 $7. 7754 $5.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/16/53	Boever Infant Service	
	Lot 3 Gr 4 Row D Sec 6 Div 5	$ 10.00
	Opening	7.00
		$ 17.00

C 6070

CITY FEB 18 1953 AUDITOR

PAID

FEB 20 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

33496

No A 5427

Date 2-14- 1953

Charge Lewis Colonial Mortuary

Address 3051 El Cajon Ave.

Name of deceased Cora Green

Mortician

Lot 13 Gr. 7 Row Sec 200E Blk. 23		
Opening: Time 2 30 A.M. P.M. Day Monday Date 2-16-53		
Vault ~~Box~~ Encinitas Size Whitcut	50	00
Removal or Foundation		
Total	50	00
Paid-Receipt Number		
Balance		

Dig by Lead Monument in way

Authorized In person / Phone By W Featherngill

Order Taken by R L Ford

Cash 30 Days. All Deposits made will be retained if payment defaulted.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 6095

DATE 3-2-1953

When stamped "PAID" in space below, this acknowledges payment

BY Lewis Colonial ADDRESS

OF Fifty and no/100 DOLLARS ($ 50 00/100)

IN full PAYMENT OF Green Service

LOT 13 GRAVE 7 ROW SECTION 100F ~~DIVISION~~ BLOCK 23

INVOICE NO. 33496 W.O. A-5427

CREDIT: SALES CARE (306/951) BOXES (100/778 2)

OPENINGS (100/7781) 250.00 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4)

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY L Thornbeck

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
L. R. HOPKINS
MAR
4
1953
R. C. LINDSAY
DEPUTY TREAS.

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33496

Your Order No. A-5427 Date 2/16/53 19

Department Cemetery Dept. Memo No.

Lewis Colonial
3051 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund Acct. 7701-350.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/14/53	Cora Green Service	
	Lot 13 Gr 7 IOOF Blk 23	
	Opening (air seal vault)	$ 50.00

C 6095

CITY FEB 18 1953 AUDITOR

PAID

MAR 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

33560

No. A 5428

Date 2-14 1953

Charge Berge Roberts

Address 607 Nat'l Ave

Name of deceased Johannes Mueller

Mortician Berge Roberts

Lot 5 Gr. 3 Row 5 Sec MAS ~~Blk.~~ Div. U		
Opening: Graveside Time 10:00 A.M. Day Thursday P.M. Date 2-19-53	37	50
Vault Box Size	25	75
Removal or Foundation		
Total	63	25
Paid-Receipt Number		
Balance		

See W.O. 5507. 1-3-43

Authorized In person Phone By Berge D Roberts

Order Taken by R L Tay

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 33560

Your Order No. A-5428

Date 2/19/53 19

Department Cemetery Dept. Memo No.

Berge-Roberts
607 National Ave.
National City, Calif.

Credit: Fund Acct. 7781 $37.50 7782 $25.75
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/14/53		
	Johannes Mueller Service	
	Lot 5 Gr 3 Row 5 Mas U	
	Opening	$ 37.50
	Box	25.00
	State Sales Tax	.75
		$ 63.25

CITY D FEB 20 1953 AUDITOR

PAID

MAR 11 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 TGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

33478

№A 5429

Date 2-14 1953

Charge Ruth M Marsh

Address 2124 Eucalyptus D. El Cajon,

Name of deceased

Mortician

Pre need

Lot 83 Gr. 2 Row Sec 2 ~~Blk.~~ Div. 7	60	00
Opening: Time A.M. Day P.M. Date		
Vault Box Size		
Removal or Foundation		
Total	60	00
Paid-Receipt Number C 6057	60	00
Balance	~~00~~	00

Owner Ship Card given
See gr 1

This lot transferred to Samuel + Sallie Jones on 8/27/03 E-17999 by Fred Zarse

PAID
MT. HOPE CEMETERY

Authorized
In person
Phone By

Order
Taken by R L Tay

Cash 30 Days. All Deposits made will be retained if payment defaulted.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 6057

DATE 2-14 1953

When stamped "PAID" in space below, this acknowledges payment

BY Ruth M Marsh ADDRESS 2124 Eucalyptus at El Cajon,

OF Sixty & no/100 DOLLARS ($ 60.00)

IN full PAYMENT OF Pre Need

LOT 83 GRAVE 2 ROW ____ SECTION 2 DIVISION 7

INVOICE NO. 33478 W.O. A5429

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 Tay V

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. [illegible]
FEB 1
1953
R. C. LINDSAY

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33478

Your Order No. A-5429 Date 2/14/53 19

Department Cemetery Dept. Memo No.

Ruth M. Marsh
2124 Eucalyptus Dr.
El Cajon, Calif.

Credit: Fund 306 $30. Acct. 7234-530.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/14/53		
	Pre-need	
	Lot 83 Gr 2 Sec 2 Div 7	$ 60.00
	Pd.receipt #c-6057 $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 574(...)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

33500

№A 5430

Date 2-14 1953

Charge Burge Roberts

Address 607 Nat Ave. Nat City

Name of deceased Harry A Porter

Mortician

Lot 3 Gr. 5 Row Sec 700F Blk. ~~Div.~~ H		
Opening: Time 2 ~~A.M.~~ Day Tuesday P.M. Date 2-17-53	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	63	25
Paid-Receipt Number		
Balance		

Owner Julia Baumann
1123 C Ave Nat City.
Burg Roberts Trans
Lot 3 Gr 5 to the abm
Signed Authorization attached

Authorized In person Phone By H J Burge

Order Taken by R L Tay ✓

Cash 30 Days. All Deposits made will be retained if payment defaulted.

A-5430

MOUNT HOPE CEMETERY

February 17 1955

The undersigned hereby requests and authorizes the interment of the remains of Harry A. Porter in Lot 3 Gr ~~K~~-5 Row ____ Sec. F.O.O.F Block ~~Division~~ H 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. I/We release assign and quit claim forever the above property ~~to~~ Julia Baumann

David E. Rabath
Signature of ~~relative or~~ legal representative.

Funeral Directors
607 National Ave., National City
Address & relationship to deceased or authority to sign authorization.

Rowland L. Taylor
Witness

Marie L. Roberts
Notary Public

Witness

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33500

Your Order No. A-6430 Date 2/17/53 19 ---

Department Cemetery Dept. Memo No.

Berge-Roberts
607 National Ave.
National City, Calif.

Credit: Fund Acct. [illegible]
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/14/53		
	Harry A. Porter Service	
	Lot 3 Cp 5 IOOP Blk H	
	Opening	$ 37.50
	Box	25.00
	State Sales Tax	.75
		$ 63.25

CITY AUDITOR FEB 18 1953 D

PAID

MAR 11 1953

owner: Julia Baumann
1123 C Ave.
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

33551

№A 5431

Date 2-16- 1953

Charge Paris Mortuary

Address 474 N Magnolia

Name of deceased Mercy Decker

Mortician

Lot 320 Gr. Row Sec 10 ~~Blk.~~ Div. 7	60	00
Opening: Time 10 A.M. Day Tuesday P.M. Date 2-17-53	37	50
Vault Box Size 3	25	75
Removal or Foundation		
Total	123	25
Paid-Receipt Number		
Balance		

George Harts

R 2. Lakeside

We select

Authorized In person Phone By Roach

Order Taken by P. L. Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WH[illegible]-CUSTOMER
YE[illegible]W-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33551

Your Order No. A-5431 Date 2/12/53 19 ---

Department Cemetery Dept. Memo No.

Faris Mortuary
474 N. Magnolia
El Cajon, Calif.

Credit: Fund 308 $30. Acct. 7781 $37.50 7782 $25.75 7784 $30.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/16/53	Mercy Anna Decker Service	
	Lot 320 Sec 10 Div 7	$ 60.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 123.25

CITY D FEB 18 1953 AUDITOR

PAID

FEB 20 1953

owner: George Harts
R.2, Lakeside, Calif.

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by TGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

33486

Nº A 5432

Date 2-13 1953

Charge Home of Peace Cem. Inc of S.D.

Address 1060 Robinson Av

Name of deceased

Mortician Home of Peace Cemetery

Lot ____ Gr. ____ Row ____ Sec ____ Blk. Div. ____		
Opening: Time ____ A.M. Day P.M. Date ____		
Vault Box ____ Size ____		
2 Doz Chairs Del Charge Removal or Foundation	5	00
Total	5	00
Paid-Receipt Number ____		
Balance		

These chairs used on there dedication of Memorial for Cemetery

Authorized In person Phone By Sal Stone

Order Taken by R L Tayr

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33486

Your Order No. A-6432 Date 2/13/53 19 ---

Department. Cemetery Dept. Memo No.

Home of Peace, Inc. of S.D.
% Sol Stone
1060 Robinson Ave.
San Diego 3, Calif.

Credit: Fund Acct. 2753 - 85.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/13/53	Home of Peace Cemetery	
	2 doz. chaffs: delivery charge	$ 5.00

CITY FEB 18 1953 AUDITOR

PAID

MAR 24 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 TGS

FORM 974(REV.)

33487

NºA 5433

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 2-16. 1953

Charge Thomas B. Carlile

Address 3690 Strand Way S.D. 8

Name of deceased

Mortician

Pre need

Lot 8 Gr. 1 Row Sec Mas Div D	30	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	30	00
Paid-Receipt Number C6058	30	00
Balance	~~00~~	~~00~~

For Thomas B & Margaret S. Carlile

PAID
MT. HOPE CEMETERY

Authorized In person / Phone By Thomas B Carlile 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 6058

DATE 2-16- 1953

When stamped "PAID" in space below, this acknowledges payment

BY Thomas B Carlile ADDRESS 3690 Stroud Way S.D. 8

OF Thirty and no/100 DOLLARS ($ 30 00)

IN full PAYMENT OF Gr Need

LOT 8 GRAVE 1 ROW ____ SECTION M25 DIVISION ~~BLOCK~~ D

INVOICE NO. 33487 W.O. A5433

CREDIT: SALES CARE (306/951) #15 00 BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) #15 00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P L Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
L.E. HOPKINS
FEB
16
1953
R.C. LINDSAY
DEPUTY

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33487

Your Order No. A-5433 Date 2/16/53 19 ---

Department Cemetery Dept. Memo No. ----------

Thomas E.Carlile
3690 Strand Way
San Diego 8,Calif.

Credit: Fund 306 $15. Acct. [illegible] $15.
Detach and Forward with Invoice to Auditor

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/16/53		
	Pre-need	
	Lot 8 Gr 1 Mas D	$ 30.00
	Pd.receipt #c-6058 $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 33552 5434

Date 2-16-1953

Charge Erickson-Anderson

Address 8390 Allison, La Mesa

Name of deceased Sarah Hile

Mortician

Lot 207 Gr. 24 Row Sec Blk. Div. A	65	00
Opening: Time 2 A.M. P.M. Day Tuesday Date 2-17-53	37	50
Vault Box Size 3	25	75
Removal or Foundation		
Total	128	25
Paid-Receipt Number		
Balance		

Mrs Ada Mosley (sister)
8701 Hayes, La Mesa, Calif.
Flat marker only

Authorized
~~In person~~
Phone By Anderson

Order Taken by P. J. Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

A-5434

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

№ C 6392

DATE 3-25-1953

When stamped "PAID" in space below, this acknowledges payment

BY Erickson-Anderson ADDRESS

OF Two hundred twenty-six and 50/100 DOLLARS ($ 226.50)

IN full PAYMENT OF Bing & Hile Services

LOT 207 5 GRAVE 24 11 ROW 46 SECTION Mas DIVISION ~~BLOCK~~ A

INVOICE NO. 33552 & 33597 W.O. A-5434 & 75

CREDIT: SALES CARE (306/951) $50.00 BOXES (100/778 2) $51.50

OPENINGS (100/7781) $75.00 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) $50.00

UNPAID BALANCE AFTER THIS PAYMENT A ISSUED BY J. H. Strombeck

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
MAR 26 1953
R. C. LINDSAY
CITY TREAS.

WHITE-CUSTOMER
YE[illegible]W-TREAS.-AUD.
PIN[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 33552

Your Order No. A-5434 Date 2/17/53 19 ---

Department. Cemetery Dept. Memo No.

Erickson-Anderson
8390 Allison,
La Mesa, Calif.

Credit: Fund 336 $32.50 Acct. 7781 $37.50 7782 $25.75
Detach and Forward with Remittance
7784 $32.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/16/53	Sarah Isabel Hile Service	
	Lot 207 Gr 24 Mas A	$ 65.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 128.25

CITY D FEB 18 1953 AUDITOR

C6392

PAID

MAR 26 1953

owner: Mrs. Ada Moody
6701 Hayes, La Mesa

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by ..... IGS .....

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

33498

No A 5435

Date 2-16 1953

Charge Hellen Weaver

Address 3151- Newton Av-

Name of deceased Murvin D. Weaver

Mortician Johnson Sevens & Knable

Open 2

Lot 74 Gr 2 & 3 Row ____ Sec 4 Div. 5	200	00
Opening: Time 10 30 A.M. Day Wednesday P.M. Date 2-18-53	37	50
Vault Box ____ Size 3	25	75
Removal or Foundation ____		
Total	263	25
Paid-Receipt Number C 6062	263	25
Balance	00	00

Will mail Ck this P.M. 2-16-53

PAID MT. HOPE CEMETERY

Authorized
In person
Phone By ____

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº C 6062

DATE 2-17- 1953

When stamped "PAID" in space below, this acknowledges payment

BY Helen Weaver ADDRESS 3151 Newton Av.

OF Two Hundred Sixty Three & 25/100 DOLLARS ($ 263.25)

IN full PAYMENT OF Marvin D. Weaver

LOT 74 GRAVE 2+3 ROW ____ SECTION 4 DIVISION 5

INVOICE NO. 33498 W.O. A5435

CREDIT: SALES CARE (306/951) $100.00 BOXES (100/778 2) $25.75

OPENINGS (100/7781) $37.50 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) $100.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.J. RAUNER
FEB
18
1953
R. C. LINDSAY
CITY TREAS.

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33498

Your Order No. A-5435 Date 2/18/53 19

Department Cemetery Dept. Memo No.

Hellen Weaver
3151 Newton Ave.
San Diego 13, Calif.

Credit: Fund 306 $100. Acct. 7782 $25.75 7784 $100.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/16/53	Murvin Daniel Weaver Service	
	Lot 74 Gr 2 & 3 Sec 4 Div 5	$ 200.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 263.25

Pd.receipt #c-6062 $263.25

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.)

F 9444

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 33559 5436

Date 2-16- 1953

Charge Boyd Williams

Address 404 So. Evans SD 13

Name of deceased Lucy Ann Williams

Mortician Peter Funeral

Lot 224 Gr. 3 Row Sec 14 ~~Blk.~~ Div. 7	50	00
Opening: Time 2:00 A.M. Day Thursday P.M. Date 2/19/53	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	113	25
Paid-Receipt Number C-6072	113	25
Balance		

Owner: Boyd Williams
424 So. Evans 13

Ins Cash 30 days

MT. HOPE CEMETERY

Authorized
In person
Phone By Boyd Williams

Order Taken by SDS

Cash 30 Days. All Deposits made will be retained if payment defaulted.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 6072

DATE 2-19-1953

When stamped "PAID" in space below, this acknowledges payment

BY Boyd Williams ADDRESS 409 So. Evans SD13

OF One hundred thirteen and 25/100 DOLLARS ($ 113.25)

IN full PAYMENT OF Williams Service

LOT 224 GRAVE 3 ROW ____ SECTION 14 DIVISION ~~BLOCK~~ 7

INVOICE NO. 33559 W.O. A-5436

CREDIT: SALES CARE (306/951) $25.00 BOXES (100/778 2) $25.75

OPENINGS (100/7781) $37.50 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) $25.00

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY [signature]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
FEB 20 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 33559

Your Order No. A-5436 Date 2/19/53 19 ...

Department. Cemetery Dept. Memo No. .....

Boyd Williams
409 So. Evans
San Diego 13, Calif.

Credit: Fund 306 $25. Acct. 7781 $37.50 7782 $25.75 7784 $25.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/16/53	Lucy Ann Williams Service	
	Lot 224 Gr 3 Sec 14 Div 7	$ 50.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 113.25

Pd.receipt #c-6072 $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 TGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 3488 5437

Date 2/16 1953

Charge Heath Bros

Address 611 Highland

Name of deceased Justin C. Hamer

Mortician

Lot 3 Gr. 5 Row D Sec 6 Blk. Div. 5 — 10 00

Opening: Time A.M. P.M. Day Monday Date 2-16-53 — 7 00

Vault Box Size

Removal or Foundation

Total 17 00

Paid-Receipt Number 6960 — 17 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.

A-5437

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 6060

DATE 2/16 19 53

When stamped "PAID" in space below, this acknowledges payment

BY Heath Mortuary ADDRESS 611 Highland

OF Seventeen & No/100 DOLLARS ($ 17 00)

IN Full PAYMENT OF Horner baby service

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. 3348R W.O. A-5437

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
C.J. RAUNER
FEB
18
1953
R. C. LINDSAY

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33488

Your Order No. A-5437 Date 2/16/53 19

Department Cemetery Dept. Memo No.

Heath Brothers
611 Highland,
National City, Calif.

Credit: Fund 306 $5. Acct. 7781 $7. 7784 $5.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/16/53	Justin Charles Hamer Service	
	Lot 3 Gr 5 Row D Sec 6 Div 5	$ 10.00
	Opening	7.00
		$ 17.00

Pd.receipt #c-6060 $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 5438 (3348?)

Date 2/16 1953

Charge Carroll O West and May West

Address 4424 Copeland Ave SD 16

Name of deceased Pre-need

Mortician

Lot 14 & 15 Gr. Row 3 Sec 9 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-6061	100	00
Balance		

PAID
MT. HOPE CEMETERY

Authorized
In person
Phone By Lowell

Order
Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

A-5438

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 6061

DATE 2/16 19 53

When stamped "PAID" in space below, this acknowledges payment

BY Carroll O West & May West ADDRESS 4424 Copeland 5016

OF One hundred & NO/100 DOLLARS ($ 100.00)

IN Full PAYMENT OF 2 pre-need grave spaces

LOT 14 & 15 GRAVE ____ ROW 3 SECTION 9 DIVISION BLOCK 7

INVOICE NO. 33489 W.O. A-5438

CREDIT: SALES CARE (306/951) $50.00 BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) $50.00

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.J. RAUNER
FEB
18
1953
R. C. LINDSAY
CITY TREAS.

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33489

Your Order No. A-5433 Date 2/16/53 19 ---

Department Cemetery Dept. Memo No.

Carroll O. & May West
4424 Copeland Ave.
San Diego 15, Calif.

Credit: Fund 306 $50. Acct. 7784 $50.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/16/53	Pre-need	
	Lot 14 & 15 Row 3 Sec 9 Div 7	$ 100.00
	Pd.receipt #c-6061 $100.	

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by I.C.S.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 33497 5439

Date 2-17- 1953

Charge Rogers Mortuary

Address 4094 University Ave

~~Name of deceased~~ Pre-need

Mortician

CREDIT MEMO

Lot 322 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		
Balance		

Authorized
In person
Phone By Wagner White

Order Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33497

Your Order No. A-5439 Date 2/17/53 19

Department. Cemetery Dept. Memo No.

Rogers Mortuary
4094 University Ave.
San Diego 5, Calif.

Credit: Fund 306-630 Acct. 7744-630
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/17/53	CREDIT MEMO	
	Lot 322 Sec 10 Div 7	$ 60.00

This was a pre-need for Law Anderson who refused to pay for it.

Randall L. Taylor
Manager, Mt. Hope Cemetery

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by ICS

WHITE-CUSTOMER
Y[illegible]-TREAS.-AUD.
P[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNI

INVOICE

№ 33322

Your
Order No. A-5280 Date 1/3/33 19

Department Cemetery Dept. Memo No.

Rogers Mortuary
4094 University Ave.
San Diego 5, Calif.

Credit: Fund 306 $30. Acct. 7[illegible] $30.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/3/33		
	Pre-need	
	Lot 322 Sec 10 Div 7	$ 60.00

owner:
Law Anderson
Rt.1, Box 903 SD
Mail: % Rogers

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/3/53		

Pre-need

Lot 322 Sec 10 Div 7 $ 60.00

Please Cancell

owner:
Law Andersen
Rt.1, Box 903 SD
Mail:% Rogers

Withdrawn by Law Rogers Mortuary

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 33553 5440

Date 2-17- 1953

Charge Lewis Colonial

Address 3051 El Cajon Blvd.

Name of deceased Wm Faulks (ashes)

Mortician

Lot 126 Gr. 19 Row Sec 100F Blk. 14 Div.		
Opening: Time Graveside 1:30 A.M. P.M. Day Tuesday Date 2-17-53	6	00
Vault Box Size		
Removal or Foundation		
Total	6	00
Paid-Receipt Number		
Balance		

Wife coming

Authorized
In person
Phone By Featherngill

Order Taken by JJ

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 6094

DATE 3-2-1953

When stamped "PAID" in space below, this acknowledges payment

BY Lewis Colonial ADDRESS

OF Six and 40/100 DOLLARS ($ 6.40)

IN full PAYMENT OF Foulks Service

LOT 126 GRAVE 19 ROW SECTION 100F ~~DIVISION~~ BLOCK 14

INVOICE NO. 33553 W.O. A-5440

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 H. Steinbeck

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. E. HOPKINS
MAR
4
1953
R. C. LINDSAY
CITY TREAS.

WH[illegible]-CUSTOMER
YE[illegible]-TREAS.-AUD.
PI[illegible]-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 33553

Your Order No. A-5440 Date 2/17/53 19

Department Cemetery Dept. Memo No.

Lewis Colonial
3051 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund Acct. 7721 [illegible]
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/17/53		
	William Clark Foulks Service (ashes)	
	Lot 126 Gr 19 IOOF Blk 14	
	Opening	$ 6.00

@ 6094

CITY D FEB 18 1953 AUDITOR

PAID

MAR 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

No A 3356 | 5441

Date 2-17- 1953

Charge Bradley Woolmen

Address 538 Cedar st

Name of deceased Cora May Drury

Mortician

Lot ____ Gr. 2 Row 6 Sec Co Div. 5		
Opening: Time 9 A.M. P.M. Day Thursday Date 2-19-53	18	70
Vault Box ____ Size ____		
Removal or Foundation ____		
Total	18	70
Paid-Receipt Number ____		
Balance		

Authorized In person / Phone By Edward

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 33561

Your Order No. A-6441 Date 2/19/53 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
2/17/53	Cora May Jury Service Cy 2 Row 6 Co.Div 5 Opening	$ 18.70

FEB 20 1953 AUDITOR

PAID

MAY 26 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 TGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

33499

No A 5442

Date 2/17 1953

Charge Virginia McNevin

Address 3822 Orange

Name of deceased Rose Tree Planting canned

Mortician

Lot 31 Gr. 11 Row Sec M25 Blk. Div. R

Opening: Time A.M. P.M. Day Date

Vault Box Planting Tree Rose Size 5 00

Removal or Foundation

PAID MT. HOPE CEMETERY

Total 5 00

Paid-Receipt Number C-6069 5 00

Balance

Engrave of Thomas F McNevin

Plant on south side

Authorized
In person
Phone By above

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

A-5442

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 6064

DATE 2/17 1953

When stamped "PAID" in space below, this acknowledges payment

BY Virginia McNevin ADDRESS 3822 Ormond

OF Five & No/100 DOLLARS ($ 5.00)

IN Full PAYMENT OF planting one tree rose

LOT 31 GRAVE 11 ROW ____ SECTION Mts DIVISION BLOCK R

INVOICE NO. 33499 W.O. A-5442

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 W. Olson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.J. RAUNER
FEB
18
1953
P. C. LINDSAY
CITY TREAS.

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33499

Your Order No. A-5442 Date 2/17/53 19 ---

Department Cemetery Dept. Memo No. ---

Virginia McNevin
3822 Orange
San Diego, Calif.

Credit: Fund ---- Acct. 7703 $5.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/17/53	Lot 31 Gr 11 Mas R	
	Rose tree planting	$ 5.00
	Pd.receipt #c-6064 $5.	

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 33558 5443

Date 2/17 1953

Charge Bentzen Bros

Address 1770 - 4th

Name of deceased Jennie Long Cunningham

Mortician

Lot ____ Gr. 2 Row 5 Sec 6 ~~Blk.~~ Div. 5

Opening: A.M. Day Wednesday Time 2:30 P.M. Date 2/18/53 18 70

Vault Box ____ Size ____

Removal or Foundation

Total 18 70

Paid-Receipt Number

Balance

Family coming

Authorized In person Phone By Baker

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YE[illegible]W-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33558

Your Order No. A-5443 Date 2/18/53 19 ...

Department Cemetery Dept. Memo No. .....

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund ..... Acct. 7781-[illegible]18.70
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/17/53	Jennie Lang Cunningham Service Gr 2 Row 5 Co.Div 5 Opening	$ 18.70

CITY TREAS. FEB 20 1953 AUDITOR

C6355

PAID

MAR 9 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

33554

№A 5444

Date 2-17- 1953

Charge Dean Brewer

Address 1254 Main st El Cajon, Calif

Name of deceased John Carl Brewer

Mortician Benbough Mortuary

Lot 194 Gr. ____ Row ____ Sec 12 ~~Blk.~~ Div. 7	15	00
Opening: Time Here 2:00 A.M. Day Thursday P.M. Date 2-19-53	7	00
Vault Box ____ Size ____		
Removal or Foundation ____		
Total	22	00
Paid-Receipt Number C 6065	22	00
Balance	00	00

2' Casket

Stop at office

Mr Brewer Call Bob Fairburn

PAID

MT. HOPE CEMETERY

Authorized In person Phone By [illegible]

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

A-5444

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 6065

DATE 2-18 1953

When stamped "PAID" in space below, this acknowledges payment

BY Dean Brewer ADDRESS 1254 Main st El Cajon, Calif

OF Twenty Two & no/100 DOLLARS ($ 22.00)

IN full PAYMENT OF Baby Brewer Int.

LOT 194 GRAVE ROW SECTION 12 DIVISION BLOCK 7

INVOICE NO. 3355-4 W.O. A-5444

CREDIT: SALES CARE (306/951) #7.50 BOXES (100/778 2)

OPENINGS (100/7781) #7.00 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) #7.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. E. HOPKINS
FEB
20
1953
R. C. LINDSAY

WHITE-CUSTOMER
YE[illegible]W-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33554

Your Order No. A-5444 Date 2/19/53 19

Department. Cemetery Dept. Memo No.

Dean Brewer
1254 Main St.,
El Cajon, Calif.

Credit: Fund 308 $7.50 Acct. 7781 $7. 7784 $7.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/17/53	John Carl Brewer Service	
	Lot 194 Sec 12 Div 7	$ 15.00
	Opening	7.00
		$ 22.00

rd.receipt #c-6065 $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 163

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 5445 (33614)

Date 2/17 1953

Charge Bonham Bros

Address 1220 - 4th

Name of deceased James Flynn (father)

Mortician

Lot 3 Gr. 3 Row Sec M/25 Blk. Div. R

call Bonham A.M. Day Tuesday

Opening: Time P.M. Date 3-3-53 6 00

Vault Box Size

Removal or Foundation

Total 6 00

Paid-Receipt Number

Balance

Husband of Lot owner —

In grave of Mary E. Smith

Authorized In person Phone By Baker

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33614

Your Order No. A-5445 Date 3/3/53 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
2/17/53	James Flynn Service (ashes)	
	Lot 3 Gr 3 Mas R	
	Opening	$ 6.00

MAR 4 1953 AUDITOR

C 6441

PAID

APR 22 1953

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 5446 33567

Date 2-17- 1953

Charge Bonham Bros

Address 1770 - 4th Ave

Name of deceased Baby Carl

Mortician

Lot 4 Gr. 1 Row D Sec 6 Blk. Div. 5	10	00
Opening: Time Lwr 3 00 A.M. Day Friday P.M. Date 2-20-53	7	00
Vault Box Size		
Removal or Foundation		
Total	17	00
Paid-Receipt Number		
Balance		

Family Comming

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
YE[illegible]-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33567

Your Order No. A-5446 Date 2/20/53 19 ---

Department Cemetery Dept. Memo No.

Benham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund 306 $5. Acct. 7701 $7. 7704 $5.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/17/53	Randy Gene Carl Service	
	Lot 4 Gr 1 Row D Sec 6 Div 5	$ 10.00
	Opening	7.00
		$ 17.00

FEB 25 1953 AUDITOR

C6355

PAID

MAR 9 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

33562

No. A 5447

Date 2/17 1953

Charge Lewis Colonial

Address 3051 El Cajon

Name of deceased Fred B. Merth

Mortician Lewis

Lot ____ Gr. ____ Row ____ Sec ____ Blk. ____ Div. ____ Home of Peace		
Opening: Time 2:00 A.M. P.M. Day Thursday Date 2/19/53	47	50
~~Vault~~ Box ____ Size 3	25	75
Removal or Foundation Carrier	5	00
Total	78	25
Paid-Receipt Number ____		
Balance		

Authorized In person / Phone By P. Nestor Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

A-5447.

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº C 6075

DATE 2-20-1953

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 Merth Service

LOT Horse of Race GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 33562 W.O. A-5447

CREDIT: SALES CARE (306/951) BOXES (100/778 2) $25.75

OPENINGS (100/7781) $47.50 REMOVALS FOUNDATIONS (100/778 3) $5.00

HALF SALES OF LOTS (100/778 4)

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. E. HOPKINS
FEB
24
1953
R. C. LINDSAY
CITY CLERK

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33562

Your Order No. A-5447 Date 2/19/53 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
2/17/53		
	Fred B. Merth Service	
	Home of Peace	
	Opening	$ 47.50
	Box	25.00
	State Sales Tax	.75
	Carrier	5.00
		$ 78.25

78.25

CITY FEB 20 1953 AUDITOR

PAID

FEB 24 1953

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 33577 5445

Date 2/16 1953

Charge Vera M. Burnwood H85243

Address 1412 - Pacific Beach Dr 509

Name of deceased Fred A Burnwood

Mortician Johnson Sevin Knoble

Lot 39 Gr. 2 Row Sec Mas Div. E	65	00
Opening: Time 9:00 Here A.M. P.M. Day Tuesday Date 2/24/53	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	128	25
Paid-Receipt Number		
Balance		

Authorized In person Phone By Vera M Burnwood

Order Taken by W. Ivan

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33577

Decd 1-7097 2-27-53

Your Order No. A-5448 Date 2/24/53 19 ---

Department Cemetery Dept. Memo No.

Vera M. Burnwood
1412 Pacific Beach Dr.
San Diego 9, Calif.

Credit: Fund 306 $32.50 Acct. 7781 $37.50 7782 $28.75
Detach and Forward with Remittance
7784 $32.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/18/53		
	Fred Arthur Burnwood Service	
	Lot 39 Gr 2 Mas E	$ 65.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 128.25

CITY D FEB 25 1953 AUDITOR

PAID

FEB 26 1953

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 33578 5449

Date 2-18 - 1953

Charge Public Administrator

Address Land Title Bldg

Name of deceased Fred H. Bell

Mortician Coronado

Lot 40 Gr. 1 Row Sec 4 Blk. Div. 7	60	00
Opening: Time 10:30 A.M. Day Tuesday P.M. Date 2-24-53	37	50
Vault Box Size	85	75
Removal or Foundation		
Total	123	25
Paid-Receipt Number		
Balance		

Box hur ordered 2-20-53

Claim filed 2-24-53

Authorized In person Phone By Justice

Order Taken by P. J. Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 6518

DATE 5-20 1953

When stamped "PAID" in space below, this acknowledges payment

BY Public Administrator ADDRESS Land Title Bldg

OF One hundred Twenty three + 25/100 DOLLARS ($ 123.25)

IN Full PAYMENT OF Fred H. Bell service

LOT 40 GRAVE L ROW ____ SECTION 4 DIVISION BLOCK 7

INVOICE NO. 33578 W.O. A-5449

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 [illegible]

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
MAY
21
19[illegible]
R. C. LINDSAY
CITY TREAS.

WHITE-CUSTOMER
YE[illegible]W-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

Recd 7/05 MAY 21 1953

INVOICE

Nº 33578

Your Order No. A-5449 Date 2/24/53 19

Department Cemetery Dept. Memo No.

Public Administrator
Land Title Bldg.
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
2/18/53	Fred Henry Bell Service	
	Lot 40 Gr 1 Sec 4 Div 7	$ 60.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 123.25

FEB 25 1953 AUDITOR

P 6518

PAID

MAY 21 1953

cl.filed 2/24/53

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

33555

№A 5450

Date 2-18 1953

Charge Dorothy Ford

Address 223 W. 20th St Merced Calif

Name of deceased

Mortician

Lot 78 Gr. 4 Row Sec 2 ~~Div.~~ Div. 7		
Opening: Time A.M. Day P.M. Date		
Vault Box Size		
Removal or Foundation Planting tree Rose	5	00
Total	5	00
Paid-Receipt Number C-6067	5	00
Balance		

This is second planting of tree rose, please use care and caution in planting same. One of the shoots or limbs split from main branch rose not in too good condition

PAID

MT. HOPE CEMETERY

Authorized In person Phone By

Order Taken by P. L. Tayl

Cash 30 Days. All Deposits made will be retained if payment defaulted.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 6067

DATE 2-18-1953

When stamped "PAID" in space below, this acknowledges payment

BY Dorothy Ford ADDRESS 223 W. 20th, Merced, Calif.

OF Five and 00/100 ~~~~~~~~~~ DOLLARS ($ 5.00)

IN full PAYMENT OF rose tree planting

LOT 78 GRAVE 4 ROW _____ SECTION 2 DIVISION 7

INVOICE NO. 33555 W.O. A-5450

CREDIT: SALES CARE (306/951) _____ BOXES (100/778 2) _____

OPENINGS (100/7781) _____ REMOVALS FOUNDATIONS (100/778 3) $5.00

HALF SALES OF LOTS (100/778 4) _____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [signature]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
FEB 20 1953
R. C. LINDSAY
CITY TREAS.

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33555

Your Order No. A-5450 Date 2/18/53 19

Department Cemetery Dept. Memo No.

Dorothy Ford
223 W.20th St.
Merced, Calif.

Credit: Fund Acct. 9785-85

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/18/53	Lot 78 Gr 4 Sec 2 Div 7	
	Planting rose tree	$ 5.00
	Pd.receipt #c-6067 $5.	

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 33568 5451

Date 2-18-1953

Charge Lewis Colonial

Address 3051 El Cajon Blvd.

Name of deceased Simon Peter Ulrich

Mortician

Lot 16 Gr. 1 Row Sec 100F Blk. Div. 3

Opening: Time 2:30 A.M. P.M. Day Tuesday Date 2-20-53

~~Double~~ Box Size 3 — 37 50

Removal or Foundation — 25 75

Total — 63 25

Paid-Receipt Number

Balance

Authorized In person Phone By Doc Webb

Order Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº C 6099

DATE 3-2-1953

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 Ulrich Service

LOT 16 GRAVE 1 ROW SECTION 100 ~~DIVISION~~ BLOCK 3

INVOICE NO. 33568 W.O. A-5451

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 H. Thornton

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
MAR
4
1953
R. C. LINDSAY
DEPUTY TREAS.

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33568

Your Order No. A-5461 Date 2/20/53 19 ...

Department Cemetery Dept. Memo No. .....

Lewis Colonial
3051 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund ..... Acct. 7781 $37.50 7782 $25.25
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/18/53		
	Simon Peter Ulrich Service	
	Lot 16 Gr 1 IOOF Blk 3	
	Opening	$ 37.50
	Box	25.00
	State Sales Tax	.75
		$ 63.25

06099

CITY D FEB 25 1953 AUDITOR

PAID

MAR 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 ....168.....

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 33556 5452

Date 2-18- 1953

Charge W. O. Shackelford

Address 4870-E. Mt View Dr.

Name of deceased

Mortician

Pre need

Lot 80 Gr. 1+2 Row Sec 4 ~~Blk.~~ Div. 5	200	00
Opening: Time A.M. Day P.M. Date		
Vault Box Size		
Removal or Foundation		
Total	200	00
Paid-Receipt Number C 6068	200	00
Balance	000	00

PAID

MT. HOPE CEMETERY

Authorized In person Phone By

Order Taken by R L Tyr

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 6068

DATE 2-18- 1953

When stamped "PAID" in space below, this acknowledges payment

BY W. C. Shackelford ADDRESS 4870-E Mt Vernon St -

OF Two Hundred and no/100 DOLLARS ($ 200.00)

IN Full PAYMENT OF Cr Memo

LOT 80 GRAVE 142 ROW _____ SECTION 4 DIVISION 5 BLOCK _____

INVOICE NO. 33556 W.O. A 5452

CREDIT: SALES CARE (306/951) $100.00 BOXES (100/778 2) _____

OPENINGS (100/7781) _____ REMOVALS FOUNDATIONS (100/778 3) _____

HALF SALES OF LOTS (100/778 4) $100.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Long

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
FEB
20
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 33556

Your Order No. A-5452 Date 2/18/53 19

Department. Cemetery Dept. Memo No.

W.O.Shackelford
4870 E.Mt.View Dr.
San Diego,Calif.

Credit: Fund 386-$100. Acct. 7304-$100.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/18/53	Pre-need	
	Lot 80 Gr 1 & 2 Sec 4 Div 5	$ 200.00
	Pd.receipt #c-6068 $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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 33569 5453

Date 2/19 1953

Charge Benham Bros

Address 1770 - 4th

Name of deceased Kenneth S. Ralston

Mortician

Lot 117 Gr. 1 Row Sec 4 Blk. Div. 7	60	00
Opening: Time 11:45 A.M. P.M. Day Friday Date 2/20/53	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	123	25
Paid-Receipt Number		
Balance		

Marion E. Ferguson

3045 Eucalyptus

Long Beach 6

Flat Marker

Authorized
In person
Phone By D Smith

Order Taken by L Olsen

[illegible] payment de[illegible]

WHITE-CUSTOMER
YE[illegible]W-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33569

Your Order No. ~~A-5453~~

Date ~~2/20/53~~ 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 Other Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
~~2/19/53~~		
	Kenneth Sterling Ralston Service	
	Lot 117 Gr 1 Sec 4 Div 7	$ 60.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 123.25

CITY D FEB 25 1953 AUDITOR

L 6355

PAID

MAR 9 1953

Owner:
Marian S. Ferguson
3045 Eucalyptus
Long Beach 6, 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 33557 5454

Date 2-18 1953

Charge Vera E. Friend

Address 1456 - 27th Palm City

Name of deceased

Mortician Poe Neel

Lot 27 Gr. 11 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-6069	40	00
Balance		

PAID
MT. HOPE CEMETERY

Authorized
In person
Phone By

Order
Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 6069

DATE 2-18- 1953

When stamped "PAID" in space below, this acknowledges payment

BY Vera E. Friend ADDRESS 1456-27th, Palm City, Calif.

OF Forty and no/100 DOLLARS ($40.00)

IN full PAYMENT OF Pre-need

LOT 27 GRAVE 11 ROW ____ SECTION 2 DIVISION 7 BLOCK

INVOICE NO. 33557 W.O. A-5454

CREDIT: SALES CARE (306/951) $20.00 BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) $20.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY K K Stromback

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
FEB
20
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 33557

Your Order No. A-5454 Date 2/18/53 19

Department Cemetery Dept. Memo No.

Vera E. Friend
1456-27th St.
Palm City, Calif.

Credit: Fund 336 $20. Acct. 77-4 $20.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/18/53	Pre-need	
	Lot 27 Gr 11 Sec 2 Div 7	$ 40.00
	Pd.receipt #c-6069 $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 TGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

33570

NoA 5455

Date 2-19 1953

Charge Burg Roberts

Address 607 Nat-Ave Nat-City

Name of deceased Lawrence Gordon

Mortician

Lot 3 Gr. 2 Row Sec Tee F Blk. ~~Div.~~ H		
Opening: Time 10 cc A.M. Day Friday P.M. Date 2-20-53	37	50
Vault ~~Box~~ Size	25	75
Removal or Foundation		
Total	63	25
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Roberts

Order
Taken by P J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

A-5455

MOUNT HOPE CEMETERY

February 1953

The undersigned hereby requests and authorizes the interment of the remains of

_____ in Lot 3 Gr 2 Row _____ Sec. Too F

Block ~~Division~~ 14 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment. I/We release assign and quit claim forever the above property

to Emily B. Gordon

Leo Roberts
Signature of relative or legal representative

607 National Ave National City
Address & relationship to deceased or authority to sign authorization

P. J. Duffey
Witness

_____
Witness

WH[illegible]-CUSTOMER
YE[illegible]-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33570

Your
Order No. A-5455 Date 2/20/53 19

Department Cemetery Dept. Memo No.

Berge-Roberts
607 National Ave.
National City, Calif.

Credit: Fund Acct. 7781 $37.50 7782 $25.75
Detach and Forward with Remittance

DATE 2/19/53	DESCRIPTION OF CHARGE	AMOUNT
	Lawrence Campbell Gordon Service	
	Lot 3 Gr 2 IOOF Blk H	
	Opening	$ 37.50
	Box	25.00
	State Sales Tax	.75
		$ 63.25

CITY
FEB 25
1953
AUDITOR

PAID

MAR 11 1953

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 33579 5456

Date 2/19 1952

Charge Robert H. McRoy c/o Mrs S. Norman Roberts

Address 2531 L St.,

Name of deceased Lovie McRoy

Mortician Tate

Lot 39 Gr. 1 Row Sec 1 Blk. Div. 7	50	00
Opening: Time 1:00 A.M. P.M. Day Tuesday Date 2/24/53	50	00
Vault ~~Box~~ Size Airseal		
Removal or Foundation		
Total	100	00
Paid-Receipt Number		
Balance		

Insurance

Hold Lot 38 Gr 2

Authorized In person / Phone By Mrs. S. Norman Roberts Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33579

Your Order No. A-5456 Date 2/24/53 19 ---

Department Cemetery Dept. Memo No.

Robert H.McRoy
% Mrs.S.Norman Roberts
2531 L St.
San Diego 2,Calif.

Credit: Fund 306 $25. Acct. 7731 $50. 7734 $25.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/19/53		
	Lovie Ann McRoy Service	
	Lot 39 Cr 1 Sec 1 Div 7	$ 50.00
	Opening (air seal vault)	50.00
		$ 100.00

FEB 1953 AUDITOR

Q 6385

PAID

MAR 24 1953

hd. Lot 38 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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 3357 5457

Date 2/18 1953

Charge Betty Green + Ethelene Terry

Address 2916 Franklin. SD

Name of deceased Walter Horne

Mortician Goodbody

Lot 178 Gr. 5 Row Sec 14 ~~Blk.~~ Div. 7		
Opening: Time 2:00 A.M. P.M. Day Friday Date 2/20/53	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	63	25
Paid-Receipt Number		
Balance		

Taking statement to Navy Relief.

Ruth attached

Betty Green Ethelene Terry

Authorized
In person
Phone By

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

A-5457

MOUNT HOPE CEMETERY

2/19 1953

The undersigned hereby requests and authorizes the interment of the remains of Walter Horne in Lot 178 Gr 5 Row ___ Sec. 19 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.

Lucie B. Wilson

Signature of relative or legal representative

Address & relationship to deceased or authority to sign authorization

Witness

Witness

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 6085

DATE 7-25-1953

When stamped "PAID" in space below, this acknowledges payment

BY Betty Green & Ethelene Terry ADDRESS 2916 Franklin SD13

OF Sixty-three and 25/100 DOLLARS ($ 63.25)

IN Full PAYMENT OF Walter Herne Service

LOT 178 GRAVE 5 ROW ____ SECTION 14 DIVISION BLOCK 7

INVOICE NO. 33571 W.O. A-5457

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 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
FEB 27 1953
D. C. LINDSAY

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33571

Your Order No. A-5457

Date 2/20/53 19

Department Cemetery Dept. Memo No.

Betty Green & Ethelene Terry
2916 Franklin
San Diego 13, Calif.

Credit: Fund Acct. 7701 $37.50 7702 $25.75
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/18/53	Walter Antonio Horne Service	
	Lot 178 Gr 5 Sec 14 Div 7	
	Opening	$ 37.50
	Box	25.00
	State Sales Tax	.75
		$ 63.25

CITY FEB 25 1953 AUDITOR

A6085

PAID

FEB 26 1953

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Nº A 33574 5458

Date 2-19- 1953

Charge Holton & Sons

Address 6th & Locust Ave. Long Beach, Calif.

Name of deceased Lizzie Ostrander

Mortician

Lot 74 Gr. Row Sec 100F Blk. ~~Div.~~ 24		
Graveside Here Opening: Time 11:00 A.M. Day Tuesday P.M. Date 2-24-53	50	00
Vault ~~Box~~ Air seal Size		
Removal or Foundation		
Total	50	00
Paid-Receipt Number C-6080	50	00
Balance		

Will bring check

PAID
MT. HOPE CEMETERY

Authorized In person Phone By John Miller, Bonham Order Taken by JJS

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 6080

DATE 2-24-1953

When stamped "PAID" in space below, this acknowledges payment

BY Holton + Sons ADDRESS 6th + Locust, Long Beach, Calif.

OF Fifty and 40/100 DOLLARS ($ 50 40/100)

IN full PAYMENT OF Stranger Service

LOT 74 GRAVE ____ ROW ____ SECTION 100E DIVISION BLOCK 24

INVOICE NO. 33574 W.O. A-5458

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
J. R. HOPKINS
FEB
27
1953
R. C. LINDSAY
CITY TREAS.

WHI[illegible]USTOMER
YE[illegible]-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33574

Your
Order No. A-5458 Date 2/24/53 19

Department Cemetery Dept. Memo No.

Holton & Sons
6th & Locust Ave.
Long Beach, Calif.

Credit: Fund Acct. 7721 $50.
Detach and Forward with Remittance

DATE 2/19/53	DESCRIPTION OF CHARGE	AMOUNT
	Lizzie Henrietta Ostrander Service	
	Lot 74 IOOF Blk 24	
	Opening (air seal)	$ 50.00
	Pd.receipt #c-6080 $50.	

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 33572 5459

Date 2-20 1953

Charge Lewis Mortuary

Address 3057-El Cajon Blvd.

Name of deceased H. Hill

Mortician

Lot 4 Gr. 2 Row D Sec 6 Blk. Div. 5	10	00
Opening: Time 2 30 A.M. Day Friday P.M. Date 2-20-53	7	00
Vault Box Size		
Removal or Foundation		
Total	17	00
Paid-Receipt Number		
Balance		

Family Community

Authorized In person Phone By Fothringel

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 6096

DATE 3-2-1953

When stamped "PAID" in space below, this acknowledges payment

BY Lewis Colonial ADDRESS

OF Seventeen and no/100 DOLLARS ($17.00)

IN full PAYMENT OF Hill Infant Service

LOT 4 GRAVE 2 ROW D SECTION 6 DIVISION 5

INVOICE NO. 33572 W.O. A-5459

CREDIT: SALES CARE (305/951) $5.00 BOXES (100/778 2)

OPENINGS (100/7781) $7.00 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) $5.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
MAR
4
1953
E. C. LINDSAY

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33572

Your Order No. A-5459 Date 2/20/53 19 ---

Department Cemetery Dept. Memo No. ---

Lewis Colonial
3051 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund 306 $5. Acct. 7731 $7. 7734 $5.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/20/53		
	N.Hill Infant Service	
	Lot 4 Gr 2 Row D Sec 6 Div 5	$ 10.00
	Opening	7.00
		$ 17.00

Q 6096

CITY D FEB 25 1953 AUDITOR

PAID

MAR 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 IUS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 33580 5460

Date 2-20 1953

Charge Public Administrator

Address Land Title Bldg.

Name of deceased Harry B. Young

Mortician Hubbard

Lot 3 Gr. 18 Row 12 Sec Mau Blk. Div. 21	35	00
Opening: Time 2:00 A.M. P.M. Day Tuesday Date 2-24-53	37	50
~~Vault~~ Box Size	25	75
Removal or Foundation		
Total	98	25
Paid-Receipt Number		
Balance		

Claim filed 2-24-53

Authorized
In person
Phone By Jenkins

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 6519

DATE 5-20 1953

When stamped "PAID" in space below, this acknowledges payment

BY Public Administrator ADDRESS Land T. He Bldg

OF Ninety eight & 25/100 DOLLARS ($ 98.25)

IN Full PAYMENT OF Harry B. Young service

LOT 5 GRAVE 15 ROW 12 SECTION Mts DIVISION BLOCK U

INVOICE NO. 33580 W.O. A-5460

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
YE[illegible]-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

Deed #7115
MAY 21 1953

INVOICE

Nº 33580

Your Order No. A-5460 Date 2/24/53 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
2/20/53	Harry Brome Young Service	
	Lot 5 Gr 18 Sew 12 Mas U	$ 35.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 98.25

C 6579

CITY FEB 25 1953 AUDITOR

PAID

MAY 21 1953

cl.filed 2/24/53

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 ... 103

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 33564 5461

Date 2/20 1953

Charge Stanmore G. Langford

Address 7224 Stanford Ave. La Mesa

Name of deceased James Brown

Mortician Bonham Bros.

Lot 59 Gr. 12 Row Sec Blk. Div. 5	65	00
Opening: Time 11 00 A.M. Day Tuesday P.M. Date 2-24-53	37	50
~~Vault~~ Box Size	25	75
Removal or Foundation		
Total	128	25
Paid-Receipt Number C-6076	128	25
Balance		

PAID MT. HOPE CEMETERY

Owner Will Pay 2-21-53

Mrs Andrea Brown wife of above

3242 Boston

SD

Authorized
In person
Phone By S. G. Langford

Order Taken by P J Dunphy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 6076

Rose Marie Frandell

DATE 2/21 195

When stamped "PAID" in space below, this acknowledges payment

BY Stanmore G. Langford ADDRESS 7224 Stanford La Mesa

OF One hundred Twenty eight + 25/100 DOLLARS ($ 128.25)

IN Full PAYMENT OF James Brown Service

LOT 59 GRAVE 12 ROW ____ SECTION Mas DIVISION ~~BLOCK~~ 5

INVOICE NO. 33564 W.O. A-5461

CREDIT: SALES CARE (306/951) 32.50 BOXES (100/778 2) 25.75

OPENINGS (100/7781) 37.50 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 32.50

UNPAID BALANCE AFTER THIS PAYMENT —0— ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
FEB
24
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 33564

Your Order No. A-5461 Date 2/24/53 19

Department Cemetery Dept. Memo No.

Stanmore G.Langford
7224 Stanford Ave.
La Mesa, Calif.

Credit: Fund ~~396 $32.50~~ Acct. ~~7781 $37.50 7782 $25.75~~ 7784 $32.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/20/53	James Brown Service	
	Lot 59 Gr 12 Mas 3	$ 65.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 128.25

Pd.receipt #c-6076 $128.25

owner:Mrs.Andres Brown
3242 Boston 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

No A 33581 5462

Date 2/20 1953

Charge Benbough

Address 735 Date

Name of deceased Dorothy Wescott

Mortician Benbough

Lot 8 Gr. 5 Row Sec 8 ~~Blk.~~ Div. 5		
Opening: Time 10:30 A.M. P.M. Day Tuesday Date 2/24/53	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	63	25
Paid-Receipt Number		
Balance		

No City will make arrangements

2/20/53

Authorization attached

Authorized In person / Phone By Fairburn

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

A-5462

MOUNT HOPE CEMETERY

_____ 19____

The undersigned hereby requests and authorizes the interment of the remains of

DOROTHY WESCOTT in Lot 8 Gr 5 Row ____ Sec. 8
Block
Division 5 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

Horton C. Clay
Signature of relative or legal representative.

658 Medford - Brother
Address & relationship to deceased or authority to sign authorization.

_____
Witness

_____
Witness

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33581

Your Order No. A-5462 Date 2/24/53 19 ---

Department Cemetery Dept. Memo No.

Benbough Mortuary
735 Date
San Diego 1, Calif.

Credit: Fund Acct. 7781 $37.50 7782 $25.75.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/20/53	Dorothy Nell Wescott Service	
	Lot 8 Gr 5 Sec 8 Div 5	
	Opening	$ 37.50
	Box	25.00
	State Sales Tax	.75
		$ 63.25

FEB 25 1953 AUDITOR

PAID

MAR 24 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

33563
NoA 5463

Date 2/20 1953

Charge Archie Edwards Buchanan

Address 145 E Second San Bernardino

Name of deceased Sherman Buchanan

Mortician Tate

Lot 221 Gr. 2 Row Sec 14 ~~Blk.~~ Div. 7	50	00
Opening: Time 11:00 A.M. Day Tuesday P.M. Date 2/24/53	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	113	25
Paid-Receipt Number C-6074	75	00
C-60 ~~Balance~~	38	25
	0000	

Hold gr. 3

PAID MT. HOPE CEMETERY

H. H. Buchanan

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 6074

DATE 2/20 19 53

When stamped "PAID" in space below, this acknowledges payment

BY Archie Edwards Buchanan ADDRESS 145 E Second San Bernardo

OF Seventy-five & No/100 DOLLARS ($ 75.00)

IN part PAYMENT OF Sherman Buchanan

LOT 221 GRAVE 2 ROW ____ SECTION 14 DIVISION ~~BLOCK~~ 7

INVOICE NO. 33563 W.O. A-5963

CREDIT: SALES CARE (306/951) 5.81 BOXES (100/778 2) 25.75

OPENINGS (100/7781) 37.50 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 5.88

UNPAID BALANCE AFTER THIS PAYMENT $38.25 ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
FEB
24
1953
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 6079

DATE 2/23 1953

When stamped "PAID" in space below, this acknowledges payment

BY Archie E Buchanan ADDRESS 195 E Second San Bernardino

OF Thirty eight + 35/100 DOLLARS ($ 38 35)

IN Full PAYMENT OF Sherman Buchanan service

LOT 221 GRAVE 2 ROW _____ SECTION 19 DIVISION ~~BLOCK~~ 7

INVOICE NO. 33563 W.O. A-5963

CREDIT: SALES CARE (306/951) $19 13

BOXES (100/778 2) _____

OPENINGS (100/7781) _____

REMOVALS FOUNDATIONS (100/778 3) _____

HALF SALES OF LOTS (100/778 4) 19 12

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
FEB
24
1953
R. C. LINKSAY
CITY [illegible]

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33563

Your Order No. A-5463 Date 2/24/63 19 ---

Department Cemetery Dept. Memo No.

Archie Edwards Buchanan
145 E.Second,
San Bernardino, Calif.

Credit: Fund 306 $25. Acct. 7781 $37.50 7782 $25.75
7784 $25.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/20/63		
	Sherman Buchanan Service	
	Lot 221 Gr 2 Sec 14 Div 7	$ 50.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 113.25

Pd.receipt #c-6074 & 6079 $113.25

hd.gr.3 Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 33573 5464

Date 2/20 1953

Charge Anderson Mortuary

Address 2601 Imperial

Name of deceased James Harcar

Mortician

Lot ___ Gr. 2 Row 7 Sec 60 Div. 5		
Opening: Time Here 1:30 P.M. Date Friday 2/20/53	18	70
Vault Box ___ Size ___		
Removal or Foundation ___		
Total	18	70
Paid-Receipt Number ___		
Balance		

Authorized In person Phone By Frazer

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33573

Your Order No. A-5464 Date 2/20/53 19 ---

Department. Cemetery Dept. Memo No.

Anderson Mortuary
2601 Imperial Ave.
San Diego 2, Calif.

Credit: Fund Acct. 7781 $18.70
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/20/53	James Larcaz Service Gr 2 Row 7 Co.Div 5 Opening	$ 18.70

16410

FEB 25 1953 AUDITOR

PAID

APR 6 1953

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 33583 5465

Date 2/20 1953

Charge Laura Wiza

Address 3836 Euclid Ave

Name of deceased Myrtle M. Bridges

Mortician Bashan

Lot 20 Gr. 11 Row Sec Mar Div. L (Wednesday)		65	00
Opening: Time 1:00 A.M. P.M. Day Date 2/25/53		37	50
~~Vault~~ Box Size 3		25	75
Removal or Foundation			
Total		128	25
Paid-Receipt Number			
Balance			

Grave to face east

Flat marker only

Laura L Wiza

Authorized
In person
Phone By Rivera

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 C6388

DATE 3/24 1953

When stamped "PAID" in space below, this acknowledges payment

BY Laura Wiza ADDRESS 3836 Euclid Ave SDS

OF One hundred Twenty eight + 25/100 DOLLARS ($ 128 25)

IN Full PAYMENT OF Myrtle M. Bridges service

LOT 20 GRAVE 11 ROW ____ SECTION M-75 DIVISION L

INVOICE NO. 33583 W.O. A-5465

CREDIT: SALES CARE (306/951) 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

PAID BALANCE FOR THIS PAYMENT -0- ISSUED BY Wilson

212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
MAR 24 1953
R. C. LINDSAY
City Treas.
EFO

[redacted]

[redacted]-CUSTOMER
YE[redacted]TREAS.-AUD.
PI[redacted]UD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33583

Your Order No. A-5465 Date 2/25/53 19

Department Cemetery Dept. Memo No.

Laura Wiza
3836 Euclid Ave.
San Diego 5, Calif.

Credit: Fund 396 $32.50 Acct. 7781 $37.50 7782 $35.75
Detach and Forward with Remittance
7784 $32.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/20/53		
	Myrtle Mary Bridges Service	
	Lot 20 Gr 11 Mas L	$ 65.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 128.25

CITY MAR 2 1953 AUDITOR

C 6388

PAID

MAR 24 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

NºA 33584 5466

Date 2/21 1953

Charge Johnson Sons - El Cajon

Address 1708 9th

Name of deceased Forbee

Mortician

Lot 600 Gr. Row Sec 12 Blk. Div. 7	15	00
Opening: Time Next 3:30 A.M. Day Wednesday P.M. Date 2/25/53	2	00
Vault Box Size 2'		
Removal or Foundation		
Total	22	00
Paid-Receipt Number		
Balance		

2' casket -

Authorized
In person
Phone By Allen

Order
Taken by Nelson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33584

Your Order No. A-5466 Date 2/25/53 19 ---

Department Cemetery Dept. Memo No.

Johnson-Saum (El Cajon)
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
2/21/53	Infant Perebee Service	
	Lot 600 Sec 12 Div 7	$ 15.00
	Opening	7.00
		$ 22.00

CITY MAR 2 1953 AUDITOR

fa: Henry O. Perebee
535 Greenfield St.
El Cajon, Calif.

PAID
APR 15 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 TGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 23585 5467

Date 2/21 1953

Charge Ruth Davis

Address 3050 Webster

Name of deceased Alice Addison

Mortician Anderson

Lot 246 Gr. 1 Row Sec 14 Div. 7	50	00
Opening: Extra deep Time 1:00 A.M. P.M. Day Wednesday Date 2/25/53	56	25
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	132	00
Paid-Receipt Number		
Balance		

Extra deep

Authorized
In person
Phone by Mrs Ruth Davis

Order Taken by Wilson

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 33585

Your Order No. A-5467 Date 2/25/53 19

Department Cemetery Dept. Memo No.

Ruth Davis
3050 Webster
San Diego 13, Calif.

Credit: Fund 305 $25. Acct. 7721 $56.25 7732 $25.75
7734 $25.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/21/53	Alice Addison Service	
	Lot 246 Gr 1 Sec 14 Div 7	$ 50.00
	Opening (extra deep)	56.25
	Box	25.00
	State Sales Tax	.75
		$ 132.00

CITY D 2 MAR 1953

PAID

MAR 25 1953

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 33586 5468

Date 2/22 1953

Charge Geo. T. Dixon

Address 4740 Voltaire SD7

Name of deceased Denise Leslie Dixon

Mortician Johnson Sawm

Lot 605 Gr. Here Row Sec 12 Div. 7	15	00
Opening: Time 11:00 A.M. Day Wednesday P.M. Date 2/25/53	7	00
Vault Box Size 2' size		
Removal or Foundation		
Total	22	00
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By George T. Dixon

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33586

Your Order No. A-5468 Date 2/25/53 19

Department Cemetery Dept. Memo No.

George T.Dixon
4740 Voltaire
San Diego 7,Calif.

Credit: Fund 336 $7.50 Acct. 7781 $7. 7784 $7.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/[illegible]2/53		
	Denise Leslie Dixon Service	
	Lot 605 Sec 12 Div 7	$ 15.00
	Opening	7.00
		$ 22.00

CITY MAR 2 1953 AUDITOR

PAID

MAR 13 1953

fs:Donald Lee Dixon
4740 Voltaire

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 33565 5469

Date 2/21 1953

Charge Mrs. Sawyer

Address 701 Genter St La Jolla

Name of deceased

Mortician

Lot 4 Gr. 13 Row Sec 1 Blk. 5 Div.		
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Planting one tree rose		
Removal of Foundation	5	00
Total	5	00
Paid-Receipt Number C-6077	5	00
Balance	—	

PAID MT. HOPE CEMETERY

Authorized
In person
Phone By

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 6077

DATE 2/21 19 53

When stamped "PAID" in space below, this acknowledges payment

BY Mrs Seuzoe ADDRESS 701 Genter St, La Jolla

OF Five & 00/100 DOLLARS ($ 5.00)

IN Full PAYMENT OF planting one tree rose

LOT 4 GRAVE ____ ROW 13 SECTION 1 DIVISION 5

INVOICE NO. 33565 W.O. A 5469

CREDIT: SALES CARE (305/951) ____ 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
FEB
24
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. 33565

Your Order No. A-5469 Date 2/21/53 19

Department Cemetery Dept. Memo No.

Mrs.Savage
701 Center St.
La Jolla,Calif.

Credit: Fund Acct. 7783-56.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/21/53	Lot 4 Cr 13 Sec 1 Div 5	
	Planting rose tree	$ 5.00
	Pd.receitp #c-6077 $5.	

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 33566 5470

Date 2/23 1953

Charge Azniv Kayetjian

Address 4343 Felton SD 4

Name of deceased Manook Kayetjian

Mortician Benbough

Open 149

Lot 148-149 Gr. Row Sec 10 Blk. Div. 7	120	00
Opening: Time 1:30 A.M. P.M. Day Wednesday Date 2/25/53	50	00
Vault White Size Airseal		
Removal or Foundation		
Total	170	00
Paid-Receipt Number C-6075	170	00
Balance	—	

PAID MT. HOPE CEMETERY

Will pay day of service

Authorized
~~In person~~
Phone By Mrs. Campbell

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 6078

DATE 2/23 1953

When stamped "PAID" in space below, this acknowledges payment

BY Mrs. Azonie Kayetjian ADDRESS 4343 Felton SD 4

OF One hundred Seventy + No/100 DOLLARS ($ 170.00)

IN Full PAYMENT OF Manook Kayetjian service + one preneed spare

LOT 148 + 149 GRAVE ____ ROW ____ SECTION 10 DIVISION BLOCK 7

INVOICE NO. 33566 W.O. A-5-470

CREDIT: SALES CARE (306/951) 60.00 BOXES (100/778 2) ____

OPENINGS (100/7781) 50.00 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 60.00

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY W. Ison

FORM 215

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
FEB
24
1953
R. C. LINDSAY
CITY TREAS.

WHITE-CUSTOMER
YE[illegible]W-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33566

Your Order No. A-5470 Date 2/25/53 19

Department Cemetery Dept. Memo No.

Azniv Kayekjian
4343 Felton
San Diego 4, Calif.

Credit: Fund 306 $60. Acct. 7731 $50. 7734 $60.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/23/53	Manook Kayekjian Service	
	Lot 148 & 149 Sec 10 Div 7	$ 120.00
	Opening (air seal)	50.00
		$ 170.00

Pd.receipt #c-6078 $170.

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 5471 (3396)

Date 2/23 1953

Charge Benham Bros

Address 1770 - 4th

Name of deceased Linda Perkins

Mortician

Lot 14 Gr. 4 Row Sec 14CF Blk. Div. 11 Graveside	15	00
Opening: Time 3:00 A.M. P.M. Day Friday Date 2/27/53	10	00
Vault Box Size 00	10	30
Removal or Foundation		
Total	35	30
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Family Mortician

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33596

Your Order No. A-5471 Date 2/27/53 19 ---

Department Cemetery Dept. Memo No.

Benham 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
2/23/53	Linda Susan Perkins Service	
	Lot 14 Gr 4 IOOF Blk 11	$ 15.00
	Opening	10.00
	Box	10.00
	State Sales Tax	.30
		$ 35.30

CITY MAR 2 1953 AUDITOR

C 6441

PAID

APR 22 1953

fa: Frank Perkins
2004 Galveston St. 10

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

33575

No A 5472

Date 2/27 19 53

Charge Mrs Mildred Nihell

Address 117 So Larchmont LA 4

Name of deceased Homer Locke Nihell (X)

Mortician

Lot 26 Gr. 3 Row Sec 5 Blk. Div. 3		
Opening: Time 12:15 A.M. P.M. Day Tuesday Date 3/3/53	6	00
Vault Box Size		
Removal or Foundation		
Total	6	00
Paid-Receipt Number C 6051	6	00
Balance		

PAID MT. HOPE CEMETERY

1 ft in front of marker

Authorized
In person
Phone By

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

A-5472

MOUNT HOPE CEMETERY

2/24 1953

The undersigned hereby requests and authorizes the interment of the remains of

Homer L. Nihell in Lot 26 Gr 3 Row ____ Sec. 5

~~Block~~

Division 3 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

Mildred Nihell

Signature of relative or legal representative.

117 So Larchmont Blvd Los Angeles 4

Widow

Address & relationship to deceased or authority to sign authorization.

Ruth C. Pettit

Witness

Witness

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 6081

DATE 2/24 1953

When stamped "PAID" in space below, this acknowledges payment

BY Mrs Mildred Nibell ADDRESS 117 So Larchmont

OF Six & No/100 DOLLARS ($ 6.00)

IN Full PAYMENT OF Homer L. Nibell

LOT 26 GRAVE ____ ROW ____ SECTION 5 DIVISION BLOCK 3

INVOICE NO. 33575 W.O. A-5472

CREDIT: SALES CARE (306/951) ____ BOXES (100/778 2) ____

OPENINGS (100/7781) 6.00 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
L. R. HOPKINS
FEB
27
1953
R. C. LINDSAY

WH[illegible]-CUSTOMER
YE[illegible]-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33575

Your Order No. A-5472 Date 2/24/53 19

Department Cemetery Dept. Memo No.

Mrs. Mildred Mihell
117 So. Larchmont,
Los Angeles 4, Calif.

Credit: Fund Acct. 2781-56.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/24/53	Homer Lockett Mihell Service (ashes)	
	Lot 46 Gr 3 Sec 5 Div 3	
	Opening	$ 6.00
	Pd. receipt #c-6081 $6.	

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 33591 5473

Date 2-24 1953

Charge La Jolla Mortuary

Address 7654 Herschel St

Name of deceased Arthur Whitesel

Mortician

Open gr. 3

Lot 28 Gr 3+4 Row Sec Mau ~~Blk~~ Div. A	130	00
Opening: Time 1:30 A.M. Day Thursday P.M. Date 2-26-53	50	00
Vault ~~Box~~ Air Seal Size Escondido		
Removal or Foundation		
Total	180	00
Paid-Receipt Number		
Balance		

Cond: Katie M. Whitesel

7354 Fay ave La Jolla

Authorized In person Phone By Kellog

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 33591

Your Order No. A-5473 Date 2/26/53 19

Department Cemetery Dept. Memo No.

La Jolla Mortuary
7654 Herschel
La Jolla, Calif.

Credit: Fund 306 $65. Acct. 7781 $50. 7784 $65.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/24/53	Arthur Whitesel Service	
	Lot 28 Gr 3 & 4 Mas A	$ 130.00
	Opening (air seal vault)	50.00
		$ 180.00

CITY D MAR 2 1953 AUDITOR

owner: Katie M. Whitesel
7354 Fay Ave.,
La Jolla, Calif.

PAID

MAR 3 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

33782

No. A 5474

Date 2-25 1953

Charge Heath Funeral Home

Address 611 Highland Nat. City

Name of deceased Elizabeth Ann Brickey

Mortician

Lot 4 Gr. 3 Row D Sec 6 Div. 5	10	00
Opening: Time A.M. P.M. Day Wednesday Date 2-25-53	7	00
Vault Box Size		
Removal or Foundation		
Total	17	00
Paid-Receipt Number C-6084	17	00
Balance		

2' Casket Rend-

PAID
MT. HOPE CEMETERY

Authorized
In person
Phone By

Order Taken by P L Jones

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 6084

DATE 2-25 1953

When stamped "PAID" in space below, this acknowledges payment

BY Heath Funeral Home ADDRESS 611 Highland Nat City

OF seventeen and 00/100 DOLLARS ($ 17 00)

IN full PAYMENT OF Elizabeth Ann Bricker

LOT 4 GRAVE 3 ROW D SECTION 6 DIVISION 5 BLOCK

INVOICE NO. 33582 W.O. A 5474

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 RL Joy N

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
FEB 27 1953
E. C. LINDSAY

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33582

Your Order No. A-5474 Date 2/25/53 19

Department Cemetery Dept. Memo No.

Heath Funeral Home
611 Highland
National City, Calif.

Credit: Fund 306 $5. Acct. 7781 $7. 7784 $5.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/25/53	Elizabeth Ann Brickey Service	
	Lot 4 Gr 3 Row D Sec 6 Div 5	$ 10.00
	Opening	7.00
		$ 17.00

Pd.receipt #c-6084 $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 33597 5475

Date 2-25-1953

Charge Erickson - Anderson

Address 8390 Allison, La Mesa, Calif

Name of deceased Samuel M. Berg

Mortician

Lot 5 Gr. 11 Row 46 Sec Mos ~~Blk.~~ Div. 11	35	00
Opening: Time 2 Noon ~~A.M.~~ P.M. Day Fri Date 2-27-53	37	50
~~Vault~~ Box Size	25	75
Removal or Foundation		
Total	98	25
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By

Order Taken by R.L.T per S.B.

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 33597

Your Order No. A-5475 Date 2/27/53 19

Department Cemetery Dept. Memo No.

Erickson-Anderson
8390 Allison,
La Mesa, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $57.50 7782 $25.75
Detach and Forward with Remittance
7784 $17.50

DATE 2/25/53	DESCRIPTION OF CHARGE	AMOUNT
	Samuel Melvin Bing Service	
	Lot 5 Gr 11 Row 46 Mas U	$ 35.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 98.25

CITY MAR 2 1953 AUDITOR

C 6392

PAID

MAR 26 1953

owner: Mrs. Jessie Crouch
7540 Madison St., Lemon Grove

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 3598 5476

Date 2-25- 1953

Charge Bonham Bros.

Address 1770 - 4th Ave

Name of deceased Mrs Lena McDowell

Mortician

Lot 68 Gr. 2 Row Sec 3 ~~Blk.~~ Div. 6		
Opening: Time 11:30 A.M. P.M. Day Friday Date 2/27/53	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	63	25
Paid-Receipt Number		
Balance		

Died 7-87-10-27-1924

Lena McDowell nee Murray

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 33598

Your Order No. A-5476 Date 2/24/53 19

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund Acct. [illegible]

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/25/53	Lena Marion McDowell Service	
	Lot 68 Gb 2 Sec 3 Div 6	
	Opening	$ 37.50
	Box	25.00
	State Sales Tax	.75
		$ 63.25

CITY D MAR 2 1953 AUDITOR

C 6441

PAID

APR 22 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 TCS

FORM 974(REV.)

33587

Nº A 5477

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 2/25 1953

Charge Mrs Edward E Elms

Address 2865 Logan

Name of deceased Poe-reed

Mortician

Lot 3 Gr. 75 Row Sec 1004 Blk. ~~Div.~~ 23	130	00
Opening: Time A.M. Day P.M. Date		
Vault Box Size		
Removal or Foundation		
Total	130	00
Paid-Receipt Number		
Balance		

Credit Memo #A-5549 issued on these grs. which were ret. & others purchased Inv. # 33653

Mrs Elms asked Mr Hayes at Merkley to order the above graves charged to her.

Authorized In person Phone By

Order Taken by [illegible]

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHI[illegible]-CUSTOMER
YE[illegible]-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 33587

Your Order No. A-5477 Date 2/25/53 19

Department Cemetery Dept. Memo No.

Mrs. Edward F. Elms
2865 Logan
San Diego 13, Calif.

Credit: Fund 306 $65. Acct. 7784 $65.
Detach and Forward with Remittance

DATE 2/25/53	DESCRIPTION OF CHARGE	AMOUNT
	Pre-need	
	Lot 3 Gr 7 & 8 IOOF Blk 23	$ 130.00

CITY D MAR 2 1953

Cancelled
C/m 33653

MAR 12 1953

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 33599 5478

Date 2/25 1953

Charge Heath Mortuary

Address 411 Highland Natl City

Name of deceased Samuel Dixon

Mortician

Lot 5 Gr. 15 Row 42 Sec Hgs Blk. Div. U	35	00
Opening: Time Here 10:00 A.M. P.M. Day Tue Date 2/27/53	37	50
Vault Box Size 3	25	75
Removal or Foundation		
Total	98	25
Paid-Receipt Number		
Balance		

May be delivery only

Box here

Authorized
In person
Phone By Heath

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 6597

DATE 6-24- 1953

When stamped "PAID" in space below, this acknowledges payment

BY Heath ADDRESS

OF Ninety-eight and 25/100 DOLLARS ($ 98 25/100)

IN full PAYMENT OF Dixon Service

LOT 5 GRAVE 15 ROW 42 SECTION Mas DIVISION BLOCK 4

INVOICE NO. 33599 W.O. A-5478

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

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
R.C. LINDSAY, City Treas.
JUN 24 1953

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33599

Your Order No. ~~1-5473~~

Date ~~2/27/53~~ 19

Department ~~Cemetery~~ Dept. Memo No.

Heath Mortuary
611 Highland Ave.
National City, Calif.

Credit: Fund ~~306 $17.50~~ Acct. ~~7781 $37.50 7782 $25.75~~ 7784 $17.50
Detach and Forward with Remittance

DATE ~~2/26/53~~	DESCRIPTION OF CHARGE	AMOUNT
	Samuel S.Dixon Service	
	Lot 8 Gr 15 Row 42 Mas U	$ 35.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 98.25

CITY D MAR 2 1953 AUDITOR

C6547

PAID

JUN 24 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 IOS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 3606 5479

Date 2-25- 1953

Charge Bonham Brothers

Address 1770-4th

Name of deceased Jennie Alice Robinson

Mortician

Lot 1 Gr. 8 Row Sec 100F Blk. Div. 13	65	00
Opening: Time 1:30 A.M. P.M. Day Monday Date 3-2-53	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	128	25
Paid—Receipt Number		
Balance		

Owner: Mrs. H. P. Moyer
4215 Alpha SD 13

Authorized
In person
Phone By Bob Kear

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

№ 33606

Your Order No. A-5479 Date 3/2/53 19

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund 326 $32.50 Acct. 7781 $37.50 7782 $25.75
Detach and Forward with Remittance
7784 $32.50

DATE 2/25/53	DESCRIPTION OF CHARGE	AMOUNT
	Jennie Alice Robinson Service	
	Lot 1 Gr 8 IOOF Blk 13	$ 65.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 128.25

MAR 4 1953 AUDITOR

C 6441

PAID

APR 22 1953

owner: Mrs. H. P. Moyer
4215 Alpha 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 [illegible]

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 5480 33607

Date 3-25- 1953

Charge Pavi Mortuary

Address 474 N Magnolia El Cajon

Name of deceased Joseph L Smith

Mortician

Lot 67 Gr. Row Sec. JOOF Blk. 18		
Opening: Time 2 ~~A.M.~~ P.M. Day Monday Date 3-2-53	37	50
Vault Box Size 3	25	75
Removal or Foundation /		
Total	63	25
Paid-Receipt Number		
Balance		

Gr Trans by Mrs Lillian Beebe
to Goldie Smith Wife of Dec.
(It Was opened last may not used)

Authorized In person Phone By Roach

Order Taken by R L Tay ✓

Cash 30 Days. All Deposits made will be retained if payment defaulted.

INTERMENT ORDER

No. A-5480

TO Mt. Hope [redacted] CEMETERY ASSOCIATION: Dated May 1, 1952.

You are hereby authorized and instructed, subject to your rules and regulations, to inter the remains of [redacted] Joseph Leslie Smith.

~~in Grave~~ Lot 67 - I.O.O.F. Section - Blk #18. Plot

Niche

Crypt

Notation

I hereby certify that I am the owners of above Lot & authorize interment of the above-named decedent and this is your authority to make disposition of the remains of said decedent as above indicated. I hereby certify and represent that I have the right to make this authorization, and I agree to hold the ~~Cemetery~~ Mt Hope Cemetery Association harmless from any liability on account of said authorization and interment.

I hereby certify that I am owner of the said grave, crypt or niche, and hereby authorize the above interment.

XX Lillie B. Beebe

(Grave, Crypt or Niche Owner must sign if not a relative)

Relative's Name

Address

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33607

Your Order No. A-5480 Date 3/2/53 19 ...

Department Cemetery Dept. Memo No. .....

Paris Mortuary
474 N. Magnolia
El Cajon, Calif.

Credit: Fund ..... Acct. 7701 - $37.50 -- 7702 - $25.75

Detach and Forward with Remittance

DATE 3/25/53	DESCRIPTION OF CHARGE	AMOUNT
	Joseph Leslie Smith Service	
	Lot 67 IOOF Blk 18	
	Opening	$ 37.50
	Box	25.00
	State Sales Tax	.75
		$ 63.25

CITY D MAR 4 1953 AUDITOR

PAID

MAR 10 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 IOS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 33588 5481

Date 2-26 1953

Charge Mrs Vina McBride

Address 1236 Union St

Name of deceased W. J. Conley

Mortician Burnbaugh

Lot 78 Gr. Row Sec Teal Blk. 2 Div.	60	00
Opening: Time 2 00 A.M. Day Monday P.M. Date 3-2-53	37	50
~~Vault~~ Box Size	25	75
Removal or Foundation		
Total	123	25
Paid-Receipt Number C6086	123	25
Balance	000	00

MT. HOPE CEMETERY PAID

Authorized
In person
Phone By McBride

Order Taken by F 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 6086

DATE 2-26- 19 53

When stamped "PAID" in space below, this acknowledges payment

BY Mrs Vina McBride ADDRESS 1376 Trojan St

OF One hundred twenty three & 25/100 DOLLARS ($ 123 25)

IN FULL PAYMENT OF Cemetery service

LOT 78 GRAVE ____ ROW ____ SECTION Lot F DIVISION BLOCK 2

INVOICE NO. 23588 W.O. A 5481

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
J. R. HOPKINS
FEB 27 1953
R. C. LINDSAY

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33588

Your Order No. A-5481 Date 3/2/53 19

Department Cemetery Dept. Memo No.

Mrs. Vina McBride
1336 Union St.
San Diego 1, Calif.

Credit: Fund ~~306 $30.~~ Acct. ~~7781 $37.50~~ ~~7782 $25.75~~ 7784 $30.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/26/53	William J.Conley Service	
	Lot 78 IOOF Blk 2	$ 60.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 123.25

Fd.receipt #c-6086 $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 33589 5482

Date 2-26- 1953

Charge Mrs. W. Harry Young

Address 4865 Edgeware Rd. SD 16

Name of deceased

Mortician

Pre-need

Lot 120 Gr. 1 Row Sec 6 Div. 1		65 00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
	Total	
Paid-Receipt Number C-6087		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.

A-5482

For Lot 120 - Grave 1 Sec 6 - Div 1.

Marked Held for

Mrs. W. Harry Young.
4865 Edgeware Rd.
San Diego 16
Calif.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 6087

DATE 2-26- 1953

When stamped "PAID" in space below, this acknowledges payment

BY Mrs. W. Harry Young ADDRESS 4865 Edgeware Rd. SD16

OF Sixty-five and no/100 DOLLARS ($ 65.00)

IN full PAYMENT OF Pre-need

LOT 120 GRAVE 1 ROW ____ SECTION 6 DIVISION ~~BLOCK~~ 1

INVOICE NO. 33589 W.O. A-5482

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
FEB 27 1953
R. C. LINDSAY
CITY TREAS.

WH[redacted]-CUSTOMER
YE[redacted]-TREAS.-AUD.
PI[redacted]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33589

Your Order No. A-5482 Date 2/26/53 19

Department Cemetery Dept. Memo No.

Mrs. W. Harry Young
4865 Edgeware Rd.
San Diego 16, Calif.

Credit: Fund 306 $32.50 Acct. 7784 $32.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/26/53	Pre-need	
	Lot 12 Gr 1 Sec 6 Div 1	$ 65.00
	Pd. receipt #c-6087 $65.	

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974 (REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 33590 5483

Date 2-26 1953

Charge Elizabeth C Hanchett

Address 1505 Nat Av. Nestor Calif

Name of deceased Irving A Hanchett

Mortician Johnson Sauer & Knable

Lot 34 Gr. 10 Row Sec 4 ~~Blk~~ Div. 6		
Opening: Time 1 ~~A.M.~~ P.M. Day Monday Date 3-2-53	37	50
Vault Box Size 3	25	75
Removal or Foundation		
Total	63	25
Paid-Receipt Number C 6098	63	25
Balance	00	00

Irving A Hanchett A.K.A. J. A.

Owner of plot

MT. HOPE CEMETERY

Authorized
In person
Phone By

Order Taken by P L Seyl

Cash 30 Days. All Deposits made will be retained if payment defaulted.

A-5483

MOUNT HOPE CEMETERY

2/26/ 19 53

The undersigned hereby requests and authorizes the interment of the remains of Irving A.Hanchett in Lot 34 Gr ____ Row ____ Sec. 4 Division 6 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

Mrs Eles Hanchett (wife)

Signature of relative or legal representative

Address & relationship to deceased or authority to sign authorization

Witness

Witness

A-5483

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

№ C 6088

DATE 2-26 1953

When stamped "PAID" in space below, this acknowledges payment

BY Elizabeth C. Hanchett ADDRESS 1505 - Nat. ave Nestor Calif

OF Sixty three + 25/10 DOLLARS ($ 63 25)

IN FULL PAYMENT OF Hanchett service

LOT 34 GRAVE 11 ROW ____ SECTION 4 DIVISION ~~BLOCK~~ 6

INVOICE NO. 33590 W.O. A5483

CREDIT: SALES CARE (306/951) ____ BOXES (100/778 2) 25 75

OPENINGS (100/7781) 37 50 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P. J. Duffy

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C. J. RAUNER
FEB 27 1953
R. C. LINDSAY
CITY TREAS.

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
P[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33590

Your Order No. A-5483 Date 3/2/53 19 ...

Department. Cemetery Dept. Memo No. .....

Elizabeth C. Hanchett
1505 National Ave.
Nestor, Calif.

Credit: Fund ..... Acct. ~~7781 $37.50 7782 $25.75~~

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/26/53	Irving Albert Hanchett Service	
	Lot 34 Gr 10 Sec 4 Div 6	
	Opening	$ 37.50
	Box	25.00
	State Sales Tax	.75
		$ 63.25

Pd.receipt #c-6088 $63.25

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

33608

No. A 5484

Date 3-2- 1953

Charge Bonham Bros

Address 1770-4th St

Name of deceased Shirley E. Pedrazzi

Mortician

Lot 75 Gr. 11 Row Sec. 2 ~~Blk.~~ Div. 7	60	00
Opening: Time 2:45 A.M. Day Monday P.M. Date 3-2-53	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	123	25
Paid-Receipt Number		
Balance		

Authorized In person Phone By Clement Pedrazzi

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 33608

Your Order No. A-5484 Date 3/2/53 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
3/2/53	Shirley Eugon Pedrazzi Service	
	Lot 75 Gr 11 Sec 2 Div 7	$ 60.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 123.25

MAR 4 1953 AUDITOR

L 64441

owner: Clement Pedrazzi
Rt.1, Box 75
Patterson, Calif.

PAID

APR 22 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

33592

Nº A 5485

Date 2-26 1953

Charge George A Tracy

Address 1456-27th Palm City

Name of deceased

Mortician

Pre need

Lot 26 Gr. 10+11 Row Sec 2 ~~Blk~~ Div. 7	80	00
Opening: Time A.M. Day P.M. Date		
Vault Box Size		
Removal or Foundation		
Total	80	00
Paid-Receipt Number C 6089	80	00
Balance		

Gr 11 for Geo A Tracy

Gr 10 for Sadie V Wilbur (Aunt)

PAID

MT. HOPE CEMETERY

Authorized In person Phone By George A. Tracy by Vera E Friend

Order Taken by R L Tay

Cash 30 Days. All Deposits made will be retained if payment defaulted.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 6089

DATE 2-26 1953

When stamped "PAID" in space below, this acknowledges payment

BY George A Tracy ADDRESS 1456 27st Palm City Calif

OF Eighty and no/100 DOLLARS ($ 80.00)

IN full PAYMENT OF Pre Need

for Geo. A Tracy and Sadie V Wilbur

LOT 26 GRAVE 10-11 ROW ____ SECTION 2 DIVISION BLOCK 7

INVOICE NO. 33592 W.O. A5485

CREDIT: SALES CARE (306/951) #40.00 BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) #40.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.J. RAUNER
FEB
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

INVOICE

No. 33592

Your Order No. A-5485 Date 2/26/53 19

Department Cemetery Dept. Memo No.

George A. Tracy
1456-27th,
Palm City, Calif.

Credit: Fund 306 $40. Acct. 7784 $40.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/26/53	Pre-need	
	Lot 26 Gr 10 & 11 Sec 2 Div 7	$ 80.00
	Pd.receipt #c-6089 $80.	

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 33593 5486

Date 2-26 1953

Charge Mr Duke Wilson

Address 5494 University ave

Name of deceased Charles J. Wilson

Mortician Lewis Colonial

Open 9 & 8

Lot 1 Gr. 7 & 8 Row Sec 7 Blk. Div. 5	150	00
Opening: Time 2:30 A.M. Day Monday P.M. Date 3-2-53	50	00
Vault ~~Box~~ White Size		
Removal or Foundation		
Total	200	00
Paid-Receipt Number C 6090	200	00
Balance	0	00

Flat marker

PAID MT. HOPE CEMETERY

Authorized
In person
Phone By

Order Taken by P J Dunphy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 6090

DATE 2-26- 1953

When stamped "PAID" in space below, this acknowledges payment

BY Mrs Dusi Wilson ADDRESS 5794 University ave

OF Two hundred DOLLARS ($ 200 00)

IN FULL PAYMENT OF Wilson Nurses

LOT 1 GRAVE 7-8 ROW SECTION 7 DIVISION BLOCK 5

INVOICE NO. 33593 W.O. A 5486

CREDIT: SALES CARE (305/951) 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 P J Dunphy

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.J. RAUNER
FEB
27
1953
R. C. LINDSAY
CITY TREAS.

WHITE-CUSTOMER
YE[illegible]W-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33593

Your Order No. A-5486 Date 3/2/53 19 ---

Department Cemetery Dept. Memo No.

Duke Wilson
5484 University Ave.
San Diego 5, Calif.

Credit: Fund 306 - $75. Acct. 7701 - $50. 7704 - $75.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/26/53	Charles Wilson Service	
	Lot 1 Gr 7 & 8 Sec 7 Div 5	$ 150.00
	Opening (air seal vault)	50.00
		$ 200.00

Pd.receipt #c-6090 $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 5487

Date 2-27- 1953

Charge Mrs. F. H. Crowther

Address 534 S. Boyle Ave, L.A. 33

Name of deceased

Mortician

Trans. of property

Lot 11 Gr. 4+5 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

Heirs of Margaret Cross
Ft Claim above property to
Fred Cross
(Marcelo Lopez Notary Public 2-4-53
Com Exp. 12-18-1956
Trans to Felbie Mann by Fred Cross
3-24-1953 W.O. 5593 R.L. Taylor.

Authorized
In person
Phone By

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

33594

№A 5488

Date 2-27 1953

Charge Eva Barbara Kyser

Address 4527 Lasson Ave

Name of deceased

Mortician

Pre need

Lot 604 Gr. Row Sec 10 ~~Blk.~~ Div. 7	60	00
Opening: Time A.M. Day P.M. Date		
Vault Box Size		
Removal or Foundation		
Total	60	00
Paid-Receipt Number C 6091	60	00
Balance	—	—

PAID MT. HOPE CEMETERY

Authorized In person Phone By Conti & Son by Hugo Order Taken by R L Tayr

Cash 30 Days. All Deposits made will be retained if payment defaulted.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 6091

Paid by Conti + Son

DATE 2-27 1953

When stamped "PAID" in space below, this acknowledges payment

BY Eva Barbara [illegible] ADDRESS 4527 Lasson Ave

OF Sixty + no/100 DOLLARS ($ 60.00)

IN full PAYMENT OF Pre need

LOT 604 GRAVE ____ ROW ____ SECTION 10 DIVISION ~~BLOCK~~ 7

INVOICE NO. 33594 W.O. A5488

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 Tay

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space

PAID
J. R. HOPKINS
MAR 2 1953
R. C. LINDSAY
CITY TREAS.

Feb 27

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33594

Your Order No. A-5488 Date 2/27/53 19 ---

Department Cemetery Dept. Memo No. ----------

Eva Barbara Kyser
4527 Lasson Ave. (Rt.1, Box 646)
San Diego 10, Calif.

Credit: Fund 306 $30. Acct. 7704 $30.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/27/53	Pre-need	
	Lot 604 Sec 10 Div 7	$ 60.00
	Rd.receipt #c-6091 $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

№A 33609 5489

Date 2-27- 1953

Charge Benbough Mortuary

Address 735 Date

Name of deceased Irving T. Brockett (ashes)

Mortician

Lot 15 Gr. 1 Row Sec 1 ~~Bk.~~ Div. 1		
Opening: Time hour 12 15 Here A.M. Day Monday P.M. Date 3-2-53	10	00
Vault ~~Box~~ Size Ash	10	30
Removal or Foundation		
Total	20	30
Paid-Receipt Number		
Balance		

In gr. of E. R. Sheldon

Mrs. Brocket is daughter of I. I. Sheldon

and Legal owner.

Authorized In person Phone By L. Z. Brockett

Order Taken by R. L. Tay

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
PIN[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33609

Your Order No. A-5489 Date 3/2/53 19

Department Cemetery Dept. Memo No.

Benbough Mortuary
735 Date
San Diego 1, Calif.

Credit: Fund Acct. 7781 $10. 7782 $10.30

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/27/53	Irving T. Brockett Service (ashes)	
	Lot 15 Gr 1 Sec 1 Div 1	
	Opening	$ 10.00
	Ash vault	10.00
	State Sales Tax	.30
		$ 20.30

CITY MAR 4 1953 AUDITOR

PAID

APR 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 163

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 33610 5480

Date 2-27 1953

Charge Paris Mortuary

Address 474-N. Magnolia El Cajon

Name of deceased George Kinczel Sr.

Mortician Paris Mortuary

Open grave 6 75

Lot 675 676 Gr. Row Sec 10 Div. 7	120	00
Opening: Time 10. 00 A.M. P.M. Day Monday Date 3-2-53	37	50
~~Vault~~ Box Size	25	75
Removal or Foundation		
Total	183	25
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Rose Kinczel

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 33610

Your Order No. A-5490 Date 3/2/53 19

Department Cemetery Dept. Memo No.

Paris Mortuary
474 N. Magnolia,
El Cajon, Calif.

Credit: Fund 306 $60. Acct. 7781 $37.50 7782 $25.75
Detach and Forward with Remittance 7784 $60.

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/27/53	George Kinczel, Sr. Service	
	Lot 675 & 676 Sec 10 Div 7	$ 120.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 183.25

CITY MAR 4 1953 AUDITOR

PAID

MAR 10 1953

owner: Rose V. Kinczel
Rt.2, Box 271,
El Cajon, Calif.

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 3 3619 5491

Date 2-28 19 53

Charge Lewis Mortuary

Address 3037 El Cajon Blvd

Name of deceased Louise Foster

Mortician

Lot 7 Gr. 1 Row Sec Tract Blk. 23 Div.		
Opening: Time 9 00 A.M. P.M. Day Wed Date 3-4-53	37	50
~~Vault~~ Box Size	25	75
Removal or Foundation		
Total	62	25
Paid-Receipt Number		
Balance		

W.O.A. 2190 1957

Authorized In person Phone By Webb

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 C 6376

DATE 3-17-1953

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 Foster Service

LOT 7 GRAVE 1 ROW _____ SECTION 100F DIVISION BLOCK 23

INVOICE NO. 33619 W.O. A-5491

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 H Strawbridge

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
L.R. HOPKINS
MAR
18
19[illegible]
R.C. LINDSAY

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33619

Your Order No. A-5491 Date 3/4/53 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 2/28/53	DESCRIPTION OF CHARGE	AMOUNT
	Louise Johana Foster Service	
	Lot 7 Gr 1 IOOF Blk 23	
	Opening	$ 37.50
	Box	25.00
	State Sales Tax	.75
		$ 63.25

CITY MAR 6 1953 AUDITOR

06376

PAID

MAR 18 1953

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by ---IGS-----

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 33615 5492

Date 2-28 1953

Charge Bonham Bros

Address 1720 - 47th Ave

Name of deceased Baby Dunn

Mortician

Lot 34 Gr. Row Sec 12 Div. 7	15	00
Opening: Time 3 00 A.M. Day Tuesday P.M. Date 3-3-53	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. 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 33615

Your Order No. A-5492 Date 3/3/53 19 ---

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund 306 $7.50 Acct. 7781 $7. 7784 $7.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/28/53	Catherine Dunn Service	
	Lot 34 Sec 12 Div 7	$ 15.00
	Opening	7.00
		$ 22.00

B 64441

MAR 4 1953 AUDITOR

PAID

APR 22 1953

fa: Wilkie E. Dunn
1110 Tourmaline St. 9

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 3611 5493

Date 2-28 1953

Charge Lewis Mortuary

Address 3051 El Cajon Blvd

Name of deceased Baby Chance

Mortician

Lot 341 Gr. Row Sec 12 Blk. Div. 7	15	00
Opening: Time hour 10 A.M. Day Monday P.M. Date 3-2-53	7	00
Vault Box Size		
Removal or Foundation		
Total	22	00
Paid-Receipt Number		
Balance		

Authorized In person Phone By Lewis

Order Taken by P. J. Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 6374

DATE 3-17-1953

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 Chance Service

LOT 541 GRAVE ROW SECTION 12 DIVISION ~~BLOCK~~ 7

INVOICE NO. 33611 W.O. A-5493

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 [signature]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
MAR 18 1953
R. C. LINDSAY
CITY TREAS.

WH[illegible]-CUSTOMER
YE[illegible]-TREAS.-AUD.
PIN[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33611

Your Order No. A-5493 Date 3/2/53 19 ...

Department Cemetery Dept. Memo No. .....

Lewis Colonial
3051 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund 396 $7.50 Acct. 7781 $7. 7784 $7.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/28/53	Infant Chance Service	
	Lot 541 Sec 12 Div 7	$ 15.00
	Opening	7.00
		$ 22.00

Q 6374

MAR 4 1953 AUDITOR

fa: Lonnie G. Chance
2103 E St.
Nat'l City

PAID
MAR 18 1953

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by ... IGS .....

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 33616 5494

Date 2-28 1933

Charge Bonham Bros

Address 1220-4th St

Name of deceased George Ashen

Mortician

Lot 21 Gr. 1 Row Sec 5 Div. 5	75	00
Opening: Time 11 00 A.M. Day Tuesday	50	00
P.M. Date 3-9-33		
Vault Box Whitted Size Vault		
Removal or Foundation		
Total	125	00
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Don Smith

Order
Taken by P J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
PIN[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33616

Your Order No. A-5494 Date 3/3/53 19

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund 306 $37.50 Acct. 7781 $50. 7784 $37.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/28/53	George Clark Asher Service	
	Lot 21 Gr 1 Sec 5 Div 5	$ 75.00
	Opening (air seal)	50.00
		$ 125.00

0 6441

MAR 4 1953 AUDITOR

dght: Mrs. Jessie E. Lemke
1420 Harding Ave.
Nat'l City

PAID

APR 22 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 IOS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 33595 5495

Date 2-28- 1953

Charge Mrs- Thelma- Sowellings

Address 3231-Dale St

Name of deceased Jennie Hauke-

Mortician Goodbody Gary Chapel

Lot 71 Gr. 10 Row Sec 2 ~~Blk.~~ Div. 7	60	00
Opening: Time 1:30 A.M. Day Tuesday P.M. Date 3-3-53	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	123	25
Paid-Receipt Number C 6092	123	25
Balance	000	00

PAID MT. HOPE CEMETERY

Authorized
In person
Phone By

Order Taken by C J Dunaffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 6092

DATE 2-28- 1953

When stamped "PAID" in space below, this acknowledges payment

BY Mrs. Thelma Smellings ADDRESS 3231 - Dale St

OF One hundred & twenty three 25/100 DOLLARS ($ 123 25)

IN Full PAYMENT OF Hand service

LOT 71 GRAVE 10 ROW _____ SECTION 2 DIVISION ~~BLOCK~~ 7

INVOICE NO. 33595 W.O. 43495

CREDIT: SALES CARE (306/951) 30 00 BOXES (100/778 2) 25 75

OPENINGS (100/7781) 37 50 REMOVALS FOUNDATIONS (100/778 3) _____

HALF SALES OF LOTS (100/778 4) 30 00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P J Duffy

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
L. R. HOPKINS
MAR 2 1953
R. C. LINDSAY

WHITE-CUSTOMER
YE[redacted]-TREAS.-AUD.
PI[redacted]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33595

Your
Order No. A-5485 Date 3/3/53 19

Department. Cemetery Dept. Memo No.

Mrs.Thelma Snellings
3231 Dale
San Diego 2,Calif.

Credit: Fund 306 $30. Acct. 7781 $37.50 7782 $25.75
Detach and Forward with Remittance 7784 $30.

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/28/53	Tennie Braxton Houk(aka Hauk) Service	
	Lot 71 Gr 10 Sec 2 Div 7	$ 60;00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 123.25

Pd.receipt #c-6092 $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 TOS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 3 3600 5496

Date 2/27/53 19

Charge Conti & Son (F 26240)

Address 3871 Imperial Ave. 13

Name of deceased

Mortician

Lot Wong Blk. Div. 18.12
Newton Gr. Row Sec 8.00
Miller 8.00
Opening Bishop A.M. Day 8.00
Plum P.M. Date 8.00
Vault Box Griffiths Size 15.00
Vogt 8.00
Removal Davies Foundation 8.00
Neff 15.00
Moyer Total 10.00
Russell 8.00
Paid-Receipt Number Zieglar 18.00
Kyser 10.00
Cartmell Balance 8.00
Gaskin 10.00

$ 160.12

7783 $160.12

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 6353

DATE 3-7- 1953

When stamped "PAID" in space below, this acknowledges payment

BY Conti & Son ADDRESS 3870 Imperial

OF One Hundred Sixty & 12/100 DOLLARS ($ 160.12)

IN Full PAYMENT OF Feb Acc -

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. 33600 W.O. A-5496

CREDIT: SALES CARE (306/951) ____ BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) $160.12

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Ley N

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. E. HOPKINS
MAR
9
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 33600

Your Order No. A-5496 Date 2/27/53 19

Department Cemetery Dept. Memo No.

Conti & Son (F 26240)
3871 Imperial Ave.
San Diego 13, Calif.

Credit: Fund Acct. 7783 $160.12
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/27/53		
	Wong	$ 18.12
	Newton	8.00
	Miller	8.00
	Bishop	8.00
	Flum	8.00
	Griffiths	15.00
	Vogt	8.00
	Davies	8.00
	Neff	15.00
	Moyer	10.00
	Russell	8.00
	Ziegler	18.00
	Kyser	10.00
	Cartmell	8.00
	Gaskin	10.00
		$ 160.12

MAR 3 1953 AUDITOR

Q6353

PAID

MAR 9 1953

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 3 3601 5497

Date 2/27/53 19

Charge Seaman Monument Co. (F 40258)

Address 3893 Imperial Ave. 13

Name of deceased

Mortician

Lawson Lot Gr. Row Sec Blk. Div.	9	32
Combs Opening: Time A.M. P.M. Day Date	10	00
Vault Box Size		
Removal or Foundation		
Total		
Paid-Receipt Number		
Balance	19	32

7783 $19.32

Authorized
In person
Phone By

Order
Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33601

Your Order No. A-5497 Date 2/27/53 19

Department Cemetery Dept. Memo No.

Seaman Monument Co. (F 40258)
3893 Imperial Ave.
San Diego 13, Calif.

Credit: Fund Acct. 7793 $19.32
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/27/53	Lawson	$ 9.32
	Combs	10.00
		$ 19.32

CITY MAR 3 1953 AUDITOR

PAID

MAR 12 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

33602

No. A 5498

Date 2/27/53 19

Charge Southern Calif. Granite Co. (F 14373)

Address 3845 Imperial Ave. 13

Name of deceased

Mortician

Lot Hayden	Row Sec	Blk.	18.00
Hungerford		Div.	18.00
Armstrong	A.M. Day		8.00
McBroom	P.M. Date		8.00
Worrall			8.00
Vault Box	Size		
Removal or Foundation			
		Total	
Paid-Receipt Number			
		Balance	60.00

7783 $60.

Authorized
In person
Phone By

Order
Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 6382

DATE 3-17- 1953

When stamped "PAID" in space below, this acknowledges payment

BY Southern Calif. Granite Co ADDRESS 3845 Imperial ave.

OF Sixty and 100 BOLLARS ($ 60.00)

IN full PAYMENT OF Feb Acc.

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. 33602 W.O. A-5498

CREDIT: SALES CARE (306/951) ____ BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) $60.00

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Tory

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. E. [illegible]
MAR 18 1953
R. C. LINDSAY

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
PIN[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33602

Your Order No. A-5428 Date 2/27/53 19

Department Cemetery Dept. Memo No.

Southern Calif. Granite Co. (F 14373)
3945 Imperial Ave.
San Diego 13, Calif.

Credit: Fund Acct. 7783 $60.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
	Hayden	$ 18.00
	Hungerford	18.00
	Armstrong	6.00
	McBroom	6.00
	Worrall	6.00
		$ 60.00

CITY AUDITOR MAR 3 1953

L 6392

PAID

MAR 18 1953

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 3 3603 5499

Date 2/27/53 19

Charge San Diego County

Address Dept. of Public Welfare

Name of deceased

Mortician

2535 Hurtado, Antonio	Blk.		3.88
2536 Cunningham, Jennie Lang	Sec	Div.	3.88
2537 Jury, Cora May	A.M.	Day	3.88
2538 Lerdaz, James	P.M.	Date	3.88
Opening Time			
Vault Box	Size		
Removal or Foundation			
		Total	15.52
Paid-Receipt Number			
		Balance	

306 $15.52

Authorized
In person
Phone By

Order
Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 33603

Your Order No. A-5499 Date 2/27/53 19

Department Cemetery Dept. Memo No.

San Diego County
Dept.of Public Welfare
San Diego 1,Calif.
Civic Center

Credit: Fund Acct. 306-415.52
Detach and Forward with Remittance

DATE 2/27/53	DESCRIPTION OF CHARGE	AMOUNT
2535	Hurtado,Antonio	$ 3.88
2536	Cunningham,Jennie	3.88
2537	Jury,Cora	3.88
2538	Larcaz,James	3.88
		$ 15.52

CITY D MAR 3 1953 AUDITOR

PAID

MAR 30 1953

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

33604

No. A 5500

Date 2/27/53 19

Charge Greenwood Memorial Park

Address P.O.Box 88 SD 12

Name of deceased

Mortician

Feb.9 Neff — 5.00

Lot Gr. Row Sec Blk. Div.

Opening: Time A.M. P.M. Day Date

Vault Box Size

Removal or Foundation

Total

Paid-Receipt Number

Balance 5.00

7782 $5.

Authorized
In person
Phone By

Order
Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WH[redacted]-CUSTOMER
YE[redacted]-TREAS.-AUD.
P[redacted]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33604

Your Order No. A-5500 Date 2/27/53 19

Department Cemetery Dept. Memo No.

Greenwood Memorial Park
P.O.Box 88,
San Diego 12,Calif.

Credit: Fund Acct. 7702 #5.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
Feb.9	Neff	$ 5.00

MAR 3 1953 AUDITOR

PAID

MAR 13 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