FORM 974(REV.)

ORDER

122197 CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 501

Date 7-28 1949

Charge Martin L. Ramsey

Address 3134 Logan

Name of deceased Dora Raymer

Mortician Benbough

Lot 12 Gr. 11 Row Sec 5 ~~Blk.~~ Div. 6		35	00
Opening: Time 2:00 A.M. P.M. Day Wednesday Date 7-27-49		22	50
~~Vault~~ Box Size 3		18	03
Removal or Foundation			
	Total	75	53
Paid-Receipt Number C-3797		75	53
	Balance	—	

PAID MT. HOPE CEMETERY

Send to
Martin L. Ramsey
3134 Logan SD 2

Authorized
In person
~~Phone~~ By

Order Taken by Wilson

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 22197

Your Order No. Deed #6598 A-501

Date 7/27/1949 194

Department Cemetery Dept. Memo No.

Martin L. Ramsey,
3134 Logan
San Diego, Calif.

Credit: Fund 305 $17.50 Acct. 7781 $22.50 7782 $15.03 7784 $17.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/23/1949	Dora Raymer Service	
	Lot 12 Gr. 11 Sec. 5 Div. 6	$ 35.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.53
		$ 75.53

Deed to Martin L. Ramsey
3134 Logan
San Diego 2, Calif.

Paid-receipt # C-3797 $75.53

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 PTG

A501

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

OFFICIAL RECEIPT

No C 3797

DATE 7-23 1949

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

BY Martin L. Ramsey ADDRESS 3134 Logan SD 2

OF Seventy-five + 57/100 DOLLARS ($ 75 57)

IN Full PAYMENT OF Data Raymes Service

LOT 12 GRAVE 11 ROW SECTION 5 DIVISION 6

INVOICE NO. 22197 MEMO NO. W.O. A-501

CREDIT: SALES CARE (306/951) 17 50 BOXES (100/77812) 18 07

OPENINGS (100/77811) 22 50 REMOVALS FOUNDATIONS (100/77813)

HALF SALES OF LOTS (100/77814) 17 50

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY Wilson

FORM 212

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

PAID
J. R. HOPKINS
JUL
25
1949
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 22205 502

Date 7-24 1949

Charge Bonham Bros

Address 1770 - 4th

Name of deceased Sandra Ray Halford

Mortician

Lot 164 Gr. Row Sec 12 Blk. Div. 7	7	50
Opening: Time A.M. P.M. Day Monday Date 7-25-49	3	50
Vault Box Size		
Removal or Foundation		
Total	11	00
Paid-Receipt Number		
Balance	11	00

Reserve 2' casket.

Deed to

Marvin Halford

6964 Eastman St, SD.

Telegh. Miss Jones -

Market St Entrance

Authorized In person Phone By Klinkenbeard

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. 22205

Your Ltr.d.#6649 9-2-1949
Order No. A-502

Date 7/25/1949 194

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $3.75 Acct. 7781 $3.50 7784 $3.75
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/24/1949	Sandra Ray Hallford Service	
	Lot 184 Sec. 12 Div. 7	$ 7.50
	Opening	3.50
		$ 11.00

CITY AUDITOR JUL 28 1949 DL

3844

deed to Margin Hallford
6964 Eastman St. SD 11

PAID
AUG 23 1949

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by PTS

FORM 974(REV.)

22199

Nº A 503

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 7-25 1949

Charge Tillie Barkley Deschamps

Address 919 So. Bonnie Brea, L.A. 6

Name of deceased Pre need

Mortician

Lot 160 Gr. 2 Row Sec 3 ~~Blk.~~ Div. 6	35	00
Opening: Time A.M. Day P.M. Date		
Vault Box Size		
Removal or Foundation		
Total	35	00
Paid-Receipt Number C-3798	35	00
Balance		

PAID MT. HOPE CEMETERY

Authorized In person Phone By Letter

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. 22199

Your Order No. Read + 6607 A-503

Date 7/25/1949 194

Department Cemetery Dept. Memo No.

Tillie Barkley Deschamps
919 So. Bonnie Brea
Los Angeles 6, Calif.

Credit: Fund 306 $17.50 Acct. 7784 $17.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/25/1949	Pre-need	
	Lot 180 Gr. 2 Sec. 3 Div. 6	$ 35.00
	Paid-receipt # C-3798 $35.00	

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by PTS

A503

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

OFFICIAL RECEIPT

No C 3798

DATE 7-25 1949

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

BY Lillie Barkley Peschamps ADDRESS 919 So. Bonnie Brea Los Angeles 6

OF Thirty five & no/100 DOLLARS ($ 35 00)

IN full PAYMENT OF Pre need

LOT 160 GRAVE 2 ROW ____ SECTION 3 DIVISION 6 BLOCK ____

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

PAID
J.R. HUTCHINS
JUL 25 1949
R.C. LINDSAY CITY TREAS.

INVOICE NO. 22199 MEMO NO. ____ W.O. A-503

CREDIT: SALES CARE (306/951) 17 50 BOXES (100/77812) ____

OPENINGS (100/77811) ____ REMOVALS FOUNDATIONS (100/77813) ____

HALF SALES OF LOTS (100/77814) 17 50

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

FORM 212

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22208
504

No A

Date 7-25 1949

Charge Beardsley Funeral Home

Address 1818 Sunset Cliffs

Name of deceased Chas Stricklin

Mortician

Lot 5 Gr. 12 Row 28 Sec Mas ~~Blk~~ Div. U	15	00
Opening: Time 2:00 A.M. P.M. Day Tuesday Date 7-26-49	22	50
Vault Box Size		
Removal or Foundation		
Total	37	50
Paid-Receipt Number		
Balance	37	50

Authorized
~~In person~~
Phone By

Order Taken by W. Cox

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 22208

Your Order No. A-504 Date 7/28/1949 194...

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $7.50 Acct. 7781 $22.50 7784 $7.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/25/1949	Charles Oscar Strickland Service	
	Lot 5 Gr. 12 Row 28 Mas. Div. U	$ 15.00
	Opening	22.50
		$ 37.50

CITY DL JUL 28 1949 AUDITOR

PAID

AUG 5 1949

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 505
22200

Date 7-25 1949

Charge Walter Anderson Nursery

Address 3869 Rosecrans

Name of deceased Sarah Ann Marjison

Mortician

Lot 65 Gr. Row Sec 100 Blk. ~~Div.~~ 30

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

Vault Box Size

Rose tree planting.

Removal or Foundation	2 00
Total	2 00
Paid-Receipt Number C-7799	2 00
Balance	

PAID
MT. HOPE CEMETERY

Authorized
In person
Phone By

Order Taken by Carlson

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 22200

Your Order No. A-505 Date 7/25/1949 194

Department Cemetery Dept. Memo No.

Walter Andersen Nursery
3660 Rosecrans
San Diego, Calif.

Credit: Fund Acct. 7783 $2.00
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/25/1949	Lot 65 IOOF Blk. 30	
	Rose-tree planting	$ 2.00

Paid-receipt # C-3799 $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 PTS

A505

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

OFFICIAL RECEIPT

No C 3799

DATE 7-25 19 49

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

BY Walter Anderson Nursery ADDRESS 3560 Kansas

OF Two & 00/100 DOLLARS ($ 2.00)

IN full PAYMENT OF 2 Rose tree planting

LOT 65 GRAVE ____ ROW ____ SECTION 100F DIVISION BLOCK 30

INVOICE NO. 22200 MEMO NO. ____ W.O. A-505

CREDIT: SALES CARE (306/951) ____ BOXES (100/77812) ____

OPENINGS (100/77811) ____ REMOVALS FOUNDATIONS (100/77813) 2.00

HALF SALES OF LOTS (100/77814) ____

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

FORM 212

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

PAID
J. R. HOPKINS
JUL
25
1949
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

22201

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 506

Date 7-25 1949

Charge W. F. James & Son

Address 510 National Ave. Nat City

Name of deceased Thelma G Patterson

Mortician

Lot 66 Gr. Row Sec 100 Blk. 21

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

Vault Box Size

Removal or Foundation

2 Rose trees C-3800 Total 2 00

Paid-Receipt Number 3800 2 00

PAID Balance

MT. HOPE CEMETERY

Authorized
In person
Phone By

Order Taken by Wilson

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 22201

Your Order No. 4-506 Date 7/25/1949 194...

Department Cemetery Dept. Memo No.

W. F. James & Son,
510 National Ave.,
National City, Calif.

Credit: Fund ..... Acct. 7783 $2.00

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
	Lot 66 IOOF Blk. 21	
	Planting tree-roses	$ 2.00

Paid-receipt # C-3800 $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 PTS

A506

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

OFFICIAL RECEIPT

№ C 3800

DATE 7-25 1949

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

BY ~~W. F.~~ James & Son ADDRESS 510 National Ave Nat City

OF Two & no/100 DOLLARS ($ 2.00)

IN full PAYMENT OF planting two rose trees

LOT 66 GRAVE ____ ROW ____ SECTION 100F ~~DIVISION~~ BLOCK 21

INVOICE NO. 22201 MEMO NO. ____ W.O. A-506

CREDIT: SALES CARE (306/951) ____ BOXES (100/77812) ____

OPENINGS (100/77811) ____ REMOVALS FOUNDATIONS (100/77813) 2.00

HALF SALES OF LOTS (100/77814) ____

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

FORM 212

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

PAID
J. R. HOPKINS
JUL 28 1949
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22209

No A 507

Date 7-26- 1949

Charge Bonbon Brothers

Address 1770-4th

Name of deceased Tertius Albert Foster (Ashes)

Mortician

Lot 68 Gr. 7 Row Sec 700F Blk. 7 Div.		
Opening: Time A.M. P.M. Day Sunday Date 7-26-49	3	00
Vault Box Size		
Removal or Foundation		
Total	3	00
Paid-Receipt Number		
Balance		

No one coming

Authorized In person Phone By M Smith

Order Taken by P L Jay

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 22209

Your Order No. A-507 Date 7/26/1949 194

Department Cemetery Dept. Memo No.

Benham Brothers,
1770 - 4th Ave.,
San Diego 1, Calif.

Credit: Fund Acct. 7781 $3.00
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
	Tertius Albert Foster Service (ashes)	
	Lot 88 Gr. 7 IOOF Blk. 7	
	Opening	$ 3.00

3844

CITY D L JUL 28 1949 AUDIT

PAID

AUG 23 1949

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22213

№A 508

Date July 26 1949

Charge Bradley & Woolman

Address 538 Cider St.

Name of deceased Lucie Winters Ashes

Mortician

Open Lot 95

Lot 92 & 95 Gr. Row Sec Too F Blk. ~~Div~~ 20	10	00
Opening: Time A.M. Day P.M. Date 7-28-1949	3	00
Vault Box Size		
Removal or Foundation		
Total	13	00
Paid-Receipt Number		
Balance	13	00

No Decorations no Family

Deed to Dr W. F. Winters

920 West Nutmeke St.

Authorized In person Phone By S Tedman

Order Taken by P. J. Duffey

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

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

CITY OF SAN DIEGO, CALIFORNIA

Deed # 6694 9-26-49

INVOICE

No. 22213

Your Order No. 4-508 Date 7/28/1949 194

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $5.00 Acct. 7781 $3.00 7784 $5.00
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/26/1949	Lucy Reynolds Winters Service (ashes)	
	Lots 92 and 93 IOOF Blk. 20	$ 10.00
	Opening	3.00
		$ 13.00

deed to Dr.W.P.Winters
920 W.Nutmeg

CITY AUG 1 1949 AUDITOR

PAID

SEP 19 1949

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22215

№A 509

Date July 27 1949

Charge Paris Mortuary

Address 202 N. Magnolia El Cajon

Name of deceased Albert McGuffy Ashes

Mortician

Lot 51 Gr. 2 Row Sec Mer ~~Blk.~~ Div. A		
Opening: Time A.M. Day P.M. Date 7-29-1949	3	00
Vault Box Size		
Removal or Foundation		
Total	3	00
Paid-Receipt Number		
Balance	3	00

Phone F5534 cc McGuffy

Place ashes under position of marker

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. 22215

Your Order No. A-509 Date 7/29/1949 194

Department Cemetery Dept. Memo No.

Paris Mortuary,
202 No. Magnolia,
El Cajon, Calif.

Credit: Fund Acct. 7701 $3.00
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/27/1949	Albert Alonzo McGuffie Service (ashes)	
	Lot 51 Gr. 2 Mas. Div. A	
	Opening	$ 3.00

CITY AUG 1 1949 AUDITOR

PAID

AUG 10 1949

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 22216 510

Date July 28th 1949

Charge Bonham Bros

Address 1770-4th ave

Name of deceased James Warren

Mortician

Lot 78 Gr. 10 Row Sec Mas Blk. Div. O	15	00
Opening: Time 10 00 A.M. Day Friday P.M. Date 7-29-49	11	00
Vault Box No-1 Size Box	10	30
Removal or Foundation		
Total	36	30
Paid-Receipt Number		
Balance	36	30

Authorized In person Phone By Christison

Order Taken by P. J. Duffey

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 22216

Your Order No. A-510 Date 7/29/1949 194

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $7.50 Acct. 7781 $11.00 7782 $10.30 7784 $ 7.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
	James Austin Warren Service	
	Lot 78 Gr. 10 Mas. Div. O	$ 15.00
	Opening	11.00
	Box	10.30
		$ 36.30

AUDITOR

3844

PAID

AUG 23 1949

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 22211 511

Date 7-28 1949

Charge A. O. SKinner

Address 663 Claydelle El Cajon

Name of deceased

Mortician

Pre-need

Lot 18 Gr. 11+12 Row Sec Mas. Div. R	70	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	70	00
Paid-Receipt Number C-3805	70	00
Balance	None	

PAID
MT. HOPE CEMETERY

Authorized
In person
Phone By

Order
Taken by

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No 22211

Deed #6612 8-2-49

Your Order No. A-511 Date 7/28/1949 194

Department Cemetery Dept. Memo No.

A. C. Skinner,
633 Claydelle,
El Cajon, Calif.

Credit: Fund 306 $35.00 Acct. 7784 $35.00
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/28/1949	Pre-Need	
	Lot 18 Gr. 11 & 12 Mas. Div. R	$ 70.00
	Paid-receipt # C-3805 $70.00	

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by PTS

A511

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

OFFICIAL RECEIPT

Nº C 3805

DATE 7-28 1949

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

BY A O. SKinner ADDRESS 663 Claydelle El Cajon

OF Seventy & no/100 DOLLARS ($ 70.00)

IN full PAYMENT OF Pre-need

Lot 18 GRAVE 11&12 ROW ____ SECTION Mas. DIVISION BLOCK R.

INVOICE NO. 2221 MEMO NO. ____ W.O. 511

CREDIT: SALES CARE (306/951) 35.00 BOXES (100/77812) ____

OPENINGS (100/77811) ____ REMOVALS FOUNDATIONS (100/77813) ____

HALF SALES OF LOTS (100/77814) 35.00

UNPAID BALANCE AFTER THIS PAYMENT None ISSUED BY P S L

FORM 212

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

PAID
J. R. HOPKINS
AUG
1
1949
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

22212

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 512

Date 7-28 1948

Charge George E Swain

Address Box 83 Jamul, Calif

Name of deceased Lydia F Swain

Mortician Benbough

Lot 5 7W½ Gr. N⅓ Row Sec 5 ~~Blk.~~ Div. 2		
Opening: Time 9 A.M. Day Saturday ~~P.M.~~ Date 7-30-49	22	50
~~Vault~~ Box Size 3	18	03
Removal or Foundation		
Total	40	53
Paid-Receipt Number @ 3806	40	53
Balance		

PAID

MT. HOPE CEMETERY

Authorized In person Phone By

Order Taken by R. L. Taylor

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

MOUNT HOPE CEMETERY

7/28 1949

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

Lydia Frances Swain in Lot 57 Gr W 1/2 N 1/3 Row ____ Sec. 5
Block
Division 2 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

(George E. Swain & Lawrence L. Swain son sign)

Signature of relative or legal representative.

Address & relationship to deceased or authority to sign authorization.

R L Taylor
Witness

Witness

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 22212

Your Order No. A-518 Date 7/30/1949 194...

Department Cemetery Dept. Memo No.

George E. Swain
Box 83
Jamul, Calif.

Credit: Fund ..... Acct. 7781 $22.50 7782 $18.03
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
	Lydia F. Swain Service	
	Lot 57 Wg Gr. N 1/3 Sec. 5 Div. 2	
	Opening	$ 22.50
	Box	17.50
	State Sales Tax	.53
		$ 40.53

Paid-receipt # C-3806 $40.53

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 PTS

A512

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

OFFICIAL RECEIPT

No C 3806

DATE 7-28- 1949

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

BY Geo E Sevain ADDRESS Box 83 Jamul, Calif

OF Forty & 53/100 DOLLARS ($ 40 53/100)

IN full PAYMENT OF Lydia F Sevain

LOT 5 1/2 GRAVE N 1/3 ROW — SECTION 5 DIVISION 2

INVOICE NO 22212 MEMO NO. — W.O. A512

CREDIT: SALES CARE (306/951) — BOXES (100/77812) $18.03

OPENINGS (100/77811) $22.50 REMOVALS FOUNDATIONS (100/77813) —

HALF SALES OF LOTS (100/77814) —

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

FORM 212

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

PAID
J. R. HOPKINS
AUG
1
1949
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

22214
513

Nº A

ORDER
CITY OF SAN DIEGO, CALIFORNIA
MT. HOPE CEMETERY

Date 7-28 1949

Charge Lewis Colonial Mortuary

Address 3051 El Cajon, Calif

Name of deceased Lullus Howes Gerke (Ashes)

Mortician

Lot 70 Gr. 3 Row Sec 300F ~~Blk.~~ Div. 7		
Opening: Time A.M. Day Thursday P.M. Date 7-28	3	00
Vault Box Size		
Removal or Foundation		
Total	3	00
Paid-Receipt Number		
Balance		

Authorized In person ~~Phone~~ By H Lewis + Doc Webb

Order Taken by R LeLay 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. 22214

Your Order No. A-513 Date 7/28/1949 194

Department Cemetery Dept. Memo No.

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

Credit: Fund Acct. 7781 $3.00
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/28/1949	Lullus Howes Gehrke Service (ashes)	
	Lot 70 Gr. 3 IOOF Blk. 7	
	Opening	$ 3.00

CITY AUG 1 1949 AUDITOR

PAID

AUG 25 1949

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by PTG

A513

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

OFFICIAL RECEIPT

№ C 3853

DATE 8-23 1949

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

BY Lewis Colonial Mortuary ADDRESS 3051 El Cajon

OF Three + no/100 DOLLARS ($ 3.00)

IN full PAYMENT OF Lillie H Gerke service

LOT 70 GRAVE 3 ROW ____ SECTION 100F ~~DIVISION~~ BLOCK 7

INVOICE NO. 22214 MEMO NO. ____ W.O. A-513

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

OPENINGS (100/778/1) 3.00 REMOVALS FOUNDATIONS (100/778/3) ____

HALF SALES OF LOTS (100/778/4) ____

UNPAID BALANCE AFTER THIS PAYMENT — ISSUED BY Wilson

FORM 212

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

PAID
J. R. HOPKINS
AUG 24 1949
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 22226 514

Date July 29 1949

Charge La Jolla Mortuary

Address 7654 Herschel St La Jolla

Name of deceased Ruth Valintine Peterson

Mortician

open grave - 32

Lot 19 Gr 33+32 Row Sec Mac ~~Blk.~~ Div. N	70	00
Opening: Time 1.30 A.M. Day Monday P.M. Date 8-1-49	30	00
Vault Box Air Seal ~~Size~~	~~30~~	~~00~~
Removal or Foundation		
Total	100	00
Paid-Receipt Number		
Balance	100	00

Deed to David I-L-Peterson
303 Nautilus St - La Jolla

Authorized In person Phone By Kellog

Order Taken by P-J Duffy

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No 22226

Your Order No. Deed #6631 8/19/49 A-514

Date 8/1/1949 194...

Department Cemetery Dept. Memo No.

LaJolla Mortuary,
7654 Herschel St.,
LaJolla, Calif.

Credit: Fund 306 $35.00 Acct. 7781 $30.00 7784 $35.00
Detach and Forward with Remittance

DATE 7/29/1949	DESCRIPTION OF CHARGE	AMOUNT
	Ruth Valentine Petersen Service	
	Lot 19 Gr. 32 & 33 Mas. Div. N	$ 70.00
	Opening	30.00
		$ 100.00

CALIF. AUG 1 1949 AUDITOR

PAID

AUG 10 1949

deed to David L.Peterson
303 Nautilus 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 PTS

FORM 974(REV.)

ORDER

22233

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 515

Date July 29 1949

Charge Champion Williams

Address 2869 - Webster ave

Name of deceased Elmer B Williams

Mortician Pate Funeral Home

Lot 238 Gr. 2 Row Sec 14 ~~Blk.~~ Div. 7	35	00
Opening: Time 1 o'c A.M. Day Tuesday P.M. Date 8-2-49	27	50
Vault ~~Box~~ Size No 3 Vault		
Removal or Foundation		
Total	62	50
Paid-Receipt Number		
Balance		

Authorized In person Phone By Champion Williams 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 22233

Your Order No. Book #6644 8/24/1949 A-515

Date 8/2/1949 194...

Department Cemetary Dept. Memo No.

Champion Williams,
2869 Webster Ave.,
San Diego, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $27.50 7784 $17.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/29/1949	Alma Williams Service	
	Lot 238 Gr. 2 Sec. 14 Div. 7	$ 35.00
	Opening	27.50
		$ 62.50

CITY AUG 4 1949 AUDITOR

3824

PAID

AUG 16 1949

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by

PTS

A515

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

OFFICIAL RECEIPT

No C 3834

DATE 8-13- 1949

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

BY Champion Williams ADDRESS 2869 Webster

OF Sixty Just + 50/100 DOLLARS ($ 62.50)

IN full PAYMENT OF Alma Williams Burial

LOT 238 GRAVE 2 ROW _____ SECTION 14 DIVISION BLOCK 7

INVOICE NO. 3233 MEMO NO. _____ W.O. A515

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

OPENINGS (100/778(1)) $27.50 REMOVALS FOUNDATIONS (100/778(3)) _____

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

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

FORM 212

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

PAID
J. R. HOPKINS
AUG
15
1949
R. C. LOMBAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 22218 516

Date 7-29- 1949

Charge Mrs. Mabel Jordan

Address 5044. Del Monte O B

Name of deceased

Mortician Pre Need

Lot 41 Gr. Row Sec 200F Blk. ~~Div.~~ 42	25	00
Opening: Time A.M. Day P.M. Date		
Vault Box Size		
Removal or Foundation		
Total	25	00
Paid-Receipt Number		
Balance		

Deed to
Chas. G. Reid
Drayton Plains Mich.
6874 Lakeside Dr, R1.
Mail deed to Mrs Jordan
5044 Del Monte Av S.D.

Authorized ~~In person~~ Phone By Engy. J Ryans Mort. Order Taken by R L Sayn

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 22218

Your Deed #66033 8/19/1949
Order No. A-516

Date 7/29/1949 194

Department Cemetery Dept. Memo No.

See Below
Mrs. Mabel Jordan
5044 Del Monte Ave.,
San Diego, Calif.

Credit: Fund 205 $12.50 Acct. 7784 $12.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
	Pre-Need	
	Lot 41 IOOF Blk. 42	$ 25.00

C3823

make deed to
Chas.G.Reid
6874 Lakside Dr.,R 1,
Drayton Plains,Mich.
mail to Mrs.Mabel Jordan
5044 Del Monte Ave.
SD 7

CITY AUG 1 1949 AUDITOR

PAID

AUG 11 1949

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by PTS

A516

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

OFFICIAL RECEIPT

Nº C 3823

Mrs Mabel Jordan

DATE 8-6 1949

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

BY Ryan Mortuary ADDRESS 1752 - 4th

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

IN full PAYMENT OF Pre need grave

LOT 41 GRAVE ____ ROW ____ SECTION 100F DIVISION BLOCK 42

INVOICE NO. 22218 MEMO NO. ____ W.O. A-516

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

OPENINGS (100/778\1) ____ REMOVALS FOUNDATIONS (100/778\3) ____

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

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

FORM 212

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

PAID
J. R. HOPKINS
AUG 10 1949
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22227

№A 517

Date 7-29- 1949

Charge Lewis Colonial Mortuary

Address 3051 El Cajon

Name of deceased James Malone

Mortician

Lot Gr. 28 Row 6 Sec County Div. 5		
Opening: Time 9 A.M. Day Monday P.M. Date 8-1-49	18	70
Vault Box Size		
Removal or Foundation		
Total	18	70
Paid-Receipt Number		
Balance		

Authorized In person Phone By Jack Webb

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. 22227

Your Order No. A-517 Date 8/1/1949 194...

Department Cemetery Dept. Memo No.

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

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/29/1949	James Malone Service Gr. 28 Row 6 County Div. 5 Opening	$ 18.70

CITY AUG 1 1949 AUDITOR

PAID

AUG 25 1949

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by PTS

A517

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

OFFICIAL RECEIPT

Nº C 3854

DATE 8-23 1949

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

BY Lewis Colonial Mortuary ADDRESS 3051 El Cajon

OF Eighteen & 70/100 DOLLARS ($ 18.70)

IN Full PAYMENT OF James Malone service

LOT ____ GRAVE 28 ROW 6 SECTION County DIVISION 5

INVOICE NO. 22227 MEMO NO. ____ W.O. 4517

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

OPENINGS (100/778(1)) 18 70 REMOVALS FOUNDATIONS (100/778(3)) ____

HALF SALES OF LOTS (100/778(4)) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY Wilson

FORM 212

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

PAID
J. R. HOPKINS
AUG 24 1949
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22228

№A 518

Date 7-30- 1949

Charge Merkley Austin

Address 3655 5th

Name of deceased V Barnes

Mortician

Lot 257 Gr. 14 Row Sec 5 ~~Blk.~~ Div. 2	35	00
Opening: Time 2 A.M. Day Monday P.M. Date 8-1-49	22	50
Vault Box Size	18	03
Removal or Foundation		
Total	75	53
Paid-Receipt Number		
Balance		

Authorized ~~In person~~ Phone By Petz

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

Rec'd 46705 9-30-49

INVOICE

No. 22228

Your Order No. A-518 Date 8/1/1949 194...

Department Cemetery Dept. Memo No.

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

J. 2177

Credit: Fund 306 $17.50 Acct 7781 $22.50 7782 $18.00
Detach and Forward with Remittance 7784 $17.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
	Phoebe V. Barnes Service	
	Lot 257 Gr. 14 Sec. 5 Div. 2	$ 35.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.53
		$ 75.53

CITY DL 1 AUG 1949 AUDITOR

Rec'd to Annie Richardson
San Del.
Miramar, Calif.

PAID

SEP 16 1949

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by PTB

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 22229 519

Date 7-30- 1949

Charge Coronado Mortuary

Address 171 C 7th.

Name of deceased Shawn Marie McBride

Mortician

Lot 167 Gr. Row Sec 12 Div. 7	7	50
Opening: Time A.M. P.M. Day Monday Date 8-1-49	3	50
Vault Box Size		
Removal or Foundation		
Total	11	00
Paid-Receipt Number		
Balance		

No Family Coming

1 Casket

Send to W. F. McBride

1861 Elm, Palm City

R. 1, Bx 71 C

Authorized ~~In person~~ Phone By Graham

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. 22229

Your Deed#665 8/19/49
Order No. A-519 Date 8/1/1949 194...

Department Cemetery Dept. Memo No.

Coronado Mortuary,
171 "C" Ave.,
Coronado, Calif.

Credit: Fund 306 $3.75 Acct. 7781 $3.50 7784 $3.75
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/30/1949	Shawn Marie McBride Service	
	Lot 167 Sec. 12 Div. 7	$ 7.50
	Opening	3.50
		$ 11.00

CITY AUG 1 1949 AUDITOR

PAID

AUG 10 1949

deed to W.F.McBride
1861 Elm (Rt.1,Box 71 C)
Palm 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 PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 22230 520

Date 7-30- 1949

Charge Kent Ewing

Address 3859- 44th

Name of deceased Roy Scruggs

Mortician

Lot 339 Gr. 3 Row Sec MtHope Blk. 1	35	00
Opening: Time 2 A.M. P.M. Day Monday Date 8-1-49	22	00
Vault Box Size	18	03
Removal or Foundation		
Total	75	53
Paid-Receipt Number		
Balance		

Deed to Mrs Wenna Ottemon

Authorized ~~In person~~ Phone By Park Ewing

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. 22230

Your Order No. Deed #6642 8/24/1949 A-530

Date 8/1/1949 194

Department Cemetery Dept. Memo No.

Kent-Ewing,
3850 - 44th St.,
San Diego 5, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $22.50 7782 $18.05 7784 $17.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/30/1949	Roy Scruggs Service	
	Lot 339 Gr. 3 Mt. Hope Blk. 1	$ 35.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.53
		$ 75.53

CITY AUG 1 1949 AUDITOR

Deed to Mrs. Wenna Ortman
6432 Radio Dr.
S.D. 14 Calif.

PAID
AUG 15 1949

Concession percentages invoiced subject to audit verification.

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

FORM 22

Invoice prepared by PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 72243 521

Date 7-30- 1949

Charge John D. Smith

Address 3945 Franklin

Name of deceased Eldora Walker

Mortician Yates Funeral Home

Lot 29 Gr. Row 34 Sec 5 Blk. Div. 7	25	00
Opening: Time 2 ~~A.M.~~ P.M. Day Thursday Date 8-4-1949	22	50
Vault Box Size		
Removal or Foundation		
Total	47	50
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By John D Smith

Order Taken by P L Taylor

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 22243

Your Order No. A-521 Deed #6656 9-2-1949

Date 8/4/1949 194

Department Cemetery Dept. Memo No.

John D. Smith,
3945 Franklin,
San Diego, Calif.

Credit: Fund 306 $12.50 Acct. 7781 $22.50 7784 $12.50
Detach and Forward with Remittance

DATE 7/30/1949 DESCRIPTION OF CHARGE	AMOUNT
Eldora Walker Service	
Lot 29 Row 34 Sec. 5 Div. 7	$ 25.00
Opening	22.50
	$ 47.50

CITY DL AUG 4 1949 AUDITOR

PAID

AUG 25 1949

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by PTS

A521

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

OFFICIAL RECEIPT

No C 3850

DATE 8-22- 1949

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

BY John D Smith ADDRESS 3945 Franklin

OF Forty Seven & 50/100 DOLLARS ($ 47.50)

IN Full PAYMENT OF Eldora Walker Armin

LOT 29 GRAVE ROW 24 SECTION 5 DIVISION 7 BLOCK

INVOICE NO. 12243 MEMO NO. W.O. A521

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

OPENINGS (100/778)(1) $22.50 REMOVALS FOUNDATIONS (100/778)(3)

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

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

FORM 212

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

PAID
J. R. HOPKINS
AUG
24
1949
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

22231

CITY OF SAN DIEGO, CALIFORNIA

No A 522

MT. HOPE CEMETERY

Date _____ 19

Charge Doris Mobley

Address 202 N Magnolia El Cajon

Name of deceased Emily A Treacy

Mortician _____

Lot 53 Gr. 4 Row _____ Sec Mas Blk. S Div.		
Opening: Time 2 ~~A.M.~~ P.M. Day Monday Date 8-1-49	22	50
Vault Box _____ Size _____		
Removal or Foundation _____		
Total	22	50
Paid-Receipt Number _____		
Balance		

Authorized In person Phone By Roach

Order Taken by R L Lay

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 22231

Your Order No. A-522 Date 8/1/1949 194...

Department Cemetery Dept. Memo No.

Paris Mortuary,
202 N. Magnolia,
El Cajon, Calif.

Credit: Fund ..... Acct. 7781 $22.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/1/1949	Amelia A. Knox Service (AKA Emily A. Knox)	
	Lot 53 Gr. 4 Mas. Div. S	
	Opening	$ 22.50

CITY AUG 1 1949 AUDITOR

PAID

AUG 10 1949

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22234

No A 523

Date 7-31- 1949

Charge Bradley Woolmen

Address 538 Cedar St

Name of deceased John B Dennis Sr.

Mortician

Lot 19 Gr. 4 Row Sec Mas ~~Blk~~ Div N

Opening: Time 2 ~~A.M.~~ P.M. Day Tuesday Date 8-2-49 30 00

Vault ~~Box~~ Cal Seal Size

Removal or Foundation

Total 30 00

Paid-Receipt Number

Balance

Authorized In person Phone By Steadmon

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. 22234

Your Order No. A-523 Date 8/2/1949 194...

Department Cemetery Dept. Memo No.

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

Credit: Fund ... Acct. 7781 $30.00
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/31/1949	John B. Dennis Jr. Service Lot 19 Gr. 4 Mas. Div. N Opening	$ 30.00

CITY AUG 4 1949 AUDITOR

PAID

SEP 19 1949

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22217

No. A 524

Date 7-30- 1949

Charge Mrs Huldah Altman

Address 3641 Texas

Name of deceased

Mortician

Pre need

Lot 18 Gr. 3-4 Row Sec Mas ~~Blk.~~ Div. O	70	00
Opening: Time A.M. Day P.M. Date		
Vault Box Size		
Removal or Foundation		
Total	70	00
Paid-Receipt Number		
Balance		

Authorized In person Phone By Mrs Altman

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. 22217

Burial # 6625 8/19/49

Your Order No. A-524

Date 7/30/1949 194

Department Cemetery Dept. Memo No.

Mrs Huldah Altman,
3641 Texas St.,
San Diego, Calif.

Credit: Fund 306 $35.00 Acct. 7764 $35.00
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/30/1949	Pre-Need	
	Lot 18 Gr. 3 & 4 Mas. Div. 0	$ 70.00

CITY DLI AUG 1 1949 AUDITOR

PAID

AUG 10 1949

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 22246 525

Date 7-31- 1949

Charge Lewis Colonial Mortuary

Address 3051 El Cajon Blvd.

Name of deceased John J Otto

Mortician

Open 61

Lot 61-62 Gr. Row 3 Sec 6 ~~Blk.~~ Div. 7	50	00
Opening: Time 2 A.M. P.M. Day Thursday Date 8-4-49	22	50
~~Vault~~ Box Size 3	18	03
Removal or Foundation		
Total	90	53
Paid-Receipt Number		
Balance		

Telephoned Secretary to use Market St entrance

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

Receipt 6679 9-26-49

INVOICE Nº 22246

Your Order No. A-525 Date 8/4/1949 194...

Department. Cemetery Dept. Memo No.

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

T.7666

Credit: Fund 306 $25.00 Acct. 7781 $22.50 7782 $18.03 7784 $25.00

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
	John Joseph Otto Service	
	Lot 61 & 62 Row 3 Sec. 6 Div. 7	$ 50.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.53
		$ 90.53

CITY AUG 4 1949 AUDITOR

Deed to Birgit Otto
3876-47th

3861 — 7

PAID

SEP 7 1949

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by PTS

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

OFFICIAL RECEIPT

No C 3861

DATE 9-1 1949

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

BY Lewis Colonial Mortuary ADDRESS 3051 El Cajon

OF Ninety + 53/100 DOLLARS ($ 90.53)

IN Full PAYMENT OF John J. Otte service

LOT 61+62 GRAVE ROW 3 SECTION 6 DIVISION 7

INVOICE NO. 22246 MEMO NO. W.O. A-525

CREDIT: SALES CARE (306/951) 25.00 BOXES (100/778\2) 18.03

OPENINGS (100/778\1) 22.50 REMOVALS FOUNDATIONS (100/778\3)

HALF SALES OF LOTS (100/778\4) 25.00

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY Wilson

FORM 212

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

PAID
C.J. RAUNER
SEP
6
1949
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22235

No A 526

Date 8-1- 1949

Charge La Jolla Memo Chapel

Address 7654 Hershal

Name of deceased Rodger A Hacker

Mortician

Lot 520 Gr. Row Sec 12 ~~Blk.~~ Div. 7	7	50
Opening: Time A.M. P.M. Day Tuesday Date 8-2-49	3	50
Vault Box Size		
Removal or Foundation		
Total	11	00
Paid-Receipt Number		
Balance	11	00

2' Casket

Deed to Thos C. Hacker
5849 Beaumont Ave.
La Jolla

Will come to office

Authorized In person Phone By Kellough

Order Taken by 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. 22235

Your Deed #4624 7/1/49
Order No. A-525 Date 8/2/1949 194...

Department Cemetery Dept. Memo No.

LaJolla Memorial Chapel
7654 Herschel
La Jolla, Calif.

Credit: Fund 306 $3.75 Acct. 7781 $3.50 7784 $3.75
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
	Roger Alan Hacker Service	
	Lot 520 Sec. 12 Div. 7	$ 7.50
	Opening	3.50
		$ 11.00

CITY AUG 4 1949 AUDITOR DL

deed to Theo.C.Hacker
5849 Beaumont Ave.
La Jolla, Calif.

PAID
AUG 10 1949

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by PTS

FORM 974(REV.)

22219
527

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A

Date 7/30/49 19

Charge Clemens Granite Co. (F 7853)

Address 3460 Imperial Ave.

Name of deceased

Mortician

Arakelian, Madline		4.00
Campbell, W.L.		4.00
Durant, Albert E.		5.00
Geiger, Ella N.		4.00
Baby Judd		4.00
Wiener, Nellie		4.00
Removal or Foundation		
Total		25.00
Paid-Receipt Number		
Balance		

Lot Gr. Row Sec Blk. Div.

A.M. Day

Opening Time P.M. Date

Vault Set Size

7783 $25.

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 22219

Your Order No. A-627 Date 7/30/49 194

Department Cemetery Dept. Memo No.

Clemens Granite Co. (F 7853)
3460 Imperial Ave.
San Diego 2, Calif.

Credit: Fund Acct. 7785 625.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/30/49		
	Arakelian, Madline	$ 4.00
	Campbell, W.L.	4.00
	Durant, Albert E.	5.00
	Geiger, Ella M.	4.00
	Judd, Baby	4.00
	Wiener, Nellie	4.00
		$ 25.00

CITY AUG 1 1949 AUDITOR

C3820

PAID

AUG 11 1949

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

OFFICIAL RECEIPT

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

No C 3820

DATE 8-5 19 49

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

BY Clemens Granite Co. ADDRESS 3460 Imperial Ave

OF Twenty-five & 00/100 DOLLARS ($ 25 00)

IN full PAYMENT OF July Bill

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. 22219 MEMO NO. ____ W.O. A-527

CREDIT: SALES CARE (306/951) ____ BOXES (160/7762) ____

OPENINGS (100/7761) ____ REMOVALS FOUNDATIONS (100/7763) 25-00

HALF SALES OF LOTS (100/7764) ____

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY Wilson

FORM 212

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

PAID
J. R. HOPKINS
AUG
10
1949
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22220

No A 528

Date 7/30/49 19

Charge Conti & Son (F 26240)

Address 3871 Imperial Ave.

Name of deceased

Mortician

Braaton, Ella	7.50
Clarkson, Alonzo	4.00
Ellickson, Myrtle H.	5.00
Johnson, Nancy A.	5.00
Kincaid, Edward P.	4.00
Kemp, Ralph	4.00
Moss, Robert	4.00
Segawa, Kazuji	5.50
Shee, Yu Fong	4.00
Total	43.00

Lot Grave Row Sec Blk. Div.

A.M. Day

Opening Time P.M. Date

Vault Size

Remodel or Foundation

Paid-Receipt Number

Balance

7783 $43.

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. 22220

Your Order No. A-688

Date 7/30/49 194

Department Cemetery

Dept. Memo No.

Conti & Son (F 26240)
3871 Imperial Ave.
San Diego 2, Calif.

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

DATE 7/30/49	DESCRIPTION OF CHARGE	AMOUNT
Braaton, Ella		$ 7.50
Clarkson, Alonzo		4.00
Ellickson, Myrtle H.		5.00
Johnson, Nancy A.		5.00
Kincaid, Edward P.		4.00
Kemp, Ralph		4.00
Moss, Robert		4.00
Segawa, Kazuji		5.50
Shee, Xu Fong		4.00
		$ 43.00

CITY DLI AUG 1 1949 AUDITOR

3817

PAID

AUG 5 1949

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

OFFICIAL RECEIPT

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

No C 3817

DATE 8- 3- 19 49

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

BY Scott & Son ADDRESS 3871 Imperial

OF Forty Three and no/100 DOLLARS ($ 43.00)

IN full PAYMENT OF July Care

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. 22220 MEMO NO. ____ W.O. A-528

CREDIT: SALES CARE (306/951) ____ BOXES (100/77612) ____

OPENINGS (100/77811) ____ REMOVALS FOUNDATIONS (100/77813) #43.00

HALF SALES OF LOTS (100/77814) ____

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY G. L. Taylor

FORM 212

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

PAID
J. R. HOPKINS
AUG
4
1949
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22221

No A 529

Date 7/30/49 19

Charge Seaman Monument Co. (F 40258)

Address 3893 Imperial Ave.

Name of deceased

Mortician

Cowan, Jas.& Sarah		4.00
Culver, Blanche	Blk. Div.	4.50
Hardin, Ezell T.		5.00
Schafer, Christin F.	A.M. Day P.M. Date	5.00
Schutz, William		4.00
Shafer, William	Size	4.00
Wheeler, Jennie & Grant		5.50
Removal or Foundation		
Total		32.00

Lot Gr. Row Sec

Opening Time

Vault

Paid-Receipt Number

Balance

7783 $32.

Authorized
In person
Phone By

Order
Taken by

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 22221

Your Order No. A-529 Date 7/30/49 194

Department Cemetery Dept. Memo No.

Seaman Monument Co. (F 40258)
3893 Imperial Ave.
San Diego 2, Calif.

Credit: Fund Acct.

Detach and Forward with [illegible] $32.

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/30/49	Cowan, Jas. & Sarah	$ 4.00
	Culver, Blanche	4.50
	Hardin, Ezell T.	5.00
	Schafer, Christin F.	5.00
	Schutz, Wm.	4.00
	Shafer, Wm.	4.00
	Wheeler, Jennie & Grant	5.50
		$ 32.00

CITY DLI AUG 1 1949 AUDITOR

PAID

AUG 11 1949

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22222

No A 530

Date 7/30/49 19

Charge Southern Calif. Granite Co. (F 14373)

Address 3845 Imperial Ave.

Name of deceased

Mortician

Brouhard, Maggie		5.50
Burke, Arthur P.		4.00
Cooper, Fred		4.00
Freeman, Alfred		8.50
Holmquist, C.K.		4.00
Jackson, J.A.		5.00
Kirkpatrick, John		5.00
Rowland, H.W.		4.50
	Total	40.50

Lot Gr. Row Sec Blk. Div.

A.M. Day

Opening Time P.M. Date

Vault Size

Removal of Foundation

Paid-Receipt Number

Balance

7783 $40.50

Authorized
In person
Phone By

Order
Taken by

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 22222

Your Order No. A-530 Date 7/30/49 194

Department Cemetery Dept. Memo No.

Southern Calif.Granite Co. (P 14373)
3845 Imperial Ave.
San Diego 2,Calif.

Credit: Fund Acct. 7783 $40.50
Detach and Forward with Remittance

DATE 7/30/49	DESCRIPTION OF CHARGE	AMOUNT
Brouhard,Maggie		$ 5.50
Burke,Arthur P.		4.00
Cooper,Fred		4.00
Freeman,Alfred		8.50
Helmquist,C.K.		4.00
Jackson,J.A.		5.00
Kirkpatrick,John		5.00
Rowland,H.H.		4.50
		$ 40.50

CITY AUG 1 1949 AUDITOR

A38247

PAID

AUG 11 1949

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

A530

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

OFFICIAL RECEIPT

No C 3824

DATE 8-9-49 19___

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

BY Southern Calif. Granite Co. ADDRESS 3845 Imperial Ave.

OF Forty and 50/100 ——— DOLLARS ($ 40 50)

IN full PAYMENT OF July Acct

LOT ___ GRAVE ___ ROW ___ SECTION ___ DIVISION BLOCK ___

INVOICE NO. 22222 MEMO NO. ___ W.O. A-530

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

OPENINGS (100/778(1)) ___ FOUNDATIONS (100/778(3)) 40 50

HALF SALES OF LOTS (100/778(4)) ___

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY Westrumbeck

FORM 212

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

PAID
J. R. HOPKINS
AUG
10
1949
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22223

No A 531

Date 7/30/49 19

Charge San Diego County

Address Dept. of Public Welfare

Name of deceased

Mortician

2237	Deubler, Chas. F.		3.88
Lot 2238	~~Walker, Abraham Wm.~~ Sec	Blk. Div.	~~3.88~~
2239	Jones, Wm. (Amputated leg)		3.88
Ope 2240	Ti Harris, Clifford M. Date		~~3.88~~
2241	Doe, John		3.88
Vault Box	Size		
Removal or Foundation			
		Total	19.40
Paid-Receipt Number			
		Balance	

306 $19.40

Authorized
In person
Phone By

Order Taken by

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 22223

Your Order No. A-531 Date 7/30/49 194...

Department Cemetery Dept. Memo No.

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

Credit: Fund ... Acct. 7306 $19.40

Detach and Forward with Remittance

DATE 7/30/49	DESCRIPTION OF CHARGE	AMOUNT
2237	Deubler,Chas.F.	$ 3.88
2238	Walker,Abraham Wm.	3.88
2239	Jones,Wm.(amputated leg)	3.88
2240	Harris,Clifford	3.88
2241	Doe,John	3.88
		$ 19.40

CITY DL AUG 1 1949 AUDITOR

PAID

AUG 18 1949

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

22224

No A 532

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 7/30/49 19

Charge Greenwood Memorial Park

Address 40th & Market

Name of deceased

Mortician

July 8 Blanco

Lot Gr. Row Sec Blk. Div. 5.00

July 25 Ragar

Opening: Time A.M. P.M. Day Date 5.00

Vault Box Size

Removal or Foundation

Total 10.00

Paid-Receipt Number

Balance

7782 $10.

Authorized
In person
Phone By

Order
Taken by

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 22224

Your Order No. A-532 Date 7/30/49 194

Department Cemetery Dept. Memo No.

Greenwood Memorial Park
40th & Market
San Diego 2, Calif.

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

DATE 7/30/49	DESCRIPTION OF CHARGE	AMOUNT
July 8	Blanco	$ 5.00
July 25	Ragar	5.00
		$ 10.00

CITY AUG 1 1949 AUDITOR

PAID

AUG 18 1949

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22236

No A 533

Date Aug 1- 1949

Charge Merkley Curtain

Address 3655-5th

Name of deceased Jennie Bessen

Mortician

Home of Peace

Lot ____ Gr. ____ Row ____ Sec ____ Blk. Div. ____		
Opening: Time 2 A.M. P.M. Day Tuesday Date 8-2-49	27	50
Vault Box ____ Size ____		
Removal or Foundation ____		
Total	27	50
Paid-Receipt Number ____		
Balance		

Authorized
In person
~~Phone~~ By M M Bessen

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. 22236

Your Order No. A-533 Date 8/2/1949 194...

Department Cemetery Dept. Memo No.

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

Credit: Fund ..... Acct. 7781 $27.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/1/1949	Home of Peace - Fannie Beisser Service	
	Opening	$ 27.50

CITY AUG 4 1949 AUDITOR

PAID

SEP 16 1949

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22225

534

No A

Date 8-1 1949

Charge Mrs Myrtle Dean

Address 1808 Lynden Road 103

Name of deceased Pre-need

Mortician

Lot 17, 18, 19, 21 Gr. Row 16 Sec 2 Blk. Div. 2	140	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	140	00
Paid-Receipt Number C-3809	95	00
Balance	45	00

Make deed for graves 17 + 18 to
Chas. Riffal, 1808 Lynden Rd, 507

Make deed for graves 19 + 21 to
Robt. D. Dean, 1808 Lynden Rd, 503

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

Rec'd 6839 + 6838 2-8-50

INVOICE Nº 22225

Your Order No. A-534 Date 8/1/1949 194

Department Cemetery Dept. Memo No.

Mrs. Myrtle Dean
1808 Lyndon Rd.,
San Diego 3, Calif.

Credit: Fund 306 $70.00 Acct. 7784 $70.00
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
	Pre-need	
	Lot 17, 18, 19 and 21 Row 16 Sec. 2 Div. 2	$ 140.00
	Paid-receipt # C-3809 $95.00	
	Balance Due $45.00	

9/26/49 R-3919-10.00 35.00
10/7/49 R-3980-10.00 25.00
#6839 #6838

CITY AUG 1 1949 AUDITOR

deed for Gr 17 & 18 to Chas. Riffal 1808 Lyndon Rd. SD 3

deed for Gr 19 & 21 to Robt. D. Dean 1808 Lyndon Rd. SD 3

C H14C

PAID
FEB 1 1950

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by PTS

A534

OFFICIAL RECEIPT

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

Nº C 3809

DATE 8-1 19 49

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

BY Mrs. Myrtle Dean ADDRESS 1805 Lyndon Rd.,

OF Ninety-five & no/100 DOLLARS ($ 95.00)

IN part PAYMENT OF Prepaid

LOT 17, 18, 19 21 GRAVE ____ ROW 16 SECTION 2 DIVISION ~~BLOCK~~ 2

INVOICE NO. 22225 MEMO NO. ____ W.O. A. 534

CREDIT: SALES CARE (305/9511) 47.50 BOXES (100/77812) ____

OPENINGS (100/77811) ____ REMOVALS FOUNDATIONS (100/77813) ____

HALF SALES OF LOTS (100/77814) 47.50

UNPAID BALANCE AFTER THIS PAYMENT $45.00 ISSUED BY Helen

FORM 212

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

PAID
J. R. HOPKINS
AUG
4
1949
R. C. LINDSAY
CITY TREAS.

A534

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

OFFICIAL RECEIPT

Nº C 3919

DATE 9-25 1949

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

BY Mrs Myrtle Dean ADDRESS 1808 Lyndon Rd

OF Ten + no/100 DOLLARS ($ 10 00)

IN part PAYMENT OF Reserved lots

LOT 17,18,19,421 GRAVE ____ ROW 16 SECTION 2 DIVISION 2

INVOICE NO. 2225 MEMO NO. ____ W.O. A-534

CREDIT: SALES CARE (306/951) $5 00 BOXES (100/778\2) ____

OPENINGS (100/778\1) ____ REMOVALS FOUNDATIONS (100/778\3) ____

HALF SALES OF LOTS (100/778\4) $5 00

UNPAID BALANCE AFTER THIS PAYMENT $35 00 ISSUED BY Wilson

FORM 212

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

PAID
L.R. HOPKINS
SEP
26
1949
R.C. LINDSAY
CITY TREAS.

A534

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

OFFICIAL RECEIPT

№ C 3980

DATE Oct. 30th 1949

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

BY Mrs Myrtle Dixon ADDRESS 1808 - Lyndon Pl

OF Ten DOLLARS ($ 10.00)

IN Part PAYMENT OF Pre Need Lots

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. 22225 MEMO NO. ____ W.O. A 6 7 4

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

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

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

UNPAID BALANCE AFTER THIS PAYMENT 25.00 ISSUED BY P. J. Duffy

FORM 212

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

PAID
C. J. RAUNER
OCT
31
1949
R. C. LINDSAY
CITY TREAS.

A534

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

OFFICIAL RECEIPT

Nº C 4140

DATE 1-30 1950

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

BY Mrs Myrtle Dean ADDRESS 1808 Lyndon Rd

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

IN Full PAYMENT OF Lt 17, 18, 19 and 21 Row 16 Sec 2 Div 2

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. 22225 W.O. A-534

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

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

HALF SALES OF LOTS (100/778 1) 12.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY Wilson

FORM 212

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

PAID
R. C. LINDSAY, City Treas.
JAN 31 1950

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22237

No A 535

Date 8-1 1949

Charge Public Administrator

Address Union Bldg

Name of deceased Mary D. Webster

Mortician Woodbody

Lot 140 Gr. Row Sec 100F Blk. 42	25	00
Opening: Time 11 A.M. Day Tuesday Date 8-2-49	22	50
~~Vault~~ Box Size 3	18	03
Removal or Foundation		
Total	65	53
Paid-Receipt Number		
Balance		

Authorized In person Phone By P A

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

Used #6693 8-26-49

INVOICE

No. 22237

Your Order No. A-535 Date 8/2/1949 194...

Department Cemetery Dept. Memo No.

Public Administrater,
Union Building,
San Diego 1, Calif.

Credit: Fund 306 $12.50 Acct. 7781 $22.50 7782 $18.03 7784 $12.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/1/1949	Mary Webster Service	
	Lot 40 IOOF Blk. 42	$ 25.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.53
		$ 65.53

CITY AUG 4 1949 AUDITOR

3898

PAID

SEP 20 1949

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by PTS

A535

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

OFFICIAL RECEIPT

Nº C 3898

DATE 9-19-49 19

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

BY Public Administrator ADDRESS Union Bldg.

OF Sixty-five and 53/100 DOLLARS ($ 65.53)

IN Full PAYMENT OF Interment Service

LOT 40 GRAVE ROW SECTION 100F ~~DIVISION~~ BLOCK 42

INVOICE NO. 22237 MEMO NO. W.O. A-535

CREDIT: SALES CARE (306/951) 12.50 BOXES (100/778/2) 1803

OPENINGS (100/778/1) 22.50 REMOVALS FOUNDATIONS (100/778/3)

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

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [signature]

FORM 212

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

PAID
J. R. HOPKINS
SEP
19
1949
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22244

No A 536

Date 8-2- 1949

Charge Goodbody Ivy Chapel

Address 317 Ash

Name of deceased Milton M. Shipley

Mortician

Lot 55 Gr. Row 5 Sec 6 ~~Blk.~~ Div. 7

~~Arvt.~~ Day Thursday

Opening: Time 1 P.M. Date 8-4-49 22 50

~~Vault~~ Box Size 3 18 00

Removal or Foundation

Total 40 50

Paid-Receipt Number

Balance

Telephoned Bookkeeper to use Market St entrance

Authorized
In person
Phone By Mrs Goodbody

Order Taken by R L Taylor

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 22244

Your Order No. A-556 Date 8/4/1949 194...

Department Cemetery Dept. Memo No.

Goodbody Ivy Chapel,
317 Ash St.,
San Diego 1, Calif.

Credit: Fund ..... Acct. 7781 $22.50 7782 $18.03
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/2/1949	Milton M. Shipley Service	
	Lot 55 Row 5 Sec. 6 Div. 7	
	Opening	$ 22.50
	Box	17.50
	State Sales Tax	.53
		$ 40.53

CITY DL AUG 4 1949 AUDITOR

PAID

AUG 11 1949

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 22241 537

Date 8-2 1949

Charge Bonham Bros

Address 1770 - 4th

Name of deceased Daniel Montee Pease

Mortician

Lot 2 Gr. 49 Row Sec Mts Blk. Div. Y	12	50
Opening: Time 1:30 A.M. Day Wednesday Gravesite P.M. Date 8-3-49	4	50
[redacted] Box Size 0	8	76
Removal or Foundation		
Total	25	76
Paid-Receipt Number		
Balance		

Deed

Daniel B Pease

3021 - Macaulay SD 6

Authorized
In person
~~Phone By~~

Order Taken by Wilson

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 22241

Your Order No. A-532 Date 8/3/49 194

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $6.25 Acct. 7781 $4.50 7782 $8.75 7784 $6.25
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/2/49	Daniel Montee Pease Service	
	Lot 2 Gr 49 Mas Y	$ 12.50
	Opening	4.50
	Box	6.50
	State Sales Tax	.26
		$ 25.76

CITY AUG 4 1949 AUDITOR

deed to Daniel B. Pease
3021 Macaulay SD 6

PAID

SEP 22 1949

Concession percentages invoiced subject to 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

22232

No A 538

Date 8-2 1949

Charge Edwin M. Simpson

Address 633 Pennsylvania

Name of deceased

Mortician

Lot Bowers Gr. Row Sec Blk. Div.	4	50
Opening: Time Season A.M. P.M. Day Date	4	50
Vault Box Size		
Removal or Foundation		
Total	9	00
Paid-Receipt Number C - 3812	4	50
Paid-Receipt Number L - 3813	4	50
Balance		

PAID MT. HOPE CEMETERY

45738

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. 22232

Your Order No. A-538 Date 8/2/1949 194...

Department Cemetery Dept. Memo No.

Edwin M. Simpson,
633 Pennsylvania
San Diego, Calif.

Credit: Fund ..... Acct. 7783 $9.00
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
	Setting Bowers Foundation	$ 4.50
	Setting Sisson Foundation	4.50
		$ 9.00

Paid-receipt # C-3812 $4.50
Paid-receipt # C-3813 $4.50
$9.00

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by PTS

A538

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

OFFICIAL RECEIPT

№ C 3812

DATE 8-2 1949

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

BY Edwin M. Simpson ADDRESS 633 Pennsylvania

OF Four + 50/100 DOLLARS ($ 4.50)

IN full PAYMENT OF Wallace Sisson (marker setting)

LOT 144 GRAVE ____ ROW ____ SECTION 100F ~~DIVISION~~ BLOCK 42

INVOICE NO. 22232 MEMO NO. ____ W.O. A 538

CREDIT: SALES CARE (306/951) ____ BOXES (100/77812) ____

OPENINGS (100/77811) ____ REMOVALS FOUNDATIONS (100/77813) 4.50

HALF SALES OF LOTS (100/77814) ____

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

FORM 212

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

PAID
J. R. HOPKINS
AUG 4 1949
R. C. LINDSAY
CITY TREAS.

A538

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

OFFICIAL RECEIPT

No C 3813

DATE 8-2 1949

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

BY Edwin M. Simpson ADDRESS 633 Pennsylvania

OF Four + 50/100 DOLLARS ($ 4.50)

IN full PAYMENT OF Grace Brown (Marker setting)

LOT 4 & 7 GRAVE E½ ROW ____ SECTION Mas DIVISION BLOCK K

INVOICE NO. 22272 MEMO NO. ____ W.O. A.538

CREDIT: SALES CARE (306/951) ____ BOXES (180/77812) ____

OPENINGS (100/77811) ____ REMOVALS FOUNDATIONS (100/77813) 4.50

HALF SALES OF LOTS (100/77814) ____

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY Wilson

FORM 212

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

PAID
J. R. HOPKINS
AUG
4
1949
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 22242 539

Date 8-3- 1949

Charge Sites Funeral Home

Address 3109 Ocean View

Name of deceased Baby Girl Coleman

Mortician

Lot 33 Gr. 7 Row Sec 3 ~~Blk.~~ Div. 7	3	00
Opening: Time Nine 2 ~~A.M.~~ P.M. Day Wednesday Date 8-3-49	3	50
Vault Box Size		
Removal or Foundation		
Total	6	50
Paid-Receipt Number		
Balance		

29" outside

Authorized In person Phone By Elizabeth Love

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. 22242

Your Order No. A-539 Date 8/3/49 194

Department Cemetery Dept. Memo No.

Tate's Funeral Home
3109 Ocean View Blvd.
San Diego 2,Calif.

Credit: Fund 306 $1.50 Acct. 7781 $3.50 7784 $1.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/3/49	Margaret Coleman Service	
	Lot 33 Gr 7 Sec 3 Div 7	$ 3.00
	Opening	3.50
		$ 6.50

CITY AUG 4 1949 AUDITOR

3879

PAID

SEP 14 1949

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22238

No A 540

Date 8-3- 1949

Charge Noah Buford

Address 3044 Imperial

Name of deceased

Mortician Pre need

Lot 182 Gr. 3 Row Sec 14 Blk. Div. 7	35	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	35	00
Paid-Receipt Number C-3814	35	00
Balance		

PAID
MT. HOPE CEMETERY

Authorized
In person
~~Phone~~ By Mrs Rose Decker

Order Taken by RL Ly V

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

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

CITY OF SAN DIEGO, CALIFORNIA

Rec'd # 6615
8-10-49

INVOICE

Nº 22238

Your Order No. A-540 Date 8/3/49 194

Department Cemetery Dept. Memo No.

Noah Buford
3044 Imperial Ave.
San Diego 2, Calif.

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

DATE 8/3/49	DESCRIPTION OF CHARGE	AMOUNT
	Pre-need	
	Lot 182 Gr 3 Sec 14 Div 7	$ 35.00
	Pd.receipt #3814 $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

OFFICIAL RECEIPT

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

Nº C 3814

DATE 8-3- 1949

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

BY Noah Buford ADDRESS 3044 Imperial

OF Thirty five ~~no/100~~ DOLLARS ($ 35.00)

IN full PAYMENT OF One Grave

LOT 82 GRAVE 3 ROW ____ SECTION 14 DIVISION ~~BLOCK~~ 7

INVOICE NO 32238 MEMO NO. ____ W.O. #540

CREDIT: SALES CARE (306/95) $17.50 BOXES (100/77812) ____

OPENINGS (100/77811) ____ REMOVALS FOUNDATIONS (100/77813) ____

HALF SALES OF LOTS (100/77814) $17.50

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

FORM 212

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

PAID
J. R. HOPKINS
AUG
4
1949
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22245

No A 541

Date 8- 3- 1949

Charge Merkley Austin

Address 3655- 6th

Name of deceased Ernest L. Rice

Mortician

Lot 5 Gr. 7 Row 28 Sec M3S ~~Blk.~~ Div. 2	15	00
Opening: Time 2 A.M. Day Thursday P.M. Date 8-4-49	22	50
Vault Box Size		
Removal or Foundation		
Total	37	50
Paid-Receipt Number		
Balance		

Authorized ~~In person~~ Phone By Gitz

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. 22245

Your Order No. A-541 Date 8/4/1949 194

Department Cemetery Dept. Memo No.

Merkley Austin,
3855 - 5th Ave.,
San Diego 3, Calif.

Credit: Fund 306 $7.50 Acct. 7781 $22.50 7784 $7.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/3/1949	Ernest Lee Rice Service	
	Lot 5 Gr. 7 Row 28 Mas. U	$ 15.00
	Opening	22.50
		$ 37.50

CITY AUG 4 1949 AUDITOR

PAID

SEP 16 1949

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by PTS

FORM 974(REV.)

ORDER

22239 CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 542

Date 8-3- 1949

Charge William G Rochl

Address 2763 Price S.D. 11

Name of deceased Muriel B Rochl

Mortician Boulevard Brothers Mortuary

Lot 73 Gr. Row Sec 200F Blk. 24	35	00
Opening: Time 9 30 A.M. Day Saturday	30	00
P.M. Date 8-6-49		
Vault ~~Box~~ Cal Seal Size		
Removal or Foundation		
Total	65	00
Paid-Receipt Number C 3816	65	00
Balance		

PAID MT. HOPE CEMETERY

Authorized
In person
~~Phone~~ By William G Rochl

Order Taken by R La Layne

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 22239

Rec'd 46621 8-10-49

Your Order No. A-542 Date 8/5/49 194

Department Cemetery Dept. Memo No.

William C.Roehl
2763 Preece
San Diego 11,Calif.

Credit: Fund 306 $17.50 Acct. 7701 $30. 7784 $17.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/3/49	Muriel B.Roehl Service	
	Lot 73 IOOF Blk 24	$ 35.00
	Opening	30.00
		$ 65.00

Pd.receipt #c-3816 $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

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

OFFICIAL RECEIPT

No C 3816

DATE 8-2- 1949

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

BY William B Roehl ADDRESS 2763 Price St 10

OF Sixty five 1/100 DOLLARS ($ 65.00)

IN full PAYMENT OF Russell B Roehl Service

LOT 73 GRAVE ROW SECTION 20F DIVISION BLOCK 24

INVOICE NO 22239 MEMO NO. W.O. A542

CREDIT: SALES CARE (306/9511) $17.50 BOXES (100/77812)

OPENINGS (100/77811) $30.00 REMOVALS FOUNDATIONS (100/77813)

HALF SALES OF LOTS (100/77814) 17.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Lagan

FORM 212

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

PAID
J. R. HOPKINS
AUG
4
1949
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22240

No A 543

Date 8-3 1949

Charge Mrs I. Burns

Address 1203 - Ocean Nat. City

Name of deceased Matias Bevkovich

Mortician Lewis Colonial Mortuary

Home of Peace

Lot Gr. Row Sec Blk. Div.

Opening: Time 1:00 A.M. P.M. Day Thursday Date 8-4-49

~~Vault~~ Box Size 3

	32	50
	18	03
Removal or Foundation		
Total	50	53
Paid-Receipt Number C-3819	50	53
Balance		

PAID

MT. HOPE CEMETERY

Authorized
In person ✓
~~Phone By~~

Order Taken by Wilson

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 22240

Your Order No. A-543 Date 8/4/1949 194

Department Cemetery Dept. Memo No.

Mrs. L. Burns,
1303 C Ave.,
National City, Calif.

Credit: Fund Acct. 7781 $32.50 7782 $18.03
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/3/1949	Home of Peace	
	Matias Berkovitch Service	
	Opening	$ 32.50
	Box	17.50
	State Sales Tax	.53
		$ 50.53

Paid-receipt # C-3819 $50.53

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 PTS

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

OFFICIAL RECEIPT

Nº C 3819

DATE 8-3 1949

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

BY Mrs. L. Berkovitch Burial ADDRESS 1303 D Ave National City

OF Fifty + 53/100 DOLLARS ($ 50.53)

IN full PAYMENT OF Mattie Berkovitch services

Home of Peace

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. 22240 MEMO NO. ____ W.O. A-543

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

OPENINGS (100/778/1) 32.50 REMOVALS FOUNDATIONS (100/778/3) ____

HALF SALES OF LOTS (100/778/4) ____

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY Tilson

FORM 212

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

PAID
J. R. HOPKINS
AUG
4
1949
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 22247 544

Date 8-3- 1949

Charge Morell R Martell

Address 3732 Leland SD 10

Name of deceased Kerry Reid Martell

Mortician Beardsley Funeral Home

Lot 372 Gr. Fire Row Sec 13 ~~Blk.~~ Div. 7	7	50
Opening: Time / ~~A.M.~~ P.M. Day Thursday Date 8-4-49	3	50
Vault Box Size		
Removal or Foundation		
Total	11	00
Paid-Receipt Number		
Balance		

City Employee

Telephoned Mr Beardsley to use Market St. entrance

Authorized
In person
Phone By Morell R Martell

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. 22247

Your Order No. A-544 Date 8/4/1949 194...

Department Cemetery Dept. Memo No.

Movell R. Martell,
5732 Leland Ave.,
San Diego 10, Calif.

Credit: Fund 306 $3.75 Acct. 7781 $3.50 7784 $3.75
Detach and Forward with Remittance

DATE 8/3/1949	DESCRIPTION OF CHARGE	AMOUNT
	Kerry Reid Martell Service	
	Lot 372 Sec. 12 Div. 7	$ 7.50
	Opening	3.50
		$11.00

CITY AUG 4 1949 AUDITOR

PAID

AUG 26 1949

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22250

NoA 545

Date 8. 4 1949

Charge Lewis Colonial Mortuary

Address 3051 El Cajon

Name of deceased Frances Morehouse

Mortician Lewis Colonial Mortuary

Lot W½ 87 Gr. C 1/3 Row Sec 4 Div. 4		
Opening: Time 10:00 A.M. Day Saturday P.M. Date 8-6-49	22	50
Vault Box Size 3	18	03
Removal or Foundation		
Total	40	53
Paid-Receipt Number		
Balance	40	53

Authorized ~~In person~~ Phone By Featheringill

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. 22250

Your Order No. A-545 Date 8/8/1949 194

Department Cemetary Dept. Memo No.

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

Credit: Fund Acct. 7781 $22.50 7782 $18.03
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/4/1949	Frances Morehouse Service	
	Wg Lot 87 Gr. C 1/3 Sec. 4 Div. 4	
	Opening	$ 22.50
	Box	17.50
	State Sales Tax	.53
		$ 40.53

3862

CITY AUG 8 1949 AUDITOR

PAID

SEP 7 1949

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by PTS

A545

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

OFFICIAL RECEIPT

№ C 3862

DATE 9-1 1949

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

BY Lewis Colonial Mortuary ADDRESS 3051 El Cajon

OF Forty & 53/100 DOLLARS ($ 40.53)

IN full PAYMENT OF Frances Morehouse servici

LOT W½ 87 GRAVE C'3 ROW ____ SECTION 4 DIVISION ~~BLOCK~~ 4

INVOICE NO. 22250 MEMO NO. ____ W.O. A-545

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

OPENINGS (100/778\1) 22.50 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
SEP
6
1949
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22249

No A 546

Date 8-4 1949

Charge F. S. Galloway

Address 4567 Polk S.D.

Name of deceased Danny Galloway

Mortician Beardsley

Lot 421 Gr. Granada Row Sec 12 ~~Blk.~~ Div. 7	7	50
Opening: Time 10:00 A.M. Day Saturday P.M. Date 8-6-49	3	50
Vault Box Size		
Removal or Foundation		
Total	11	00
Paid-Receipt Number C 3822	11	00
Balance		

1 casket

Family will stop at office

PAID MT. HOPE CEMETERY

Authorized
~~In person~~
Phone By Joe Beardsley

Order Taken by Wilson

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

3.75 50

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 22249

Your Order No. A-548 Date 8/6/1949 194...

Department Cemetery Dept. Memo No.

F. S. Galloway,
4567 Polk St.,
San Diego, Calif.

Credit: Fund 306 $3.75 Acct. 7781 $3.50 7784 $3.75
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/4/1949	Danny Galloway Service	
	Lot 421 Sec. 12 Div. 7	$ 7.50
	Opening	3.50
		$ 11.00

Paid-receipt # C-3822 $11.00

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by PTS

A546

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

OFFICIAL RECEIPT

Nº C 3822

DATE 8- 6- 19 49

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

BY F. B. Galloway ADDRESS 4567 Polk

OF Eleven and No/100 DOLLARS ($ 11.00)

IN full PAYMENT OF Galloway Baby

LOT 431 GRAVE ____ ROW ____ SECTION 12 DIVISION 7

INVOICE NO. 22249 MEMO NO. ____ W.O. # 542

CREDIT; SALES CARE (306/951) $3.00 BOXES (100/778/2) ____

OPENINGS (100/778/1) $3.50 REMOVALS FOUNDATIONS (100/778/3) ____

HALF SALES OF LOTS (100/778/4) $3.50

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY R. L. Ivy

FORM 212

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

PAID
J. R. HOPKINS
AUG
10
1949
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22248

No A 547

Date 8-5 1949

Charge Bonham Brothers

Address 1770 - 4th

Name of deceased

Mortician

Pre need

Lot 108 Gr. Row Sec 100F Blk. 23 Dist.	35	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	35	00
Paid-Receipt Number C- 3821	10	00
Balance	25	00

$10.00 paid by Honora Anderson

Bonham Bros will pay balance $25.00

Money will be withdrawn from her pre need

trust fund with Bonham Bros Mortuary

(2968 Logan Honora Anderson)

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. 22248

Your Order No. Deed #6658 9-2-1949 A-547

Date 8/9/1949 194

Department Cemetery Dept. Memo No.

Benham Brothers,
1770 - 4th Ave.,
San Diego 1, Calif.

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
	Pre-need (for Hanna Andersen)	
	Lot 108 IOOF Blk. 23	$ 35.00
	Paid-receipt # C-3821	$10.00
	Balance due $25.00	

CITY AUG 10 1949 AUDITOR

$10. pd. by Hanna Andersen. Benham Bros. will pay bal. of $25. Money will be withdrawn from her pre-need trust fund with Benham Bros.

Deed to Hanna Andersen,
2968 Logan Ave., SD

PAID
AUG 22 1949

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by PTS

A547

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

OFFICIAL RECEIPT

№ C 3821

DATE 8-5 1949

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

BY Hannah Anderson ADDRESS 2968 Logan

OF Ten & no/100 DOLLARS ($ 10.00)

IN part PAYMENT OF Pre need grave

Bal. $25 Charged to Bonham Brother Mortuary

LOT 108 GRAVE ____ ROW ____ SECTION 100F ~~DIVISION~~ BLOCK 23

INVOICE NO. 22248 MEMO NO. ____ W.O. A-547

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

OPENINGS (100/778/1) ____ REMOVALS FOUNDATIONS (100/778/3) ____

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

UNPAID BALANCE AFTER THIS PAYMENT $25.00 ISSUED BY [illegible]

FORM 212

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

PAID
J. R. HOPKINS
AUG 10 1949
R. C. LINDSAY
CITY TREAS.

A547

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

OFFICIAL RECEIPT

No. C 3837

DATE 8-17 19 49

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

BY Bonham Bros ADDRESS 1770 - 4th

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

IN full PAYMENT OF Prepaid for Hanna Anderson

LOT 108 GRAVE ____ ROW ____ SECTION 100F DIVISION BLOCK 23

INVOICE NO. 22248 MEMO NO. ____ W.O. A-547

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

OPENINGS (100/778\1) ____ REMOVALS FOUNDATIONS (100/778\3) ____

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

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY Wilson

Form 212

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

PAID
AUG 19 1949
E. C. LINDSAY
City Treas.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22851

No A 548

Date 8-5 1949

Charge Kent Ewing

Address 3857- 44th

Name of deceased Bertram C. McPherron

Mortician Kent Ewing

Lot 115 Gr. 1 Row Sec 5 ~~Blk~~ Div. 2	35	00
Opening: Time 10:00 A.M. Day Monday P.M. Date 8-8-49	22	50
~~Vault~~ Box Size 3	18	03
Removal or Foundation		
Total	75	53
Paid-Receipt Number		
Balance		

Deed to Mr. George Mack
4303 Winona

Authorized In person Phone By P Ewing

Order Taken by McCov

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 22851

Deed #6464 9-12-49

Your Order No. A-548 Date 8/8/49 194

Department Cemetery Dept. Memo No.

Aent Swing
3859 - 44th
San Diego 5, Calif.

Re: Red Lot Blk. 83

Credit: Fund 306 $17.50 Acct. 7781 $22.50 7784 $17.50
Detach and Forward with Remittance 7782 $18.03

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/5/49	Bertram Clyde McPherron Service	
	Lot 115 Gr 1 Sec 5 Div 2	$ 35.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.53
		$ 75.53

CITY AUG 8 1949 AUDITOR

Deed to Geoge Mack
4303 Winona SD 5

PAID

AUG 29 1949

Concession percentages invoiced subject to 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.)

22852

№A 549

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 8-6 1949

Charge Tate's Funeral Home

Address 3109 Ocean View

Name of deceased Baby Allen

Mortician

Lot 33 Gr. 10 Row Sec 3 ~~Blk.~~ Div. 7	3	00
Opening: Time A.M. Day Monday P.M. Date 8-8-49	3	50
Vault Box Size		
Removal or Foundation		
Total	6	50
Paid-Receipt Number		
Balance		

2' casket
will stop at office

Authorized In person Phone By Eliz Lone

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 22852

Your Order No. A-549 Date 8/8/49 194

Department. Cemetery Dept. Memo No.

Tates Funeral Home
3109 Ocean View Blvd.
San Diego 2, Calif.

Credit: Fund 306 $1.50 Acct. 7781 $3.50 7784 $1.50
(Detach and Forward with Remittance)

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/6/49	Allen (Baby)	
	Lot 33 Gr 10 Sec 3 Div 7	$ 3.00
	Opening	3.50
		$ 6.50

CITY DL AUG 8 1949 AUDITOR

3879

PAID

SEP 14 1949

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

A549

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

OFFICIAL RECEIPT

No C 3879

DATE 9-12 19 49

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

BY Tates Funeral Home ADDRESS 3109 Ocean View

OF Thirteen + 00/100 DOLLARS ($ 13 00)

IN full PAYMENT OF 22242, 22852

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. ____ MEMO NO. ____ W.O. ____

CREDIT: SALES CARE (306/951) 3 00 BOXES (100/77812) ____

OPENINGS (100/77811) 7 00 REMOVALS FOUNDATIONS (100/77813) ____

HALF SALES OF LOTS (100/77814) 3 00

UNPAID BALANCE AFTER THIS PAYMENT 2 ISSUED BY Filer

FORM 212

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

PAID
SEP 13 1949
E. C. LINDSAY
City Treas.
E.A. Auer

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

27853

No A 550

Date 8-6 1949

Charge Greenwood Mem. Park

Address 43rd & Market

Name of deceased Dr. Chas. Andrews

Mortician

Lot 24 Gr. Row 3 Sec 2 ~~Blk.~~ Div. 2

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

Vault Box Size

Removal or Foundation

Planting one tree rose Total 1 00

Paid-Receipt Number

Balance 1 00

Authorized
~~In person~~
Phone By Menari

Order Taken by Wilson

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 22853

Your Order No. A-550 Date 8/8/49 194...

Department Cemetery Dept. Memo No.

Greenwood Memorial Park
43rd & Market
San Diego, Calif.

Credit: Fund ..... Acct. 7783 $1.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/6/49	Lot 24 Row 3 Sec 2 Div 2	
	Planting rose tree	$ 1.00

CITY AUG 8 1949 AUDITOR

PAID

SEP 15 1949

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22854

No A 551

Date 19

Charge Lydia Mc Guire

Address 4386 - Pacific Highway SD 10

Name of deceased Phillip Mac Namara Mc Guire

Mortician Pacific Beach

Lot 5 Gr. 7 Row 29 Sec Mas Blk. Div. V	15	00
Opening: Time 9:30 Graveside A.M. Day Tuesday P.M. Date 9-9-49	22	50
Vault Box Size		
Removal or Foundation		
Total	37	50
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Lydia McGuire

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 22854

Your Order No. A-551 Date 8/9/1949 194...

Department Cemetery Dept. Memo No.

Lydia McGuire,
4386 Pacific Highway
San Diego 10, Calif.

Credit: Fund 306 $7.50 Acct. 7781 $22.50 7784 $7.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
	Phillip MacNamara McGuire Service	
	Lot 5 Gr. 7 Row 29 Mas. U	$ 15.00
	Opening	22.50
		$ 37.50

CITY AUG 10 1949 AUDITOR

PAID

SEP 27 1949

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22855

No A 552

Date 8-8 1949

Charge Burham Bros

Address 1770 - 4th (Ashes)

Name of deceased Ellsworth S. Van Horne

Mortician

Open 77

Lot 76+77 Gr. Row Sec Blk. 35	10	00
Opening: Time A.M. P.M. Day Tuesday Date 8-9-49	3	00
Vault Box Size		
Removal or Foundation		
Total	13	00
Paid-Receipt Number		
Balance		

No service

Deed to Minnie Kathryn Van Horne

1940½ 3rd SD.

Authorized
In person
Phone By Christensen

Order Taken by McCan

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No 22855

Your Order No. deed #6457 9-2-1949 A-552

Date 8/9/1949 194...

Department Cemetery Dept. Memo No.

Benham Brothers,
1770 - 4th Ave.,
San Diego 1, Calif.

Credit: Fund 306 $5.00 Acct. 7781 $3.00 7784 $5.00

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/8/1949	Ellsworth Stiles Van Horne Service (Ashes)	
	Lot 76 & 77 IOOF Blk. 35	$ 10.00
	Opening	3.00
		$ 13.00

3844

CITY AUG 10 1949 AUDITOR

deed to Minnie K. VanHorne
1940½ - 3rd Ave. SD 1

PAID

AUG 23 1949

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22857

No A 553

Date 8-8 1949

Charge Benbough

Address 735 Date

Name of deceased Masatara Hashimoto

Mortician

Lot 5 Gr. 13 Row 28 Sec Mas Blk. Div. U	15	00
Opening: Time 1:00 A.M. Day Wednesday P.M. Date 8-10-49	22	50
Vault Box Size		
Removal or Foundation		
Total	37	50
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Fairburn

Order
Taken by Wilson

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 22857

Your Order No. A-553 Date 8/10/1949 194...

Department Cemetary Dept. Memo No.

Benbough Mortuary,
735 Date St.,
San Diego 1, Calif.

Credit: Fund 306 $7.50 Acct. 7781 $22.50 7784 $7.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/8/1949	Masatara Hashimoto Service	
	Lot 5 Gr. 13 Row 28 Mas. Div. U	$ 15.00
	Opening	22.50
		$ 37.50

CITY AUG 15 1949 AUDITOR

PAID

SEP 23 1949

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22857

No A 554

Date 8-8 1949

Charge Heath Bros

Address 611 Highland

Name of deceased Kansas Ann McCool

Mortician

Lot 27 Gr. 5 Row Sec. 2 ~~Blk.~~ Div. 7		
Opening: Time 10:00 A.M. Day Thursday P.M. Date 8-11-49	27	50
Vault ~~Box~~ Size 3		
Removal or Foundation		
Total	27	50
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Heath

Order Taken by Wilson

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 22859

Your Order No. A-554 Date 8/11/1949 194

Department Cemetery Dept. Memo No.

Heath Brothers,
611 Highland,
National City, Calif.

Credit: Fund Acct. 7781 $27.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/8/1949	Kansas Ann McCool Service Lot 27 Gr. 5 Sec. 2 Div. 7 Opening	$ 27.50

CITY AUG 15 1949 AUDITOR

PAID

AUG 18 1949

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22856

NºA 555

Date 8-9 1949

Charge Anderson Mortuary

Address 2601 Imperial

Name of deceased Albert Burton

Mortician

Lot 33 Gr. 23 Row Sec 3 ~~Blk.~~ Div. 7	3	00
Opening: Time 11.00 A.M. Day Tuesday P.M. Date 8-9-49	3	50
Vault Box Size		
Removal or Foundation		
Total	6	50
Paid-Receipt Number		
Balance		

18" casket

will stop at office

Authorized In person Phone By Frazier

Order Taken by Wilson

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 22856

Your Order No. A-555 Date 8/9/1949 194...

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $1.50 Acct. 7781 $3.50 7784 $1.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/9/1949	Albert Burton Service	
	Lot 33 Gr. 23 Sec. 3 Div. 7	$ 3.00
	Opening	3.50
		$ 6.50

CITY AUG 10 1949 AUDITOR DL

3882

PAID

SEP 14 1949

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by PTS

A555

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

OFFICIAL RECEIPT

№ C 3882

DATE 9-12 1949

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

BY Andersen Mortuary ADDRESS 2601 Imperial

OF Six + 50/100 DOLLARS ($ 6 50)

IN full PAYMENT OF Albert Barten service

LOT 33 GRAVE 23 ROW ____ SECTION 3 DIVISION ~~BLOCK~~ 7

INVOICE NO. 22856 MEMO NO. ____ W.O. A-555

CREDIT: SALES CARE (306/951) 1 50 BOXES (100/778½) ____

OPENINGS (100/778¼) 3 50 REMOVALS FOUNDATIONS (100/778⅓) ____

HALF SALES OF LOTS (100/778¼) 1 50

UNPAID BALANCE AFTER THIS PAYMENT —0— ISSUED BY Wilson

FORM 212

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

PAID
SEP 13 1949
R. C. LINDSAY
City Treas
C.J. Ouw

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 22860 556

Date 8-9 1949

Charge Bradley & Woolmon

Address 538 / Cedar

Name of deceased Susan M Dawson

Mortician

Lot 29 Gr. 12 Row Sec Mt H Blk. 3 Div.		
Opening: Time 2 ~~A.M.~~ P.M. Day Thursday Date 8-11-49	30	00
Vault ~~Box~~ Air Seal Size		
Removal or Foundation		
Total	30	00
Paid-Receipt Number		
Balance		

Authorized ~~In person~~ Phone By Steelmon

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. 22860

Your Order No. A-556 Date 8/11/1949 194...

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

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

Credit: Fund ..... Acct. 7781 $30.00

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/9/1949	Susan Marie Dawson Service Lot 29 Gr. 12 Mt. Hope Blk. 3 Opening	$ 30.00

CITY AUG 15 1949 AUDITOR

PAID

SEP 19 1949

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by RTS

FORM 974(REV.)

22858

No A 557

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 8-9 1949

Charge Lewis Colonial Mortuary

Address 3051 El Cajon

Name of deceased Mrs Marie Potter

Mortician Lewis Colonial

Lot 43 Gr. ____ Row 2 Sec 6 ~~Blk.~~ Div. 7	25	00
Opening: Time 10:00 A.M. Day Wednesday P.M. Date 8-10-49	22	50
~~Vault~~ Box ____ Size 3	18	03
Removal or Foundation ____		
Total	65	53
Paid-Receipt Number ____		
Balance		

Deed to
Mrs Arthur Avery
4643 - Berryman Ave.,
Culver City, Calif.

8-5 Telephone - Mrs. McFarland - use Market St. Entrance

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. 22858

Your Order No. Deed #6645 9/6/49 A-557

Date 8/10/1949 194

Department Cemetery Dept. Memo No.

Lewis-Colonial Mortuary,
5051 El Cajon Blvd.,
San Diego 4, Calif.

Credit: Fund 306 $12.50 Acct. 7781 $22.50 7782 $18.03 7784 $12.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/9/1949	Marie Petter Service	
	Lot 43 Row 2 Sec. 6 Div. 7	$ 25.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.53
		$ 65.53

deed to Mrs. Arthur Avery
4643 Berryman Ave.
Culver City, Calif.

CITY AUG 15 1949 AUDITOR

PAID

AUG 25 1949

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by PTS

A557

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

OFFICIAL RECEIPT

No C 3855

DATE 8-28 1949

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

BY Lewis Colonial Mortuary ADDRESS 3051 El Cajon

OF Sixty five + 53/100 DOLLARS ($ 65 53)

IN full PAYMENT OF Marie Potter service

LOT 43 GRAVE ____ ROW 2 SECTION 6 DIVISION 7

INVOICE NO. 22858 MEMO NO. ____ W.O. A-557

CREDIT: SALES CARE (306/951) 12 50 BOXES (100/778|2) 18 03

OPENINGS (100/778|1) 22 50 REMOVALS FOUNDATIONS (100/778|3) ____

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

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [signature]

FORM 212

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

PAID
J.R. HOPKINS
AUG
24
1949
R.C. LINDSAY
CITY TREAS.

FORM 974(REV.)

22861

Nº A 558

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 8-9- 1949

Charge Public Administrator

Address Union Bldg.

Name of deceased Bert Bickel

Mortician Ryan

Lot 176 Gr. ____ Row ____ Sec 200F ~~Div~~ Blk. 27	25	00
Opening: Time 2 Hour ~~A.M.~~ Day Thursday P.M. Date 8-11-49	22	50
~~Vault~~ Box ____ Size 3	18	03
Removal or Foundation ____		
Total	65	53
Paid-Receipt Number ____		
Balance		

Authorized ~~In person~~ Phone By Helen Lainer

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 22861

Refund #6759 11-23-49

Your Order No. A-558 Date 8/11/1949 194...

Department Cemetery Dept. Memo No.

Public Administrater,
UnionBuilding,
San Diego 1, Calif.

Credit: Fund 306 $12.50 Acct. 7761 $22.50 7782 $18.03 7784 $12.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/9/1949	Bert Bickel Service	
	Lot 178 IOOF Blk. 27	$ 25.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.53
		$ 65.53

CITY AUG 15 1949 AUDITOR

C3992 — 7

PAID

NOV 15 1949

Concession percentages invoiced subject to audit verification.

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

FORM 22

Invoice prepared by PTS

A558

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

OFFICIAL RECEIPT

No C 3992

DATE 11-8- 1949

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

BY Public Administrator ADDRESS Union Bldg.

OF Sixty-five and 5/100 DOLLARS ($ 65.05)

IN full PAYMENT OF Burial Service

LOT 176 GRAVE ____ ROW ____ SECTION 100F BLOCK 27

INVOICE NO. 22861 MEMO NO. ____ W.O. A-558

CREDIT: SALES CARE (306/951) 12.50 BOXES (100/778½) 18.03

OPENINGS (100/778½) 22.50 REMOVALS FOUNDATIONS (100/778½3) ____

HALF SALES OF LOTS (100/778½4) 12.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY H. H. Trumbo

FORM 212

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

PAID
L.R. HOPKINS
NOV
14
1949
L. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22868

No A 559

Date 8-9 1949

Charge R. S. Miles

Address Rt 2 Box 291K SD 10

Name of deceased Helen Mae Miles

Mortician Kent Ewing

Lot 116 Gr. Row Sec 100F Blk. 42	25	00
Opening: Time 2 ~~A.M.~~ P.M. Day monday Date 8-15-49	27	50
~~Vault~~ Box Size 5	20	60
Removal or Foundation		
Total	73	10
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

Rec'd #6671 9-20-49

INVOICE No. 22868

Your Order No. A-559 Date 8/15/1949 194...

Department Cemetary Dept. Memo No.

R. S. Miles,
Rt. 2, Box 291K,
San Diego 10, Calif.

Credit: Fund 306 $12.50 Acct 7781 $27.50 7782 $20.60 7784 $12.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
	Helen Mae Miles Service	
	Lot 116 ICOF Blk. 42	$ 25.00
	Opening	27.50
	Box	20.60
		$ 73.10

CITY AUG 19 1949 AUDITOR

PAID

SEP 15 1949

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22862

№A 560

Date 8-10- 1949

Charge Erickson Anderson Mortuary

Address 8390 Allison

Name of deceased Benton Norris

Mortician

Open #3

Lot 1 Gr 2&3 Row Sec 200F Blk. 19	50	00
Opening: Time 2 ~~A.M.~~ Day Friday P.M. Date 8-12-49	27	50
Vault ~~[illegible]~~ Greenwood Size 3		
Removal or Foundation		
Total	77	50
Paid-Receipt Number		
Balance		

Deed to Minnie M. Norris
7460 Central Lemon Grove, Cal.

Authorized In person ~~Phone~~ By Mrs Norris

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

Deed # 6787 12-13-49

INVOICE

No. 22862

Your Order No. A-560

Date 8/12/1949 194

Department Cemetery Dept. Memo No.

Ericksen Andersen Mortuary,
8390 Allison
La Mesa, Calif.

Credit: Fund 386 $25.00 Acct. 7781 $27.50 7784 $25.00
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/10/1949	Benton Norris Service	
	Lot 1 Gr. 2 & S IOOF Blk. 19	$ 50.00
	Opening	27.50
		$ 77.50

RECEIVED AUG 15 1949 AUDITOR

C 40446

PAID

DEC 9 1949

deed to Minnie M. Norris
7460 Central, Lemon Grove, Calif.

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 27869 561

Date 8-11- 1949

Charge George Hansen

Address 463-8th Palm City

Name of deceased Olin Hansen

Mortician Hubbard Mortuary

Lot 4 Gr. 1 Row Sec 30F Blk. Div. 22	35	00
Opening: Time 1 A.M. Day Monday P.M. Date 8-15-49	22	50
~~Vault~~ Box Size 3	18	03
Removal or Foundation		
Total	75	53
Paid-Receipt Number		
Balance		

Authorized In person Phone By George Hansen Order Taken by P 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

22864

№A 562

Date 8-11- 1949

Charge Bradley Woolman

Address 538 Cedar

Name of deceased Hans. Thomsen

Mortician

Lot 80 Gr. Row Sec 200F Blk. Div. 19		25	00
Opening: Time 10 A.M. Day Saturday P.M. Date 8-13-49		22	50
Vault Box Size 3		18	03
Removal or Foundation			
Total		65	53
Paid-Receipt Number			
Balance			

Authorized ~~In person~~ Phone By Woolman

Order Taken by R. L. Tay

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

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

CITY OF SAN DIEGO, CALIFORNIA

Rec'd # 6696
9-29-49

INVOICE

№ 22864

Your Order No. A-562 Date 8/13/1949 194

Department Cemetery Dept. Memo No.

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

Fn, 7428

Credit: Fund 306 $12.50 Acct. 7781 $22.50 7782 $18.03
Detach and Forward with Remittance 7784 $12.50

DATE 8/11/1949 DESCRIPTION OF CHARGE	AMOUNT
Sent to GEO. D. Graham 2741 A. Av., Nat City	
Hans Thomsen Service	
Lot 80 IOOF Blk. 19	$ 25.00
Opening	22.50
Box	17.50
State Sales Tax	.53
	$ 65.53

CITY AUG 15 1949 AUDITOR

PAID

SEP 19 1949

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 22465 563

Date 8-12- 1949

Charge Berge Roberts

Address 607 Nat. Av. Nat. City

Name of deceased Margarita Rico

Mortician

Lot 5 Gr. 8 Row 39 Sec N25 ~~Blk.~~ Div. U	15	00
A.M. Day Saturday		
Opening: Time 9 ~~P.M.~~ Date 8-13-49	22	50
Vault Box Size		
Removal or Foundation		
Total	37	50
Paid-Receipt Number		
Balance		

Authorized ~~In person~~ Phone By Dave Roberts

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. 22865

Your Order No. A-563 Date 8/13/1949 194..

Department Cemetery Dept. Memo No.

Berge Reberts,
607 National Ave.,
National City, Calif.

Credit: Fund 205 $7.50 Acct. 7781 $22.50 7284 $7.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
	Margarita Rice Service	
	Lot 5 Gr. 8 Row 29 Mas. Div. U	$ 15.00
	Opening	22.50
		$ 37.50

CITY AUG 15 1949 AUDITOR

PAID

SEP 13 1949

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 22870 564

Date 8-12- 1949

Charge Bonham Brothers Mortuary

Address 1770-4th

Name of deceased Dr Frank L Hart

Mortician

Open #12

Lot 35 Gr. 11-12 Row Sec M25 ~~Blk.~~ Div R	70	00
Opening: Time 1:30 A.M. Day Monday P.M. Date 8-15-49	30	00
Vault ~~Box~~ Air Seal Size		
Removal or Foundation		
Total	100	00
Paid-Receipt Number		
Balance		

Deed to Mrs Cora Hart

2818-Boundary

Authorized In person ~~Phone~~ By O. M. Smith

Order Taken by R L Lay 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

Rec'd #669 9-19-49

INVOICE

No. 22870

Your Order No. A-564 Date 8/15/1949 194...

Department Cemetary Dept. Memo No.

Benham Brethers Mortuary,
1770 - 4th Ave.,
San Diego 1, Calif.

Credit: Fund 306 $35.00 Acct. 7781 $30.00 7784 $35.00
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/12/1949	Frank Leonard Hart Service	
	Lot 35 Gr. 11 and 24 Mas. Div. R	$ 70.00
	Opening	30.00
		$ 100.00

CITY AUG 19 1949 AUDITOR

Paid to Mrs. Cora Hart
2818 Boundary SD 4

PAID
SEP 22 1949

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22863

No A 565

Date 8-13 1949

Charge Albert W. Chisum

Address 2004-54th S.D. 5

Name of deceased Stephen Andrew Chisum

Mortician Coronado

Lot 116 Gr. ____ Row ____ Sec 200F ~~Div.~~ Blk. 18	25	00
Opening: Time Grand 10:30 A.M. Day P.M. Date Saturday 9-3-49	8	00
~~Vault~~ Box ____ Size 7-X	8	76
Removal or Foundation		
Total	41	76
Paid-Receipt Number C3832 & C3867	41	76
Balance		

Deed To Albert W Chisum

Baby passed away in Honolulu T.H.

Mr Chisum is my Mon

PAID MT. HOPE CEMETERY

casket 18 X 42

Box & opening chg. changed

Authorized In person Phone By Mrs. A. H. Carson

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

Rec'd #6660 9-12-49

INVOICE

No. 22863

Your Order No. A-565 Date 9/3/1949 194...

Department Cemetery Dept. Memo No.

Albert W. Chisum,
2004 - 54th St.,
San Diego 5, Calif.

Credit: Fund 306 $12.50 Acct. 7781 $8.00 7782 $3.76 7784 $12.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/13/1949	Stephen Andrew Chisum Service	
	Lot 116 IOOF Blk. 18	$ 25.00
	Opening	8.00
	Box	8.76
		$ 41.76

Paid-receipts No. C-3852 and C-3867
$41.76

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by PTS

A565

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

OFFICIAL RECEIPT

№ C 3832

DATE 8-13 1949

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

BY Albert W. Chisum ADDRESS 2004-54th

OF Thirty Six 7/100 DOLLARS ($ 36.71)

IN full PAYMENT OF Stephen Andrew Chisum [illegible]

LOT 116 GRAVE ____ ROW ____ SECTION 200F ~~DIVISION~~ BLOCK 18

INVOICE NO. 22863 MEMO NO. ____ W.O. #565

CREDIT: SALES CARE (306/951) $12.50 BOXES (100/778\2) $7.21

OPENINGS (100/778\1) $4.50 REMOVALS FOUNDATIONS (100/778\3) ____

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

UNPAID BALANCE AFTER THIS PAYMENT $5.05 ISSUED BY [illegible]

FORM 212

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

PAID
J. R. HOPKINS
AUG 15 1949
R. C. LINDSAY
CITY TREAS.

A565

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

OFFICIAL RECEIPT

No C 3867

DATE 9-3 1949

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

BY Albert H. Chasem ADDRESS 2004-54th St.,

OF Five & 05/100 DOLLARS ($ 5.05)

IN Final PAYMENT OF Stephen Andrew Chasem services

LOT 116 GRAVE ____ ROW ____ SECTION NCF DIVISION BLOCK 18

INVOICE NO. 22813 MEMO NO. ____ W.O. A-565

CREDIT: SALES CARE (306/951) ____ BOXES (100/778(2)) 1.55

OPENINGS (100/778(1)) 3.50 REMOVALS FOUNDATIONS (100/778(3)) ____

HALF SALES OF LOTS (100/778(4)) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY Wilson

FORM 212

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

PAID
J. R. HOPKINS
SEP
6
1949
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 22867 566

Date 8-13 1949

Charge R.D. Olsen

Address 4374-32nd

Name of deceased Daniel L Olsen R8301

Mortician Lewis Colonial Mortuary F4111

Lot 19 E½ Gr. 5½ Row Sec 2 Blk. 1 Div.

Opening: Time 1:30 A.M. P.M. Day Monday Date 8-15-49

Vault Box Size 3

Removal or Foundation

	22	50
	18	03
Total	40	63
	40	53
Balance		

D.L. Olsen, original purchaser of lot.

PAID
MT. HOPE CEMETERY

Authorized
In person
Phone By R D Olsen

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. 22867

Your Order No. A-506 Date 8/15/1949 194...

Department Cemetery Dept. Memo No.

A. D. Olsen,
4374 - 32nd St.,
San Diego, Calif.

Credit: Fund ..... Acct. 7781 $22.50 7782 $18.03
Detach and Forward with Remittance

DATE 8/13/1949 DESCRIPTION OF CHARGE	AMOUNT
Daniel Lars Olsen Service	
Lot 19 E½ Gr. S 1/3 Sec. 2 Div. 1	
Opening	$ 22.50
Box	17.50
State Sales Tax	.53
	$ 40.53

Paid-receipt #C-3833 $40.53

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 PTS

A566

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

OFFICIAL RECEIPT

No C 3833

DATE 8- 13- 1949

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

BY A.D. Olsen ADDRESS 4374 32nd

OF Forty + 53/100 DOLLARS ($ 40 53)

IN full PAYMENT OF Daniel L Olsen deceased

LOT 192½ GRAVE 5½ ROW ____ SECTION 3 DIVISION 1

INVOICE NO. 22967 MEMO NO. ____ W.O. A566

CREDIT: SALES CARE (306/951) ____ BOXES (160/778(2)) #18.03

OPENINGS (100/778(1)) #22.50 REMOVALS FOUNDATIONS (100/778(3)) ____

HALF SALES OF LOTS (100/778(4)) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P L Fay

FORM 212

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

PAID
J.R. HOPKINS
AUG 15 1949
R.C. LINDSAY
CITY CLERK

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 22871 567

Date 8-13-1949

Charge Rogers

Address 4094 University

Name of deceased Pauline Sansbury

Mortician

Lot Gr. 28 Row 7 Sec Count Div. 5

Opening: Time 10:00 A.M. P.M. Day Monday Date 8-15-1949

Vault Box Size

Removal or Foundation

Total

Paid—Receipt Number

Balance

18 70

Authorized
~~In person~~
Phone By Rogers

Order Taken by OJS

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 22871

Your Order No. A-587 Date 8/15/1949 194

Department Cemetery Dept. Memo No.

Rogers Funeral Home,
4034 University,
San Diego 5, Calif.

Credit: Fund Acct. 7781 $18.70

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/15/1949	Pauline Sansbury Service Gr. 28 Row 7 County Div. 5 Opening	$ 18.70

CITY AUG 19 1949 AUDITOR

PAID

SEP 27 1949

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

23872

No A 568

Date 8-13 1949

Charge Merkley Austen

Address 3655-5th

Name of deceased Nellie C Bigelow

Mortician

Lot 36½ Gr N½ Row Sec 125 ~~Blk.~~ Div A		
Opening: Time 2 ~~A.M.~~ P.M. Day Monday Date 8-15-49	22	50
~~Vault~~ Box Size 3	18	03
Removal or Foundation		
Total	40	53
Paid—Receipt Number		
Balance		

Deed in name of Edith Vincent
for Nellie C Bigelow

Authorized
~~In person~~
Phone By R Petz

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. 22872

Your Order No. A-568 Date 8/15/1949 194

Department Cemetery Dept. Memo No.

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

Credit: Fund Acct. 7781 $22.50 7782 $18.03
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
	Nellie C. Bigelow Service	
	Lot 36½ Gr. N½ Mau. Div. A	
	Opening	$ 22.50
	Box	17.50
	State Sales Tax	.53
		$ 40.53

CITY AUG 19 1949 AUDITOR

PAID

SEP 16 1949

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22873

No A 569

Date 8-14- 1949

Charge Pacific Beach Mortuary

Address 1471 Garnet

Name of deceased Patty Lou D'Albero

Mortician

Lot 241 Gr. Row Sec 12 ~~Blk.~~ Div. 7	7	50
Opening: Time 2 Here A.M. Day Monday P.M. Date 8-15-49	3	50
Vault Box Size		
Removal or Foundation		
Total	11	00
Paid-Receipt Number		
Balance		

2'6" → outside measure

Casket

Teleph. Max T- Market St. Entrance

Authorized In person Phone By P.B.

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

Bud #6799
1-9-1950

INVOICE

No 22873

Your Order No. 4-569

Date 8/15/1949 194...

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $3.75 Acct. 7781 $3.50 7784 $3.75
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/14/1949	Patty Lou D'Albero Service	
	Lot 241 Sec. 12 Div. 7	$ 7.50
	Opening	3.50
		$ 11.00

4077 — 7

CITY AUG 19 1949 AUDITOR

PAID

DEC 28 1949

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by FTS

A569

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

OFFICIAL RECEIPT

Nº C 4077

DATE 12-21-49 19

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

BY Pacific Beach Mortuary ADDRESS 1471 Grant Ave

OF Eleven and 42/100 DOLLARS ($ 11.42)

IN Full PAYMENT OF Burial Service

LOT 241 GRAVE ROW SECTION 12 DIVISION ~~BLOCK~~ 7

INVOICE NO. 22975 W.O. A-569

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

OPENINGS (100/7781) 3.50 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) 3.75

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

FORM 212

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

PAID
DEC 27 1949
H. C. LINDSAY
City Treas.
E.A. Clerk

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22875

No A 570

Date Aug 14 1949

Charge Kent Ewing Funeral Home

Address 3859- 44th

Name of deceased John Lloyd Goelin

Mortician

Lot 1 Gr. 26 Row Sec Mas Div. Y	12	50
Opening: Time 10 A.M. Day Sunday P.M. Date 8-16-49	3	50
Vault Box Size		
Removal or Foundation		
Total	16	00
Paid-Receipt Number		
Balance		

2' Casket

Authorized ~~In person~~ Phone By Park Ewing

Order Taken by R L Taylor

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 22875

Your Order No. A-370 Date 8/16/49 194

Department Cemetary Dept. Memo No.

Kent-Ewing
3859 - 44th
San Diego 5, Calif.

Credit: Fund 306 $6/25 Acct. 7781 $3.50 $6/25 7784

(Attach and Forward with Remittance)

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/14/49	John Lloyd Goslin Service	
	Lot 1 Gr 26 Mas Y	$ 12.50
	Opening	3.50
		$ 16.00

CITY AUG 19 1949 AUDITOR

PAID

SEP 16 1949

Concession percentages invoiced subject to 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.)

22874

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 571

Date 8-14- 1949

Charge Yates Funeral Home

Address 3109 Ocean View

Name of deceased Baby Girl Williams

Mortician

Lot 33 Gr. 26 Row Sec 3 ~~Blk~~ Div. 7	3	00
A.M. Day ~~Tuesday~~		
Opening: Time P.M. Date 8-16-49	3	50
Vault Box Size		
Removal or Foundation		
Total	6	50
Paid-Receipt Number C-3536	6	50
Balance	—	

2' Casket

PAID
8-16-49
MT. HOPE CEMETERY

Authorized
~~In person~~
Phone By Miss Lois

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. 22874

Your Order No. A-571 Date 8/16/49 194...

Department. Cemetery Dept. Memo No.

Tates Funeral Home
3109 Ocean View Blvd.
San Diego 2, Calif.

Credit: Fund 306 $1.50 Acct. 7781 $3.50 7784 $1.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/14/49	Baby Girl Williams Service	
	Lot 33 Gr 26 Sec 3 Div 7	$ 3.00
	Opening	3.50
		$ 6.50

Pd.in full receipt #c-3836 $6.50

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

22876

No A 572

Date 8-15- 1949

Charge Kent Ewing Funeral Home

Address 3859-44th

Name of deceased William Russell Deasy

Mortician

Lot 5 Gr. 9 Row 29 Sec 1125 Div. 4	15	00
Opening: Time 1 A.M. Day Sunday P.M. Date 8-16-49	22	50
Vault Box Size		
Removal or Foundation		
Total	37	50
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By

Order
Taken by

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No 22876

Your Order No. A-572 Date 8/16/49 194

Department Cemetery Dept. Memo No.

Kent-Ewing
3859 - 44th
San Diego 5, Calif.

Credit: Fund 506 $7.50 Acct. 7783 $22.50 7784 $7.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/15/49	William Russell Guay Service	
	Lot 5 Gr 9 Row 29 Mas U	$ 15.00
	Opening	22.50
		$ 37.50

CITY AUG 19 1949 AUDITOR

PAID

SEP 16 1949

Concession percentages invoiced subject to 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 22877 573

Date 8-15 1949

Charge Emma L Skinner

Address 2667- Imperial

Name of deceased Elder Sydney Stenner Skinner

Mortician Anderson Mortuary

Lot 61 Gr. 1 Row Sec 1 ~~Blk.~~ Div. 7	35	00
A.M. Day Tuesday Opening: Time 2 P.M. Date 8-16-49	22	50
~~Vault~~ Box Size 3	18	03
Removal or Foundation		
Total	75	53
Paid-Receipt Number		
Balance		

Authorized
In person
~~Phone~~ By Emma L. Skinner

Order Taken by R L Taylor

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 22877

Your Order No. Deed #6655 9-2-1949 A-573

Date 8/16/49 194

Department Cemetery Dept. Memo No.

Emma L. Skinner
2667 Imperial Ave.
San Diego 2, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $22.50 7782 $18.03
7784 $17.50

Detach and Forward with Remittance

DATE 8/15/49	DESCRIPTION OF CHARGE	AMOUNT
	Sydney Simeon Skinner Service	
	Lot 61 Gr 1 Sec 1 Div 7	$ 35.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.53
		$ 75.53

CITY DL AUG 19 1949 AUDITOR

3845

PAID

AUG 23 1949

Concession percentages invoiced subject to 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

A573

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

OFFICIAL RECEIPT

Nº C 3845

DATE 8-20 1949

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

BY Emma L. Skinner ADDRESS 2667 Imperial Ave.

OF Seventy five + 53/100 DOLLARS ($ 75 53)

IN full PAYMENT OF Sydney S. Skinner service

LOT 61 GRAVE 1 ROW SECTION 1 DIVISION BLOCK 7

INVOICE NO. 22877 MEMO NO. W.O. A-573

CREDIT: SALES CARE (306/951) 17 50 BOXES (100/77812) ~~22 50~~ 18.03

OPENINGS (100/77811) 22 50 REMOVALS FOUNDATIONS (100/77813)

HALF SALES OF LOTS (100/77814) 17 50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY Wilson

FORM 212

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

PAID
L. B. JOHNSON
AUG 22 1949
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22878

No A 574

Date 8-15 1949

Charge Ryan Mortuary

Address 1752-4th

Name of deceased San Antonio

Mortician Ryan

Lot 7 Gr. 5 Row Sec 100F Blk. Div 10	25	00
Opening: Time 2 00 A.M. Day Tuesday P.M. Date 8-16-49	22	50
Vault Box Size 3	18	03
Removal or Foundation		
Total	65	53
Paid-Receipt Number		
Balance	65	53

Here about 3:15

Authorized
In person
Phone By Employee

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

Ded # 6706
9-30-49

INVOICE

№ 22878

Your Order No. A-574 Date 8/16/49 194

Department Cemetery Dept. Memo No.

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

Fr. 6565

Credit: Fund 506 $12.50 Acct. 7781 $22.50 7782 $16.05
Detach and Forward with Remittance
7784 $12.50

DATE 8/15/49	DESCRIPTION OF CHARGE	AMOUNT
	Jan Antonio Service	
	Lot 7 Gr 5 IOOF Blk 10	$ 25.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.53
		$ 65.53

Ded to
Geo. Zarkos
3452 Hill St.
SD 6

CITY DU AUG 19 1949 AUDITOR

PAID

SEP 19 1949

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 22880 575

Date 8-15 1949

Charge Merkley Funeral

Address 3655-5th

Name of deceased Melissa Whitson

Mortician

Lot 11 Gr. 8 Row Sec 2 Blk. Div. 7

Opening: Time 2:00 A.M. P.M. Day Wednesday Date 8-17-49

Vault Box Size 3

Removal or Foundation

	22	50
	18	03
Total	40	53
Balance		

Paid-Receipt Number

Telephone - to use Market St Entrance

Authorized In person Phone By Pete

Order Taken by H. Carr

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 22880

Your Order No. A-575 Date 8/17/1949 194...

Department. Cemetery Dept. Memo No.

Markley-Austin,
3655 - 5th Ave.,
San Diego 3, Calif.

Credit: Fund ..... Acct. 7781 $22.50 7782 $18.03
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/15/1949	Melissa Newcomb Whitsen Service	
	Lot 11 Gr. 8 Sec. 2 Div. 7	
	Opening	$ 22.50
	Box	17.50
	State Sales Tax	.53
		$ 40.53

CITY AUG 19 1949 AUDITOR

PAID

SEP 16 1949

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by PTS

FORM 974(REV.)

ORDER

22866

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 576

Date 8-15- 1949

Charge Victoria Predez

Address 3732- National Ave.

Name of deceased Delorin Sanchez

Mortician Bonham Brothers Mortg

Lot 24 Gr. 8 Row Sec 2 ~~Blk.~~ Div. 7	25	00
Opening: Time 10 A.M. Day Wednesday P.M. Date 8-17-49	22	50
~~Vault~~ Box Size 3	18	03
Removal or Foundation		
Total	65	53
Paid-Receipt Number C 3835	65	53
Balance		

PAID MT. HOPE CEMETERY

Telephone - Miss Jones -
to use Market St Entrance

Authorized
In person
Phone By

Order
Taken by P L Taylor

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 22866

Your Deck #6652 8/19/49
Order No. A-576 Date 8/17/1949 194

Department Cemetery Dept. Memo No.

Victoria Prodez,
3732 National Ave.,
San Diego, Calif.

Credit: Fund 306 $12.50 Acct 7781 $22.50 7782 $18.05
Detach and Forward with Remittance 7784 $12.50

DATE 8/15/1949 DESCRIPTION OF CHARGE	AMOUNT
Dolores Sanchez Service	
Lot 24 Gr. 8 Sec. 2 Div. 7	$ 25.00
Opening	22.50
Box	17.50
State Sales Tax	.53
	$ 65.53

Paid-receipt #C-3835 $65.53

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 PTS

A576

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

OFFICIAL RECEIPT

№ C 3835

DATE 8-15 1949

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

BY Victoria Prelez ADDRESS 3732 National Ave.

OF Sixty Five + 53/100 DOLLARS ($ 65.53)

IN full PAYMENT OF Delores Sanchez Serv

LOT 24 GRAVE 8 ROW ____ SECTION 2 DIVISION ~~BLOCK~~ 7

INVOICE NO. 22866 MEMO NO. ____ W.O. a 576

CREDIT: SALES CARE (306/951) $12.50 BOXES (100/778/2) $18.03

OPENINGS (100/778/1) $22.50 REMOVALS FOUNDATIONS (100/778/3) ____

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

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Taylor

FORM 212

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

PAID
C.J. RAUNER
AUG
16
1949
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 22879 577

Date 8-15 1949

Charge Paris Mortuary

Address 202 N. Magnolia El Cajon

Name of deceased Stephanie M. Birdsall

Mortician

Lot E Gr. 6 Row Sec 100F Blk. 15 Div.	3	00
Opening: Time will stop at office A.M. Day Tuesday P.M. Date 8-16-49	3	50
Vault Box Size		
Removal or Foundation		
Total	6	50
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Roach

Order Taken by Wilson

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 22879

Your Order No. A-577 Date 8/16/49 194

Department Cemetery Dept. Memo No.

Paris Mortuary
202 N. Magnolia
El Cajon, Calif.

Credit: Fund 306 $1.50 Acct. 7701 $3.50 7784 $1.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/15/49	Stephanie Marie Birdsall Service	
	Lot E Gr 6 IOOF Blk 15	$ 3.00
	Opening	3.50
		$ 6.50

CITY AUG 19 1949 AUDITOR

PAID

AUG 25 1949

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

12882

No A 578

Date 8-16 1949

Charge Johnson Lawn

Address 1408 4th ave

Name of deceased Milton A. Priseler

Mortician

Lot 5 Gr. 6 Row 28 Sec Nos Blk. Div. U	15	00
Opening: Time 10:30 A.M. P.M. Day Thursday Date 8-18-49	22	50
Vault Box Size		
Removal or Foundation		
Total	37	50
Paid-Receipt Number		
Balance	37	50

Authorized
In person
Phone By Knoble

Order Taken by Wilson

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 22882

Your Order No. A-578 Date 8/18/1949 194

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $7.50 Acct. 7761 $22.50 7784 $7.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
	Milton Alfred Prisaler Service	
	Lot 5 Gr. 6 Row 28 Mas. Div. U	$ 15.00
	Opening	22.50
		$ 37.50

CITY AUG 19 1949 AUDITOR

PAID

AUG 24 1949

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

12389

No A 579

Date 8-17- 1949

Charge Lincoln Smith

Address 2933 Imperial

Name of deceased Rosie B. Smith

Mortician Eaton Funeral Home

Lot 118 Gr. 1 Row Sec 1 Blk. 7 Div.	35	00
Opening: Time 930 A.M. Day Saturday P.M. Date 8-20- 49	40	00
Vault Extra Deep Size 3		
Removal or Foundation		
Total	75	00
Paid-Receipt Number		
Balance		

Authorized In person Phone By Lincoln Smith

Order Taken by R L Ley N

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

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

CITY OF SAN DIEGO, CALIFORNIA

Rec'd #6628 9-26-49

INVOICE

No. 22889

Your Order No. A-579 Date 8/20/1949 194...

Department. Cemetery Dept. Memo No.

Lincoln Smith,
2923 Imperial Ave.,
San Diego, Calif.

Credit: Fund 306 $12.50 Acct 7781 $40.00 7784 $12.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
	Rosie Bernetta Smith Service	
	Lot 118 Gr. 1 Sec. 1 Div. 7	$ 35.00
	Opening	40.00
		$ 75.00

CITY AUG 24 1949 AUDITOR DL

3903-7

PAID

SEP 21 1949

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by PTS

A579

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

OFFICIAL RECEIPT

No C 3903

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

Tates Funeral Home

DATE 9-19 19 49

BY Lincoln Smith ADDRESS 2923 Imperial Ave

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

IN full PAYMENT OF Rose B Smith service

LOT 118 GRAVE 1 ROW _____ SECTION 1 DIVISION BLOCK 7

INVOICE NO. 22889 MEMO NO. _____ W.O. A-579

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

OPENINGS (100/778/1) 40.00 REMOVALS FOUNDATIONS (100/778/3) _____

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

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY Nelson

FORM 212

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

PAID
R. C. LINDSAY, City Treas.
SEP 20 1949

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22885

No A 580

Date 8-17 1949

Charge Hilton D. Fergerson

Address 2131 L Ave Nat'l City

Name of deceased Mary E. Fergerson

Mortician Heath Bros.

Lot 137 Gr. Row Sec 100F Blk. 42 Div.	25	00
Opening: Time 10 A.M. Day P.M. ~~Date~~ Fri. 8/19/49	22	50
~~Vault~~ Box Size 3	18	03
Removal or Foundation		
Total	65	53
Paid-Receipt Number		
Balance	65	53

Authorized In person ~~Phone~~ By Hilton D Fergerson Order Taken by Wilson

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 22885

Your Order No. A-580 Date 8/19/1949 194

Department Cemetery Dept. Memo No.

Hilton D. Fergersen,
2131 "L" Ave.,
National City, Calif.

Credit: Fund 306 $12.50 Acct. 7781 $22.50 7782 $18.03
Detach and Forward with Remittance 7784 $12.50

DATE 8/17/1949 DESCRIPTION OF CHARGE	AMOUNT
Mary Ethel Fergersen Service	
Lot 137 IOOF Blk. 42	$ 25.00
Opening	22.50
Box	17.50
State Sales Tax	.53
	$ 65.53

4/3/50 C4271 - 1.50

CITY DU AUG 19 1949 AUDITOR

64.53

4343-7

PAID

PAID

MAY 3 195

MAY 3 1950

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by PTS

A580

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

OFFICIAL RECEIPT

No C 4271

DATE 3-31 1950

When stamped "PAID" in space below, this acknowledges payment (Petitioned Ave.)

BY Hilton D Ferguson ADDRESS 2131 L. Avenue

OF One + 00/100 DOLLARS ($ 1.00)

IN part PAYMENT OF Mary Ethel Ferguson Service

LOT 137 GRAVE ____ ROW ____ SECTION 110F BLOCK 42

INVOICE NO. 22885 W.O. A-580

CREDIT: SALES CARE (306/951) ____ BOXES (100/778 2) 1.00

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

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT $14.53 ISSUED BY Hilton

FORM 212

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

PAID
C. K. HOPKINS
APR
3
1950
R. C. LINDSAY
CITY TREAS.

A580

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

OFFICIAL RECEIPT

Nº C 4343

DATE 4-29 19 50

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

BY Morton L. Ferguson ADDRESS 3131 L Ave.

OF Sixty four + 53/100 DOLLARS ($ 64.53)

IN full PAYMENT OF Mary E. Ferguson

LOT 137 GRAVE ____ ROW ____ SECTION MP DIVISION BLOCK 42

INVOICE NO. 2585 W.O. A-580

CREDIT: SALES CARE (305/951) 12.50 BOXES (100/778 2) 17.63

OPENINGS (100/7781) 2.50 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 12.50

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

FORM 212

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

PAID
J. R. HOPKINS
MAY
1
1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 22890 581

Date 8-17- 1949

Charge Bradley Woodman

Address 538 Cedar St

Name of deceased Lizzie Thomson

Mortician

Lot 1 Gr. 7 Row Sec 200F ~~Div.~~ Blk. 19		
Opening: Time 2 A.M. Day Saturday P.M. Date 8-20-1949	30	00
Vault Box air seal Size		
Removal or Foundation Late Service Charge	25	00
Total	55	00
Paid-Receipt Number		
Balance		

Authorized In person Phone By Woodman

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 22890

Your Order No. A-581 Date 8/20/1949 194

Department Cemetery Dept. Memo No.

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

Credit: Fund Acct. 7781 $30.00 7783 $25.00
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/17/1949	Lizzie R. Graham Thomson Service	
	Lot 1 Gr. 7 IOOF Blk. 19	
	Opening	$ 30.00
	Late Service Charge	25.00
		$ 55.00

CITY DL AUG 24 1949 AUDITOR

PAID

SEP 19 1949

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 22881 582

Date 8-18 1949

Charge Mrs. M. J. McCann

Address 4545 College Way

Name of deceased Ralph Kemp

Mortician

Lot 31 Gr. Row 15 Sec 2 Blk. Div. 2

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

Vault Box Size

Removal or Foundation 1 00

C-3840 Total 1 00

Paid-Receipt Number

PAID
MT. HOPE CEMETERY

Balance

Authorized
In person
Phone By

Order Taken by Wilson

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 22881

Your Order No. A-582 Date 8/18/1949 194...

Department Cemetery Dept. Memo No.

Mrs. M. J. McCann,
4545 College Way,
San Diego, Calif.

Credit: Fund ..... Acct. 7783 $1.00
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/18/1949	Lot 31 Row 15 Sec. 2 Div. 8	
	Plant tree-rose	$ 1.00
	Paid-receipt # C-3840 $1.00	

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by .....

PTS

A582

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

OFFICIAL RECEIPT

№ C 3840

DATE 8-18 1949

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

BY Mrs M. J. McCann ADDRESS 4545 College Way

OF One & ~~100~~ mil DOLLARS ($ 1.00)

IN full PAYMENT OF Rose tree planting

LOT 31 GRAVE ~~16~~ ROW 15 SECTION 2 DIVISION ~~PLOT~~ 2

INVOICE NO. 22881 MEMO NO. _____ W.O. A-582

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

OPENINGS (100/778\1) _____ REMOVALS FOUNDATIONS (100/778\3) 1.00

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
AUG 19 1949
E. C. LINDSAY
City Treas.
C.F. Olson

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22886

No A 583

Date 8-17 1949

Charge Louis La Rue

Address Jacumba Calif.

Name of deceased Mrs Dorcas La Rue

Mortician Rogers

Lot 28 Gr. Row 15 Sec 2 Blk. Div. 2	35	00
Opening: Time 10:00 A.M. P.M. Day Friday Date 8-19-49	22	50
Vault Box Size 3	18	03
Removal or Foundation		
Total	75	53
Paid-Receipt Number		
Balance	75	53

Hse closed 11:05

Authorized
In person
Phone By Louis La Rue

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

Recd #6662
9-12-49

INVOICE

№ 22886

Your Order No. A-583

Date 8/19/1949 194

Department Cemetery Dept. Memo No.

Louis LaRue,
Jacumba, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $22.50 7782 $18.03
Detach and Forward with Remittance 7784 $17.50

DATE 8/17/1949	DESCRIPTION OF CHARGE	AMOUNT
	Dorcas La Rue Service	
	Lot 28 Row 15 Sec. 2 Div. 2	$ 35.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.53
		$75.53

CITY DL AUG 19 1949 AUDITOR

PAID

AUG 31 1949

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by PTS

FORM 974(REV.

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

NoA 584
22853

Date 8-18 1949

Charge Pyramid Granite Co

Address Escondido, Calif

Name of deceased Graves Foundation

Mortician

Lot S½ 17 Gr. Row Sec Mgs Blk. Div. P		
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
~~Removal of~~ Foundations (4)	18	50
Total	18	50
Paid-Receipt Number C-7641	18	50
Balance	—	

PAID
MT. HOPE CEMETERY

Jax #
F 46074
Mary J Griffith Gr 25½ Lot 17

Authorized
In person
~~Phone~~ By

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. 22883

Your Order No. A-584 Date 8/30/1949 194...

Department Cemetery Dept. Memo No.

Pyramid Granite Co.,
Escondido, Calif.

Credit: Fund ..... Acct. 7783 $18.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/18/1949	S½ Lot 17 Mas. P	
	Foundations (4)	$ 18.50
	Paid-receipt # C-3841 $18.50	

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 PTS

A584

OFFICIAL RECEIPT

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

Nº C 3841

DATE 9-18 1949

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

BY Pyramid Granite Co. ADDRESS Escondido, Calif.

OF Eighteen + 50/100 DOLLARS ($ 18.50)

IN full PAYMENT OF setting foundation

LOTS 5 & 17 GRAVE ____ ROW ____ SECTION Mas DIVISION ~~BLOCK~~ P

INVOICE NO. 22883 MEMO NO. ____ W.O. A-584

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

OPENINGS (100/778(1)) ____ REMOVALS FOUNDATIONS (100/778(3)) 18.50

HALF SALES OF LOTS (100/778(4)) ____

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

FORM 212

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

PAID
AUG 19 1949
R. C. LINDSAY
City Treas.
E. S. Clark

FORM 974(REV.)

22884
585

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A

Date 8-19 1949

Charge Lillian M. Kennedy

Address 3026 Lincoln S D 4

Name of deceased Pre need

Mortician

Lot 13, 14, 15 Gr. Row 13 Sec 1 Blk. Div. 5	150	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	150	00
Paid-Receipt Number c-3842	150	00
Balance		

PAID
MT. HOPE CEMETERY

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. 22884

Your Order No. Due #6139 8-24-49 A-585

Date 8/19/1949 194

Department Cemetery Dept. Memo No.

Lillian M. Kennedy
3026 Lincoln St.,
San Diego 4, Calif.

Credit: Fund 306 $75.00 Acct. 7784 $75.00
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
	Pre-Need	
	Lots 13, 14 and 15 Row 13 Sec. 1 Div. 5	
		$150.00
	Paid-receipt # C-3842 $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 PTS

A585

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

OFFICIAL RECEIPT

No C 3842

DATE 8-19 19 49

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

BY Lillian M. Kennedy ADDRESS 3026 Lincoln SD 4

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

IN full PAYMENT OF five grave

LOT 13, 14, 15 GRAVE ____ ROW 13 SECTION 1 DIVISION 5 ~~BLOCK~~

INVOICE NO. 22864 MEMO NO. ____ W.O. A-585

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

OPENINGS (100/778(1)) ____ 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
AUG
22
1949
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22891

No A 586

Date 8-19 1949

Charge Johnson Saum

Address 1408 - 4th

Name of deceased Rose Emily Southcee (colored)

Mortician

Lot 68 Gr. 43 Row Sec 100F Blk. 6 Div.		
Opening: Time A.M. P.M. Day Date 8-21-49	3	00
Vault Box Size		
Removal or Foundation		
Total	3	00
Paid-Receipt Number		
Balance	3	00

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 22891

Your Order No. A-586 Date 8/20/1949 194

Department Cemetery Dept. Memo No.

Johnson-Sawa,
1408 - 4th Ave.,
San Diego 1, Calif.

Credit: Fund Acct. 7781 $3.00
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/19/1949	Rose Emily Southee Service (ashes)	
	Lot 68 Gr. 43 IOOF Blk. 6	
	Opening	$ 3.00

CITY AUG 24 1949 AUDITOR

PAID

SEP 29 1949

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 587

Date 8-20 1949

Charge Helen N. Dibb

Address 3405 Quince

Name of deceased Premed

Mortician

Lot 1 Gr. 3 Row Sec 100F Blk. 22 Div.	35	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	35	00
Paid-Receipt Number C-3546	35	00
Balance	—	

PAID
MT. HOPE CEMETERY

Authorized
In person
~~Phone By~~

Order Taken by Helen

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 22887

Your Deed # 6293
Order No. A-587 Date 8/20/1949 194

Department Cemetery Dept. Memo No.

Wallace N. Dibb,
3405 Quince,
San Diego, Calif.

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

DATE 8/20/1949	DESCRIPTION OF CHARGE	AMOUNT
	Pre-Need	
	Lot 7 Gr. 3 IOOF Blk. 22	$ 35.00
	Paid-receipt # C-3846 $35.00	

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by PTS

A587

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

OFFICIAL RECEIPT

№ C 3846

DATE 8-20 1949

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

BY Wallace N. Dibb ADDRESS 3405 Quince

OF Thirty five + no/no DOLLARS ($ 35.00)

IN full PAYMENT OF Pre need

LOT 1 GRAVE 3 ROW ____ SECTION 100F ~~DIVISION~~ BLOCK 22

INVOICE NO. 22887 MEMO NO. ____ W.O. A-587

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

OPENINGS (100/778\1) ____ REMOVALS FOUNDATIONS (100/778\3) ____

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

UNPAID BALANCE AFTER THIS PAYMENT ____ ISSUED BY Wilson

FORM 212

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

PAID
J. R. HOPKINS
AUG 22 1949
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 22888 588

Date 8-21 1949

Charge Mrs. Sutherland

Address 3585 - 29th

Name of deceased

Mortician

Lot 65 Gr. Row Sec 100F Blk. 11 Div.

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

Vault Box Size

Removal or Foundation

Planting one tree rose Total 1 00

Paid-Receipt Number C-7847 1 00

Balance

MT. HOPE CEMETERY

PAID

Authorized
In person
Phone By

Order Taken by Helen

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No 22888

Your Order No. A-588 Date 8/21/1949 194

Department Cemetary Dept. Memo No.

Mrs. Sutherland,
3585 - 29th St.,
San Diego, Calif.

Credit: Fund Acct. 7783 $1.00
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/21/1949	Lot 65 IOOF Blk. 11	
	Planting tree-rose	$ 1.00
	Paid-receipt # C-3847 $1.00	

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by PTS

A588

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

OFFICIAL RECEIPT

№ C 3847

DATE 8-21 1949

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

BY Mrs. Sutherland ADDRESS 3585 - 29th

OF One & mo/100 DOLLARS ($ 1.00)

IN full PAYMENT OF Planting, tree rose

LOT 65 GRAVE ____ ROW ____ SECTION 100P ~~DIVISION~~ BLOCK 11

INVOICE NO. 22888 MEMO NO. ____ W.O. A-586

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

OPENINGS (100/778\1) ____ REMOVALS FOUNDATIONS (100/778\3) 1.00

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
AUG 22 1949
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 22815 589

Date 8-22 1949

Charge Ethel Maxey

Address 138 - Hemlock

Name of deceased Riley C. Rosborough

Mortician Yates Funeral Home

Lot 60 Gr. 4 Row Sec 15 ~~Blk.~~ Div. 7	25	00
Opening: Time 2 ~~A.M.~~ P.M. Day Tuesday Date 8-23-1949	22	50
Vault Box Size		
Removal or Foundation		
Total	47	50
Paid-Receipt Number		
Balance		

Authorized In person Phone By G B Vann

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 22895

Rec'd 6711 10-7-49

Your Order No. A-589 Date 8/22/1949 194...

Department Cemetery Dept. Memo No.

Ethel Maxey,
138 Hemsley,
San Diego, Calif.

Credit: Fund 306 $12.50 Acct. 7781 $22.50 7784 $12.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/22/1949	Riley C. Rosborough Service	
	Lot 60 Gr. 4 Sec. 15 Div. 7	$ 25.00
	Opening	22.50
		$ 47.50

CITY AUG 24 1949 AUDITOR

C 3922

PAID

SEP 29 1949

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by PTS

A589

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

OFFICIAL RECEIPT

№ C 3922

DATE 9-26- 1949

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

BY Ethel Mayer ADDRESS 138 Hemrley

OF Forty Seven + 50/100 DOLLARS ($ 47.50)

IN full PAYMENT OF Riley C Rosborough Service

LOT 60 GRAVE 4 ROW ____ SECTION 15 DIVISION ~~BLOCK~~ 7

INVOICE NO. 22895 MEMO NO. ____ W.O. A589

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

OPENINGS (100/778(1)) $22.50 REMOVALS FOUNDATIONS (100/778(3)) ____

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

UNPAID BALANCE AFTER THIS PAYMENT ____ ISSUED BY R L Fay

FORM 212

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

PAID
R. C. LINDSAY, City Treas.
SEP 28 1949
[signature]

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22892

No A 590

Date 8-22 1949

Charge Thomas C. La Mier

Address 4526 Valtara SD 7

Name of deceased Ida S. McCoy

Mortician Beardsley

Lot 97 Gr. Row Sec 100F Blk. 37 Div.		25	00
Opening: Time 2:00 A.M. Day Tuesday P.M. Date 8-23-49		22	50
Vault Box Size 3		18	03
Removal or Foundation			
	Total	65	53
Paid-Receipt Number C-3849		65	53
	Balance		

PAID MT. HOPE CEMETERY

Deed to

Walter L McCoy

4345 - Rialto SD 7

Have extra pall bearer

Authorized In person Phone By Thomas C La Mier Order Taken by Nelson

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

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-2ND.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 22892

Your Order No. Deed #6651 4-5-1949 A-590

Date 8/23/1949 194

Department Cemetery Dept. Memo No.

Deed to — see below
Thomas C. LaNier,
4826 Voltaire,
San Diego 7, Calif.

Credit: Fund 386 ~~$12.50~~ Acct. ~~7781 $22.50~~ ~~7782 $18.03~~ 7784 $12.50
(Attach and Forward with Remittance)

DATE	DESCRIPTION OF CHARGE	AMOUNT
	Ida Susan McCoy Service	
	Lot 97 IOOF Blk. 37	$ 25.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.53
		$ 65.53

Paid-receipt # C-3849 $65.53

Deed to Walter S. McCoy,
4345 Rialto,
San Diego 7, Calif.

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by PTS

A590

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

OFFICIAL RECEIPT

№ C 3849

DATE 8-22 1949

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

BY Thomas C La Nier ADDRESS 4826 Voltaire SD 7

OF Sixty five + 53/100 DOLLARS ($ 65 53)

IN full PAYMENT OF Ida McCoy service

LOT 97 GRAVE ____ ROW ____ SECTION 100F DIVISION BLOCK 37

INVOICE NO. 22892 MEMO NO. ____ W.O. A-590

CREDIT: SALES CARE (306/951) 12 50 BOXES (100/778(2)) 18 02

OPENINGS (100/778(1)) 22 50 REMOVALS FOUNDATIONS (100/778(3)) ____

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

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY Wilson

FORM 212

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

PAID
J. R. HOPKINS
AUG 24 1949
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22896

No A 591

Date 8-22- 1949

Charge Benbough Mortuary

Address

Name of deceased Stanley M. Porter

Mortician

Lot 46 Gr. 1 Row Sec 15 Blk. 5 Div.	75	00
Opening: Time 1 ~~A.M.~~ P.M. Day Wednesday Date 8-24-1949	22	50
~~Vault~~ Box Size 3	18	03
Removal or Foundation		
Total	115	53
Paid-Receipt Number		
Balance		

Deed To

Flucilla Porter

3746-40th

Authorized
In person
Phone By Mrs Stanley Porter

Order Taken by R L Sayre

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

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

CITY OF SAN DIEGO, CALIFORNIA

Cust #6700
9-21-49

INVOICE

No. 22896

Your Order No. A-591 Date 8/24/1949 194...

Department. Cemetery Dept. Memo No.

Benbough Mortuary,
735 Date St.,
San Diego 1, Calif.

Credit: Fund 306 $37.50 Acct. 7781 $22.50 7782 $18.00
Detach and Forward with Remittance 7784 $37.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/22/1949	Stanley Mark Porter Service	
	Lot 46 Gr. 1 Sec. 5 Div. 5	$ 75.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.53
		$ 115.53

CITY AUG 25 1949 AUDITOR

deed to Fluella Porter
3746 - 40th
SD 5

PAID

SEP 23 1949

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22406

No A 592

Date 8-22 1949

Charge Bonham Bros

Address 1720-4th

Name of deceased Wm. H Sanford

Mortician

Lot 16 Gr. Row Sec POF Blk. 8 Div.	25	00
Opening: Time 1:30 A.M. P.M. Day Friday Date 8-26-49	22	50
~~Vault~~ Box Size 3	18	03
Removal or Foundation		
Total	65	53
Paid-Receipt Number		
Balance	65	53

Authorized
~~In person~~
Phone By Baker

Order Taken by H. Cox

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

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

CITY OF SAN DIEGO, CALIFORNIA

Rec'd 6703 9-30-49

INVOICE No. 22906

Your Order No. A-592 Date 8/26/1949 194

Department Cemetary Dept. Memo No.

Benham Brothers,
1770 - 4th Ave.,
San Diego 1, Calif.

M. 5114

Credit: Fund 306 $12.50 Acct. 7781 $22.50 7782 $18.03 7784 $12.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
	William Hamilton Sanford Service	
	Lot 16 I007 blk. 8	$ 25.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.53
		$ 65.53

CITY DLI AUG 29 1949 AUDITOR

Deed to Charles Gorman
3313 Waldo St

S.D.10

PAID

SEP 22 1949

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22899

Nº A 593

Date 8-23 1949

Charge La Jolla Memorial Chapel

Address 7654 Herschel

Name of deceased Nellie J Paull (ashes)

Mortician

Lot 53 Gr. 3 Row Sec 100F Blk. ~~Div.~~ 13		
Opening: Time A.M. Day P.M. Date 8-25-1949	3	00
Vault Box Size		
Removal or Foundation		
Total	3	00
Paid-Receipt Number		
Balance	3	00

Sury when ashes arrive
dig extra deep

~~Authorized~~ In person ~~Phone By~~ Kellough

Order Taken by Wilson

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 22899

Your Order No. A-593 Date 8/25/1949 194

Department Cemetery Dept. Memo No.

LaJolla Memorial Chapel,
7654 Herschel,
La Jolla, Calif.

Credit: Fund Acct. 7781 $3.00
Detach and Forward with Remittance

DATE 8/23/1949 DESCRIPTION OF CHARGE	AMOUNT
Nellie Tresener Paull Service (ashes)	
Lot 53 Gr. 3 IOOF Blk. 13	
Opening	$ 3.00

CITY DL AUG 29 1949 AUDITOR

PAID

SEP 2 1949

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 22907 594

Date 8-23 1949

Charge Bonham Bros

Address 1770 - 4th

Name of deceased Josephine P. Gregg

Mortician

Lot 15 Gr. 6 Row Sec M&S Div. P		
Opening: Time 3:00 A.M. Day Friday P.M. Date 8-26-49	22	50
Vault Box Size 3	18	03
Removal or Foundation		
Total	40	53
Paid-Receipt Number		
Balance		

Mrs. Gregg owned of plot Deed # 72641
grant deed issued by Masonic order
4-15-1918 Deed presented here by Mr Hansen
J Bonham brothers Mortuary

Authorized
~~In person~~
Phone By Hansen

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. 22907

Your Order No. A-524 Date 8/23/1949 194...

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

Benham Brothers,
1770 - 4th Ave.,
San Diego 1, Calif.

Credit: Fund ..... Acct. 7781 $22.50 7782 $18.05
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/23/1949	Josephine Price Cragg Service	
	Lot 15 Gr. 6 Mas. Div. P	
	Opening	$22.50
	Box	17.50
	State Sales Tax	.53
		$ 40.53

CITY DLJ AUG 29 1949 AUDITOR

PAID

SEP 22 1949

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22897

No A 595

Date 8-23 1949

Charge Berge Roberts

Address 607 Nat'l Ave Nat City

Name of deceased Wm G. Cook

Mortician

Lot 476 Gr. Row Sec 10 Blk. Div. 7		
Opening: Time 2:30 A.M. P.M. Day Wednesday Date 8-24-49	22	50
Vault Box Size 3	18	03
Removal or Foundation		
Total	40	53
Paid-Receipt Number		
Balance	40	53

Main Entrance - Imperial

Authorized
In person
Phone By Roberts

Order Taken by Wilson

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 22897

Your Order No. A-595 Date 8/24/1949 194...

Department Cemetery Dept. Memo No.

Berge-Roberts,
607 National Ave.,
National City, Calif.

Credit: Fund ..... Acct. 7781 $22.50 7782 $18.03
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/23/1949	William G. Cook Service	
	Lot 476 Sec. 10 Div. 7	
	Opening	$ 22.50
	Box	17.50
	State Sales Tax	.53
		$ 40.53

CITY AUDITOR AUG 25 1949 DL

PAID

SEP 13 1949

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22898

No A 596

Date 8-23 1949

Charge Lewis Colonial Mortuary

Address 3051 El Cajon Blvd

Name of deceased Houck

Mortician

Lot E Gr. 7 Row Sec 100F Blk. Div. 15	3	00
Opening: Time 9:00 A.M. Day Wednesday P.M. Date 8-24-49	3	50
Vault Box Size		
Removal or Foundation		
Total	6	50
Paid-Receipt Number		
Balance	6	50

2' casket

no service will stop at office

Authorized In person Phone By Doc Webb

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. 22898

Your Order No. A-596 Date 8/24/1949 194

Department Cemetery Dept. Memo No.

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

Credit: Fund 506 $1.50 Acct. 7781 $5.00 7784 $1.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
	Houck Infant Service	
	Lot E Gr. 7 IOOF Blk. 15	$ 3.00
	Opening	3.50
		$ 6.50

CITY DL AUG 25 1949 AUDITOR

3860

PAID

SEP 7 1949

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by PTS

A596

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

OFFICIAL RECEIPT

No C 3860

DATE 9-1 1949

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

BY Lewis Colonial Mortuary ADDRESS 3051 El Cajon

OF Six + 50/100 DOLLARS ($ 6.50)

IN full PAYMENT OF Baby Hauck service

LOT E GRAVE 7 ROW _____ SECTION 100F ~~DIVISION~~ BLOCK 15

INVOICE NO. 22898 MEMO NO. _____ W.O. A-596

CREDIT: SALES CARE (306/951) 1.50 BOXES (100/778(2)) _____

OPENINGS (100/778(1)) 3.50 REMOVALS FOUNDATIONS (100/778(3)) _____

HALF SALES OF LOTS (100/778(4)) 1.50

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY Wilson

FORM 212

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

PAID
C.J. RAUNER
SEP
6
1949
R.C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22893

№A 597

Date 8-23 1949

Charge Frank V. Larson

Address 1550 - 10th SD

Name of deceased Pre need

Mortician Benbough

Lot 13 Gr. 19 Row ___ Sec 100F Blk. ~~Div.~~ 15	35	00
Opening: Time ___ A.M. Day P.M. Date ___		
Vault Box ___ Size ___		
Removal or Foundation ___		
Total	35	00
Paid-Receipt Number C-3851	35	00
Balance		

PAID

MT. HOPE CEMETERY

Authorized In person ~~Phone By~~ ___

Order Taken by W. Cson

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 22893

Your Order No. Deed #6650. 9-2-1949 A-522

Date 8/23/1949 194...

Department Cemetery Dept. Memo No.

Frank V. Larson,
1550 - 10th St.,
San Diego, Calif.

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/23/1949	Pre-Need Lot 13 Gr. 19 IOOF Blk. 15	$ 35.00
	Paid-receipt # C-3851 $35.00	

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by PTS

A597

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

OFFICIAL RECEIPT

Nº C 3851

DATE 8-23 1949

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

BY Frank V. Larson ADDRESS 1550 - 10th

OF Thirty-five & no/100 DOLLARS ($ 35-00)

IN full PAYMENT OF one-need grave

LOT 13 GRAVE 19 ROW _____ SECTION 100F- ~~DIVISION~~ BLOCK 15

INVOICE NO. 22893 MEMO NO. _____ W.O. A-597

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

OPENINGS (100/778(1)) _____ REMOVALS FOUNDATIONS (100/778(3)) _____

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

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY Wilson

FORM 212

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

PAID
J. R. HOPKINS
AUG
24
1949
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 22894 598

Date 8-23- 1949

Charge Michiko Sakaguchi

Address 3606. Kurtz SD. 10

Name of deceased

Mortician

Pre need

Lot 33 Gr. 3 Row Sec 11 ~~Blk.~~ Div. 7	35	00
Opening: Time A.M. Day P.M. Date		
Vault Box Size		
Removal or Foundation		
Total	35	00
Paid-Receipt Number C 3856	35	00
Balance		

PAID
MT. HOPE CEMETERY

Authorized In person Phone By Michiko Sakaguchi

Order Taken by R. L. Tay N

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No 22894

Your Deed #4454 4-2-1949
Order No. A-598 Date 8/23/1949 194...

Department Cemetery Dept. Memo No.

Michiko Sakaguchi,
3606 Kurtz St.,
San Diego 10, Calif.

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
	Pre-Need	
	Lot 33 Gr. 3 Sec. 11 Div. 7	$ 35.00
	Paid-receipt # C-3856 $35.00	

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by PTS

A598

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

OFFICIAL RECEIPT

№ C 3856

DATE _____ 19____

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

BY Michiko Sakuguchi ADDRESS 3606 Sturtz

OF Thirty Five 00/100 DOLLARS ($ 35.00)

IN full PAYMENT OF Pre need

LOT 53 GRAVE 3 ROW _____ SECTION 11 DIVISION ~~BLOCK~~ 7

INVOICE NO. 22894 MEMO NO. _____ W.O. A598

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

OPENINGS (100/778\1) _____ REMOVALS FOUNDATIONS (100/778\3) _____

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

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Tay

FORM 212

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

PAID
J. R. HOPKINS
AUG 24 1949
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22400
599

No A

Date 8-24- 1949

Charge Johnson Lamm Co.

Address 1408- 4th

Name of deceased Brenda Chapman

Mortician

Lot E Gr. 8 Row Sec 140F Blk. 15	3	00
Opening: Time 9 A.M. Day Thursday P.M. Date 8-25-49	3	50
Vault Box Size		
Removal or Foundation		
Total	6	50
Paid-Receipt Number		
Balance		

2 Casket-

No one Coming

Authorized
In person
Phone By Johnson Lamm

Order
Taken by R L Jay N

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 22900

Your Order No. A-599

Date 8/25/1949 194...

Department Cemetery

Dept. Memo No.

Johnson-Seum Co.,
1408 - 4th Ave.,
San Diego 1, Calif.

Credit: Fund 506 $1.50 Acct. 7781 $3.50 7784 $1.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/24/1949	Brenda Elaine Chapman Service	
	Lot E Gr. 8 IOOF Blk. 15	$ 3.00
	Opening	3.50
		$ 6.50

CITY AUDITOR DL AUG 29 1949

PAID

SEP 29 1949

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22908

No. A 600

Date 8-25- 1949

Charge Berge Robert

Address 607 National Ave Nat. City

Name of deceased Cora D. Beattie

Mortician

Lot 44 Gr. 5 Row Sec Mas Blk. Div E	35	00
Opening: Time 2 Here P.M. Day Friday Date 8-26-49	27	50
Vault ~~Box~~ Greenwood Size		
Removal or Foundation		
Total	62	50
Paid-Receipt Number		
Balance		

Authorized
In person
~~Phone~~ By Family

Order Taken by R L Taylor

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

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

CITY OF SAN DIEGO, CALIFORNIA

Deed #6685
9-26-49

INVOICE

No. 22908

Your Order No. A-600

Date 8/25/1949 194

Department Cemetery Dept. Memo No.

Berge-Roberts,
607 National Ave.,
National City, Calif. G7-4671

Credit: Fund 306 $17.50 Acct. 7781 $27.50 7784 $17.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/25/1949	Cora Devona Beattie Service	
	Lot 44 Gr. 5 Mas. Div. E	$ 35.00
	Opening	27.50
		$ 62.50

Deed to Mabel C. Sieglinger
2311 Harrison
Oakland, Calif.

CITY AUDITOR AUG 29 1949

PAID
SEP 13 1949

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 22901 601

Date 8-25- 1949

Charge Ryan Mortuary

Address 1752-4th

Name of deceased Dianne Cecilia Driskell

Mortician

Lot 65 Gr. 18 Row Sec 200F Blk. 7 Div.

Opening: Time A.M. P.M. Day Thursday Date 8-25-49 3 00

Vault Box Size

Removal or Foundation

Total 3 00

Paid-Receipt Number

Balance

No one coming

Authorized ~~In person~~ Phone By Ennyy

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. 22901

Your Order No. A-601 Date 8/25/1949 194...

Department Cemetery Dept. Memo No.

Ryan Mortuary,
1752 - 4th Ave.,
San Diego 1, Calif.

Credit: Fund ..... Acct. 7781 $3.00
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/25/1949	Dianne Cecelia Driskell Service (ashes)	
	Lot 65 Gr. 18 IOOF Blk. 7	
	Opening	$ 3.00

CITY AUG 29 1949 AUDITOR DL

PAID

SEP 19 1949

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22910

No A 602

Date 8-25-1949

Charge Lewis Colonial

Address 3051 El Cajon Blvd.

Name of deceased Virginia Atchison Moore

Mortician

Lot 11 Gr. 8 Row Sec 100F Blk. 22	35	00
Opening: Time 11:00 A.M. P.M. Day Monday Date 8-29-49	27	50
Vault Greenwood Size 3		
Removal or Foundation		
Total	62	50
Paid-Receipt Number		
Balance		

Send to

Mrs. Irene Reynaud

Rt. 2,

Hartville, Ohio

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

Rec'd #6682
9-26-49

INVOICE

№ 22910

Your Order No. A-602 Date 8/29/1949 194

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $17.50 Acct. 7781 $27.50 7784 $17.50
Detach and Forward with Remittance

DATE 8/25/1949 DESCRIPTION OF CHARGE	AMOUNT
Virginia Atchison Monroe Service	
Lot 11 Gr. 8 IOOF Blk. 22	$ 35.00
Opening	27.50
	$ 62.50

CITY DL SEP 1 1949 AUDITOR

deed to Mrs. Irene Regnaud
Rt.2,
Hartville, Ohio

Pd Rec
#3863

PAID
SEP 7 1949

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by PTS

A602

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

OFFICIAL RECEIPT

Nº C 3863

DATE 9-1 1949

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

BY Lewis Colonial Mortuary ADDRESS 3151 El Cajon

OF Sixty two & 50/100 DOLLARS ($ 62.50)

IN full PAYMENT OF Virginia A Monroe services

LOT 14 GRAVE 8 ROW ____ SECTION 001 DIVISION BLOCK 22

INVOICE NO. 2270 MEMO NO. ____ W.O. A-602

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

OPENINGS (100/778\1) 27.50 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
SEP
6
1949
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22902
603

No. A

Date 8-22- 1949

Charge Bonham Brothers Mortuary

Address 1770-4th

Name of deceased Mary E. Silkwood (Ashes)

Mortician

Lot 68 Gr. 8 Row Sec 200F Blk. 7 Div.

A.M. Day Thursday

Opening: Time P.M. Date 8-25-49 3 00

Vault Box Size

Removal or Foundation

Total 3 00

Paid-Receipt Number

Balance

Authorized
~~In person~~
Phone By M. Smith

Order Taken by P. L. Taylor

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 22902

Your Order No. A-605 Date 8/25/1949 194...

Department Cemetery Dept. Memo No.

Benham Brothers Mortuary,
1770 - 4th Ave.,
San Diego 1, Calif.

Credit: Fund Acct. 7781 $3.00
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/25/1949	Mary E. Silkwood Service (ashes)	
	Lot 68 Gr. 8 IOOF Blk. 7	
	Opening	$ 3.00

CITY DEL AUG 29 1949

PAID

SEP 22 1949

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22903

No A 604

Date 8-25- 1949

Charge Bonham Brothers Monterey

Address 1770 - 4th

Name of deceased Warren Ashenford Moore (Ashes)

Mortician

Lot 68 Gr. 9 Row Sec 700F Blk. 7		
Opening: Time A.M. P.M. Day Thursday Date 8-25-'49	3	00
Vault Box Size		
Removal or Foundation		
Total	3	00
Paid-Receipt Number		
Balance		

Authorized ~~In person~~ Phone By M Smith

Order Taken by R L Taylor

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 22903

Your Order No. A-604 Date 8/25/1949 194

Department Cemetery Dept. Memo No.

Bonham Brothers Mortuary,
1770 - 4th Ave.,
San Diego 1, Calif1

Credit: Fund Acct. 7781 $3.00
Detach and Forward with Remittance

DATE 8/25/1949	DESCRIPTION OF CHARGE	AMOUNT
	Warren Achenbach Moore Service (ashes)	
	Lot 68 Gr. 9 IOOF Blk. 7	
	Opening	$ 3.00

CITY DL AUG 29 1949 AUDITOR

PAID

SEP 22 1949

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by PTS

FORM 974(REV.

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22904

№A 605

Date 8-25 1949

Charge Merkley Austin

Address 3655-5th

Name of deceased Lourin Pierson (Asher)

Mortician

Lot 107 Gr. Row Sec 200F Blk. ~~Div~~ 25		5	00
Opening: Time A.M. Day Thursday P.M. Date 8-25-49		3	00
Vault Box Size			
Removal or Foundation			
	Total	8	00
Paid-Receipt Number			
	Balance		

No one Coming

Authorized In person Phone By R. Petz

Order Taken by R L Tay N

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 22904

Your Order No. A-605 Date 8/25/1949 194

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $2.50 Acct. 7781 $3.00 7784 $2.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
	Sevrin Pierson Service	
	Lot 107 IOOF Blk. 25	$ 5.00
	Opening	3.00
		$ 8.00

CITY AUG 29 1949 AUDITOR

PAID

SEP 16 1949

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by PTS

FORM 974(REV.)

22905

Nº A 606

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 8-25- 1949

Charge Merkley Austin

Address 3655- 5th

Name of deceased Emma Brisack (Ashes)

Mortician

Lot 106 Gr. Row Sec 200F Blk. ~~Div~~ 25	5	00
Opening: Time A.M. Day Thursday P.M. Date 8-25-49	3	00
Vault Box Size		
Removal or Foundation		
Total	8	00
Paid-Receipt Number		
Balance		

Authorized In person ~~Phone~~ By Robt Petz

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. 22905

Your Order No. A-808 Date 8/25/1949 194...

Department Cemetery Dept. Memo No.

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

Credit: Fund 206 $2.50 Acct. 7781 $3.00 7784 $2.50
Detach and Forward with Remittance

DATE 8/25/1949	DESCRIPTION OF CHARGE	AMOUNT
	Emma Driscoll Service (ashes)	
	Lot 106 IOOF Blk. 25	$ 5.00
	Opening	3.00
		$ 8.00

CITY AUG 29 1949 AUDITOR

PAID

SEP 16 1949

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22915
607

No A

Date 19

Charge Bonbom Brothers Mortuary

Address 1770 - 40

Name of deceased Frank Bonbom

Mortician

Lot 20 Gr. 5 Row Sec Mas Div. O	36	00
Opening: Time 2:30 A.M. Day Tuesday P.M. Date 8-30-49	22	50
~~Vault~~ Box Size 3	18	03
Removal or Foundation		
Total	75	53
Paid-Receipt Number		
Balance		

To Estate

Masonic Burial & Rev. Osborn

no relatives

Authorized
In person
Phone By Baker

Order
Taken by R L Ty

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 22915

Your Order No. A-607 Date 8/30/1949 194...

Department Cemetery Dept. Memo No.

Benham Brothers Mortuary,
1770 - 4th Ave.,
San Diego 1, Calif.

Credit: Fund 306 $17.50 Acct 7781 $22.50 7782 $18.03
7784 $17.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
	Frank Bodine Service	
	Lot 20 Gr. 5 Mas. Div. 0	$ 35.00
	Opening	22.50
	Sex	17.50
	State Sales Tax	.53
		$ 75.53

CITY SEP 21 1949 AUDITOR

No Deed

PAID

SEP 22 1949

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by PTS

FORM 974(REV.)

229N

608

Nº A

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 8-27- 1949

Charge Johnson Saum Co.

Address 1408-4th

Name of deceased Della Margaret Smead

Mortician

Lot 5 Gr. 10 Row 29 Sec Mas ~~Blk.~~ Div. U	15	00
Opening: Time 11 A.M. Day Monday P.M. Date 8-29-49	22	50
Vault Box Size		
Removal or Foundation		
Total	37	50
Paid-Receipt Number		
Balance		

Authorized ~~In person~~ Phone By Knobler

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. 22911

Your Order No. A-608

Date 8/29/1949 194

Department Cemetery Dept. Memo No.

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

Credit: Fund 506 $7.50 Acct. 7781 $22.50 7784 $7.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/27/1949	Della Margaret Smead Service	
	Lot 5 Gr. 10 Row 29 Mas. Div. U	$ 15.00
	Opening	22.50
		$ 37.50

CITY DLJ SEP 1 1949 AUDITOR.

PAID

SEP 29 1949

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by PTS

A608

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

OFFICIAL RECEIPT

Nº C 3914

DATE 9-22 1949

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

BY Lewis Colonial Mortuary ADDRESS 3051 El Cajon

OF Six + 50/100 DOLLARS ($ 6.50)

IN full PAYMENT OF Chas. H. Lykins service

LOT E GRAVE 9 ROW _____ SECTION 100F ~~DIVISION~~ BLOCK 15

INVOICE NO. 22912 MEMO NO. _____ W.O. A-609

CREDIT: SALES CARE (306/951) 1.50 BOXES (100/778\2) _____

OPENINGS (100/778\1) 3.50 REMOVALS FOUNDATIONS (100/778\3) _____

HALF SALES OF LOTS (100/778\4) 1.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY Nelson

FORM 212

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

PAID
R. C. LINDSAY, City Treas.
SEP 23 1949
By M. Lindsay
DEPUTY

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22912

No A 609

Date 8 27- 1949

Charge Lewis Colonial Mortuary

Address 3051 El Cajon Av.

Name of deceased Charles Wayne Lykins

Mortician

Lot E Gr. 9 Row Sec 260F Blk. 12 Div.	3	00
Opening: Time 10 Here A.M. Day Monday P.M. Date 8-29-49	3	50
Vault Box Size		
Removal or Foundation		
Total	6	50
Paid-Receipt Number		
Balance		

2'

Father, Geo. S Lykins 2674 L. st

Authorized ~~In person~~ Phone By Webb

Order Taken by 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. 22912

Your Order No. A-602 Date 8/29/1949 194...

Department Cemetery Dept. Memo No.

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

Credit: Fund 506 $1.50 Acct. 7781 $3.50 7784 $1.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
	Charles Wayne Lykins Service	
	Lot E Gr. 9 IOOF Blk. 15	$ 3.00
	Opening	3.50
		$ 6.50

CITY AUDITOR SEP 1 1949

3914-7

PAID

SEP 26 1949

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 22909 610

Date 8-27- 1949

Charge Franklin A. Gaston

Address 228-N-36- S.D.

Name of deceased Addie Gaston

Mortician Benbough Mortuary

Open 3

Lot 5 Gr. 2+3 Row Sec ~~Div.~~ Blk. 22	70	00
Opening: Time 2 A.M. Day Monday P.M. Date 8-29-49	22	50
~~Vault~~ Box Size 3	18	03
Removal or Foundation		
Total	110	53
Paid-Receipt Number	110	53
Balance	None	

PAID
C-3857
MT. HOPE CEMETERY
8-29-49

Authorized In person ~~Phone~~ By Geo. F. Gaston

Order Taken by R L Taylor

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 22909

Your Lord #6648 9-2-1949
Order No. A-610 Date 8/29/1949 194

Department Cemetery Dept. Memo No.

Franklin A. Gaston,
228 No. 36th St.,
San Diego, Calif.

Credit: Fund 306 $35.00 Acct. 7781 $22.50 7782 $18.05
Detach and Forward with Remittance 7784 $35.00

DATE 8/27/1949 DESCRIPTION OF CHARGE	AMOUNT
Addie Gaston Service	
Lot 5 Gr. 2 & 3 IOOF Blk. 22	$ 70.00
Opening	22.50
Box	17.50
State Sales Tax	.53
	$110.53

Paid-receipt # C-3857 $110.53

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 PTS

A-610

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

OFFICIAL RECEIPT

Nº C 3857

DATE 8-29 19 49

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

BY Franklin A. Gaston ADDRESS 228-N-36 SD

OF One hundred ten + 53/100 DOLLARS ($ 110 53)

IN full PAYMENT OF Eddie Gaston service + pre need grave

LOT 5 GRAVE 243 ROW ____ SECTION 110 F ~~DIVISION~~ BLOCK 22

INVOICE NO. 27909 MEMO NO. ____ W.O. A-610

CREDIT: SALES CARE (306/951) 35 00 BOXES (100/778(2)) 18 09

OPENINGS (100/778(1)) 22 50 REMOVALS FOUNDATIONS (100/778(3)) ____

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

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY Wilson

FORM 212

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

PAID
J. R. HOPKINS
31
1949
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22916
No A 611

Date 8-28- 1949

Charge Mrs Joe Paul Nunn

Address 4121 Dona

Name of deceased LaVon Rentfro

Mortician Lewis Colonial Mortuary

Lot 34 Gr. Row Sec 200F Blk Div. 4½	35	00
Opening: Time 1 ~~A.M.~~ P.M. Day Tuesday Date 8-30-49	22	00
~~Vault~~ Box Size 3	18	03
Removal or Foundation		
Total	75	03
Paid-Receipt Number		
Balance		

Insurance Lewis will send check when he is paid.

Authorized
In person
~~Phone~~ By Jo Paul Nunn

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. 22916

Rec'd 6/02 S-1-50

Your Order No. A-811 Date 8/30/1949 194

Department Cemetery Dept. Memo No.

Mrs. Joe Paul Munn,
4121 Iowa St.,
San Diego, 4 Calif.

Credit: Fund 306 $17.50 Acct 7781 $22.50 7782 $18.05
7784 $17.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
	La Ven A. Renfro Service	
	Lot 34 IOOF Blk. 41½	$ 35.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.53
		$ 75.53

CITY AUDITOR SEP 1 1949 DL

3918-7

PAID

SEP 28 1949

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by PTS

A611

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

OFFICIAL RECEIPT

№ C 3918

Mrs Joe Paul Nunn

DATE 9-24 1949

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

BY Lewis Colonial Mortuary ADDRESS 4121 Iowa St.,

OF Seventy-five + 53/100 DOLLARS ($ 75.53)

IN full PAYMENT OF La Von A. Renfro service

LOT 34 GRAVE ____ ROW ____ SECTION NDF ~~DIVISION~~ BLOCK 41 1/2

INVOICE NO. 22916 MEMO NO. ____ W.O. A-611

CREDIT: SALES CARE (306/951) 17.50 BOXES (100/778\2) 18.03

OPENINGS (100/778\1) 22.50 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
SEP 26 1949
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22914

No A 612

Date 8-28- 1949

Charge Howard W. Jodewin

Address 1542 - Randall Glendale 1.

Name of deceased Laura Viola Jones

Mortician Cutter McKinley Glendale

P C 13191

Lot 24 Gr. 1 Row Sec Mas Div. J			
Opening: Time 3 Here A.M. Day Tuesday P.M. Date 8-30-49		22	00
~~Vault~~ Box Size 3		18	03
Removal or Foundation			
Total		40	53
Paid-Receipt Number C 3859		40	53
Balance			

Howard W Jodewin

PAID MT. HOPE CEMETERY

Authorized
In person
Phone By Mr Newman

Order Taken by R Lofgren

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

A612

MOUNT HOPE CEMETERY

8-30 1949

The undersigned hereby requests and authorizes the interment of the remains of Laura Viola Jones in Lot 24 Gr 1 Row ____ Sec. Mas. Block Division J in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

Howard W Jadwin — Son

Signature of relative or legal representative. — Address & relationship to deceased or authority to sign authorization.

Witness

Witness

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 22914

Your Order No. A-512 Date 8/30/1949 194

Department Cemetery Dept. Memo No.

Howard W. Jadwin,
1542 Randall,
Glendale, Calif.

Credit: Fund Acct 7781 $22.50 7782 $18.03
Detach and Forward with Remittance

DATE 8/28/1949	DESCRIPTION OF CHARGE	AMOUNT
	Laura Viola Jones Service	
	Lot 24 Gr. 1 Mau. Div. J	
	Opening	$ 22.50
	Box	17.50
	State Sales Tax	.53
		$ 40.53

Paid-receipt # C-3859 $40.53

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 TS

A612

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

OFFICIAL RECEIPT

№ C 3859

DATE 8-30- 1949

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

BY Howard W. Jodwin ADDRESS 1542 Glendale 1.

OF Forty + 53/100 DOLLARS ($ 40.53)

IN full PAYMENT OF Laura Viola Jones service

LOT 214 GRAVE 1 ROW ____ SECTION M25 DIVISION J

INVOICE NO. 22914 MEMO NO. ____ W.O. #612

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

OPENINGS (100/778(1)) $22.50 REMOVALS FOUNDATIONS (100/778(3)) ____

HALF SALES OF LOTS (100/778(4)) ____

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

FORM 212

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

PAID
J. R. HOPKINS
AUG 31 1949
R. C. LINDSAY
CITY TREAS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22917

No. A 613

Date 8-28- 1949

Charge Bradley Woolman

Address 538 Cedar

Name of deceased Jennie Newman

Mortician

Lot 49 Gr. Row 7 Sec 6 ~~Str.~~ Div. 7	25	00
Opening: Time 2 30 A.M. Day Tuesday P.M. Date 8-30-49	22	50
~~Vault~~ Box Size 3	18	03
Removal or Foundation		
Total		
Paid-Receipt Number	65	53
Balance		

Son Clyde F Thompson
3728- Hemlock
Rosemont Ave

Telephoned Mr Steadman - to use Market Street entrance

Authorized In person Phone By Steadman

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 22917

Your Order No. A-613

Date 8/30/1949 194

Department Cemetery Dept. Memo No.

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

In 7428

Credit: Fund 306 $12.50 Acct. 7781 $22.50 7782 $18.03 7784 $12.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
	Jennie Newman Service	
	Lot 49 Row 7 Sec. 8 Div. 7	$ 25.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.53
		$ 65.53

CITY SEP 1 1949 AUDITOR

Deed to Clyde F. Thompson
3728 Hemlock
SD.

PAID

Held deed until other lot is purchased
OCT 17 1949

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22918

№A 614

Date 8-29- 1949

Charge Merkley Austin

Address 3655-5th

Name of deceased Sadie M Latta

Mortician

Lot 5 Gr. 5 Row 27 Sec Mas ~~Blk.~~ Div. U	15	00
Opening: Time 10 A.M. Day Tuesday P.M. Date 8-30-49	22	50
Vault Box Size		
Removal or Foundation		
Total		
Paid-Receipt Number	37	50
Balance		

Authorized ~~In person~~ Phone By Petz

Order Taken by R. LaTay N

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 22918

Your Order No. A-614 Date 8/30/1949 194...

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $7.50 Acct. 7781 $22.50 7784 $7.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/29/1949	Sadie M. Letta Service	
	Lot 5 Gr. 6 Row 27 Mas. Div. U	$ 15.00
	Opening	22.50
		$ 37.50

CITY SEP 1 1949 AUDITOR

PAID

OCT 18 1949

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by PZS

FORM 974(REV.)

ORDER

22913

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 615

Date 8-30- 1949

Charge Mrs Hattie L Freemon

Address 2827- Imperial

Name of deceased Jesse A Freemon

Mortician Anderson

Lot 257 Gr. 5 Row Sec 14 ~~Blk.~~ Div. 7	35	00
Extra deep A.M. Day Thursday		
Opening: Time 1 P.M. Date Sept 1st 49	35	00
~~Vault~~ Box Size 3	18	03
Removal or Foundation		
Total	88	03
Paid-Receipt Number A 3858	88	03
Balance	—	—

Extra deep

Deed to Mr Freemon

(Paid by Mary L Collins)

PAID

MT. HOPE CEMETERY

Authorized
In person
Phone By

Order Taken by R L Taylor

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 22913

Fund #6861 9-12-49

Your Order No. A-615 Date 9/1/1949 194

Department Cemetery Dept. Memo No.

Mrs. Hattie L. Freeman,
2827 Imperial
San Diego, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $35.00 7782 $18.03 7784 $17.50
Detach and Forward with Remittance

DATE 8/30/1949 DESCRIPTION OF CHARGE	AMOUNT
Lot 251 Gr. 5 Sec. 14 Div. 7	$ 35.00
Opening (extra deep)	35.00
Box	17.50
State Sales Tax	.53
	$ 88.03

Paid-receipt C-3858 $88.03

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by PTS

A615

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

OFFICIAL RECEIPT

№ C 3858

DATE 8-30- 1949

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

BY Mrs. Mary L Collins ADDRESS 321 Monterey St Bakersfield, Calif

OF Eighty Eight & 03/100 DOLLARS ($ 88.03)

IN full PAYMENT OF Jerard A Freeman service

LOT 251 GRAVE 5 ROW ____ SECTION 14 DIVISION ~~BLOCK~~ 7

INVOICE NO 22913 MEMO NO. ____ W.O. A615

CREDIT: SALES CARE (306/951) $17.50 BOXES (100/778(2)) $18.03

OPENINGS (100/778(1)) $35.00 REMOVALS FOUNDATIONS (100/778(3)) ____

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

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

FORM 212

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

PAID
J. R. HOPKINS
AUG 31 1949
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 22919 616

Date 8-30 1949

Charge Merkley Austin

Address 3655 - 54

Name of deceased Wm. A. Grissom

Mortician

Lot 110 Gr. Row Sec 100F Blk. 42 Div.	25	00
Opening: Time 1:30 A.M. P.M. Day Wednesday Date 8-31-49	22	50
~~Vault~~ Box Size 3	18	03
Removal or Foundation		
Total	65	53
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Peto

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

Rent 6738
10-27-49

INVOICE

No. 22919

Your Order No. A-616 Date 8/31/1949 194...

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $12.50 Acct 7781 $22.50 7782 $18.03
7784 $12.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
	William Archie Grissom Service	
	Lot 110 IOOF Blk. 42	$ 25.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.53
		$ 65.53

CITY SEP 1 1949 AUDITOR

Paid to Mildred Grissom
2455 Presidio Dr.
103

PAID

OCT 18 1949

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 22921 617

Date Aug. 31 1949

Charge Bonham Brothers Mortuary

Address 1770 - 4th

Name of deceased Chas F Perry

Mortician

Lot 120½ Gr. 3 Row Sec 5 Blk. Div. 2		
Opening: Time 1:30 A.M. P.M. Day Friday Date 9-2-49	30	00
Vault Box Air Seal Size		
Removal or Foundation		
Total	30	00
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Don Smith

Order Taken by R L Taylor

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 22927

Your Order No. A-617 Date 9/2/1949 194...

Department Cemetery Dept. Memo No.

Benham Brothers Mortuary,
1770 - 4th Ave.,
San Diego 1, Calif.

Credit: Fund ..... Acct. 7781 $30.00
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/31/1949	Charles Fletcher Perry Service Lot 120½ Gr. 3 Sec. 5 Div. 2 Opening	$ 30.00

CITY AUDITOR SEP 12 1949 DLi

PAID

SEP 22 1949

Concession percentages invoiced subject to 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

22928

№A 618

Date 9-1- 1949

Charge La Jolla Memo-Chapel

Address

Name of deceased Stephen-Hassard, Ann E (ashes)

Mortician

Lot 5 Gr. 14 Row Sec M25 ~~Div.~~ Div. D	15	00
Opening: Time A.M. Day Friday P.M. Date 9-2-49	3	00
Vault Box Size		
Removal or Foundation		
Total	18	00
Paid-Receipt Number		
Ashes will come from C.V. Cemetery, Balance		

Sent to Thomas E Stephen-Hassard
304 Prospect

Edward M. Stephen-Hassard will
will be placed in this space on his (demise)

Authorized ~~In person~~ Phone By Kellough

Order Taken by R L Taylor

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

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

CITY OF SAN DIEGO, CALIFORNIA

Rec'd 6726 10-17-49

INVOICE

No. 22928

Your Order No. A-618 Date 9/2/1949 194

Department Cemetery Dept. Memo No.

LaJolla Memorial Chapel,
7654 Herschel,
La Jolla, Calif.

Credit: Fund 306 $7.50 Acct. 7781 $3.00 7784 $7.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
	Ann Elliet Stephen-Hassard Service (ashes)	
	Lot 5 Gr. 14 Mas. Div. D	$ 15.00
	Opening	3.00
		$ 18.00

Deed to Thomas E. Stephen-Hassard,
304 Pres[illegible]

CITY DEC SEP 2 1949

PAID

OCT 11 1949

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22932

No A 619

Date 8-31 1949

Charge Mrs. Boyd Stephens

Address Donna Rachel 1704 Nat City

Name of deceased Pic need

Mortician Berge Roberts

Lot 41 Gr. Row 4 Sec 6 Blk. Div. 7	25	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	25	00
Paid-Receipt Number C387	25	00
Balance		

PAID

MT. HOPE CEMETERY

See W.O. 660

Authorized
In person
Phone By Donna Stephens

Order Taken by Hi Olson

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 22932

Rec'd #6689
9-26-49

Your Order No. A-619

Date 9/3/1949 194

Department Cemetery

Dept. Memo No.

Mrs. Boyd Stephens,
1704 Donna Rachel,
National City, Calif.

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

DATE 8/31/1949	DESCRIPTION OF CHARGE	AMOUNT
	Pre-Need	
	Lot 41 Row 4 Sec. 6 Div. 7	$ 25.00

CITY DL SEP 2 1949 AUDITOR

100 619 (Right)
3875-660
3875

PAID

SEP 13 1949

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by PTS

A619

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

OFFICIAL RECEIPT

No C 3875

DATE 9-8 1949

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

BY Mrs Boyd Stebbens ADDRESS 1704 Rachel

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

IN full PAYMENT OF Pre need grave

LOT 21 GRAVE ____ ROW 4 SECTION 6 DIVISION BLOCK 7

INVOICE NO. 22932 MEMO NO. ____ W.O. A-619

CREDIT: SALES CARE (306/951) 12.50 BOXES (180/7781/2) ____

OPENINGS (100/7781/1) ____ REMOVALS FOUNDATIONS (100/7781/3) ____

HALF SALES OF LOTS (100/7781/4) 12.50

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

FORM 212

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

PAID
J. R. HOPKINS
SEP
12
1949
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22920

No A 620

Date 8/31/49 19

Charge Clemens Granite Co.(F 7853)

Address 3460 Imperial Ave.

Name of deceased

Mortician

Bramstedt, Margaret		4.00
Cunningham, A.E.		4.00
Esqueda, Noemi		4.00
Fugate, Edith		4.00
January, W.E.		4.00
Priseler, Milton A.		4.00
Robins, Elizabeth C.		4.50
Total		28.50

Lot Sp Row Sec Blk. Div.

A.M. Day

Opening Time P.M. Date

Vault Size

Removal or Foundation

Paid-Receipt Number

Balance

7783 $28.50

Authorized
In person
Phone By

Order
Taken by

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No 22920

Your Order No. A-620 Date 8/31/49 194

Department Cemetery Dept. Memo No.

Clemens Granite Co. (P 7853)
3460 Imperial Ave.
San Diego 2, Calif.

Credit: Fund Acct. 7785 $28.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/31/49	Bramstedt, Margaret	$ 4.00
	Cunningham, A.E.	4.00
	Esqueda, Noemi	4.00
	Fugate, Edith	4.00
	January, W.E.	4.00
	Priseler, Milton A.	4.00
	Robins, Elizabeth C.	4.50
		$ 28.50

3877

CITY SEP 1949 AUDITOR

PAID

SEP 13 1949

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

A620

OFFICIAL RECEIPT

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

No C 3877

DATE 9-12 1949

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

BY Clemens Granite Co ADDRESS 3460 Imperial

OF Twenty eight 50/100 DOLLARS ($ 28 50/100)

IN full PAYMENT OF August bill

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. 22920 MEMO NO. ____ W.O. A-620

CREDIT: SALES CARE (306/951) ____ BOXES (100/7781/2) ____

OPENINGS (100/7781/1) ____ REMOVALS FOUNDATIONS (100/7781/3) 28.50

HALF SALES OF LOTS (100/7781/4) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY Filson

FORM 212

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

PAID
J. R. HOPKINS
SEP
12
1949
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22921

No. A 621

Date 8/31/49 19

Charge Conti & Son (F 26240)

Address 3871 Imperial Ave.

Name of deceased

Mortician

Hart, Marie Mary		4.50
Johnson, Maggie		4.00
Lovell, Madge K.		4.00
Monroe, Virginia A.		4.50
Peterson, David & Ruth		5.00
Wier, Harold		4.00
Total		26.00

Lot Grave Row Sec Blk. Div.

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

Vault Box Size

Removal or Foundation

Paid-Receipt Number

Balance

7783 $26.

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. 22921

Your Order No. A-621 Date 8/31/49 194...

Department Cemetery Dept. Memo No.

Conti & Son (F 26240)
3871 Imperial Ave.
San Diego 2, Calif.

Credit: Fund ..... Acct. 7785 $26.00
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/31/49	Hart, Marie Mary	$ 4.50
	Johnson, Maggie	4.00
	Lovell, Madge K.	4.00
	Monroe, Virignia A.	4.50
	Peterson, David & Ruth	5.00
	Wier, Harold	4.00
		$ 26.00

CITY SEP 1 1949 AUDITOR

3873

PAID

SEP 13 1949

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

A621

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

OFFICIAL RECEIPT

Nº C 3873

DATE 9-8 19 49

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

BY Conte & Son ADDRESS 3871 Imperial Ave.

OF Twenty-six & no/100 DOLLARS ($ 26.00)

IN full PAYMENT OF August Cut

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. 22921 MEMO NO. ____ W.O. A-621

CREDIT: SALES CARE (306/951) ____ BOXES (100/77892) ____

OPENINGS (100/77891) ____ REMOVALS FOUNDATIONS (100/77893) 26.00

HALF SALES OF LOTS (100/77894) ____

UNPAID BALANCE AFTER THIS PAYMENT None ISSUED BY P. Smith

FORM 212

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

PAID
J. R. HOPKINS
SEP
12
1949
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22922

No. A 622

Date 8/31/49 19

Charge Seaman Monument Co. (F 40258)

Address 3893 Imperial Ave.

Name of deceased

Mortician

Adair, Levi		4.00
Banner, Mattie A.		4.50
Buttrey, Dale V.		4.00
Helbig, Louis J.		4.50
Martell, Kerry R.		4.00
Rabaliff, Rosetta		4.00
Thompson, Ethleen B.		4.00
Van Horn, E. S.		4.00
	Total	33.00

Lot Grave Row Sec Blk. Div.

A.M. Day

Opening Time P.M. Date

Size

Removal of Foundation

Paid-Receipt Number

Balance

7783 $33.

Authorized
In person
Phone By

Order
Taken by

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 22922

Your Order No. A-622

Date 8/31/49 194

Department Cemetery

Dept. Memo No.

Seaman Monument Co. (F 40258)
5893 Imperial Ave.
San Diego 2, Calif.

Credit: Fund Acct. 7703 433.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/31/49	Adair, Levi	$ 4.00
	Banner, Hattie A.	4.50
	Buttrey, Dale V.	4.00
	Helbig, Louis J.	4.50
	Martell, Kerry R.	4.00
	Ratcliff, Rosetta	4.00
	Thompson, Ethleen B.	4.00
	Van Horn, E.S.	4.00
		$ 33.00

CITY AUDITOR SEP 1949

PAID

SEP 14 1949

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22923

No A 623

Date 8/31/48 19

Charge Southern Calif. Granite Co. (F 14373)
3845 Imperial Ave.

Address

Name of deceased

Mortician

Lot Sp. Row Sec Blk. Div.

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

Vault Box Size

Chapman, Winifred	4.00
Harris, Robert	4.00
Osby, William	5.50
Rager, S.E.	4.00
Smith, Rosalie M.	4.50
Removal or Foundation	
Total	22.00
Paid--Receipt Number	
Balance	

7783 $22.

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 22923

Your Order No. A-625 Date 8/31/49 194

Department Cemetery Dept. Memo No.

Southern Calif. Granite Co. (P 14373)
3845 Imperial Ave.
San Diego 2, Calif.

Credit: Fund Acct. 7783 622.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/31/49	Chapman, Winifred	$ 4.00
	Harris, Robert	4.00
	Osby, William	5.50
	Ragar, S.E.	4.00
	Smith, Rosalie M.	4.50
		$ 22.00

CITY DLI SEP 1 1949 AUDITOR

3877

PAID

SEP 13 1949

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by

IGS

A623

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

OFFICIAL RECEIPT

No C 3872

DATE 9-8 1949

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

BY Southern Calif Granite Co. ADDRESS 3845 Imperial Ave

OF Twenty-Two and no/100 DOLLARS ($ 22.00)

IN full PAYMENT OF August bill

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. 22423 MEMO NO. ____ W.O. A-623

CREDIT: SALES CARE (306/951) ____ BOXES (100/778½) ____

OPENINGS (100/778¼) ____ REMOVALS FOUNDATIONS (100/778⅓) 22.00

HALF SALES OF LOTS (100/778¼1) ____

UNPAID BALANCE AFTER THIS PAYMENT None ISSUED BY P Smith

FORM 212

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

PAID
J. R. HOPKINS
SEP 12 1949
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22924

No A 624

Date 8/31/49 19

Charge S.D. County

Address Dept. of Public Welfare

Name of deceased

Mortician

2242 Malone, James	Blk.	3	88
Lot Gr. Row Sec	Div.		
2243 Sansbury, Pauline		3	88
Opening: Time A.M. P.M. Day Date			
Vault Box Size			
Removal or Foundation			
Total		7	76
Paid-Receipt Number			
Balance			

306 $7.76

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. 22924

Your Order No. A-694

Date 8/31/49 194

Department Cemetery

Dept. Memo No.

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

Credit: Fund Acct. 306 $7.76
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/31/49		
2242	Malone,James	$ 3.88
2243	Sansbury,Pauline	3.88
		$ 7.76

CITY DLI SEP 1949

PAID

SEP 21 1949

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22925

No A 625

Date 8/31/49 19

Charge Greenwood Memorial Park

Address 40th & Market

Name of deceased

Mortician

Aug. 2	Williams		5.00
Lot 11	McCool	Row Sec Blk. Div.	5.00
12	Norris		5.00
Opening Time 20	Smith	A.M. Day P.M. Date	5.00
26	Beattie		5.00
Vault B 29	Monroe	Size	5.00
Removal or Foundation			
42 707		Total	30.00
625			
Paid-Receipt Number 82		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. 22925

Your Order No. A-625

Date 8/31/49 194

Department Cemetery

Dept. Memo No.

Greenwood Memorial Park
40th & Market
San Diego 2, Calif.

Credit: Fund Acct. 7782 $30.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
Aug. 2	Williams	$ 5.00
11	McCool	5.00
12	Norris	5.00
20	Smith	5.00
26	Beattie	5.00
29	Monroe	5.00
		$ 30.00

CITY DLI SEP 1 1949 AUDITOR

PAID

SEP 15 1949

Concession percentages invoiced subject to 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 22934 626

Date 9-1 1949

Charge Markley Custon

Address 3655 5th

Name of deceased Arthur Johnson

Mortician

Lot 35 Gr. 2 Row Sec 4 Blk. Div. 7	35	00
Opening: Time 3:00 A.M. Day Saturday P.M. Date 9-3-49	22	50
Vault Box Size 3	18	03
Late service charge Removal or Foundation	25	00
Total	110	53
Paid-Receipt Number		
Balance	110	53

Spread box (Convt Bal 100.53
See Credit Memo - 22705
W.O. A704 #10.00 9-20-1949)

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

Recd #6740
10-27-49

INVOICE Nº 22934

Your Order No. A-626 Date 9/3/1949 194

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $17.50 Acct. 7781 $22.50 ~~7784 $17.50~~ ~~7782 $18.00~~
Detach and Forward with Remittance 7783 $25.00

DATE 9/1/1949 DESCRIPTION OF CHARGE	AMOUNT
Arthur S. Johnson Service	
Lot 35 Gr. 2 Sec. 4 Div. 7	$ 35.00
Opening	22.50
Box	17.50
State Sales Tax	.53
Late Service Charge	25.00
	~~$ 110.53~~

Deed to Leona Johnson
1457 B
SD.2

Mistake in addition
100.53

CITY DL SEP 2 1949 AUDITOR

PAID

See W-O-A-704 Credit Memo $10.00
Inv. # 22705

OCT 18 1949

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22930

No A 627

Date 9-2 1949

Charge Mrs Rose Bryant

Address 4786 Muir O.B

Name of deceased Mary Verble

Mortician Beardsley

Lot 1 Gr. 4 Row Sec 100F Blk. ~~Div.~~ 8		25	00
Opening: Time 10:00 A.M. Day Saturday P.M. Date 9-3-49		27	50
Vault Greenwood Size 3			
Removal or Foundation			
	Total	52	50
Paid-Receipt Number C-3865		52	50
	Balance		

PAID
MT. HOPE CEMETERY

Grave doesn't have to be finished for committal service

17 x 3 1/2

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

Rec'd 6659
9-12-49

INVOICE No. 22930

Your Order No. A-827 Date 9/3/1949 194

Department Cemetery Dept. Memo No.

Mrs. Rose Bryant,
4786 Muir,
San Diego 7, Calif.

Credit: Fund 306 $12.50 Acct. 7781 $27.50 7784 $12.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/2/1949	Mary J. Verble Service	
	Lot 1 Gr. 4 IOOF Blk. 8	$ 25.00
	Opening	27.50
		$ 52.50

Paid-receipt # C-3865 $52.50

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 PTS

A627

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

OFFICIAL RECEIPT

№ C 3865

DATE 9-2 1949

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

BY Mrs Rose Bryant ADDRESS 4786 Muir O.B.

OF Fifty two + 50/100 DOLLARS ($ 52.50)

IN full PAYMENT OF Mary Verble

LOT 1 GRAVE 4 ROW ____ SECTION 100F ~~DIVISION~~ BLOCK 8

INVOICE NO. 22930 MEMO NO. ____ W.O. A-627

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

OPENINGS (100/778\1) 27.50 REMOVALS FOUNDATIONS (100/778\3) ____

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

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY Wilson

FORM 212

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

PAID
C.J. RAUNER
SEP
6
1949
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 22936 628

Date 9-1 1949

Charge Nettie Myrtle Addis

Address 2325 Highland Ave City

Name of deceased Herbert Geo. Addis

Mortician Boge Roberts

Open 29

Lot 28 + 29 Gr. Row Sec 100F Blk. 8 Div.		50	00
Opening: Time 2:00 A.M. Day Tuesday P.M. Date 9-6-49		27	50
Vault Greenwood Size 3			
Removal or Foundation			
Total		77	50
Paid-Receipt Number			
Balance		77	50

Authorized
In person
Phone By Nettie M Addis

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

Recd #6714 10-13-49

INVOICE

No. 22936

Your Order No. A-628 Date 9/6/1949 194

Department Cemetery Dept. Memo No.

Mettie Myrtle Addis,
2325 Highland,
National City, Calif.

Credit: Fund 306 $25.00 Acct. 7781 $27.50 7784 $25.00
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/1/1949	Herbert George Addis Service	
	Lots 28 & 29 IOOF Blk. 8	$ 50.00
	Opening	27.50
		$ 77.50

3931

PAID

OCT 3 1949

RL 9/7/49

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by PTS

A628

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

OFFICIAL RECEIPT

№ C 3931

DATE 9-29 1949

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

BY Nettie Myrtle Addis ADDRESS 2325 Highland Nat. City

OF Seventy Seven + 50/100 DOLLARS ($ 77.50)

IN full PAYMENT OF Herbert George Service + Pre need

LOT 28-29 GRAVE ____ ROW ____ SECTION 300F ~~DIVISION~~ BLOCK 8

INVOICE NO. 22936 MEMO NO. ____ W.O. A628

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

OPENINGS (100/778\1) $27.50 REMOVALS FOUNDATIONS (100/778\3) ____

HALF SALES OF LOTS (100/778\4) $25.00

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

FORM 212

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

PAID
J. R. HOPKINS
SEP 30 1949
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 22716 629

Date 9-19 1949

Charge Johnson Sawn

Address 1408 - 4th

Name of deceased Charles Hammett

Mortician

Lot 5 Gr. 6 Row 29 Sec Mas Blk. Div. U		15	00
Opening: Time 1:30 A.M. Day Tuesday P.M. Date 9-20-49		22	50
Vault Box Size			
Removal or Foundation			
Total		37	50
Paid-Receipt Number			
Balance			

Authorized
~~In person~~
Phone By Knoble

Order Taken by Wilson

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 22706

Your Order No. A-829 Date 9/20/1949 194

Department Cemetery Dept. Memo No.

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

Credit: Fund 305 $7.50 Acct. 7781 $22.50 7784 $7.50
Detach and Forward with Remittance

DATE 9/19/1949	DESCRIPTION OF CHARGE	AMOUNT
	Charles Lafette Hammett Service	
	Lot 5 Gr. 6 Row 29 Mas. Div. U	$ 15.00
	Opening	22.50
		$ 37.50

CITY
R C
SEP 21
1949
AUDITOR

PAID

SEP 29 1949

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 22929 630

Date 9-2 1949

Charge Lewis Colonial Mortuary

Address 3051 El Cajon (Arkys)

Name of deceased Alfred Evans Chabot

Mortician

Lot 116 Gr. 3 Row Sec 5 ~~Blk.~~ Div. 2		
Opening: Time 11:30 A.M. Day Friday P.M. Date	3	00
Vault Box Size		
Removal or Foundation		
Total	3	00
Paid-Receipt Number		
Balance		

Authorized In person Phone By Florence E. Chabot 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. 22929

Your Order No. A-830 Date 9/2/1949 194

Department Cemetery Dept. Memo No.

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

Credit: Fund Acct. 7761 $3.00
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/2/1949	Alfred Evans Chabot Service (ashes) Lot 116 Gr. 3 Sec. 5 Div. 2 Opening	$ 3.00

3915

CITY DLI 2 SEP 1949 AUDITOR

PAID

SEP 26 1949

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by PTS

A630

MOUNT HOPE CEMETERY

9-2 1949

The undersigned hereby requests and authorizes the interment of the remains of Alfred Evans Chabot in Lot 116 Gr 3 Row ____ Sec. 5
~~Block~~
Division 2 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

Florence E. Chabot
Signature of relative or legal representative.

4846 Sussex Drive
Address & relationship to deceased or authority to sign authorization.

Witness

Witness

A630

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

OFFICIAL RECEIPT

Nº C 3915

DATE 9-22 19 49

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

BY Lewis Colonial Mortuary ADDRESS 3051 El Cajon

OF Three & no/100 DOLLARS ($ 3.00)

IN full PAYMENT OF Alfred E. Chabot services

LOT 116 GRAVE 3 ROW _____ SECTION 5 DIVISION 2 ~~BLOCK~~

INVOICE NO. 22929 MEMO NO. _____ W.O. A-630

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

OPENINGS (100/778\1) 300 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
R. C. LINDSAY, City Treas.
SEP 23 1949
Mark M. Lindsay
DEPUTY

FORM 974(REV.)

22926
631

Nº A

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 9-2 1949

Charge Charles W. Martin

Address Poway, Calif

Name of deceased Pre-need

Mortician

Lot 76 Gr. Row Sec 100F Blk. ~~Div.~~ 20		25	00
Opening: Time A.M. Day P.M. Date			
Vault Box Size			
Removal or Foundation			
	Total	25	00
Paid-Receipt Number c-3864		25	00
	Balance		

PAID
MT. HOPE CEMETERY

Authorized
~~In person~~
~~Phone By~~

Order Taken by Wilson

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

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

CITY OF SAN DIEGO, CALIFORNIA

Deed #6665
9-12-49

INVOICE

Nº 22926

Your Order No. A-631

Date 9/2/1949 194

Department Cemetery

Dept. Memo No.

Charles W. Martin,
Poway, California.

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

DATE 9/2/1949 DESCRIPTION OF CHARGE	AMOUNT
Pre-need	
Lot 76 IOOF Blk. 20	$ 25.00
Paid-receipt # C-3864 $25.00	

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by PTS

A631

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

OFFICIAL RECEIPT

No C 3864

DATE 9-2 1949

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

BY Charles H. Martin ADDRESS Poway, Calif.

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

IN full PAYMENT OF one pie need grave

LOT 76 GRAVE ____ ROW ____ SECTION INT DIVISION BLOCK 20

INVOICE NO. 22926 MEMO NO. ____ W.O. A-631

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

OPENINGS (100/778\1) ____ REMOVALS FOUNDATIONS (100/778\3) ____

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

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY Wilson

FORM 212

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

PAID
C.J. RAUNER
SEP
6
1949
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22931

632

No A

Date 9-3 1949

Charge Willie E. Mc Murphy

Address 3315 Cypress National City

Name of deceased Willie E. Mc Murphy (ashes)

Mortician

From

Lot 72 Gr. 9 Row Sec 100F Blk. Div. 1

Opening: Time A.M. Day Friday P.M. Date 9-9-49

Vault Box Size

Removal or Foundation	3	00
Total	3	00
Paid-Receipt Number C-3866	3	00
Balance		

PAID

MT. HOPE CEMETERY

Ashes to be removed to Cypress View Mrs Aiken will call Mrs.

Authorized In person Phone By Wm Murphy

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. 22931

Your Order No. A-832 Date 9/9/1949 194

Department Cemetery Dept. Memo No.

Willie F. McMurphy,
3315 Cypress,
National City, Calif.

Credit: Fund Acct. 7283 $3.00
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/3/1949	Willie F. McMurphy	
	Removal from Lot 72 Gr. 9 IOOF Blk. 7 (To Cypress View)	$ 3.00
	Paid-receipt # C-3866 $3.00	

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by PTS

A632

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

OFFICIAL RECEIPT

№ C 3866

DATE 9-3 1949

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

BY Willie E. McMurphy ADDRESS 3315 Cypress St. National City

OF Three + no/100 DOLLARS ($ 3.00)

IN full PAYMENT OF Removal of ashes of Willie E. McMurphy

LOT 12 GRAVE 9 ROW ____ SECTION 100R ~~DIVISION~~ BLOCK 7

INVOICE NO. 22931 MEMO NO. ____ W.O. A-632

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

OPENINGS (100/778\1) ____ REMOVALS FOUNDATIONS (100/778\3) 3.00

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
SEP 6 1949
R. C. LINDSAY
CITY TREAS.

A632

AUTHORITY TO DISINTER, REMOVE AND REINTER

Dated ....9-...3... 1949

To Mount Hope Cemetery, San Diego, California:

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

.....Willie F. Mc Murphy.....

.....

from Lot ....12..... Grave ....9..... Section ..I.O.O.F.....

Block ....7..... Division ..... and to remove the same to and reinter said remains in ~~Lot~~ Cypress View .....

Grave ..... Section ..... Block .....

Division .....

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

Signature	Relation to Deceased	Address
W. McMurphy	Son	3315 Cypress St. N.C.
Anna Mc. Murphy	wife	" " "

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

No A 22137 633

Date 9-3 1949

Charge Barge Roberts

Address 607 National Ave.

Name of deceased Elbert Hawkins

Mortician

Open 1

Lot 241 Gr. 142 Row Sec 11 Div. 7 Graveside		70 00
Opening: Time 11:30 A.M. Day Tuesday P.M. Date 9-6-49		22 50
~~Vault~~ Box Size 2		18 03
Removal or Foundation		
Total	110	53
Paid—Receipt Number		
Balance	110	53

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 22937

Rec'd #6728 10-25-49

Your Order No. A-633

Date 9/6/1949 194

Department Cemetery

Dept. Memo No.

Berge-Roberts Mortuary,
607 National Ave.,
National City, Calif.

Credit: Fund 306 $35.00 Acct. 7781 $22.50 7782 $18.03
Detach and Forward with Remittance
7784 $35.00

DATE 9/3/1949 DESCRIPTION OF CHARGE	AMOUNT
Elbert Duane Hawkins Service	
Lot 241 Grs. 1 & 2 Sec. 11 Div. 7	$ 70.00
Opening	22.50
Box	17.50
State Sales Tax	.53
	$110.53

~~Lititia~~
Lititia Hawkins
2475 Grove St
Nat'l City, Calif.
RV
9/7/49

PAID

OCT 13 1949

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22938
634

No A

Date 9-3 1949

Charge Lewis Colonial Mortuary

Address 3051 El Cajon

Name of deceased John Roach

Mortician

Lot 112 Gr. Row Sec 10 Blk. Div. 7		
Opening: Time 11:30 A.M. P.M. Day Tuesday Date 9-6-49	22	50
~~Vault~~ Box Size 3	18	03
Removal or Foundation		
Total	40	53
Paid-Receipt Number		
Balance		

Telephoned Mr. Webb - come in Market St.

Authorized ~~In person~~ Phone By D Webb

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 22938

Your Order No. A-634 Date 9/6/1949 194

Department Cemetery Dept. Memo No.

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

Credit: Fund Acct. 7781 $22.50 7782 $18.03
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/3/1949	John Lincoln Reach Service	
	Lot 112 Sec. 10 Div. 7	
	Opening	$ 22.50
	Box	17.50
	State Sales Tax	.53
		$ 40.53

3913-7

PAID

SEP 26 1949

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by PTS

A634

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

OFFICIAL RECEIPT

Nº C 3913

DATE 9-22 19 49

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

BY Lewis Colonial Mortuary ADDRESS 3051 El Cajon

OF Forty + 53/100 DOLLARS ($ 40.53)

IN full PAYMENT OF John L. Read services

LOT 112 GRAVE ROW SECTION 10 DIVISION 7 ~~BLOCK~~

INVOICE NO. 22938 MEMO NO. W.O. A-634

CREDIT: SALES CARE (306/951)

BOXES (100/778\2) 18.03

OPENINGS (100/778\1) 22.50

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
R. C. LINDSAY, City Treas.
SEP 23 1949
Deputy

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22933

No A 635

Date 9-4 1949

Charge R. C. Lawrence

Address 3722 Fairmount

Name of deceased Paula A. Lawrence

Mortician Kent Ewing

Lot 13 Gr. 18 Row Sec 100F Blk. 15 Div.	35	00
Opening: Time 10:00 A.M. P.M. Day Wednesday Date 9-7-49	22	50
~~Vault~~ Box Size 3	18	03
Removal or Foundation		
Total	75	53
Paid-Receipt Number C-3868	75	53
Balance	—	

PAID

MT. HOPE CEMETERY

Authorized
In person
Phone By

Order Taken by Nelson

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

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

CITY OF SAN DIEGO, CALIFORNIA

Receipt 6663 9-12-49

INVOICE

No. 22933

Your Order No. A-635 Date 9/7/1949 194...

Department Cemetery Dept. Memo No.

R. C. Lawrence,
3722 Fairmount
San Diego, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $22.50 7782 $10.00
Detach and Forward with Remittance 7784 $17.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/4/1949	Paula Augusta Lawrence Service	
	Lot 13 Gr. 18 IOOF Blk. 15	$ 35.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.53
		$ 75.53

Paid-Receipt # C-3868 $75.53

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 PTS

A635

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

OFFICIAL RECEIPT

No C 3868

DATE 9-4 19 49

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

BY R. C. Lawrence ADDRESS 3722 Fairmount

OF Seventy five + 53/100 DOLLARS ($ 75.53)

IN full PAYMENT OF Paula G. Lawrence service

LOT 13 GRAVE 18 ROW ____ SECTION 100F DIVISION BLOCK 5

INVOICE NO. 22933 MEMO NO. ____ W.O. A-635

CREDIT: SALES CARE (306/951) 17.50 BOXES (100/77812) 18.03

OPENINGS (100/77811) 22.50 REMOVALS FOUNDATIONS (100/77813) ____

HALF SALES OF LOTS (100/77814) 17.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY Nelson

FORM 212

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

PAID
J. R. HOPKINS
SEP
6
1949
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 22139 636

Date 9-3 1949

Charge Paris Mortuary El Cajon

Address 202 N. Magnolia

Name of deceased Quigley

Mortician

Lot 163 Gr. Row Sec 12 Blk. Div. 7	7	50
Graveside Opening: Time 2100 ~~A.M.~~ P.M. Date Tuesday 9-6-49	4	50
Vault Box Size		
Removal or Foundation		
Total	12	00
Paid-Receipt Number		
Balance	12	00

Casket 16 X 44

Telephoned Mr. Roach - to use Market St Entrance

Authorized In person Phone By Paris

Order Taken by Nelson

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 22939

Your Order No. A-626 Date 9/6/1949 194

Department Cemetery Dept. Memo No.

Paris Mortuary,
202 No. Magnolia,
El Cajon, Calif.

Credit: Fund 306 $3.75 Acct. 7781 $4.50 7784 $3.75
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
	Roland Gregory Quigley Service	
	Lot 163 Sec. 12 Div. 7	$ 7.50
	Opening	4.50
		$ 12.00

PAID

SEP 16 1949

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 22935 637

Date 9-6 1949

Charge Lora M. Gable

Address Riverside, Calif

Name of deceased Rose tree planting

Mortician

Lot 22 Gr. 3 Row Sec 100F Blk. Dist. T

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

Vault Box Size

Removal or Foundation

Rose tree planting Total 1 00

Paid-Receipt Number C- 3869 1 00

Balance —

PAID
MT. HOPE CEMETERY

Authorized
In person
Phone By

Order Taken by W. Coon

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 22935

Your Order No. A-637 Date 9/8/1949 194

Department Cemetery Dept. Memo No.

Cora M. Gable
Riverside, Calif.

Credit: Fund Acct. 7783 $1.00
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/8/1949	Lot 22 Gr. 3 IOOF Blk. #T	
	Rose-tree planting	$ 1.00
	Paid-receipt # C-3869 $1.00	

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by PTS

A637

OFFICIAL RECEIPT

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

No C 3869

DATE 9-6 1949

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

BY Cora M. Gable ADDRESS Riverside, Calif.

OF One & no/100 DOLLARS ($ 1.00)

IN full PAYMENT OF transplanting one tree

LOT 22 GRAVE 3 ROW ____ SECTION 100 F DIVISION BLOCK T

INVOICE NO. 22935 MEMO NO. ____ W.O. A-637

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

OPENINGS (100/778\1) ____ REMOVALS FOUNDATIONS (100/778\3) 1.00

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
SEP
6
1949
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22941

No A 638

Date 9-6 1949

Charge Johnson Lawn

Address 1408 - 4th

Name of deceased Nellie E. Dotson

Mortician

Lot 7 Gr. Row 11 Sec 8 Blk. Div. 7		
Opening: Time 10:30 A.M. P.M. Day Wednesday Date 9-7-49	22	50
~~Market~~ Box Size 3.	18	03
Removal or Foundation		
Total	40	53
Paid-Receipt Number		
Balance	40	53

Telephoned - Mr. Noble to use Market St.

Authorized
In person
Phone By Knoble

Order
Taken by Wilson

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

A638

MOUNT HOPE CEMETERY

9-6 1949

The undersigned hereby ~~assigned~~ assigned to C.L.Dotson and authorizes the interment of the remains of

Nellie E. Dotson in Lot 7 Gr ____ Row 11 Sec. 8 ~~Block~~ Division 7 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

X Myra Dotson

Signature of relative or legal representative.

Address & relationship to deceased or authority to sign authorization.

X Dessie M. Bradley
Witness

X Lonnie Wilson
Witness

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 22941

Your Order No. A-638

Date 9/7/1949 194

Department Cemetery Dept. Memo No.

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

Credit: Fund Acct. 7781 $22.50 7782 $18.03
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/6/1949	Nellie Elizabeth Detsen Service	
	Lot 7 Row 11 Sec. 8 Div. 7	
	Opening	$ 22.50
	Box	17.50
	State Sales Tax	.53
		$ 40.53

CITY TREAS SEP 8 1949 AUD. POR

PAID

Concession percentages invoiced subject to audit verification SEP 29 1949

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

FORM 22

Invoice prepared by PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22942

No A 639

Date Sept-6th 1949

Charge Goodbody Inv Chapel

Address 317 Ash

Name of deceased Rourke

Mortician

Lot 392 Gr. Row Sec 12 ~~Div.~~ Div. 7	7	50
Opening: Time 11 A.M. Day Wednesday P.M. Date 9-7-49	3	50
Vault Box Size		
Removal or Foundation		
Total	11	00
Paid-Receipt Number		
Balance		

2' No one Coming

Telephoned Mr. Eagen to use Market St.

Authorized ~~In person~~ Phone By Mrs Goodbody

Order Taken by RL

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 22942

Your Order No. A-639 Date 9/7/1949 194

Department Cemetery Dept. Memo No.

Goodbody Ivey Chapel,
317 Ash St.,
San Diego 1, Calif.

Credit: Fund 506 $3.75 Acct. 7791 $3.50 7794 $3.75
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/6/1949	Linda Rourke Service	
	Lot 392 Sec. 12 Div. 7	$ 7.50
	Opening	3.50
		$11.00

CITY RT SEP 8 1949 AUDIT

PAID

SEP 16 1949

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22943

No A 640

Date 9-6 1949

Charge Paris Mortuary

Address 202 N. Magnolia

Name of deceased Sidney Jessop

Mortician

Lot 6 Gr. 2 Row Sec GAR Blk. 2 Div.		
Opening: Time 2:00 A.M. P.M. Day Wednesday Date 9-7-49	22	50
~~Vault~~ Box Size 3	18	03
Removal or Foundation		
Total	40	53
Paid-Receipt Number		
Balance	40	53

Authorized ~~In person~~ Phone By Paris

Order Taken by Wilson

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 22943

Your Order No. 1-640 Date 9/7/1949 194

Department Cemetery Dept. Memo No.

Paris Mortuary,
202 Nel Magnolia,
El Cajon, Calif.

Credit: Fund Acct. 7781 $22.50 7782 $18.03
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/6/1949	Sidney Jessop Service	
	Lot 6 Gr. 2 GAR Div. 2	
	Opening	$ 22.50
	Box	17.50
	State Sales Tax	.53
		$ 40.53

CITY R T SEP 8 1949 AUDITOR

PAID

SEP 16 1949

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22944

No A 641

Date 9-6 1949

Charge Bradley Woolman

Address 538 Cedar

Name of deceased Wm. Geo. Riley

Mortician

Lot E Gr. 10 Row Sec 100F Blk. 15	3	00
Opening: Time Here 1:30 A.M. Day Wednesday P.M. Date 9-7-49	3	50
Vault Box Size		
Removal or Foundation		
Total	6	50
Paid-Receipt Number		
Balance	6	50

2' casket family will be here

Authorized ~~In person~~ Phone By Mrs Steadman

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 22944

Your Order No. A-641 Date 9/7/1949 194

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $1.50 Acct. 7781 $3.50 7784 $1.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/6/1949	William George Riley Service	
	Lot E Gr. 10 IOOF Blk. 15	$ 3.00
	Opening	3.50
		$ 6.50

CITY RT SEP 8 1949 AUDITOR

PAID

OCT 17 1949

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by FTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 642

Date 9-6 1949

Charge Bonham Bros

Address 1770- 4th

Name of deceased Fred Lovett (ashes)

Mortician

Open 84

Lot 84+85 Gr. Row Sec 100F Blk. 22		10	00
Opening: Time Wed all A.M. Day P.M. Date 9-16-1949		5	00
Vault Size Ash		7	73
Removal or Foundation			
	Total	22	73
Paid-Receipt Number			
	Balance	22	73

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. 22990

Receipt #6741 10-28-49

Your Order No. A-642

Date 9/16/1949 194...

Department Cemetery Dept. Memo No.

Bonham Bros. Mortuary,
1770 Fourth Avenue,
San Diego 1, California

M.5114

Credit: Fund 306 $5.00 Acct. 7781 $5.00 7782 $7.75 7784 $5.00
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/6/1949	Fred Lovett Service (ashes)	
	Lots 84 & 85 IOOF Section Blk. 22	$ 10.00
	Opening	5.00
	Vault	7.75
		$ 22.75

Deed to Frances Lovett
4126 - 46th
10.5 C 3968

CITY SEP 19 1949 AUDITOR

PAID

OCT 24 1949

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22945

No A 643

Date 9-6 1949

Charge Hattie Andrews

Address 3590 Kurtz

Name of deceased Milon Andrews

Mortician Yates

Lot 20 Gr. ____ Row 46 Sec 5 ~~Blk.~~ Div. 7	15	00
Opening: Time 10:00 A.M. Day Thursday P.M. Date 9-8-49	22	50
Vault Box ____ Size ____		
Removal or Foundation ____		
Total	37	50
Paid-Receipt Number ____		
Balance	37	50

Authorized In person ~~Phone By~~ Hattie Andrews Order Taken by Wilson

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

LOT OWNER 30-A-643

ANDREWS, Hattie, 3590 Kurtz, San Diego
NAME ADDRESS

LOT 20 GR. Row 46 Sec. 5 Div. 7

961-REV. TAYLOR SYSTEM OF CEMETERY RECORDING

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

CITY OF SAN DIEGO, CALIFORNIA

Lot #1674 9-26-49

INVOICE No. 22945

Your Order No. A-643 Date 9/6/1949 194

Department Cemetery Dept. Memo No.

Hattie Andrews,
3590 Kurtz,
San Diego, Calif.

Credit: Fund 306 $7.50 Acct. 7781 $22.50 7784 $7.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/6/1949	Milen Andrews Service	
	Lot 20 Row 46 Sec. 5 Div. 7	$ 15.00
	Opening	22.50
		$ 37.50

3892

CITY R T SEP 8 1949 AUDIT

PAID

SEP 20 1949

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by PTS

A643

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

OFFICIAL RECEIPT

Nº C 3892

DATE Sept-12th 1949

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

BY Hattie Andrews ADDRESS 3590 Kenty

OF Thirty Seven 50/100 DOLLARS ($ 37.50)

IN Full PAYMENT OF Lot + Opening Andrews Service

LOT 20 GRAVE ____ ROW 46 SECTION 5 DIVISION ____ BLOCK 7

INVOICE NO. 22945 MEMO NO. ____ W.O. A643

CREDIT: SALES CARE (305/951) 7.50 BOXES (100/7781/2) ____

OPENINGS (100/7781/1) 22.50 REMOVALS FOUNDATIONS (100/7781/3) ____

HALF SALES OF LOTS (100/7781/4) 7.50

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

FORM 212

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

PAID
J. R. HOPKINS
SEP
19
1949
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 22946 644

Date 9-6- 1949

Charge Home of Peace Cemetery

Address 1060- Robinson Ave.

Name of deceased Blood

Mortician Erickson Anderson Home of Peace

Lot ____ Gr. ____ Row ____ Sec ____ Blk. ____ Div. ____			
Opening: Time 2 ~~A.M.~~ P.M. Day Thursday Date 9-8-49		32	50
Vault Box ____ Size 3		18	03
Removal or Foundation ____			
____ Total		50	53
Paid-Receipt Number ____			
Balance			

Authorized
In person
Phone By ____

Order Taken by RL Ivy ✓

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 22946

Your Order No. A-844 Date 9/8/1949 194

Department Cemetery Dept. Memo No.

Memo of Peace Cemetery,
1060 Robinson Ave.,
San Diego, Calif.

Credit: Fund Acct. 7781 $32.50 7782 $18.03
Detach and Forward with Remittance

DATE 9/6/1949 DESCRIPTION OF CHARGE	AMOUNT
Blond Service (Erickson-Anderson)	
Opening	$ 32.50
Box	17.50
State Sales Tax	.53
	$ 50.53

C 3890

PAID

SEP 20 1949

CITY
P T
SEP 8
1949
AUDITOR

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by

PTS

A644

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

OFFICIAL RECEIPT

Nº C 3890

DATE 9-16 19 49

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

BY Home of Peace Cemetery ADDRESS 1060 Robinson Ave.

OF One hundred one & 06/100 DOLLARS ($ 101.06)

IN full PAYMENT OF Invoices 22946 Bland + 22958 Fano

Home of Peace

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. ____ MEMO NO. ____ W.O. A644-6Es

CREDIT: SALES CARE (306/951) ____ BOXES (160/778½) 36.06

OPENINGS (100/778½) 65.00 REMOVALS FOUNDATIONS (100/778⅓) ____

HALF SALES OF LOTS (100/778¼) ____

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, Dep Treas.
SEP 16 1949

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22958

No A 645

Date 9-6- 1949

Charge Home of Peace

Address 1060 Robinson Ave.

Name of deceased Etta Fano

Mortician Home of Peace

Lot ____ Gr. ____ Row ____ Sec ____ Blk. ____ Div. ____			
Opening: Time 11 A.M. P.M. Day Monday Date 9-12-49		32	50
~~Vault~~ Box ____ Size 3		18	03
Removal or Foundation ____			
____ Total			
Paid-Receipt Number ____		50	53
Balance			

Authorized In person ~~Phone~~ By M Stone

Order Taken by R L Taylor

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 22958

Your Order No. A-645 Date 9/12/1949 194...

Department Cemetery Dept. Memo No.

Home of Peace,
1060 Robinson Ave.,
San Diego, Calif.

Credit: Fund ... Acct. 7781 $32.50 7782 $18.03

Detach and Forward with Remittance

DATE 9/6/1949	DESCRIPTION OF CHARGE	AMOUNT
	Opening	$ 32.50
	Box	17.50
	State Sales Tax	.53
		$ 50.53

C3890

CITY SEP 8 1949 AUDITOR

PAID

Concession percentages invoiced subject to audit verification SEP 20 1949

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

FORM 22

Invoice prepared by PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

2295)

No A 646

Date 9-6- 1949

Charge John Stukel

Address 3494 - Citrus, Lemon Grove

Name of deceased

Mortician Greenwood

E½ Lot 14 Gr. 4 Row Sec 105 Blk. Div. G	35 00
Opening: Time A.M. P.M. Day Date	
Vault Box Size	
Removal or Foundation	
Total	35 00
Paid-Receipt Number	
Balance	

PAID
C-3824
MT. HOPE CEMETERY
8-9-49

Authorized
In person
Phone By

Order Taken by R L Taylor

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 22951

Deed #4691 9-26-49

Your Order No. A-548 Date 9/8/1949 194

Department Cemetery Dept. Memo No.

John Storkel,
5494 Citrus,
Lemon Grove, Calif.

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
	Pre-need	
	Lot 14 Gr. 4 Mau. Div. 3	$ 35.00
	Paid-receipt # C-3874 $35.00	

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by PTS

A646

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

OFFICIAL RECEIPT

Nº C 3874

DATE 9-8 1949

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

BY John Sterkel ADDRESS 3494 Pitsus, Lemon Grove

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

IN full PAYMENT OF Pre need grave

LOT 14 GRAVE 4 ROW ____ SECTION Mes DIVISION ~~BLOCK~~ G

INVOICE NO. 22951 MEMO NO. ____ W.O. A-646

CREDIT: SALES CARE (306/951) 17.50 BOXES (100/77812) ____

OPENINGS (100/77811) ____ REMOVALS FOUNDATIONS (100/77813) ____

HALF SALES OF LOTS (100/77814) 17.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [illegible]

FORM 212

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

PAID
J. R. HOPKINS
SEP 12 1949
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 22954 647

Date 9-6- 1949

Charge Bonheur Brothers Mortuary

Address 1770-4th

Name of deceased Arthur Q McCabe

Mortician

Lot 3 Gr. 3 Row Sec 200F Blk. Div 22	35	00
Opening: Time 1 30 ~~A.M.~~ P.M. Day Friday Date 9-9-49	30	00
Vault Box Air Seal Size		
Removal or Foundation		
Total	65	00
Paid-Receipt Number		
Balance		

Hold deed for other lot

Authorized In person ~~Phone~~ By Mrs McCabe

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. 22954

Your Order No. A-847 Date 9/9/1949 194

Department Cemetery Dept. Memo No.

Benham Brothers Mortuary,
1770 - 4th Ave.,
San Diego 1, Calif.

Credit: Fund 308 $17.50 Acct. 7781 $30.00 7784 $17.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/6/1949	Arthur Q. McCabe Service	
	Lot 3 Gr. 3 IOOF Blk. 22	$ 35.00
	Opening	30.00
		$ 65.00

Deed to Ray E. McCabe
4357 Cleveland
SD 3 3968

CITY T
SEP 8
1949
AUDI

hold deed for other lot

PAID

Concession percentages invoiced subject to audit verification OCT 24 1949

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

FORM 22

Invoice prepared by PTS

FORM 974(REV.

22947

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 648

Date 9-8 1949

Charge Benbough No. Park

Address 2876 El Cajon

Name of deceased Jack Rathbun

Mortician Benbough No. Park

Lot 140 Gr. Row Sec 100F Blk. 19 Div.	25	00
Opening: Time 2:30 A.M. P.M. Day Thursday Date 9-3-49	22	50
~~Vault~~ Box Size 2	18	03
Removal or Foundation		
Total	65	53
Paid-Receipt Number		
Balance		

~~2436~~ 2

Chas. B. Rathbun

3060 Central

SD.

Authorized
~~In person~~
Phone By Merrill

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

Rec'd 1-9-50

INVOICE

No. 22947

Your Order No. A-648 Date 9/8/1949 194

Department Cemetery Dept. Memo No.

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

J. 9223

Credit: Fund 306 $12.50 Acct. 7781 $22.50 7782 $18.03
Detach and Forward with Remittance 7784 $12.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
	Jack Duane Rathbun Service	
	Lot 140 IOOF Blk. 19	$ 25.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.53
		$ 65.53

Paid to Charles E. Rathbun
3060 Central - SD5

CITY AUDITOR RT SEP 8 1949

PAID
OCT 19 1949

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 22959 649

Date 9-7 1949

Charge Walter C. Roland

Address 2886 - Barton

Name of deceased Mattie De Witty

Mortician Yates

Lot 13 Gr. Row 14 Sec 5 Blk. Div. 7		
Opening: Time 2.00 A.M. P.M. Day Monday Date 9-12-49	22	50
Vault Box Size		
Removal or Foundation		
Total		
Paid-Receipt Number		
Balance		

To be buried in grave with mother

Authorized
In person
Phone By See attached authorization

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. 22959

Your Order No. A-649 Date 9/12/1949 194...

Department Cemetery Dept. Memo No.

Walter C. Roland,
2886 Boston,
San Diego, Calif.

Credit: Fund ... Acct. 7781 $22.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/7/1949	Mattie DeWitty Service Lot 13 Row 14 Sec. 5 Div. 7 Opening	$ 22.50

C3949

CITY RT SEP 8 1949 AUDITOR

PAID

Concession percentages invoiced subject to audit verification OCT 14 1949

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

FORM 22

Invoice prepared by PTS

A-649

MOUNT HOPE CEMETERY

9-7 1949

The undersigned hereby requests and authorizes the interment of the remains of Mattie De Witty in Lot 13 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.

Walter S Roland — Father 2886 Boston

Signature of relative or legal representative

Address & relationship to deceased or authority to sign authorization

Witness

Witness

A649

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

OFFICIAL RECEIPT

No C 3949

DATE 10-12 1949

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

Walter C. Roland

BY Yates Funeral Home ADDRESS 3109 Ocean View

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

IN full PAYMENT OF Mattie De Kirby service

LOT 13 GRAVE ____ ROW 14 SECTION 5 DIVISION BLOCK 7

INVOICE NO. 22959 MEMO NO. ____ W.O. A 649

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

OPENINGS (100/7781\1) 22.50 REMOVALS FOUNDATIONS (100/778\3) ____

HALF SALES OF LOTS (100/778\4) ____

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

FORM 212

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

PAID
R. C. LINDSAY, City Treas.
OCT 13 1949

FORM 974(REV.)

ORDER

22940

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 650

Date Sept 7- 1949

Charge Frank & William H Pfahler

Address 3146 Vancouver

Name of deceased Florence Agnes Pfahler

Mortician Bonbons Brothers

Lot 12 Gr. Row 13 Sec 1 Blk. Div. 5	50	00
Opening: Time 10 A.M. Day Friday Date 9-9-49	22	50
~~Vault~~ Box Size 3	18	03
Removal or Foundation		
Total	90	53
Paid-Receipt Number C 3870	90	53
Balance		

PAID

MT. HOPE CEMETERY

Authorized
In person
~~Phone~~ By Family

Order Taken by R L Taylor

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

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

CITY OF SAN DIEGO, CALIFORNIA

Rec'd 6673 9-20-49

INVOICE

No. 22940

Your Order No. A-650 Date 9/2/1949 194

Department Cemetery Dept. Memo No.

Frank C. & William H. Pfahler,
3146 Vancouver St.,
San Diego, Calif.

Credit: Fund 306 $25.00 Acct. 7781 $22.50 7782 $18.03 7784 $25.00
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
	Florence Agnes Pfahler Service	
	Lot 12 Row 13 Sec. 1 Div. 5	$ 50.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.53
		$ 90.53

Paid-receipt # C-3870 $90.53

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 PTS

A650

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

OFFICIAL RECEIPT

Nº C 3870

DATE Sept 7th 1949

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

BY Frank C + William H Pfahler ADDRESS 3146 Vancouver

OF Ninety + 53/100 DOLLARS ($ 90.53)

IN Free PAYMENT OF Florence Agnes Pfahler Service

LOT 12 GRAVE ____ ROW 13 SECTION 1 DIVISION ~~BLOCK~~ 5

INVOICE NO. 22940 MEMO NO. ____ W.O. A650

CREDIT: SALES CARE (306/951) $26.00 BOXES (100/778 2) $18.03

OPENINGS (100/778 1) $22.50 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) $25.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Tay

FORM 212

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

PAID
J. R. HOPKINS
SEP 19 1949
R. C. LINDSAY

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

12948

No A 651

Date 9-7- 1949

Charge Merkley Austin

Address 3658-54

Name of deceased Frank Hale Martin

Mortician Merkley Austin

Lot 122 Gr. Row Sec 4 ~~Blk.~~ Div. 6	35	00
Opening: Time 2:30 A.M. Day Thursday P.M. Date 9-8-49	22	50
~~Vault~~ Box Size 3	18	03
Removal or Foundation		
Total	75	53
Paid-Receipt Number		
Balance		

Alice M Carlisle, is owner of this lot. Personal friend of deceased.

Authorized In person Phone By Alice M. Carlisle 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. 22948

Your Order No. A-651 Date 9/8/1949 194

Department Cemetary Dept. Memo No.

Merkley-Austin,
3655 - 5th Ave.,
San Diego 3, Calif. 9.2177

Credit: Fund 306 $17.50 Acct. 7781 $22.50 7782 $18.03 7784 $17.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
	Frank Hale Martin Service	
	Lot 122 Sec. 4 Div. 6	$ 35.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.53
		$ 75.53

Billed: Park Admin Case

CITY SEP 8 1949 AUDITOR

PAID

OCT 18 1949

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22949

652

No A

Date 9-7 1949

Charge Ryan Mortuary

Address 1752- 4th

Name of deceased Baby Sargent

Mortician

Lot E Gr. 11 Row Sec 100F Blk. 15	3	00
Opening: Time 1:00 A.M. P.M. Day Thursday Date 9-8-49	3	50
Vault Box Size		
Removal or Foundation		
Total	6	50
Paid-Receipt Number		
Balance		

3' casket

Forest

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. 22949

Your Order No. A-652 Date 9/8/1949 194...

Department Cemetery Dept. Memo No.

Ryan Mortuary,
1752 - 4th Ave.,
San Diego 1, Calif.

Credit: Fund 306 $1.50 Acct. 7781 $3.50 7784 $1.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/7/1949	Ben Sargent Service	
	Lot E Gr. 11 IOOF Blk. 15	$ 3.00
	Opening	3.50
		$ 6.50

CITY RECEIVED SEP 8 1949 AUDITOR

PAID JAN 31 1950

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22964

653

No A

Date 9-9- 1949

Charge Fred Elser

Address 3194- Market St.

Name of deceased Christina Elser

Mortician Berge Roberts

Lot 43 Gr. 2 Row ___ Sec Mas Blk. Div. J	35	00
Opening: Time 1. ~~A.M.~~ P.M. Day Tuesday Date 9-13-49	22	00
~~Vault~~ Box ___ Size 3	18	03
Removal or Foundation ___		
Total	75	03
Paid-Receipt Number ___		
Balance		

Authorized
~~In person~~
Phone By Helen

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. 22964

Your Order No. A-653

Date 9/13/1949 194

Department Cemetery

Dept. Memo No.

Fred Elser,
~~3194 Market St.~~, 3206 Market
San Diego, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $22.50 7782 $18.03 7784 $17.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/9/1949	Christina Elser Service	
	Lot 43 Gr. 2 Mes. Div. J	$ 35.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.53
		$ 75.53

4/4/50 #4282 3500

CITY FT SEP 15 1949 AUDITOR

40,53

PAID

C4739

NOV 15 1950

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by PTS

A653

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

OFFICIAL RECEIPT

Nº C 4282

DATE 4-3- 1953

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

BY Fred Elser ADDRESS ~~[illegible]~~ 3206 Market

OF Thirty five + no/100 DOLLARS ($ 35.00)

IN part PAYMENT OF Christina Elser service

LOT 43 GRAVE 2 ROW ____ SECTION Mus DIVISION ~~BLOCK~~ J

INVOICE NO. 22964 W.O. A-653

CREDIT: SALES CARE (306/951) ____ BOXES (100/778 2) 18.13

OPENINGS (100/7781) 16.97 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT #40.53 ISSUED BY Wilson

FORM 212

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

PAID
R. HOPKINS
3
3
50
R. C. LINDSAY
CITY TREAS.

A 653

OFFICIAL RECEIPT

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

№ C 4739

DATE 11-14 1950

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

BY Fred Elser ADDRESS 3206 Market

OF Forty & 53/100 DOLLARS ($ 40 53)

IN full PAYMENT OF Christina Elser service

LOT 43 GRAVE 2 ROW ____ SECTION Mas DIVISION ✓

INVOICE NO. 22964 W.O. A. 653

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

OPENINGS (100/7781) 5.53 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
NOV 15 1950
E. C. LINDSAY
City Treas.
E. J. Olson

FORM 974(REV.)

22950

654

No A

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 9-7- 1949

Charge Lewis Colonial Mortuary

Address

Name of deceased Nathan Silver

Mortician Home of Peace

Lot ____ Gr. ____ Row ____ Sec ____ Blk. Div. ____		
Opening: Time 1 ~~A.M.~~ P.M. Day Thursday Date 9-8-49	32	50
Vault Box ____ Size ____	18	03
Removal or Foundation ____		
Total	50	53
Paid-Receipt Number ____		
Balance		

Authorized In person ~~Phone~~ By M Berlin

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. 22950

Your Order No. A-654 Date 9/8/1949 194

Department Cemetery Dept. Memo No.

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

Credit: Fund Acct. 7781 $32.50 7782 $18.03
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/7/1949	Home of Peace - Nathan Silver Service	
	Opening	$ 32.50
	Box	17.50
	State Sales Tax	.53
		$ 50.53

3912

CITY RT SEP 8 1949 AUDITOR

PAID

SEP 26 1949

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by PTS

A654

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

OFFICIAL RECEIPT

Nº C 3912

DATE 9-22 19 49

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

BY Lewis Colonial Monterey ADDRESS 3051 El Cajon

OF Fifty ~~53/100~~ DOLLARS ($ 50.53)

IN full PAYMENT OF Nathan Silverstein

LOT • Home of Peace GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. 22950 MEMO NO. ____ W.O. A-654

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

OPENINGS (100/778\1) 32.50 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
R. C. LINDSAY, City Treas.
SEP 23 1949
Mark M. Lindsay
DEPUTY

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 22957 655

Date 9-7 1949

Charge Berry Bell Mortuary

Address Fallbrook

Name of deceased Ella Fay Clark

Mortician

Lot 14 Gr. 9 Row Sec 6 Blk. Div. 6	35	00
Opening: Time 9 here about 3145 A.M. P.M. Day Monday Date 9-12-49	22	50
~~Vault~~ Box Size 3	18	03
Removal or Foundation		
Total	75	53
Paid-Receipt Number C-3881	75	53
Balance	~~00~~	~~00~~

PAID
MT. HOPE CEMETERY

Authorized
In person
Phone By

Order Taken by Wilson

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 22957

Your Order No. A-655 Date 9/12/1949 194

Department Cemetery Dept. Memo No.

Berry Bell Mortuary,
Fallbrook, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $22.50 7782 $18.03 7784 $17.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/7/1949	Ella Fay Clark Service	
	Lot 14 Gr. 9 Sec. 6 Div. 6	$ 35.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.53
		$ 75.53

Paid-receipt # C-3881 $75.53

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 PTS

A-655

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

OFFICIAL RECEIPT

No C 3881

DATE _____ 19____

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

BY Berry-Bell Mortuary ADDRESS Fallbrook, Calif.

OF Seventy five and 53/100 DOLLARS ($ 75.53)

IN full PAYMENT OF Ella Fay Clark Service

LOT 14 GRAVE 9 ROW _____ SECTION 6 DIVISION 6

INVOICE NO. 22957 MEMO NO. _____ W.O. A-655

CREDIT: SALES CARE (306/951) 17.50 BOXES (100/778½) 18.03

OPENINGS (100/778½) 22.50 REMOVALS FOUNDATIONS (100/778½) _____

HALF SALES OF LOTS (100/778½) 17.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY _____

FORM 212

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

PAID
SEP 13 1949
E. C. LINDSAY
City Treas

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22956

No A 656

Date 19

Charge Edith E. Raymond

Address 5018 El Cajon SD 5

Name of deceased Wm. Lee Raymond

Mortician Lewis

Open 6

Lot 23 Gr. 5+6 Row Sec 100F Blk. T Div.	70	00
Opening: Time 10:00 A.M. Day Saturday P.M. Date 9-10-49	22	50
~~Vault~~ Box Size 3	18	03
Removal or Foundation		
Total	110	53
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Edith Raymond

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

Receipt 6681 9-26-49

INVOICE

No. 22956

Your Order No. A-656

Date 9/10/1949 194

Department Cemetery Dept. Memo No.

Edith S. Raymond
5018 El Cajon Blvd.,
San Diego 5, Calif.

Credit: Fund 308 $35.00 Acct 7781 $22.50 7782 $12.05
Detach and Forward with Remittance 7784 $35.00

DATE	DESCRIPTION OF CHARGE	AMOUNT
	William Lee Raymond Service	
	Lot 23 Gr. 5 & 6 IOOF Blk. T	$ 70.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.55
		$110.55

2878-7

CITY R T SEP 8 1949 AUDITOR

PAID SEP 13 1949

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by PTS

A656

OFFICIAL RECEIPT

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

Nº C 3878

DATE 9-12 1949

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

BY Lewis Colonial Mortuary ADDRESS 3051 El Cajon Blvd

OF One hundred ten + 53/100 DOLLARS ($ 110 53)

IN full PAYMENT OF Wm. Lee Raymond service + Pre need grav

LOT 23 GRAVE 5x6 ROW SECTION 00F ~~DIVISION~~ BLOCK T

INVOICE NO. 22956 MEMO NO. W.O. A-656

CREDIT: SALES CARE (306/951) 35 00 BOXES (100/77812) 18 03

OPENINGS (100/77811) 22 50 REMOVALS FOUNDATIONS (100/77813)

HALF SALES OF LOTS (100/77814) 35 00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY Wilson

FORM 212

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

PAID
J. R. HOPKINS
SEP 12 1949
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 22960 657

Date 9-7 1949

Charge Bonham Bros

Address 1770 - 4th

Name of deceased James L Hoaglan

Mortician

Open 109

Lot 109 & 110 Gr. Row Sec 100F Blk. 35	50	00
Opening: Time 1:30 A.M. Day Monday P.M. Date 9-12-1949	22	50
~~Vault~~ Box Size 3	18	02
Removal or Foundation		
Total	90	53
Paid-Receipt Number		
Balance	90	53

Deed to

Lois Lea Hoaglan

932 - 11th

S. D.

Authorized
In person
~~Phone~~ By

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

Credit #6739 10-27-49

INVOICE

No. 22960

Your Order No. A-857

Date 9/12/1949 194

Department Cemetery

Dept. Memo No.

Benham Brothers Mortuary,
1770 - 4th Ave.,
San Diego 1, Calif.

Credit: Fund 306 $25.00 Acct. 7781 $22.50 ~~7782 $18.03~~ 7784 $25.00
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/7/1949	James Lebeun Hoaglan Service	
	Lots 109 and 110 IOOF Blk. 35	$ 50.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.53
		$ 90.53

3968

CITY RT SEP 8 1949 AUDITOR

PAID

OCT 24 1949

Deed to Cora Lea Hoaglan
932 - 11th St.
SD 1

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 22961 658

Date 9- 8- 1949

Charge Merkley Austen

Address 3655-5th

Name of deceased Gordon Campbell

Mortician

Lot 4N½ Gr. C/B Row Sec 9 Div. 3		
Opening: Time 3 Thurs P.M. A.M. Day Monday Date 9-12-49	22	50
[redacted] Box Size 3	18	03
Removal or Foundation		
Total	40	53
Paid-Receipt Number		
Balance		

Authorized ~~In person~~ Phone By Petz

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. 22961

Your Order No. A-658 Date 9/12/1949 194...

Department Cemetery Dept. Memo No.

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

Credit: Fund ..... Acct. 7781 $22.50 7782 $18.03
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/8/1949	Gerden Edward Campbell Service	
	Ns Lot 4, Center 1/3 Grave Sec. 9 Div. 3	
	Opening	$ 22.50
	Box	17.50
	State Sales Tax	.53
		$ 40.53

CITY TREAS SEP 8 1949 AUDITOR

PAID

OCT 18 1949

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22955

No A 659

Date 9-8- 1949

Charge Michiko Sakaguchi.

Address 3606 Kurtz, SD 10

Name of deceased Toni Sakaguchi (Ashes)

Mortician

Lot 33 Gr. 3 Row Sec 11 ~~Blk.~~ Div. 7		
Opening: Time A.M. Day Friday P.M. Date 9-9-49	3	00
Vault Box Size		
Removal or Foundation		
Total	3	00
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Mc Finley

Order
Taken by Mrs Stromberg

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 22955

Your Order No. A-852 Date 9/9/1949 194...

Department Cemetery Dept. Memo No.

Michiko Sakaguchi,
3606 Kurtz,
San Diego 10, Calif.

Credit: Fund ... Acct. 7781 53.00

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/8/1949	Tome Sakaguchi Service (ashes)	
	Lot 33 Gr. 3 Sec. 11 Div. 7	
	Opening	$ 5.00

CITY TREAS SEP 1949 AUDIT

PAID

SEP 22 1949

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 22952 660

Date 9-8 1941

Charge Mrs Boyd Stephens

Address 1704 Rachel

Name of deceased Pre-need

Mortician Berge Roberts

Lot 41 Gr. Row 4 Sec 6 Blk. Div. 7	25	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	25	00
Paid-Receipt Number C-3875	25	00
Balance	—	

PAID
MT. HOPE CEMETERY

Cancelled See W.O. 619
(Duplicate W.O.)

Authorized
~~In person~~
~~Phone~~ By Mail

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. 22952

Your Order No. A-660 Date 9/9/1949 194

Department Cemetery Dept. Memo No.

Mrs. Boyd Stephens,
1704 Rachel
San Diego, Calif.

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/8/1949	Pre-need	
	Lot 41 Row 4 Sec. 6 Div. 7	$ 25.00
	Paid-receipt # C-3875 $25.00	

Cancelled
See Inv. 22932
(Duplicate)

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22970

No A 661

Date 9-9- 1949

Charge Merkley Rustin Mortuary

Address 3655 5th

Name of deceased Mary Jenkins

Mortician

Lot 17 Gr. Row 13 Sec 1 ~~Plot~~ Div. S	50	00
Opening: Time 10 a.o A.M. P.M. Day West Date 9-14-49	22	50
~~Vault~~ Box Size 3	18	03
Removal or Foundation		
Total	90	53
Paid-Receipt Number		
Balance		

Deed to Ethel Ridgway
4308 Dwight.

Authorized
In person
~~Phone~~ By Ethel M. Ridgway

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

Used 6732 11-25-49

INVOICE

No. 22970

Your Order No. A-661 Date 9/14-1949 194

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $25.00 Acct. 7781 $22.50 7782 $18.03 7784 $25.00
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/9/1949	Mary A. Jenkins Service	
	Lot 17 Row 13 Sec. 1 Div. 5	$ 50.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.53
		$ 90.53

Deed to Ethel Ridgway
4308 Quince
S.D.

CITY TREAS SEP 15 1949 AUD.

PAID

OCT 18 1949

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22965

No A 662

Date 9-10- 1949

Charge Rogers Mortuary

Address 4094 University

Name of deceased Frances Rae McCallum

Mortician

Lot 267 Gr. Row Sec 12 Div. 7	7	50
Opening: Time 10 A.M. Day Tues. P.M. Date 9-13-49	4	50
Vault Box Size		
Removal or Foundation		
Total	12	00
Paid-Receipt Number		
Balance		

3' Casket - Chapel service at Mortuary

Telephoned Mr. Bishop - use Market St.

Authorized
In person
Phone By Bishops

Order Taken by Fay 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. 22965

Your Order No. A-682 Date 9/13/1949 194...

Department Cemetary Dept. Memo No.

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

Credit: Fund 308 $3.75 Acct. 7781 $4.50 2784 $3.75
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/10/1949	Frances Rose McCollum Service	
	Lot 267 Sec. 12 Div. 7	$ 7.50
	Opening	4.50
		$ 12.00

CITY AUDITOR SEP 15 1949 F C

PAID

OCT 20 1949

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22962

No A 663

Date 9-10- 1949

Charge R.W. Tate

Address P.O. Box 541 El Cajon, Calif (863 Lemon)

Name of deceased Alice L. Tate

Mortician Bonham Brothers Mortuary

Lot 118 Gr. ____ Row ____ Sec 200F Blk. ~~Div.~~ 14	35	00
Opening: Time 2 30 A.M. Day Monday P.M. Date 9-12-49	22	50
~~Vault~~ Box ____ Size 3	18	03
Removal or Foundation ____		
Total	75	53
Paid-Receipt Number ____		
Balance		

Authorized In person ~~Phone~~ By R. W. Tate

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

№ 22962

Your Order No. A-663 Date 9/12/1949 194

Department Cemetery Dept. Memo No.

Claim Pd. by Louise Carroll, Administratrix
c/o Gray, Cary, Ames & Driscoll
B/A Bldg SD 1

R. W. Tate,
P.O. Box 541,
El Cajon, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $22.50 7782 $18.03
Detach and Forward with Remittance 7784 $17.50

DATE 9/10/1949	DESCRIPTION OF CHARGE	AMOUNT
	Alice Louise Tate #2 Service	
	Lot 118 IOOF Blk. 14	$ 35.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.53
		$ 75.53

PAID
FEB 2 1950

Dup to Tres. Office per cemetery & Louise Carroll administrator
c/o Gray, Cary, Ames & Driscoll
Bank of America Bldg

CITY
R T
SEP 8
1949
AUDITOR

1/10/50

PAID
FEB 2 1950

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by PTS

FORM 974(REV.)

22953

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Nº A 664

Date 9-10- 1949

Charge Martha E Martin

Address 4522 West Ave. 42 - Los Angeles

Name of deceased Wylie Powell Martin

Mortician

Lot 15 NW 1/4 Gr. C 1/3 " Row Sec 5 ~~Dir.~~ Div. 2		
Opening: Time A.M. Day Saturday P.M. Date 9-10-49	3	00
Vault Box Size		
Removal or Foundation		
Total	3	00
Paid-Receipt Number @ 3876	3	00
Balance	—	

2 ft from foot 9 gr

PAID

MT. HOPE CEMETERY

Authorized
In person
Phone By

Order
Taken by RLL

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 22953

Your Order No. A-884 Date 9/10/1949 194

Department Cemetery Dept. Memo No.

Martha E. Martin,
4522 West Ave.,
Los Angeles 42, Calif.

Credit: Fund Acct. 7781 $3.00
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/10/1949	Wylie Powell Martin Service (ashes)	
	Lot 15 NW¼ Center 1/3 Grave Sec. 5 Div. 2	
	Opening	$ 3.00

Paid-receipt # C-3876 $3.00

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 PTB

A664

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

OFFICIAL RECEIPT

№ C 3876

DATE 9-10- 1949

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

BY Martha E Martin ADDRESS 4522 West Av 42 Los Angeles

OF Three + no/100 DOLLARS ($ 3.00)

IN full PAYMENT OF Wylie Powell Martin (ck int)

LOT 15 GRAVE 2 ROW ____ SECTION 5 DIVISION ~~BLOCK~~ 2

INVOICE NO. 22953 MEMO NO. ____ W.O. A664

CREDIT: SALES CARE (306/951) ____ BOXES (100/77812) ____

OPENINGS (100/77811) $3.00 REMOVALS FOUNDATIONS (100/77813) ____

HALF SALES OF LOTS (100/77814) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Taylor

FORM 212

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

PAID
J. R. HOPKINS
SEP 12 1949
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22966

No A 665

Date Sept 12th 1949

Charge Paris Mortuary

Address 202-N- Magnolia El Cajon

Name of deceased Joseph-R- Volare Baby

Mortician

Lot E Gr. 13 Raw Sec I Co F Blk. 15	3	00
Opening: Time 11 20 A.M. Day Tuesday P.M. Date 9-13-49	3	50
~~Vault~~ Box Size 3		
Removal or Foundation		
Total	6	50
Paid-Receipt Number		
Balance	6	50

Decorate

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. 22966

Your Order No. A-665 Date 9/13/1949 194...

Department Cemetery Dept. Memo No.

Paris Mortuary,
202 No. Magnolia,
El Cajon, Calif.

Credit: Fund 306 $1.50 Acct. 7781 $3.50 7784 $1.50

Detach and Forward with Remittance

DATE 9/13/1949 DESCRIPTION OF CHARGE	AMOUNT
Joseph Richard Velere Jr. Service	
Lot E Gr. 13 IOOF Blk. 15	$ 3.00
Opening	3.50
	$ 6.50

CITY TREAS SEP 15 1949 AUDITOR

PAID

Concession percentages invoiced subject to audit verification SEP 21 1949

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

FORM 22

Invoice prepared by PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22967
666

№A

Date Sept-12 1949

Charge Merkley + Austin

Address 3655 - 5th Ave -

Name of deceased Mrs C - Burgess

Mortician

Lot 9 Gr. 1 Row Sec Inf Blk. Div. 22		
Opening: Time 1.00 A.M. Day Tuesday P.M. Date 9-13-49	22	50
~~Vault~~ Box Size No 3	18	03
Removal or Foundation		
Total	40	53
Paid-Receipt Number		
Balance	40	53

Authorized In person Phone By Petz

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. 22967

Your Order No. A-986 Date 9/13/1949 194...

Department Cemetery Dept. Memo No.

Markley Austin Mortuary,
3655 - 8th Ave.,
San Diego 3, Calif.

Credit: Fund ..... Acct. 7781 $22.50 7782 $18.03
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/12/1949	Clara Mildred Burgess Service	
	Lot 9 Gr. 1 IOOF Blk. 22	
	Opening	$ 22.50
	Box	17.50
	State Sales Tax	.53
		$ 40.53

CITY SEP 15 1949 AUDITOR

PAID

OCT 18 1949

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 22963 667

Date 9-12 1949

Charge Kent Fencing

Address 3859 - 44th

Name of deceased Baby Byrne

Mortician

Lot E Gr. 12 Row Sec 100F Blk. Div. 15	3	00
Opening: Time 2:00 A.M. P.M. Day Monday Date 9-12-49	3	50
Vault Box Size		
Removal or Foundation		
Total	6	50
Paid-Receipt Number		
Balance	6	50

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. 22963

Your Order No. A-687 Date 9/12/1949 194

Department Cemetery Dept. Memo No.

Kent-Ewing Mortuary,
3859 - 44th St.,
San Diego 5, Calif.

Credit: Fund 508 $1.50 Acct. 7781 $3.50 7784 $1.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/12/1949	Byrne Baby Girl Service	
	Lot E Gr. 12 IOOF Blk. 15	$ 3.00
	Opening	3.50
		$ 6.50

CITY R T SEP 8 1949 AUDITOR

PAID

SEP 27 1949

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22471

No. A 668

Date 9-12- 1944

Charge Mrs. Dorothe Lanning

Address 469-E. Ave Coronado-

Name of deceased Mella Thayer Anderson

Mortician Coronado Mort

Lot 3 Gr. 14 Row Sec 6 ~~Blk.~~ Div. 6	35	00
Opening: Time 2 A.M. Day Wednesday ~~P.M.~~ Date 9-14-44	22	50
~~Vault~~ Box Size 3	18	03
Removal or Foundation		
Total	75	53
Paid-Receipt Number		
Balance		

Send to Mrs. Lanning

(Come in Monday at 2 p.m.)

Authorized
In person
Phone By Dorothe Lanning

Order Taken by P L Taylor

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

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

CITY OF SAN DIEGO, CALIFORNIA

Rec'd #6716
10-12-49

INVOICE

№ 22971

Your Order No. A-668

Date 9/14/1949 194

Department Cemetery

Dept. Memo No.

Mrs. Dorothe Lanning,
469 "E" Ave.,
Coronado, Calif.

Credit: Fund 306 $17.50 Acct 7781 $22.50 7782 $18.03
Detach and Forward with Remittance 7784 $17.50

DATE 9/12/1949 DESCRIPTION OF CHARGE	AMOUNT
Mabel Thayer Andersen Service	
Lot 3 Gr. 14 Sec. 6 Div. 6	$ 35.00
Opening	22.50
Box	17.50
State Sales Tax	.53
	$ 75.53

CITY
F T
SEP 15
1949
AUDITOR

3937

PAID

Concession percentages invoiced subject to audit verification

OCT 5 1949

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

FORM 22

Invoice prepared by PTS

A668

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

OFFICIAL RECEIPT

Nº C 3937

DATE 10-3 1949

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

Jane A. Jackson

BY for Mrs Dorothy Lanning ADDRESS 469 E Ave Coronado

OF Seventy-five x 53/100 DOLLARS ($ 75.53)

IN full PAYMENT OF Mabel Thayer Anderson Service

LOT 3 GRAVE ____ ROW ____ SECTION 6 DIVISION ~~BLOCK~~ 6

INVOICE NO. 22971 MEMO NO. ____ W.O. A-668

CREDIT: SALES CARE (306/951) $17.50 BOXES (100/778\2) $18.03

OPENINGS (100/778\1) $22.50 REMOVALS FOUNDATIONS (100/778\3) ____

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

UNPAID BALANCE AFTER THIS PAYMENT ____ ISSUED BY Wilson

FORM 212

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

PAID
J. R. HOPKINS
OCT 4 1949
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Nº A 22977 669

Date Sept. 12 1949

Charge Merkley & Austin

Address 3655 - 5th Ave

Name of deceased Francisca Anguiano de Sanchez

Mortician

Open Lot 88

Lot 87+88 Gr. ____ Row ____ Sec IooF Blk. Div 29		70	00
Opening: Time 10 00 A.M. Day Thursday P.M. Date 9-15-49		22	50
~~Vault~~ Box ____ Size ____		18	03
Removal or Foundation ____			
	Total	110	53
Paid-Receipt Number ____			
	Balance	110	53

2850 Market ST San Diego 2

Regino Sanchez

Authorized In person Phone By Sanchez

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. 22977

Deed #6733 10-25-49

Your Order No. A-669 Date 9/15/1949 194...

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $35.00 Acct. 7781 $22.50 7782 $18.06 7784 $35.00
Detach and Forward with Remittance

DATE 9/12/1949 DESCRIPTION OF CHARGE	AMOUNT
Francisca Sanchez Service	
Lots 8 & 9 IOOF Blk. 29	$ 70.00
Opening	22.50
Box	17.50
State Sales Tax	.53
	$ 110.53

Deed to Regino Sanchez
2850 Market
SD2

PAID

OCT 18 1949

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 22972 670

Date 9-13- 1949

Charge Beth ~~Jones~~ Israel

Address ~~324 Myrtle~~ 30th & Howard

Name of deceased Sarah Gill

Mortician Lewis Colonial Mortuary-
Home of Peace

Lot ____ Gr. ____ Row ____ Sec ____ Blk. Div. ____		
Opening: Time 1 ~~A.M.~~ P.M. Day Wednesday Date 9-14-49	32	50
~~Vault~~ Box ____ Size 3	18	03
Removal or Foundation ____		
Total	50	53
Paid-Receipt Number ____		
Balance		

Authorized In person / Phone By Frank Karas. Order Taken by R L Layn

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 22972

Your Order No. A-670 Date 9/14/1949 194

Department Cemetery Dept. Memo No.

Israel Cong.
Beth ~~Jacob,~~
~~32nd & Myrtle,~~ 30th & Howard
San Diego, Calif.

Credit: Fund Acct. 7781 $35.50 7782 $18.03
Detach and Forward with Remittance

DATE 9/13/1949	DESCRIPTION OF CHARGE	AMOUNT
	Home of Peace - Sarah Gill Service	
	Opening	$ 32.50
	Box	17.50
	State Sales Tax	.53
		$ 50.53

CH051

CITY
RT
SEP 15
1949
AUDITOR

PAID

DEC 13 1949

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by PTS

A670

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

OFFICIAL RECEIPT

Nº C 4051

DATE 12- 9- 1949

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

BY Beth Israel per Lewis Colonial Mortuary ADDRESS 3051 El Cajon Blvd

OF Fifty & 53/100 DOLLARS ($ 50.53)

IN full PAYMENT OF Sarah Gill service

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

INVOICE NO 22972 W.O. A670

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

OPENINGS (100/7781) 32.50 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) ____

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

FORM 212

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

PAID
DEC 12 1949
R. C. LINDSAY
City Treas.
E. F. Olson

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22984

No A 671

Date Sept-13th 1949

Charge Public Administrator

Address Union Bld-

Name of deceased Arthur E Spears

Mortician Bernbrough North Park

Lot 80 Gr. Row Sec Tee I Blk. Div. 36	25	00
Opening: Time 10 00 A.M. Day Friday P.M. Date 9-16-49	22	50
Vault Box Size	18	03
Removal or Foundation		
Total	65	53
Paid-Receipt Number		
Balance	65	53

Authorized
In person
Phone By Pub-Adm-

Order
Taken by P-J-Duffy

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

Aud. 6143 2-8-50

INVOICE

No. 22984

Your Order No. A-871 Date 9/16/1949 194...

Department Cemetery Dept. Memo No.

Public Administrator,
Union Building,
San Diego 1, Calif.

Credit: Fund 306 $12.50 Acct. 7781 $22.50 7782 $18.03 7784 $12.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
	Arthur Clyde Spears Service	
	Lot 80 IOOF Blk. 36	$ 25.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.53
		$ 65.53

4149-7

CITY F[illegible] SEP 19 1949 AUDITOR

PAID FEB 6 1950

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by PTS

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

OFFICIAL RECEIPT

Nº C 4149

DATE 2-2- 1950

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

BY Public Administrator ADDRESS Union Bldg.

OF Sixty-five and 5 3/100 DOLLARS ($ 65.53)

IN full PAYMENT OF Opening Service

LOT 80 GRAVE ____ ROW ____ SECTION 100F DIVISION BLOCK 36

INVOICE NO. 22784 W.O. A-671

CREDIT: SALES CARE (306/951) 12.50 BOXES (100/778 2) 16.03

OPENINGS (100/7781) 22.50 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 12.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [signature]

FORM 212

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

PAID
C.J. RAUNER
FEB
B
1950

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22978

№A 672

Date 9-13 1949

Charge Beardsley Funeral Home

Address 1818 Sunset Clfs-Blvd

Name of deceased Era Hoenshel.

Mortician

Lot 168 Gr. Row Sec 200F Blk. ~~Div.~~ 10	25	00
Opening: Time 2 ~~A.M.~~ Day Thursday P.M. Date 9-15-49	27	50
Vault ~~Box~~ Greenwood Size 3		
Removal or Foundation		
Total	52	50
Paid-Receipt Number		
Balance		

Mrs. Baldwin. Called regarding bill she is sister-in-law of Dec

Authorized In person ~~Phone~~ By Family

Order Taken by Jay V

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 22978

Your Order No. A-672 Date 9/15/1949 194...

Department Cemetery Dept. Memo No.

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

Credit: Fund 300 $12.50 Acct. 7781 $27.50 7784 $12.50
Detach and Forward with Remittance

DATE 9/13/1949	DESCRIPTION OF CHARGE	AMOUNT
	Eva May Meenshel Service	
	Lot 168 IOOF Blk. 10	$ 25.00
	Opening	27.50
		$ 52.50

Brothers J. B. Baldwin

CITY TREAS. SEP 19 1949 AUDITOR

PAID

DEC 15 1949

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22985

№A 673

Date Sept-13 1949

Charge Bembough Funeral Home

Address 735-Date St

Name of deceased Beusch Ashes-

Mortician

Lot 294 Gr. 1+2 Between Row Sec Mt Hope Blk. ~~Div.~~ 5		
Opening: Time A.M. Day P.M. Date	3	00
Vault Box Size		
Removal or Foundation		
Total	3	00
Paid-Receipt Number		
Balance	3	00

Authorized In person Phone By Faborn

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. 22985

Your Order No. A-873 Date 9/16/1949 194...

Department Cemetery Dept. Memo No.

Benbough Funeral Home,
735 Date St.,
San Diego 1, Calif.

Credit: Fund ..... Acct. 7781 $3.00
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/13/1949	William Leslie Beusch Service (ashes)	
	Lot 294 Between Gr. 1 and 2 Mt. Hope Blk. 5	
	Opening	$ 3.00

CITY PT SEP 19 1949 AUDITOR

PAID

OCT 24 1949

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22979

No A 674

Date 9-13 1949

Charge Heath Bros

Address 614 Highland

Name of deceased Lilly A. Valentine

Mortician

Lot 41 Gr. Row Sec 100 Blk. 10	25	00
Opening: Time 10:00 A.M. P.M. Day Thursday Date 9-15-49	22	50
~~Vault~~ Box Size 3	18	03
Removal or Foundation		
Total	65	53
Paid-Receipt Number		
Balance		

Authorized In person Phone By Leonard Valentine Order Taken by Wilson

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 22979

Your Order No. A-874 Date 9/15/1949 194...

Department Cemetery Dept. Memo No.

Heath Brothers,
611 Highland,
National City, Calif.

Credit: Fund 306 $12.50 Acct. 7781 $22.50 7782 $18.03 7784 $12.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
	Lilly Amelia Valentine Service	
	Lot 41 IOOF Blk. 10	$ 25.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.53
		$ 65.53

CITY RC SEP 19 1949 AUDITOR

PAID

SEP 28 1949

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22980

No. A . 675

Date 9-13 1949

Charge Tates Funeral Home

Address 3109 Ocean View

Name of deceased Baby Bryant

Mortician

Lot 33 Gr. 39 Row Sec 3 ~~Blk.~~ Div. 7	3	00
Opening: Time 11:00 Gravenda A.M. Day Thursday P.M. Date 9-15-49	3	50
Vault Box Size		
Removal or Foundation		
Total	6	50
Paid-Receipt Number		
Balance		

2' casket decorate

Authorized In person Phone By Eliza Lane

Order Taken by Wilson

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 22980

Your Order No. A-675 Date 9/15/1949 194...

Department Cemetery Dept. Memo No.

Tates Funeral Home,
3109 Ocean View Blvd.,
San Diego 2, Calif.

Credit: Fund 306 $1.50 Acct. 7781 $3.50 7784 $1.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
	Baby Girl Bryant Service	
	Lot 33 Gr. 39 Sec. 3 Div. 7	$ 3.00
	Opening	3.50
		$ 6.50

C 3950

CITY SEP 10 1949 AUDITOR

PAID

OCT 14 1949

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by PTS

A675

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

OFFICIAL RECEIPT

Nº C 3950

DATE 10-12 19 47

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

BY Tafts Funeral Home ADDRESS 3109 Ocean View

OF Six & 50/100 DOLLARS ($ 6.50)

IN full PAYMENT OF Baby Girl Bryant services

LOT 33 GRAVE 39 ROW _____ SECTION 3 DIVISION [redacted] 7

INVOICE NO. 22980 MEMO NO. _____ W.O. A-675

CREDIT: SALES CARE (306/951) 1.50 BOXES (100/778\2) _____

OPENINGS (100/778\1) 3.50 REMOVALS FOUNDATIONS (100/778\3) _____

HALF SALES OF LOTS (100/778\4) 1.50

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY Wilson

FORM 212

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

PAID
R.C. LINDSAY, Dep Treas.
OCT 13 '47

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 676

Date 9-13- 1949

Charge Coronado Monterey

Address 171-C Ave

Name of deceased Richard H. Vingoe

Mortician

Open 16

Lot 35 Gr. 15-16 Row Sec Nos ~~Blk.~~ Div. T	70	00
Opening: Time 2 ~~A.M.~~ P.M. Day Friday Date 9-16-49	22	50
~~Vault~~ Box Size 3	18	03
Removal or Foundation		
Total	110	53
Paid-Receipt Number		
Balance		

Authorized
~~In person~~
Phone By M Broore

Order Taken by P L Layh

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

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

CITY OF SAN DIEGO, CALIFORNIA

Cred #6736 10-25-49

INVOICE

No. 22986

Your Order No. A-676 Date 9/16/1949 194...

Department Cemetery Dept. Memo No.

Coronado Mortuary.
171 "C" Ave.,
Coronado, Calif.

H3-4114

Credit: Fund 306 $35.00 Acct. 7781 $22.50 7782 $12.50
Detach and Forward with Remittance 7784 $35.00

DATE 9/13/1949	DESCRIPTION OF CHARGE	AMOUNT
	Richard Henry Vingoe Service	
	Lot 35 Gr. 15 & 16 Mas. Div. T	$ 70.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.53
		$110.53

Mrs. Janie Vingoe
839 "H" Ave, Coronado,

SEP 19 1949 AUDITOR

PAID

OCT 11 1949

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 22987 677

Date 9-13 1949

Charge Greenwood Mem. Park

Address 43rd & Market

Name of deceased Hilland G. Powell (ashes)

Mortician

Lot SW¼ G Gr. C 1/3 Row Sec Mas Div. R

Opening: Time A.M. P.M. Day Date 9-16-1949 5 00

Vault ~~Box~~ Size ash

Removal or Foundation

Total 5 00

Paid-Receipt Number

Balance

Leave when ashes arrive

Authorized ~~In person~~ Phone By Hamilton

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. 22987

Your Order No. A-677 Date 9/16/1949 194--

Department Cemetery Dept. Memo No.

Greenwood Memorial Park,
43rd & Market,
San Diego, Calif.

Credit: Fund Acct. 7781 $5.00
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/15/1949	Niland Allen Powell Service (ashes)	
	Sec Lot 9 C 1/3 Gr. Mas. Div. R	
	Opening	$ 5.00

CITY
SEP 19
1949
AUDITOR

PAID

OCT 17 1949

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by PTS

A677

MOUNT HOPE CEMETERY

Sept 13 1949

The undersigned hereby requests and authorizes the interment of the remains of Hiland Allen Powell in Lot SW¼ G Gr C ½ Row ____ Sec. Masonic ~~Block~~ Division R 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.

Lona M Powell — Signature of relative or legal representative

Wife 2862 Ocean View S Diego — Address & relationship to deceased or authority to sign authorization

Witness

Witness

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 678

22968

Date Sept-14 1949

Charge Mrs - Modena Shope

Address P-O-Box 491- Ramona Calif

Name of deceased Parenie Shope

Mortician Bonham Bros

open gr 1

Lot 30½ Gr. 1+2 Row ____ Sec Mar Blk. Div. R	70	00
Opening: Time 2-30 A.M. Day Tuesday P.M. Date 9-20-49	30	00
Vault ~~Box~~ Air Seal Size		
Removal or Foundation		
Total	100	00
Paid-Receipt Number C 3484		
Balance	000	00

MT. HOPE CEMETERY

PAID

Authorized In person Phone By Modena A. Shope

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

Aud #6684
9-26-49

INVOICE

№ 22968

Your Order No. A-678 Date 9/20/1949 194

Department Cemetery Dept. Memo No.

Mrs. Modena A. Shope,
P.O. Box 491,
Ramona, Calif.

Credit: Fund 306 $35.00 Acct. 7781 $30.00 7784 $35.00

Detach and Forward with Remittance

DATE 9/14/1949 DESCRIPTION OF CHARGE	AMOUNT
Parnie Edgar Shope Service	
Lot 30½ Gr. 1 & 2 Mas. Div. R	$ 70.00
Opening	30.00
	$ 100.00

Paid-receipt # C-3884 $100.00

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by PTG

A678

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

OFFICIAL RECEIPT

№ C 3884

DATE Sept 14 1949

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

BY Mrs Modena Shope ADDRESS Box 491- Ramona

OF Ove Hundred — DOLLARS ($ 100.00)

IN Full PAYMENT OF Lot + opening

LOT 30½ GRAVE 1+2 ROW _____ SECTION Mar DIVISION ~~BLOCK~~ R

INVOICE NO. 22968 MEMO NO. _____ W.O. A678

CREDIT: SALES CARE (306/951) 35.00 BOXES (100/77812) _____

OPENINGS (100/77811) 30.00 REMOVALS FOUNDATIONS (100/77813) _____

HALF SALES OF LOTS (100/77814) 35.00

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

FORM 212

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

PAID
SEP 15 1949
R. C. LINDSAY
City Treas.
E. R. Olson

FORM 974(REV.)

22981

No A 679

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 9-13 1949

Charge Merkley Austin

Address 3655-5

Name of deceased John H. Ellison

Mortician

Lot 249 Gr. Row Sec 100F ~~Div.~~ Blk. 19		
Opening: Time 2:00 A.M. Day Thursday P.M. Date 9-15-49	22	50
~~Vault~~ Box Size 3	18	03
Removal or Foundation		
Total	40	53
Paid-Receipt Number		
Balance	40	53

Cremated leg placed in casket at time of service

Authorized ~~In person~~ Phone By Petz

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. 22981

Your Order No. A-679 Date 9/15/1949 194

Department Cemetery Dept. Memo No.

Markley-Austin Mortuary,
3655 - 5th Ave.,
San Diego 3, Calif.

Credit: Fund Acct. 7781 $22.50 7782 $18.03

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/13/1949	John Henry Allison Service	
	Lot 249 IOOF Blk. 19	
	Opening	$ 22.50
	Box	17.50
	State Sales Tax	.53
		$ 40.53

CITY R T SEP 19 1949 AUDITOR

PAID

OCT 18 1949

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 22701 680

Date Sept- 14 1949

Charge Paris Mortuary

Address 202-N-Magnolia El Cajon

Name of deceased ~~Ernest~~ Cyrus Bell

Mortician

Lot 44 Gr. Row Sec Loof Blk. Div. 24	35	00
Opening: Time 10 00 A.M. Day Monday P.M. Date 9-19-49	22	50
~~Vault~~ Box Size	18	03
Removal or Foundation		
Total	75	53
Paid-Receipt Number		
Balance	75	53

Authorized
In person
Phone By Bell

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

Receipt 6702 9-30-49

INVOICE

No. 22701

Your Order No. A-680 Date 9/19/1949 194

Department Cemetery Dept. Memo No.

Attn: Mr. Paris Mortuary,
202 No. Magnolia
El Cajon, Calif.

HI.4-5195

Credit: Fund 306 $17.50 Acct. 7781 $22.50 7782 $18.03 7783 $17.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
	Cyrus A. Bell Service	
	Lot 44 IOOF Blk. 24	$ 35.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.53
		$ 75.53

Deed to Hattie Mary Bell
1424 Avocado,
El Cajon

CITY TREASURER SEP 19 1949 AUDITOR

PAID

SEP 26 1949

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 681

22969

Date Sept- 14 1949

Charge Mrs Sara Everett

Address 2750 Broadway

Name of deceased

Mortician

Cre Nud

Lot 104 Gr. 7 Row Sec 2 ~~Blk.~~ Div. 7	35	00
Opening: Time A.M. Day P.M. Date		
Vault Box Size		
Removal or Foundation		
Total	35	00
Paid-Receipt Number C-3885	00	00
Balance	00	00

PAID MT. HOPE CEMETERY

Authorized In person Phone By Everett

Order Taken by P. J. Duffy

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

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

CITY OF SAN DIEGO, CALIFORNIA

Rec'd #6669 9-20-49

INVOICE

No. 22969

Your Order No. A-681 Date 9/14/1949 194

Department Cemetery Dept. Memo No.

Mrs. Sara Everett,
2750 Broadway,
San Diego, Calif.

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
	Pre-need	
	Lot 104 Gr. 7 Sec. 2 Div. 7	$ 35.00
	Paid-receipt # C-3885 $35.00	

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by PTS

A681

OFFICIAL RECEIPT

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

No C 3885

DATE Sept-14 1949

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

BY Mrs. Sara Everett ADDRESS 2750 Broadway

OF thirty five — DOLLARS ($ 35.00)

IN FULL PAYMENT OF Purchase Lot

LOT 104 GRAVE 7 ROW ____ SECTION 2 DIVISION 7

INVOICE NO. 22969 MEMO NO. ____ W.O. A681

CREDIT: SALES CARE (306/951) 17.50 ____ BOXES (100/7781/2) ____

OPENINGS (100/7781/1) ____ REMOVALS FOUNDATIONS (100/7781/3) ____

HALF SALES OF LOTS (100/7781/4) 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
SEP 15 1949
E. C. LINEHAN
City Treas.
C.S. Asst

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 22988 682

Date 9-15 1949

Charge Anderson Mortuary

Address 2601 Imperial

Name of deceased Smith

Mortician

Lot 21 Gr. Row 46 Sec 5 ~~Blk.~~ Div. 7	15	00
Opening: Time 1 Here A.M. Day Friday P.M. Date 9-16-49	22	50
Vault Box Size		
Removal or Foundation		
Total	37	50
Paid-Receipt Number		
Balance		

No decorations

Authorized In person Phone By Frazer

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. 22988

Your Order No. A-682

Date 9/16/1949 194...

Department Cemetery

Dept. Memo No.

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

Credit: Fund 306 $7.50 Acct. 7781 $22.50 7784 $7.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/15/1949	John Willie Smith Service	
	Lot 21 Row 46 Sec. 5 Div. 7	$ 15.00
	Opening	22.50
		$ 37.50

C 3995

CITY R T SEP 19 1949 AUDITOR

PAID

NOV 15 1949

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 22989 683

Date 9-15 1949

Charge Lewis Colonial

Address 3051 El Cajon Blvd. SD 4

Name of deceased Arthur Brody

Mortician Lewis Home of Peace

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

Opening: Time Here 11:00 A.M. P.M. Day Friday Date 9-16-49 — 32 50

Vault Box ____ Size 3 — 18 03

Removal or Foundation ____

Total 50 53

Paid-Receipt Number ____

Balance ____

Authorized In person Phone By Frank Karas

Order Taken by Wilson

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 22989

Your Order No. A-883 Date 9/16/1949 194...

Department Cemetery Dept. Memo No.

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

Credit: Fund ... Acct. 7781 $32.50 7782 $18.03
Detach and Forward with Remittance

DATE 9/15/1949	DESCRIPTION OF CHARGE	AMOUNT
	Home of Peace - Arthur Brady Service	
	Opening	$ 32.50
	Box	17.50
	State Sales Tax	.53
		$ 50.53

3916—5

CITY SEP 19 1949 AUDITOR

PAID

SEP 26 1949

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by PTS

A683

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

OFFICIAL RECEIPT

No C 3916

DATE 9-22 1949

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

BY Lewis Colonial Mortuary ADDRESS 3051 El Cajon

OF Fifty + 57/100 DOLLARS ($ 50.53)

IN full PAYMENT OF Arthur Brady service

Home of Peace

LOT GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 22989 MEMO NO. W.O. A-683

CREDIT: SALES CARE (306/951)

BOXES (100/778\2) 18.03

OPENINGS (100/778\1) 32.50

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
R. C. LINDSAY, City Treas.
SEP 23 1949
Mark M. Lindsay
Deputy

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22713

No A 684

Date 9-15 1949

Charge Walter Lee & Elizabeth Caroline Beatty

Address 915 A avenue, National City

Name of deceased Pre-need

Mortician

Lot 35 & 36 Gr. Row Sec Mas Blk. Div. P	70	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	70	00
Paid-Receipt Number C-3886	70	00
Balance	—	

PAID MT. HOPE CEMETERY

Make deed as above

Authorized
In person
Phone By Mail

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

Deed #6667
9-20-49

INVOICE

No. 22973

Your Order No. A-684 Date 9/15/1949 194...

Department Cemetery Dept. Memo No.

Walter Lee & Elizabeth Caroline Beatty,
915 "A" Ave.,
National City, Calif.

Credit: Fund 306 $35.00 Acct. 7784 $35.00
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/15/1949	Pre-need	
	Lots 35 & 36 Mas. Div. P	$ 70.00
	Paid-receipt # C-3886 $70.00	
	Make deed as above	

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by PTS

A 684

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

OFFICIAL RECEIPT

No C 3886

DATE 9-15 1949

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

BY Walter L + Elizabeth C. Beatty ADDRESS 915 A avenue National City

OF Seventy + no/100 DOLLARS ($ 70.00)

IN full PAYMENT OF Pre-need graves

LOT 35 + 36 GRAVE ____ ROW ____ SECTION Mas DIVISION P

INVOICE NO. 22973 MEMO NO. ____ W.O. A-684

CREDIT: SALES CARE (306/951) 35.00 BOXES (100/7781/2) ____

OPENINGS (100/7781/1) ____ REMOVALS FOUNDATIONS (100/7781/3) ____

HALF SALES OF LOTS (100/7781/4) 35.00

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY Wilson

FORM 212

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

PAID
SEP 15 1949
E. C. LINDSAY
City Treas.
C.R. Olson

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22974

No A 685

Date 9-15- 1949

Charge F. W. Jaines & Son

Address

Name of deceased Lilly A. Valentine

Mortician

Lot 41 Gr. Row Sec 100F Blk. Div. 10

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

Vault Box Size

Removal or Foundation

Two vases (2)	Total	2 00
Paid-Receipt Number C-3887		2 00
	Balance	

PAID

MT. HOPE CEMETERY

Authorized
In person
Phone By

Order Taken by

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 22974

Your Order No. A-685 Date 9/15/1949 194

Department Cemetery Dept. Memo No.

F. W. James & Son,
San Diego, Calif.

Credit: Fund Acct. 7783 $2.00
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/15/1949	Planting Tree Roses	$ 2.00
	Lot 41 IOOF Blk. 10	
	Paid-receipt # C-3887 $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 PJS

A625

OFFICIAL RECEIPT

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

No C 3887

DATE 9-15- 1949

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

BY F.W. James & Son ADDRESS

OF Two and no/100 DOLLARS ($ 2.00)

IN full PAYMENT OF Tree roses (2) planting

LOT 41 GRAVE ROW SECTION 100F DIVISION BLOCK 10

INVOICE NO. 22974 MEMO NO. W.O. A-685

CREDIT: SALES CARE (306/951)

OPENINGS (100/77811)

BOXES (100/77812)

REMOVALS FOUNDATIONS (100/77813) 2.00

HALF SALES OF LOTS (100/77814)

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY D.K. Stromback

FORM 212

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

PAID
R. C. LINDSAY, City Treas.
SEP 16 1949
Mark M. Lindsay
CASHIER

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22702
686

No A

Date 9-15 1949

Charge Goodbody's Ivy Chapel

Address 317 A St

Name of deceased Angela Molina

Mortician

Lot 61 Gr. 6 Row Sec 2 Blk. Div. 7	35	00
Opening: Time 10 A.M. P.M. Day Monday Date 9/19/49	22	50
~~Vault~~ Box Size 3	18	03
Removal or Foundation		
Total	75	53
Paid-Receipt Number		
Balance	75	53

Market St.

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

Deed #6704 9-30-49

INVOICE

No. 22702

Your Order No. A-886 Date 9/19/1949 194...

Department Cemetery Dept. Memo No.

Goodbody's Ivy Chapel, p. 35
517 Ash,
San Diego 1, Calif. J1,7676

Credit: Fund 209 $17.50 Acct. 7781 $22.50 7782 $18.03
7784 $17.50
Detach and Forward with Remittance

DATE 9/15/1949	DESCRIPTION OF CHARGE	AMOUNT
	Angela Nunez Molina Service	
	Lot 61 Gr. 6 Sec. 2 Div. 7	$ 35.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.53
		$ 75.53

Deed to Pete Molina
Box 181
Niles, Calif.

CITY F C SEP 19 1949 AUDITOR

PAID

SEP 23 1949

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22982

No A 687

Date Sept-15 1949

Charge Johnson Sawn

Address 1408-47th ave-

Name of deceased John Moore Ashes-

Mortician

Lot E½ of E½ 39 Gr. 4 Row Sec 2 Div. 6

Opening: Time 2:30 A.M. Day Thursday

P.M. Date 9-15-49

Vault Box Size

Removal or Foundation

	3	50
Total	3	50
Balance		

Paid-Receipt Number

Authorized
In person
Phone By

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. 22982

Your Order No. A-887 Date 9/15/1949 194...

Department Cemetery Dept. Memo No.

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

Credit: Fund Acct. 77 8 1 35.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/15/1949	John Montgomery Moore Service (ashes)	
	E½ of E½ Lot 39 Gr. 4 Sec. 2 Div. 6	
	Opening	$ 3.50

CITY R C SEP 19 1949 AUDITOR

PAID

OCT 31 1949

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by PTS

A687

MOUNT HOPE CEMETERY

9-15 1949

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

John Moore ~~Black~~ in Lot E½ of E½ 39 Gr 4 Row ____ Sec. 2

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 J M. Moore
	303½ Summer St.
Signature of relative or legal representative	Address & relationship to deceased or authority to sign authorization

Witness

Witness

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22991
688

No A

Date 9-15 1949

Charge Mrs. Lottie Petersen

Address 1338 Edgemont SD 2

Name of deceased Dena Darnell Kennison

Mortician Bonham Bros

Lot 74 Gr. 5 Row Sec Mas ~~Blk.~~ Div. 0	15	00
Opening: Time 10:30 Graveside A.M. Day Saturday P.M. Date 9-17-49	11	00
~~Vault~~ Box Size 1	10	30
Removal or Foundation		
Total	36	30
Paid-Receipt Number		
Balance	36	30

Casket 54" long outside

Authorized In person Phone By Lottie Petersen 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. 22991

Rec'd 10-7-49

Your Order No. A-888 Date 9/17/1949 194...

Department Cemetery Dept. Memo No.

Mrs. Lettie Petersen,
1338 Edgemont,
San Diego 2, Calif.

Credit: Fund 306 $7.50 Acct. 7781 $11.00 7782 $10.30 7784 $7.50
Detach and Forward with Remittance

DATE 9/15/1949 DESCRIPTION OF CHARGE	AMOUNT
Deena Darnell Kennison Service	
Lot 74 Gr. 5 Mas. Div. 0	$ 15.00
Opening	11.00
Box	10.30
3920 →	$ 36.30
	36.30

CITY AUDITOR SEP 19 1949

PAID

SEP 28 1949

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by PTS

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

OFFICIAL RECEIPT

Nº C 3920

DATE 9-26- 19 49

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

BY Bonham for Lottie Peterson ADDRESS 1770-4th (1338 Folgemont)

OF Thirty-six and 30/100 DOLLARS ($ 36.30)

IN Full PAYMENT OF Funeral Service

LOT 74 GRAVE 5 ROW _____ SECTION Mau DIVISION BLOCK O

INVOICE NO. 22991 MEMO NO. _____ W.O. A-688

CREDIT: SALES CARE (306/951) 7.50 BOXES (100/778\2) 10.30

OPENINGS (100/778\1) 11.00 REMOVALS FOUNDATIONS (100/778\3) _____

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

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY H H Hinrichsen

FORM 212

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

PAID
J. R. HOPKINS
SEP
26
1949
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 22975 689

Date 9-15 1949

Charge Dorothy M. Kelly SD 9

Address 1060 Pacific Beach Dr

Name of deceased Pre-need

Mortician

Lot 127 Gr. Row Sec 100F Blk. 42	25	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	25	00
Paid-Receipt Number C-3588	25	00
Balance		

PAID MT. HOPE CEMETERY

Deed
J. B. Marlatt
to above address

Authorized In person / Phone By Dorothy M. Kelly Order Taken by Nelson

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

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

CITY OF SAN DIEGO, CALIFORNIA

Deed #6670 9-20-49

INVOICE

Nº 22975

Your Order No. A-889 Date 9/15/1949 194

Department Cemetery Dept. Memo No.

Deed to J. B. Marlatt
(Dorothy M. Kelly)
1060 Pacific Beach Drive,
San Diego 9, Calif.

Credit: Fund 506 $12.50 Acct. 7784 $12.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/15/1949	Pre-need	
	Lot 127 IOOF Blk. 42	$ 25.00
	Paid-receipt # C-3888 $25.00	
	Deed to J. B. Marlatt, above address	

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by PTS

OFFICIAL RECEIPT

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

Nº C 3888

DATE 9-15 19 49

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

BY Dorothy M. McCoy ADDRESS 1060 Pacific Beach Dr. SD 9

OF Twenty five + 00/100 DOLLARS ($ 25 00)

IN full PAYMENT OF Pre need

LOT 127 GRAVE ____ ROW ____ SECTION 100F ~~DIVISION~~ BLOCK 42

INVOICE NO. 22975 MEMO NO. ____ W.O. A-689

CREDIT: SALES CARE (305/951) 12 50 BOXES (100/7781/2) ____

OPENINGS (100/7781/1) ____ REMOVALS FOUNDATIONS (100/7781/3) ____

HALF SALES OF LOTS (100/7781/4) 12 50

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

FORM 212

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

PAID
R. C. LINDSAY, City Treas.
SEP 16 1949
[signature]
Deputy

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 22717 690

Date 9-15- 1949

Charge Banham Brothers

Address 1770-4th

Name of deceased James D. Nesbitt (ashes)

Mortician & Pre-need

Zachritz Open 85

Lot 84 & 85 Gr. Row Sec 100F Blk. 42 Div.	10	00
Opening: Time A.M. P.M. Day Date 9-24-1949	3	00
Vault Box Size		
Removal or Foundation		
Total	13	00
Paid-Receipt Number		
Balance		

Deed to Mrs. Mary Nesbitt

P.O. Box 339

El Centro, Calif.

Select on grassy slope near Cypress Ave.

Ashes to be delivered. No service - no family

Authorized
~~In person~~
Phone By Christensen

Order Taken by DLS

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

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

CITY OF SAN DIEGO, CALIFORNIA

led 16742
10-28-49

INVOICE

No. 22717

Your Order No. A-690 Date 9/24/1949 194...

Department. Cemetery Dept. Memo No.

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

Credit: Fund 306 $5.00 Acct. 7781 $3.00 7784 $5.00

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/15/1949	James D. Nesbitt Service (ashes)	
	Lots 84 & 85 IOOF Blk. 42	$ 10.00
	Opening	3.00
		$ 13.00

CITY DL SEP 26 1949 AUDITOR

3968

PAID

OCT 24 1949

deed to Mrs. Mary Nesbitt
P.O.Box 339,
El Centro, Calif.

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22976
691

No A

Date 9-15 1949

Charge Matilda Petersen

Address % 9125 Dillon Dr., La Mesa

Name of deceased Peter C. Peterson (ashes)

Mortician Erickson Anderson

Lot 4 Gr. 19 Row Sec Mas Blk. Div. D	15	00
Opening: Time A.M. P.M. Day Date 9-16-1949	3	00
Vault Box Size		
Removal or Foundation		
Total	18	00
Paid-Receipt Number C-3889	18	00
Balance		

PAID
MT. HOPE CEMETERY

Deed to above

Authorized
In person Mr Anderson
~~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

Deed #6672
9-20-49

INVOICE

No. 22976

Your Order No. A-891 Date 9/15/1949 194...

Department Cemetery Dept. Memo No.

Matilda Petersen,
c/o 9185 Dillon Drive,
La Mesa, Calif.

Credit: Fund 306 $7.50 Acct. 7781 $3.00 7784 $7.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/15/1949	Peter C. Petersen Service (ashes)	
	Lot 4 Gr. 19 Mas. Div. D	$ 15.00
	Opening	3.00
		$ 18.00

Paid-receipt # C-3889 $18.00

Deed to Above

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by PTS

A691

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

OFFICIAL RECEIPT

Nº C 3889

DATE 9-15 1949

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

BY Matilda Peterson ADDRESS 7-9125 Dillon Dr La Mesa

OF Eighteen + 00/100 DOLLARS ($ 18.00)

IN full PAYMENT OF Peter C. Peterson (whes) service

LOT 4 GRAVE 19 ROW ____ SECTION Has DIVISION ~~BLOCK~~ D

INVOICE NO. 22976 MEMO NO. ____ W.O. A-691

CREDIT: SALES CARE (306/951) $7.50 BOXES (100/7781/2) ____

OPENINGS (100/7781/1) $3.00 REMOVALS FOUNDATIONS (100/7781/3) ____

HALF SALES OF LOTS (100/7781/4) $7.50

UNPAID BALANCE AFTER THIS PAYMENT —0— ISSUED BY Wilson

FORM 212

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

PAID
R. C. LINDSAY, City Treas.
SEP 16 1949
Mark M. Sandy
CASHIER

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 692 Deed 26666 9-16-1949

Date 9-16 1949

Charge Elmer J Schamp

Address 4369 Felton

Name of deceased Pre-need

Mortician

Lot 36 Gr. 2 Row Sec Mos Blk. Div. T	35	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	35	00
Paid-Receipt Number C-3891	35	00
Balance	—	

PAID
MT. HOPE CEMETERY

Deed-
For Grace Rogers
To 4369 Felton

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

Paid #6666 9-16-1949

INVOICE

No. 22983

Your Order No. A-692 Date 9/16/1949 194...

Department Cemetery Dept. Memo No.

Elmer J. Schamp,
4389 Felton St.,
San Diego, Calif.

Credit: Fund 306 $17.50 Acct. 7784 $17.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
	Pre-need	
	Lot 36 Gr. 2 Mau. Div. T	$ 35.00
	Paid-receipt # C-3891 $35.00	

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by PTS

AG72

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

OFFICIAL RECEIPT

No C 3891

DATE 9-16 1949

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

BY Ewen J. Schenk ADDRESS 4569 Felton

OF Thirty-five + 00/100 DOLLARS ($ 35.00)

IN full PAYMENT OF Pine reed grave for Grace Rogers

LOT 36 GRAVE 2 ROW ____ SECTION Mas DIVISION BLOCK F

INVOICE NO. 22733 MEMO NO. ____ W.O. A-672

CREDIT: SALES CARE (306/951) 17 50 BOXES (100/77892) ____

OPENINGS (100/77891) ____ REMOVALS FOUNDATIONS (100/77893) ____

HALF SALES OF LOTS (100/77894) 17 50

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

FORM 212

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

PAID
R. C. LINDSAY, City Treas.
SEP 16 19[illegible]

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 22103 693

Date Sept-16 1949

Charge Mrs Hattie S- Lowry

Address 2045- Fern St

Name of deceased Henry O- Lowry

Mortician Lewis

Open gr-7

Lot 22 Gr. 7+8 Row ___ Sec Mes ~~Blk~~ Div. T	70	00
Opening: Time 2 00 A.M. Day Monday P.M. Date 9-19-49	22	50
~~Vault~~ Box ___ Size ___	18	03
Removal or Foundation ___		
Total	110	53
Paid-Receipt Number ___		
Balance	110	53

Cash in 15 days

Authorized In person / Phone By Mrs Hattie Lowry Order Taken by P. J. Dunphy

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

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

CITY OF SAN DIEGO, CALIFORNIA

Deed #6698
9-29-49

INVOICE

№ 22703

Your Order No. A-693

Date 9/19/1949 194

Department Cemetery

Dept. Memo No.

Mrs. Hattie S. Lawry,
2045 Fern St.,
San Diego, Calif.

Credit: Fund 308 $35.00 Acct. 7781 $22.50 7782 $13.03
Detach and Forward with Remittance 7784 $35.00

DATE 9/16/1949 DESCRIPTION OF CHARGE	AMOUNT
Henry Orrace Lawry Service	
Lot 22 Gr. 7 & 8 Mas. Div. T	$ 70.00
Opening	22.50
Box	17.50
State Sales Tax	.53
	$110.53

3908 —

CITY
SEP 19
1949
AUDITOR

PAID

SEP 26 1949

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by PTS

A693

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

OFFICIAL RECEIPT

No C 3908

DATE 9-21 19 49

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

BY Mrs. Hattie S. Lowry ADDRESS 2045 Fern St.,

OF One hundred ten & 53/100 DOLLARS ($ 110.53)

IN full PAYMENT OF Henry O. Lowry service & pre-need gr.

LOT 22 GRAVE 7+8 ROW ____ SECTION Mes DIVISION ~~BLOCK~~ T

INVOICE NO. 22703 MEMO NO. ____ W.O. A-693

CREDIT: SALES CARE (306/951) 35.00 BOXES (100/778 1/2) 18.03

OPENINGS (100/778 1/1) 22.50 REMOVALS FOUNDATIONS (100/778 1/3) ____

HALF SALES OF LOTS (100/778 1/4) 35.00

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY Wilson

FORM 212

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

PAID
R. C. LINDSAY, City Treas.
SEP 23 1949

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22704

No A 694

Date 9-16 1949

Charge Ethel Truitt

Address 3223 - Highland

Name of deceased Lloyd Edgar Truitt

Mortician Rogers Mortuary

Open 50

Lot 50 + 51 Gr. Row 9 Sec 6 Blk. Div. 7	50	00
Opening: Time 2. A.M. P.M. Day Monday Date 9-19-49	22	50
~~Vault~~ Box Size 3	18	03
Removal or Foundation		
Total	90	53
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Ethel Truitt

Order Taken by Wilson

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 22704

Rec'd #6713 10-8-49

Your Order No. A-594

Date 9/19/1949 194

Department Cemetery

Dept. Memo No.

Ethel Truitt,
3223 Highland Ave.,
San Diego, Calif.

Credit: Fund 306 $25.00 Acct. 7781 $22.50 7782 $18.03
Detach and Forward with Remittance 7784 $25.00

DATE 9/16/1949 DESCRIPTION OF CHARGE	AMOUNT
Lloyd Edgar Truitt Service	
Lots 50 & 51 Row 9 Sec. 6 Div. 7	$ 50.00
Opening	22.50
Box	17.50
State Sales Tax	.53
	$ 90.53

CITY F T SEP 19 1949 AUDITOR

3929

PAID

SEP 29 1949

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by PTS

A694

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

OFFICIAL RECEIPT

№ C 3924

DATE 9-27- 1949

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

BY Ethel Truitt ADDRESS 3223 Highland Av.

OF Ninety + 53/100 DOLLARS ($ 90.53)

IN full PAYMENT OF Lloyd Edgar Truitt Service & Re read

LOT 50-51 GRAVE ____ ROW 9 SECTION 6 DIVISION ~~BLOCK~~ 7

INVOICE NO. 22704 MEMO NO. ____ W.O. #694

CREDIT: SALES CARE (306/951) $25.00 BOXES (100/77812) $18.03

OPENINGS (100/77811) $22.50 REMOVALS FOUNDATIONS (100/77813) ____

HALF SALES OF LOTS (100/77814) $25.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Taylor

FORM 212

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

PAID
R. C. LINDSAY, City Treas.
SEP 28 1949
Mark M. Lindsay
Clerk

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22992
695

No A

Date Sept-17th 1949

Charge Lewis Mortuary

Address 3051- El Cajon Blvd-

Name of deceased James Estel (ashes)

Mortician

Lot 7 Gr. 4 Row Sec Mau- Blk. Div. D		
Opening: Time 11:30 A.M. Day Sept P.M. Date 9-17-49	3	00
Vault Box Size		
Removal or Foundation		
Total	3	00
Paid-Receipt Number		
Balance	3	00

Authorized
In person
Phone By Webb

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. 22992

Your Order No. A-625 Date 9/17/1949 194

Department Cemetery Dept. Memo No.

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

Credit: Fund Acct. 7781 $3.00
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/17/1949	James Steele Service (ashes)	
	Lot 7 Gr. 4 Mau. Div. D	
	Opening	$ 3.00

3911—7

CITY
P T
SEP 19
1949
AUDITOR

PAID

SEP 26 1949

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by PTS

A695

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

OFFICIAL RECEIPT

Nº C 3911

DATE 9-22 19 49

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

BY Lewis Colonial Mortuary ADDRESS 3051 El Cajon

OF Three no/100 DOLLARS ($ 3.00)

IN: full PAYMENT OF James Stale service

LOT 7 GRAVE 4 ROW ____ SECTION M65 DIVISION ~~BLOCK~~ D

INVOICE NO. 22992 MEMO NO. ____ W.O. A-695

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

OPENINGS (100/778\1) 3.00 REMOVALS FOUNDATIONS (100/778\3) ____

HALF SALES OF LOTS (100/778\4) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY Nelson

FORM 212

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

PAID
R. C. LINDSAY, City Treas.
SEP 23 1949
CASHIER

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 22993 696

Date 9-19 1949

Charge John R. West

Address P.O. Box 228 Bakersfield Calif.

Name of deceased Pre-need

Mortician

Lot 114 Gr. 3 Row Sec 5 Div. 2	35	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	35	00
Paid-Receipt Number e-3901	35	00
Balance		

PAID MT. HOPE CEMETERY

Make deed to

Emma Bailey Haven Frances Covington

% P.O. Box 228

Bakersfield, Calif.

Authorized
In person
Phone By Mail

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

Deed #6677 9-26-49

INVOICE

No. 22993

Your Order No. A-696 Date 9/19/1949 194

Department. Cemetery Dept. Memo No.

See below

John R. West,
P.O. Box 228
Bakersfield, Calif.

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/19/1949	Pre-Need	
	Lot 114 Gr. 3 Sec. 5 Div. 2	$ 35.00
	Paid-receipt # C-3901 $35.00	

Make deed to Emma Bailey Haven Frewiss/ Covington
c/o P. O. Box 228
Bakersfield, Calif.

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by PTS

A696

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

OFFICIAL RECEIPT

No C 3901

DATE 9-19-1949

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

BY John R. West ADDRESS P.O. Box 228 Bakersfield, Calif.

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

IN full PAYMENT OF Reneed grave for Emma B.H.F. Covington

LOT 114 GRAVE 3 ROW ____ SECTION 5 DIVISION 2

INVOICE NO. 22993 MEMO NO. ____ W.O. A-696

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

OPENINGS (100/778(1)) ____ REMOVALS FOUNDATIONS (100/778(3)) ____

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

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
R. C. LINDSAY, City Treas.
SEP 20 1949
Mark M. Lindsay

FORM 974(REV.)

22707

Nº A 697

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date Sept 19 1949

Charge Goodbody Eng Chapel

Address 317 - Ash St.

Name of deceased John Giovando

Mortician

Lot 5 Gr. 12 Row 29 Sec Mas ~~Blk.~~ Div. U	15	00
Opening: Time 11 00 A.M. Day Tuesday P.M. Date 9-20-49	22	50
Vault Box Size		
Removal or Foundation		
Total	37	50
Paid-Receipt Number		
Balance	37	50

Authorized In person Phone By Goodbody

Order Taken by P J Dubby

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 22707

Your Order No. A-697 Date 9/20/1949 194...

Department Cemetery Dept. Memo No.

Goodbody's Ivy Chapel,
317 Ash
San Diego 1, Calif.

Credit: Fund 306 $7.50 Acct. 7791 $22.50 7784 $7.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/19/1949	John B. Giovando Service	
	Lot 5 Gr. 12 Row 29 Mas. Div. U	$ 15.00
	Opening	22.50
		$ 37.50

CITY RT SEP 21 1949 AUDITOR

PAID

SEP 27 1949

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by PTC

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22994

№A 698

Date 9-19 1949

Charge Walter Anderson Nursery

Address 3860 Rosecrans

Name of deceased Karl Fousek

Mortician

Lot 11 Gr. 4 Row Sec UOOF Blk. ~~Div.~~ 22

Opening: Time A.M. Day P.M. Date

Vault Box Size

Removal or Foundation

Planting two rose trees Total 2 00

Paid-Receipt Number C-3902 2 00

Balance

PAID MT. HOPE CEMETERY

Authorized In person ~~Phone By~~

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 22994

Your Order No. A-698 Date 9/19/1949 194...

Department Cemetery Dept. Memo No.

Walter Andersen Nursery,
3660 Mesecrans,
San Diego, Calif.

Credit: Fund ..... Acct. 7783 $2.00

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
	Lot 11 Gr. 4 IOOF Blk. 22	
	Planting 2 rosetrees	$ 2.00
	Paid-receipt # C-3902 $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 ...

A698

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 3902

DATE 9-19 1949

When stamped "PAID" in space below, this acknowledges payment

BY Walter Andersen Nursery ADDRESS 3560 Rosecrans

OF Two + 00 DOLLARS ($ 2 00)

IN full PAYMENT OF planting two rose trees

LOT 11 GRAVE 4 ROW _____ SECTION 100F BLOCK 22

INVOICE NO. 22994 MEMO NO. _____ W.O. A-698

CREDIT: SALES CARE (306/951) _____ BOXES (100/778½) _____

OPENINGS (100/778(1) _____ REMOVALS FOUNDATIONS (100/778(3) 2 00

HALF SALES OF LOTS (100/778(4) _____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY Nelson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
R. C. LINDSAY, City Treas.
SEP 20 1949

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 22711 699

Date Sept-19 1949

Charge Johnson & Sawn

Address

Name of deceased Baby Cory

Mortician

Lot 168 Gr. Row Sec 12 ~~Blk~~ Div. 7	7	50
Opening: Time 10 a.m. A.M. Day Wed P.M. Date 9-21-49	3	50
Vault Box Size		
Removal or Foundation		
Total	11	00
Paid-Receipt Number		
Balance	11	00

Market St. Entrance

Authorized
In person
Phone By Nobel

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. 22711

Your Order No. A-699 Date 9/21/1949 194...

Department Cemetery Dept. Memo No.

Johnson Saum Mortuary,
1408 4th Ave.,
San Diego 1, Calif.

Credit: Fund 306 $3.75 Acct. 7781 $3.50 7784 $3.75

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/19/1949	Howard Alan Coy Service	
	Lot 168 Sec. 12 Div. 7	$ 7.50
	Opening	3.50
		$ 11.00

CITY DL SEP 23 1949 AUDITOR

PAID

SEP 1 1949

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by PTS

FORM 974(REV.

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22995

Nº A 700

Date 9-19 1949

Charge O. W. Thompson

Address Mailing: Rt 1 Box 547 Chula Vista
146 Palm Ave, Otay

Name of deceased Jesse W. Thompson

Mortician Hubbard Mortuary

Lot 156 Gr. ____ Row ____ Sec 100F	Blk. ~~Div.~~ 42	25	00
Opening: Time 2:00	A.M. Day Wednesday P.M. Date 9-21-49	22	50
~~Vault~~ Box	Size 3	18	03
Removal or Foundation			
	Total	65	53
Paid-Receipt Number	C-3904	65	53
	C-3906		
	Balance		

PAID MT. HOPE CEMETERY 3953 35.00

my error HEW

Hold deed for additional grave
find out who deed should be issued to

PAID C-3906 MT. HOPE CEMETERY 9-20-49

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

Deed #6734 10-25-49

INVOICE

No. 22995

Your Order No. A-700 Date 9/21/1949 194...

Department Cemetery Dept. Memo No.

C. W. Thompson,
Rt. 1 Box 547,
Chula Vista, Calif.

Credit: Fund 306 $12.50 Acct. 7781 $22.50 7782 $18.03 7784 $12.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/19/1949	Jesse William Thompson Service	
	Lot 156 IOOF Blk. 42	$ 25.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.53
		$ 65.53

Paid-receipt # C-3904 $30.53
Paid-receipt # C-3906 $35.00
$65.53

Hold Deed for additional grave

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by FTS

A-700

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 3904

DATE 9-19 19 49

When stamped "PAID" in space below, this acknowledges payment

BY O. W. Thompson ADDRESS Rt 1 Box 547, Chula Vista

OF Thirty + 53/100 DOLLARS ($ 30.53)

IN part PAYMENT OF Jesse W. Thompson sevices

LOT 156 GRAVE ____ ROW ____ SECTION 100F DIVISION BLOCK 42

INVOICE NO. 22995 MEMO NO. ____ W.O. A-700

CREDIT: SALES CARE (306/951) ____ BOXES (100/778\2) 18.03

OPENINGS (100/778\1) 12.50 REMOVALS FOUNDATIONS (100/778\3) ____

HALF SALES OF LOTS (100/778\4) ____

UNPAID BALANCE AFTER THIS PAYMENT $35.00 ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
R. C. LINDSAY, City Treas.
SEP 20 1949

A700

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT • CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 3906

DATE 9-20 1949

When stamped "PAID" in space below, this acknowledges payment Chula Vista

BY C. H. Thompson ADDRESS Rt. 1 Box 547

OF Thirty-five & no/100 DOLLARS ($ 35.00)

IN full PAYMENT OF Jesse H. Thompson services

LOT 156 GRAVE ____ ROW ____ SECTION 100F DIVISION BLOCK 42

INVOICE NO. 22995 MEMO NO. ____ W.O. A-700

CREDIT: SALES CARE (306/951) 12.50 BOXES (100/778/2) ____

OPENINGS (100/778/1) 10.00 REMOVALS FOUNDATIONS (100/778/3) ____

HALF SALES OF LOTS (100/778/4) 12.50

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY H. Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space

PAID
R. C. LINDSAY, City Treas.
SEP 23 1949
Mark M. Lindsay
DEPUTY

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22996

No A 701

Date 9-19 1949

Charge Mrs Joe Paul Reyna

Address 4121 Iowa St

Name of deceased Pre need

Mortician

Lot 32 & 33 Gr. Row Sec 100F Blk. Div. 41½	70	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	70	00
Paid-Receipt Number C-3905	40	00
Balance	30	00

Authorized
In person
~~Phone~~ By Doc Webb

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

Deed #6902
5-3-50

INVOICE

Nº 22996

Your Order No. A-701 Date 9/19/1949 194

Department Cemetery Dept. Memo No.

Mrs. Joe Paul Nunn,
4121 Iowa St.,
San Diego, 4 Calif.

Credit: Fund 306 $35.00 Acct. 7784 $35.00
Detach and Forward with Remittance

DATE 9/19/1949	DESCRIPTION OF CHARGE	AMOUNT
	Pre-Need	
	Lots 32 & 33 & 34 IOOF Blk. 41½	$ 70.00 35
		indeed 105.
	Paid-receipt # C-3905 $40.00	
	Balance Due $30.00	

1/9/50 C 4162 15.00

15.00

C 4336

CITY
F T
SEP 19
1949
AUDITOR

PAID

MAY 1 1950

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by PTS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 3905

DATE 9-19 19 49

When stamped "PAID" in space below, this acknowledges payment

BY Mrs Joe Paul Mann ADDRESS 4121 Iowa St.

OF Forty + no/100 DOLLARS ($ 40 00)

IN part PAYMENT OF Proved grave

LOT 32 + 33 GRAVE ____ ROW ____ SECTION 100F DIVISION ____ BLOCK 41 1/2

INVOICE NO. 22996 MEMO NO. ____ W.O. A- 701

CREDIT: SALES CARE (306/951) 20 00 BOXES (100/778|2) ____

OPENINGS (100/778|1) ____ REMOVALS FOUNDATIONS (100/778|3) ____

HALF SALES OF LOTS (100/778|4) 20 00

UNPAID BALANCE AFTER THIS PAYMENT # 30 00 ISSUED BY Hilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
R. C. LINDSAY, City Treas.
SEP 20 1949

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 4102

DATE 1-6- 19[illegible]

When stamped "PAID" in space below, this acknowledges payment

BY Mrs. Jos Paul Nunn ADDRESS 4121 Downing Ave

OF Fifteen ~~dollars~~ DOLLARS ($ 15.00)

IN part PAYMENT OF Perpetual

LOT 31-33 GRAVE ____ ROW ____ SECTION 200F ~~DIVISION~~ BLOCK 41½

INVOICE NO. 22996 W.O. #701

CREDIT: SALES CARE (306/951) $7.50 BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) $7.50

UNPAID BALANCE AFTER THIS PAYMENT $ -0- ISSUED BY RLH

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
R. C. LINDSAY, City Treas.
JAN 9 1950

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 4336

DATE 4-26 1950

When stamped "PAID" in space below, this acknowledges payment

BY Mrs Joe Paul Munn ADDRESS 4121 Lowell St.

OF Fifteen + no/100 DOLLARS ($ 15.00)

IN final PAYMENT OF Pre need graves

LOT 32+33 GRAVE ____ ROW ____ SECTION 100F DIVISION BLOCK 41½

INVOICE NO. 22996 W.O. A-701

CREDIT: SALES CARE (306/951) 7.50 BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 7.50

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
APR
28
1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 22708 702.

Date Sept-19 1949

Charge Merkley & Austin

Address 3655-5th ave

Name of deceased Annie LeClair

Mortician

Lot ____ Gr. 28 Row 8 Sec ____ Blk. ~~Div.~~ County Div. 5		
Opening: Time 1.00 A.M. P.M. Day Tuesday Date 9-20-49	18	70
Vault Box ____ Size ____		
Removal or Foundation ____		
____ Total	18	70
Paid-Receipt Number ____		
Balance	18	70

Authorized
In person
Phone By Perty

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. 22708

Your Order No. A-702 Date 9/20/1949 194

Department Cemetery Dept. Memo No.

Merkley Austin Mortuary,
3655 - 5th Ave.,
San Diego 3, Calif.

Credit: Fund Acct. 7781 $18.70

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/19/1949	Annie V. LeClair Service Gr. 28 Row 8 County Div. 5 Opening	$ 18.70

CITY
SEP 21
1949
AUDITOR

PAID

OCT 18 1949

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 22709 703

Date 9-20- 1949

Charge Joseph Trenker

Address 3252 Beech SD2

Name of deceased Margaret Bell Trenker

Mortician Lewis Colonial Mortuary

Lot 16 Gr. 1 Row Sec 200f Blk. ~~Div.~~ 10	25	00
Opening: Time 10 A.M. Day Tuesday P.M. Date 9-20-49	22	√0
~~Vault~~ Box Size 3	18	03
Removal or Foundation		
Total	65	33
Paid-Receipt Number		
Balance		

Joseph Trenker
3252 Beech St

Authorized
~~In person~~
Phone By Featherngill

Order Taken by Duffy RTJ

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

Dec 26701
9-21-49

INVOICE

No. 22709

Your Order No. A-703 Date 9/20/1949 194

Department Cemetery Dept. Memo No.

Joseph Trenker,
3252 Beech,
San Diego 2, Calif.

Credit: Fund 306 $13.50 Acct. 7781 $22.50 7782 $18.03 7784 $12.50

Detach and Forward with Remittance

DATE 9/20/1949	DESCRIPTION OF CHARGE	AMOUNT
	Margaret Belle Trenker Service	
	Lot 16 Gr. 1 IOOF Blk. 10	$ 25.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.53
		$ 65.53

3907 →

CITY AUDITOR SEP 21 1949

PAID

SEP 26 1949

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by PTS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 3907

DATE 9-21 19 49

When stamped "PAID" in space below, this acknowledges payment

BY Joseph Trenker ADDRESS 3252 Beech

OF Sixty-five & 53/100 DOLLARS ($ 65.53)

IN full PAYMENT OF Margaret B. Trenker Service

LOT 16 GRAVE 1 ROW _____ SECTION 100F DIVISION BLOCK 10

INVOICE NO. 22709 MEMO NO. _____ W.O. A-703

CREDIT: SALES CARE (306/951) $12.50 BOXES (100/778/2) $18.03

OPENINGS (100/778/1) $22.50 REMOVALS FOUNDATIONS (100/778/3) _____

HALF SALES OF LOTS (100/778/4) $12.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY _____

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
R. C. LINDSAY, City Treas.
SEP 23 1949
CASHIER

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 22705-704

Date 9-20- 1949

Charge Merkley Austin

Address 3655-5th

Name of deceased Arthur Johnson

Mortician

Credit

Lot 35 Gr. 2 Row Sec 4 Blk. Div. 7	35	00
Opening: Time A.M. P.M. Day Saturday Date 9-3-49	22	50
~~Vault~~ Box Size 3	18	03
Late service charge Removal or Foundation	25	00
Total	100	53
Paid-Receipt Number		
Balance		

Mistake Made In Addition On original W.O A626 Inv 22934 Total #110 53 Showed read #100.53 #10.00 Credit

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 22705

Your Order No. A-704 Date 9/20/1949 194

Department Cemetery Dept. Memo No.

Merkley-Austin Mortuary,
3655 - 5th Ave.,
San Diego 3, Calif.

Credit: Fund Acct.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
	CREDIT MEMORANDA	$ 10.00
	Arthur Johnson Service	
	Lot 35 Gr. 2 Sec. 4 Div. 7	$35.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.53
	Late Service Charge	25.00
		$ 100.53

Mistake made in addition on original W.O. A-626 Inv. 22934 Total $110.53. Should read $100.53. $10.00 Credit

Randall L. Loyd
Mgr. 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 PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22714

№A 705

Date 9-21- 1949

Charge Public Administrator

Address Union Bldg.

Name of deceased John B. Huibregtse

Mortician Lewis-Colonial

Lot 81 Gr. ____ Row ____ Sec 200F Blk. ~~Div.~~ 36	25	00
Opening: Time 2:00 A.M. Day Thursday P.M. Date 9-22-49	22	50
~~Vault~~ Box ____ Size 3	18	03
Removal or Foundation ____		
Total	65	53
Paid-Receipt Number ____		
Balance		

Authorized ~~In person~~ Phone By Helen Larimer

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. 22714

Rec'd 6927 6-8-50

Your Order No. A-705 Date 9/22/1949 194___

Department Cemetery Dept. Memo No.

Public Administrator,
Union Building,
San Diego 1, Calif.

Credit: Fund 306 $12.50 Acct. 7781 $22.50 7782 $18.03 7784 $12.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/21/1949	John Benjamin Huibregtse Service	
	Lot 81 IOOF Blk. 36	$ 25.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.53
		$ 65.53

CITY DL SEP 26 1949 AUDITOR

C4411

PAID MAY 31 1950

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by

PTS

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

№ C 4411

DATE 5-26- 1950

When stamped "PAID" in space below, this acknowledges payment

BY Public Administrator ADDRESS Union Bldg.

OF Sixty-five and 53/100 DOLLARS ($ 65.53)

IN full PAYMENT OF John B. Heinbregtse Service

LOT 81 GRAVE ____ ROW ____ SECTION 100F ~~DIVISION~~ BLOCK 36

INVOICE NO. 22714 W.O. A-705

CREDIT: SALES CARE (306/951) 12.50 BOXES (100/778 2) 18.03

OPENINGS (100/7781) 22.50 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 12.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [signature]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
MAY 29 1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 22712 706

Credit Date 9-20 1949

Charge Ruby Traylor

Address 3504 Valeant

Name of deceased Pre need

Mortician

Lot 38 Gr. 789 Row Sec 2 Blk. Div. 1	50	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	50	00
Paid-Receipt Number		
Balance		

W.O. 9886 Inv. 15862

$20.00 pd on above property to be credited to W.O. 9761 - Invoice 16088

Above property Quit Claim to Cemetery 8-31-49

Authorized
In person
Phone By Quitclaim deed

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. 22712

Your Order No. A-706 Date 9/21/1949 194

Department Cemetery Dept. Memo No.

Ruby Traylor,
3504 Valiant,
San Diego, Calif.

Credit: Fund 306 $25.00 Acct. 7784 $25.00

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
	CREDIT MEMO	
	Lot 38 Gr. 7 & 9 Sec. 2 Div. 7	$ 50.00

Above property Quit Claimed to Cemetery 8/31/49
$20.00 paid on above property W.O. 9886,
Inv. 15862 to be credited to W.O. 9761,
Inv. 16088.

Mgr. 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 PTS

FORM 974(REV.)

22710
707

No A

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 9-21 1949

Charge Clara Lula & Lewis E. Stephens

Address 3650 Boundary

Name of deceased Pre-need

Mortician

Lot 74½ 78 Gr. 1 Row Sec GAR ~~Blk.~~ Div. 3	70	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	70	00
Paid-Receipt Number C-3909	70	00
Balance		

PAID
C-3909
MT. HOPE CEMETERY
9-21-49

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. 22710

Deed #6690 9-26-49

Your Order No. A-707 Date 9/21/1949 194___

Department Cemetery Dept. Memo No. _____

Clara Lula & Lewis E. Stephens,
3650 Boundary,
San Diego, Calif.

Credit: Fund 306 $35.00 Acct. 7784 $35.00

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/21/1949	Pre-need	
	Lot 74½ GAR Div. 3 and Lot 78 Gr. 1 GAR Div. 3	$ 70.00
	Paid-receipt # C-3909 $70.00	

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by PTS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 3909

DATE 7-21 19 49

When stamped "PAID" in space below, this acknowledges payment

BY Clara Lula + Lewis E Stephens ADDRESS 3650 Boundary

OF Seventy + no/100 DOLLARS ($ 70 00)

IN full PAYMENT OF 2 pre-need graves

LOT 74½ 78 GRAVE 1 ROW ____ SECTION GAR DIVISION BLOCK 3

INVOICE NO. 22710 MEMO NO. ____ W.O. A-707

CREDIT: SALES CARE (306/951) 35.00 BOXES (100/77812) ____

OPENINGS (100/77811) ____ REMOVALS FOUNDATIONS (100/77813) ____

HALF SALES OF LOTS (100/77814) 35.00

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY H Nelson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
R. C. LINDSAY, City Treas.
SEP 23 1949
Mark M. Lindsay
AUDITOR

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 22716 708

Date 9-22- 1949

Charge Mrs Lovinia M Stephens

Address 1704 Rochael at Nat. City

Name of deceased Alice L Sellers

Mortician Berge Roberts

Lot 41 Gr. Row 4 Sec 6 Blk. 7 Div.		
Opening: Time 2 A.M. P.M. Day Friday Date 9-23-49	22	00
Vault Box Size	18	53
Removal or Foundation		
Total	40	53
Paid-Receipt Number		
Balance		

(Roberts Called)

Authorized
~~In person~~
Phone By Don Roberts

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 22716

Your Order No. A-708 Date 9/23/1949 194...

Department Cemetery Dept. Memo No.

Mrs. Lavinia M. Stephens,
1704 Rachael St.,
National City, Calif.

Credit: Fund ..... Acct. 7781 $22.50 7782 $18.03
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/22/1949	Alice Lavinia Sellers Service	
	Lot 41 Row 4 Sec. 6 Div. 7	
	Opening	$ 22.50
	Box	17.50
	State Sales Tax	.53
		$ 40.53

CITY ... SEP 26 1949 AUDITOR

PAID

OCT 10 1949

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 22713 709

Date 9-22 1949

Charge Abraham Read Sr.

Address 347 Claydell. El Cajon

Name of deceased Francisca Read

Mortician Paris

Lot 24 Gr. 16 Row Sec 2 ~~Blk.~~ Div. 7	25	00
Opening: Time 9:30 A.M. P.M. Day Saturday Date 9-24-49	22	50
~~Vault~~ Box Size 3	18	03
Removal or Foundation		
Total	65	53
Paid-Receipt Number C-3910	50	00
Balance	15	53

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

Rec'd #6718 10-13-49

INVOICE

No. 22713

Your Order No. A-709 Date 9/24/1949 194

Department Cemetery Dept. Memo No.

Abraham Real Sr.,
347 Claydell,
El Cajon, Calif.

Credit: Fund 306 $12.50 Acct. 7781 $22.50 7782 $18.03 7784 $12.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/22/1949	Francis Arias Real Service	
	Lot 24 Gr. 16 Sec. 2 Div. 7	$ 25.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.53
		$ 65.53

CITY DL SEP 26 1949 AUDITOR

Paid-receipt # C-3910 $50.00 3933

Unpaid balance $15.53

PAID

OCT 5 1949

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by PTS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 3910

DATE 9-22 19 49

When stamped "PAID" in space below, this acknowledges payment

BY Abraham Real Sr ADDRESS 347 Mayfield St, El Cajon

OF Fifty + no/100 DOLLARS ($ 50 00)

IN part PAYMENT OF Francisca Real services

LOT 24 GRAVE 16 ROW ____ SECTION 2 DIVISION BLOCK 7

INVOICE NO. 22713 MEMO NO. ____ W.O. A-709

CREDIT: SALES CARE (306/951) #4.73 BOXES (100/77812) #18.03

OPENINGS (100/77811) #22.50 REMOVALS FOUNDATIONS (100/77813) ____

HALF SALES OF LOTS (100/77814) #4.74

UNPAID BALANCE AFTER THIS PAYMENT #15.53 ISSUED BY H. Cox

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
R. C. LINDSAY, City Treas.
SEP 23 1949
CHECKED

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 3933

DATE 10-1- 19 49

When stamped "PAID" in space below, this acknowledges payment

BY Abraham Real Est. ADDRESS 347 Claydell El Cajon Calif.

OF Fifteen + 53/100 DOLLARS ($ 15.53)

IN full PAYMENT OF Francis Avis Real Interest

LOT 24 GRAVE 16 ROW ____ SECTION 2 DIVISION ~~BLOCK~~ 7

INVOICE NO. 22713 MEMO NO. ____ W.O. 4707

CREDIT: SALES CARE (306/951) $7.76 BOXES (100/778\2) ____

OPENINGS (100/778\1) ____ REMOVALS FOUNDATIONS (100/778\3) ____

HALF SALES OF LOTS (100/778\4) $7.77

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY R L Ly N

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
OCT
4
1949
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22719
710

№A

Date 9-22- 1949

Charge Public Administrator of Imperial County

Address c/o Dave Roberts, Atty. El Centro, Calif.

Name of deceased George Bloss

Mortician Bonham

Lot 82 Gr. ____ Row ____ Sec 100F Blk. ~~Div.~~ 36	25	00
Opening: Time 10 A.M. Day Monday P.M. Date 9-26-49	22	50
Vault Box ____ Size 3	18	03
Removal or Foundation ____		
Total	65	53
Paid-Receipt Number ____		
Balance		

Authorized ~~In person~~ Phone By Hebert

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. 22719

Your Order No. A-710 Date 9/26/1949 194

Department Cemetery Dept. Memo No.

Public Administrator of Imperial
c/o Dave Roberts, Atty., County
El Centre, Calif.

Credit: Fund 306 $12.50 Acct. 7781 $22.50 7782 $18.03
7784 $12.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/22/1949	George A. Bloss Service	
	Lot 82 IOOF Blk. 36	$ 25.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.53
		$ 65.53

C4560

CITY DL SEP 28 1949 AUDITOR

PAID

AUG 11 1950

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by PTS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 4560

DATE 8-10- 1950

When stamped "PAID" in space below, this acknowledges payment

BY Public Administrator of Imperial Co- ADDRESS Box 358 El Centro, Calif

OF Sixty Five + 53/100 DOLLARS ($ 65.53)

IN full PAYMENT OF George A Bless Service

LOT 82 GRAVE ____ ROW ____ SECTION 200 ~~DIVISION~~ BLOCK 36

INVOICE NO. 22719 W.O. A710

CREDIT: SALES CARE (306/951) $12.50 BOXES (100/778 2) $18.03

OPENINGS (100/7781) $22.50 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) $12.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
R. C. LINDSAY, City Treas.
AUG 11 1950
Mark M. Lindsay
CAMBRIDGE

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22723

No A 711

Date 9-23 1949

Charge Bonham Bros

Address 1770-4th

Name of deceased Sarah McGraw

Mortician

Lot 70 Gr. 14 Row Sec 2 Blk. Div. 1		
Opening: Time 9:00 A.M. P.M. Day Tuesday Date 9-27-49	22	50
~~Vault~~ Box Size 3	18	03
Removal or Foundation		
Total	40	53
Paid-Receipt Number		
Balance	40	53

Bonham called Market st.

Authorized ~~In person~~ Phone By K Kuckenbeard

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. 22723

Your Order No. A-711 Date 9/27/1949 194

Department Cemetery Dept. Memo No.

Benham Brothers,
1770 - 4th Ave.,
San Diego 1, Calif.

Credit: Fund Acct. 7781 $22.50 7782 $18.03

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/23/1949	Sarah Katherine McGraw Service	
	Lot 70 Gr. 14 Sec. 2 Div. 7	
	Opening	$ 22.50
	Box	17.50
	State Sales Tax	.53
		$ 40.53

CITY DL SEP 28 1949 AUDITOR

3968

PAID

OCT 24 1949

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22720

No A 712

Date 7-23- 1949

Charge Lewis Colonial Mortuary

Address

Name of deceased Hans Johan Hetland

Mortician

Open 21

Lot 21-22 Gr. Row Sec 200F Blk. 41½ Div.	70	00
Opening: Time 11 A.M. P.M. Day Monday Date 9-26-49	22	50
Vault Box Size 3	18	03
Removal or Foundation		
Total	110	53
Paid-Receipt Number		
Balance		

Deed To Mrs. Gina M. Hetland

2020 - Mead Ave.

Authorized
In person
Phone By Family

Order
Taken by R L Lay

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

Deed #6749 11-5-1949

INVOICE No. 22720

Your Order No. A-712 Date 9/26/1949 194...

Department Cemetery Dept. Memo No.

Lewis Colonial Mortuary,
3051 El Cajon Blvd.,
San Diego 4, Calif.

Credit: Fund 306 $35.00 Acct. 7781 $22.50 7782 $18.03 7784 $35.00

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/23/1949	Hans Johan Hetland Service	
	Lots 21 & 22 IOOF Blk. 41	$ 70.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.53
		$ 110.53

C 3988

deed to Mrs. Gina M. Hetland
2020 MeadeAve.
SD 3

CITY AUDITOR SEP 28 1949

PAID NOV 7 1949

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by PTS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 3988

DATE 11-4 19 49

When stamped "PAID" in space below, this acknowledges payment

BY Lewis Colonial Mortuary ADDRESS 3051 El Cajon

OF One hundred ten + 53/100 DOLLARS ($ 110 53/100)

IN full PAYMENT OF Hand J. Hetland service

LOT 21+22 GRAVE ____ ROW ____ SECTION 100F DIVISION BLOCK 41 1/2

INVOICE NO. 22720 MEMO NO. ____ W.O. A-712

CREDIT: SALES CARE (306/951) 35 00 BOXES (100/778\2) 18 03

OPENINGS (100/7781\) 22 50 REMOVALS FOUNDATIONS (100/7781\3) ____

HALF SALES OF LOTS (100/7781\4) 35 00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
NOV 4 1949
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 22715 713

Date 9-23 1949

Charge Mrs Eunice Irma Smith

Address 7008 Eastman St SD 11

Name of deceased Pre need grave

Mortician

Lot 284 Gr. 2 Row Sec 11 Blk. Div. 7	35	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	35	00
Paid-Receipt Number C-3917	35	00
Balance	—	

Deed to above

PAID

MT. HOPE CEMETERY

Authorized
In person
Phone By

Order Taken by Nelson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

Rec'd 6687 9-26-49

INVOICE

No. 22715

Your Order No. A-713 Date 9/23/1949 194

Department Cemetery Dept. Memo No.

Mrs. Eunice Irma Smith,
7008 Eastman St.,
San Diego 11, Calif.

Credit: Fund 306 $17.50 Acct. 7784 $17.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/23/1949	Pre-need	
	Lot 284 Gr. 2 Sec. 11 Div. 7	$ 35.00
	Paid-receipt # C-3917 $35.00	

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by PTS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 3917

DATE 9-23 19 49

When stamped "PAID" in space below, this acknowledges payment

BY Eunice Irma Smith ADDRESS 7005 Eastman

OF Thirty-five & no/100 DOLLARS ($ 35.00)

IN full PAYMENT OF one pre need grave

LOT 284 GRAVE 2 ROW ____ SECTION 11 DIVISION BLOCK 7

INVOICE NO. 22715 MEMO NO. ____ W.O. A-713

CREDIT: SALES CARE (306/951) 17.50 BOXES (100/77812) ____

OPENINGS (100/77811) ____ REMOVALS FOUNDATIONS (100/77813) ____

HALF SALES OF LOTS (100/77814) 17.50

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
R. C. LINDSAY, City Treas.
SEP 23 1949

FORM 974(REV.)

ORDER

22724

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

NoA 714

Date 9-23 1949

Charge Merkley Austin

Address 3655 - 54th

Name of deceased Houston, Reid

Mortician

Lot 43 Gr. Row Sec 200 Blk. 27	25	00
Opening: Time 2 A.M. Day Tuesday P.M. Date 9-27-49	22	50
~~Vault~~ Box Size 3	18	03
Removal or Foundation		
Total	65	53
Paid-Receipt Number		
Balance		

Deed to Pearly Reid
929 Ash.

Authorized
~~In person~~
Phone By B Petz

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 22724

Recd #6729 10-25-49

Your Order No. A-714 Date 9/27/1949 194

Department Cemetery Dept. Memo No.

Merkley Austin Mortuary,
3655 - 5th Ave.,
San Diego 3, Calif.

Credit: Fund 306 $12.50 Acct. 7781 $22.50 7782 $18.03 7784 $12.50

Detach and Forward with Remittance

DATE 9/23/1949 DESCRIPTION OF CHARGE	AMOUNT
Houston Kidd Service	
Lot 43 IOOF Blk. 27	$ 25.00
Opening	22.50
Box	17.50
State Sales Tax	.53
	$ 65.53

CITY DL SEP 28 1949 AUDITOR

Deed to Pearly Kidd
929 Ash St,

PAID

OCT 18 1949

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22721

No A 715

Date Sept 24- 1949

Charge Johnson Sons

Address 1408 - 4th

Name of deceased Rose Bartlam

Mortician

Lot 71 Gr. Row Sec 700 Blk. 11 Div.	25	00
Opening: Time 10 30 A.M. Day Monday P.M. Date 9-26-49	22	50
~~Vault~~ Box Size 3	18	03
Removal or Foundation		
Total	65	53
Paid-Receipt Number		
Balance		

Authorized ~~In person~~ Phone By Ruble

Order Taken by R L Jay N

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 22721

Your Order No. A-715

Date 9/26/1949 194

Department Cemetery

Dept. Memo No.

Johnson-Saum Mortuary,
1408 - 4th Ave.,
San Diego 1, Calif.

M,6168

Credit: Fund 306 $12.50 Acct. 7781 $22.50 7782 $18.03
Detach and Forward with Remittance 7784 $12.50

DATE 9/24/1949 DESCRIPTION OF CHARGE	AMOUNT
Rose Bartlam Service	
Lot 71 IOOF Blk. 11	$ 25.00
Opening	22.50
Box	17.50
State Sales Tax	.53
	$ 65.53

Dorothy Byrd
Alameda

CITY
DL
SEP 28
1949
AUDITOR

PAID

OCT 31 1949

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by PTS

FORM 974(REV.)

ORDER

22725

CITY OF SAN DIEGO, CALIFORNIA

No A 716

MT. HOPE CEMETERY

Date 9-25 1949

Charge Borkan Bros

Address 1770 - 4th

Name of deceased Jodine M. Wolf

Mortician

Lot 171 Gr. Row Sec 12 Blk. 7 Div.	7	50
Opening: Time 10:00 A.M. Day Tuesday P.M. Date 9-27-1949	3	50
Vault Box Size		
Removal or Foundation		
Total	11	00
Paid-Receipt Number		
Balance	11	00

2' casket

Family will be present

James R Wolf

317-S-8th st El Centro Calif

Market St - called Miss Jones

Authorized
In person
Phone By Barber

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. 22725

Your Order No. A-716 Date 9/27/1949 194

Department Cemetery Dept. Memo No.

Benham Brothers,
1770 - 4th Ave.,
San Diego 1, Calif.

Credit: Fund 306 $3.75 Acct. 7781 $3.50 7784 $3.75

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
	Jedine Mary Woolf Service	
	Lot 171 Sec. 12 Div. 7	$ 7.50
	Opening	3.50
		$ 11.00

CITY DL SEP 28 1949 AUDITOR

3968-7

PAID

OCT 24 1949

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 2275 717

Date 9-26- 1949

Charge Mrs. Francisca R. Bolata

Address 828 So. 34th

Name of deceased John O. Bolata

Mortician Bonhem

Lot 28 Gr. 12 Row Sec 2 ~~Blk.~~ Div. 7	25	00
Opening: Time 10:00 A.M. P.M. Day Wednesday Date 9-28-1949	22	50
~~Vault~~ Box Size 3	18	03
Removal or Foundation		
Total	65	53
Paid-Receipt Number		
Balance		

Market St - Mrs. Hansen

Authorized
In person
Phone By Pulent Bolata

Order Taken by JKL

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 22730

Your Order No. A-717 Date 9/28/1949 194

Department Cemetery Dept. Memo No.

Mrs. Francisca R. Belata,
828 Se. 34th St.,
San Diego, Calif.

Credit: Fund 306 $12.50 Acct. 7781 $22.50 7782 $16.03 7784 $12.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/28/1949	John Glenn Belata Service	
	Lot 28 Gr. 12 Sec. 2 Div. 7	$ 25.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.53
		$ 65.53

CITY SEP 30 1949 AUDITOR

1/11/49 C 4052

460

1953

C 4286

PAID

APR 5 1950

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by PTS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 4053

DATE 12-9- 1949

When stamped "PAID" in space below, this acknowledges payment

BY Mrs Francine R Baleta ADDRESS 828 S-34 st

OF Forty Six & no/100 DOLLARS ($ 46.00)

IN part PAYMENT OF John O. Batata service

LOT 28 GRAVE 12 ROW ____ SECTION 2 DIVISION ~~BLOCK~~ 7

INVOICE NO. 22730 W.O. # 717

CREDIT: SALES CARE (306/951) $2.74 BOXES (100/778 2) $18.03

OPENINGS (100/7781) $22.50 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) $2.73

UNPAID BALANCE AFTER THIS PAYMENT $19.53 ISSUED BY R L Tayr

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
DEC 12 1949
R. C. LINDSAY
City Treas.
E.S. Olson

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 4286

DATE 4. 3 19 50

When stamped "PAID" in space below, this acknowledges payment

BY Mrs. Francisca R. Bolata ADDRESS 628 So. 34th St.

OF Nineteen & 53/100 DOLLARS ($ 19.53)

IN full PAYMENT OF John A Bolata

LOT 28 GRAVE 12 ROW _____ SECTION 2 DIVISION BLOCK 7

INVOICE NO. 22730 W.O. 4-717

CREDIT: SALES CARE (306/951) 9.76 BOXES (100/778 2) _____

OPENINGS (100/7781) _____ REMOVALS FOUNDATIONS (100/778 3) _____

HALF SALES OF LOTS (100/778 4) 9.77

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY Nelson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
APR
4
1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 22726 718

Date 9-26- 1949

Charge Bonbow Brothers Monterey

Address 1770-4th

Name of deceased Paul S Miller

Mortician

Lot 31 Gr. Row 3 Sec 7 Blk. Div. 7

Opening: Time 1-30 A.M. P.M. Day Tuesday Date 9-27-49 30 00

Vault ~~Box~~ air seal Size

Removal or Foundation

Total 30 00

Paid-Receipt Number

Balance

Market St - called Mrs Jones

Authorized
~~In person~~
Phone By Baker

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 22726

Your Order No. A-718 Date 9/27/1949 194

Department Cemetery Dept. Memo No.

Benham Brothers,
1770 - 4th Ave.,
San Diego 1, Calif.

Credit: Fund Acct. 7781 $30.00

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/26/1949	Paul Spurgeon Miller Service	
	Lot 31 Row 3 Sec. 7 Div. 7	
	Opening	$ 30.00

3968-7

CITY DL SEP 28 1949 AUDITOR

PAID

OCT 24 1949

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22718
719

No A

Date 9-26- 1949

Charge Content Case

Address 4352-Cherokee Dr.

Name of deceased Murray Bertine Case

Mortician Rogers Mortuary

Lot 170 Gr. ____ Row ____ Sec 700F Blk. 42 Div.	25	00
Opening: Time 2 ~~A.M.~~ P.M. Day Wednesday Date 9-28-49	22	50
~~Vault~~ Box ____ Size ____	18	03
Removal or Foundation ____		
Total	65	53
Paid-Receipt Number C 3921	65	53
Balance	—	—

PAID
MT. HOPE CEMETERY

Authorized
In person
~~Phone~~ By Jim Cone

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

Audit 6695 9-29-49

INVOICE

No. 22718

Your Order No. A-719 Date 9/28/1949 194

Department Cemetery Dept. Memo No.

Content Case,
4352 Cherokee Ave.,
San Diego, Calif.

Credit: Fund 306 $12.50 Acct. 7781 $22.50 7782 $18.03 7784 $12.50
Detach and Forward with Remittance

DATE 9/28/1949	DESCRIPTION OF CHARGE	AMOUNT
	Murray Bertine Case Service	
	Lot 170 IOOF Blk. 42	$ 25.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.53
		$ 65.53

Paid-receipt # C-3921 $65.53

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 PTS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 3921

DATE 9-26- 1949

When stamped "PAID" in space below, this acknowledges payment

BY Content Care ADDRESS 4352 Cherokee ave.

OF Sixty Five + 53/100 DOLLARS ($ 65-53)

IN Trust PAYMENT OF Murray Bertine Care, deceased

LOT 170 GRAVE ____ ROW ____ SECTION 200F DIVISION BLOCK 42

INVOICE NO. 22718 MEMO NO. ____ W.O. A 719

CREDIT: SALES CARE (306/951) $12.50 BOXES (100/778\2) $18.03

OPENINGS (100/778\1) $22.50 REMOVALS FOUNDATIONS (100/778\3) ____

HALF SALES OF LOTS (100/778\4) $12.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Ley

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
SEP 26 1949
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22737

No A 720

Date 9-26- 1949

Charge Bonham Brothers-Mortuary

Address 1770-4th

Name of deceased Helen C Young

Mortician

Lot 44 Gr. Row Sec 700F Blk. 9 Div.	25	00
Opening: Time 2-30 A.M. P.M. Day Friday Date 9-30 49	22	50
Vault Box Size	18	03
Removal or Foundation		
Total	65	53
Paid-Receipt Number		
Balance		

Lewis Marvin Baxter

348 Richfield Dr. El Cajon Calif.

Authorized
In person
Phone By

Order
Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WH[illegible]-CUSTOMER
Y[illegible]W-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

Ded #6737
10-27-49

INVOICE

No. 22737

Your Order No. A-720

Date 9/30/1949 194

Department Cemetery

Dept. Memo No.

Bonham Brothers Mortuary,
1770 - 4th Ave.,
San Diego 1, Calif.

Credit: Fund 306 $12.50 Acct. 7781 $22.50 7782 $18.03 7784 $12.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/26/1949	Helen Carol Young Service	
	Lot 44 IOOF Blk. 9	$ 25.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.53
		$ 65.53

CITY OCT 13 1949 AUDITOR

3968-7

PAID

deed to Marvin Baxter
348 Richfield Ave., El Cajon, Calif.

OCT 24 1949

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22733

721

No A

Date 9-27 1949

Charge Mottell's Mortuary

Address

Name of deceased Alexander Henry McCartney

Mortician Mottell's Mortuary Long Beach

Lot SE¼ D Gr. C ⅓ Row Sec Mas Blk. Div. R		
Graveside A.M. Day Thursday		
Opening: Time 2:00 P.M. Date 9-29-49	22	50
~~Vault~~ Box Size 3	18	03
Removal or Foundation		
Total	40	53
Paid-Receipt Number C-3930	40	53
Balance		

PAID

MT. HOPE CEMETERY

Authorized
In person
Phone By

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 22733

Your Order No. A-721 Date 9/29/49 194

Department Cemetery Dept. Memo No.

Mottell's Mortuary

Credit: Fund Acct. 7781 $22.50 ~~XXXX~~
7782 $18.03

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/27/49	Alexander Henry McCartney Service	
	SE¼ Lot D C 1/3 Gr Mas R	
	Opening	$ 22.50
	Box	17.50
	State Sales Tax	.53
		$ 40.53

Pd.receipt #c-3930 $40.53

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

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº C 3930

DATE 9-29- 1949

When stamped "PAID" in space below, this acknowledges payment

BY Mottell's Mortuary ADDRESS 3rd at Alamitos Ave, Long Beach

OF Forty and 53/100 0 DOLLARS ($ 40.53)

IN full PAYMENT OF Mc Carthey Service

LOT SE1/4D GRAVE C1/3 ROW _____ SECTION MMS DIVISION BLOCK R

INVOICE NO. 22733 MEMO NO. _____ W.O. A-721

CREDIT: SALES CARE (306/951) _____ BOXES (100/77812) 18.03

OPENINGS (100/77811) 22.50 REMOVALS FOUNDATIONS (100/77813) _____

HALF SALES OF LOTS (100/77814) _____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY H G Strombeck

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
SEP
30
1949
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22727

No. A 722

Date 9-27- 1949

Charge Johnson Sauna Co.

Address 1408-4th

Name of deceased Beth B. Peairs (Infant)

Mortician

Lot 8 Gr. 1 Row Sec Mas ~~Blk.~~ Div. Y	12	50
Opening: Time Hour 1:15 A.M. Day Tuesday P.M. Date 9-27-49	3	50
Vault Box Size		
Removal or Foundation		
Total	16	00
Paid-Receipt Number		
Balance		

2' Casket

Authorized In person Phone By

Order Taken by R L Tey

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 22727

Your Order No. A-722 Date 9/27/1949 194

Department Cemetery Dept. Memo No.

Johnson-Saum Company,
1408 - 4th Ave.,
San Diego 1, Calif.

Credit: Fund 306 $6.25 Acct. 7781 $3.50 7784 $6.25

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/27/1949	Beth Beatrice Pearis Service	
	Lot 8 Gr. 1 Mas. Div. Y	$ 12.50
	Opening	3.50
		$ 16.00

CITY D SEP 28 1949 AUDITOR

PAID

OCT 31 1949

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22128

723

No A

Date Sept 22 1949

Charge Kent Ewing

Address 3859-4487

Name of deceased William R. Lorenze

Mortician

Lot ____ Gr. 28 Row 9 Sec ____ County Blk. ~~Blk.~~ Div. 5		
Opening: Time 12 00 A.M. P.M. Day Tuesday Date 9-27-49	18	70
Vault Box ____ Size ____		
Removal or Foundation ____		
Total	18	70
Paid-Receipt Number ____		
Balance	18	70

Authorized
In person
Phone By Ewing

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. 22728

Your Order No. A-725 Date 9/27/1949 194...

Department Cemetery Dept. Memo No.

Kent-Ewing Mortuary,
3859 - 44th St.,
San Diego 5, Calif.

Credit: Fund ..... Acct. 7781 $18.70

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/27/1949	William R. Lorenze Service Gr. 28 Row 9 County Div. 5 Opening	$ 18.70

CITY OF SAN DIEGO
SEP 28 1949
AUDITOR

PAID
OCT 14 1949

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22738

No A 724

Date Sept-27 1949

Charge Lewis Mortuary

Address 3067 El Cajon Blvd-

Name of deceased Andrew Anderson

Mortician

Open grave 30

Lot 29+30 Gr. Row 15 Sec 2 ~~Blk.~~ Div. 2	70	00
Opening: Time 2:30 A.M. Day Friday P.M. Date 9-30-49	27	50
Vault ~~Box~~ Greenwood Size 3		
Removal or Foundation		
Total	97	50
Paid-Receipt Number		
Balance		

Send to

Berthen M - 4423 Winona St

Authorized
In person
Phone By Berthen Anderson

Order Taken by P. J. Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

Blvd #6747 11-15-1949

INVOICE

No. 22738

Your Order No. A-724 Date 9/30/49 194

Department Cemetery Dept. Memo No.

Lewis Colonial
3051 El Cajon Blvd.
San Diego 4, Calif.

p. 370 Lg. Red Bk. #1

Credit: Fund 306 $35. Acct. 7781 $27.50 7784 $35.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
	Andrew Anderson Service	
	Lots 29 & 30 Row 15 Sec 2 Div 2	$ 70.00
	Opening	27.50
		$ 97.50

C 3981

CITY OCT 3 1949 AUDITOR

deed to Bertha M. Anderson
4423 Winona

PAID

NOV 7 1949

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 3987

DATE 11-4 19 49

When stamped "PAID" in space below, this acknowledges payment

BY Lewis Colonial Mortuary ADDRESS 3051 El Cajon

OF Ninety seven & 50/100 DOLLARS ($ 97 50)

IN full PAYMENT OF Andrew Anderson service

LOT 29+30 GRAVE ____ ROW 15 SECTION 2 DIVISION ____ BLOCK 2

INVOICE NO. 22738 MEMO NO. ____ W.O. A-724

CREDIT: SALES CARE (306/951) 35 00 BOXES (100/77872) ____

OPENINGS (100/77871) 27 50 REMOVALS FOUNDATIONS (100/77873) ____

HALF SALES OF LOTS (100/77874) 35 00

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
NOV
4
1949
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22722

No A 725

Date 9-27- 1949

Charge Kent-Ewing

Address 3859-44th SD5

Name of deceased Preneed for Nannie Lloyd

Mortician

Lot 22 Gr. 2 Row Sec 100F Blk. Div. 23	35	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	35	00
Paid-Receipt Number C-3923	35	00
Balance		

PAID
MT. HOPE CEMETERY

Authorized
~~In person~~
~~Phone~~ By Letter (check)

Order Taken by H E Wilgus

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

Deed 6679 9-29-49

INVOICE

No. 22722

Your Order No. A-725 Date 9/27/1949 194

Department Cemetery Dept. Memo No.

c/o Nannie Lloyd
Kent-Ewing,
3859 - 44th Ave.,
San Diego 5, Calif.

Credit: Fund 306 $17.50 Acct. 7784 $17.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/27/1949	Pre-need for Nannie Lloyd	
	Lot 22 Gr. 2 IOOF Blk. 23	$ 35.00
	Paid-receipt # C-3923 $35.00	

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by PTS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 3923

DATE 9-27-1949

When stamped "PAID" in space below, this acknowledges payment

BY Kent Ewing for Hannie Lloyd ADDRESS 3859-44th SD 5

OF Thirty-five and no/00 DOLLARS ($ 35.00)

IN full PAYMENT OF Pre-need for Hannie Lloyd

LOT .22 GRAVE 2 ROW ____ SECTION 100F ~~DIVISION~~ BLOCK 23

INVOICE NO. 22722 MEMO NO. ____ W.O. A-725

CREDIT: SALES CARE (306/951) 17.50 BOXES (100/778\2) ____

OPENINGS (100/778\1) ____ REMOVALS FOUNDATIONS (100/778\3) ____

HALF SALES OF LOTS (100/778\4) 17.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY J. F. Stromberg

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
R. C. LINDSAY, City Treas.
SEP 28 1949
Mark M. Lindsay
CHIEF

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

12751

No A 726

Date 9-28 1949

Charge La Jolla Mem. Chapel

Address 7654 Herschel

Name of deceased Baby Brock (cashes)

Mortician

Lot 71 Gr. 15 Row Sec 100 = Blk. 7

Opening: Time A.M. P.M. Day Monday Date 10-3-49 3 00

Vault Box Size

Removal or Foundation

Total 3 00

Paid-Receipt Number

Balance

Authorized In person Phone By Kellogg

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. 22751

Your Order No. A-726

Date 10/3/49 194

Department Cemetery Dept. Memo No.

La Jolla Memorial Chapel
7654 Herschel
La Jolla, Calif.

Credit: Fund Acct. 7781 $3.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/28/49	Baby Girl Brock Service (ashes)	
	Lot 71 Gr 15 IOOF Blk 7	
	Opening	$ 3.00

CITY OCT 4 1949 AUDITOR

PAID

OCT 11 1949

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22752

No A 727

Date 9-28 1949

Charge Kent Ewing

Address 3859-44th

Name of deceased Geo L. Hyatt

Mortician

Lot ____ Gr. 27 Row 1 Sec County Blk. ~~Blk.~~ Div. 5-		
Opening: Time ____ A.M. Day Monday P.M. Date 10-3-49	18	70
Vault Box ____ Size ____		
Removal or Foundation ____		
Total	18	70
Paid-Receipt Number ____		
Balance		

Authorized
~~In person~~
Phone By P Ewing

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. 22752

Your Order No. A-727 Date 10/3/49 194

Department Cemetery Dept. Memo No.

Kent-Ewing
3859 - 44th
San Diego, Calif.

Credit: Fund Acct. 7721 618.70

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/28/49	George Lewis Hyatt Service	
	Gr 27 Row 1 County Div 5	
	Opening	$ 18.70

CITY OCT 4 1949 AUDITOR

PAID

DEC 7 1949

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

22732

728

No. A

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 9-28- 1947

Charge Lewis Colonial Mortuary

Address 3051- El Cajon Ave.

Name of deceased Ida May Brown

Mortician

Lot 239 Gr. 1 Row Sec 11 ~~Blk.~~ Div. 7	35	00
Opening: Time / ~~A.M.~~ P.M. Day Thursday Date 9-29-49	22	50
~~Vault~~ Box Size	18	03
Removal or Foundation		
Total	75	53
Paid-Receipt Number C 3925	75	53
Balance		

Deed to Miss Lula Brown
4335- McClintock S.D.5

PAID
MT. HOPE CEMETERY

{Market St. Entrance}

Authorized In person ~~Phone~~ By Doc Webb

Order Taken by R L Toy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WH[illegible]E - CUSTOMER
Y[illegible]W - TREAS. - AUD.
P[illegible] AUD. - ORIG. DEPT
BLUE - RETAIN
BUFF - TREASURER

CITY OF SAN DIEGO, CALIFORNIA

Deed 26708 10-7-49

INVOICE

No. 22732

Your Order No. A-728 Date 9/29/49 194

Department Cemetery Dept. Memo No.

Lewis-Colonial Mortuary
3051 El Cajon Blvd.
San Diego 4, Calif.

p. 253

Credit: Fund 306 $17.50 Acct. 7781 $22.50 7782 $18.03 7784 $17.50

Detach and Forward with Remittance

DATE 9/28/49	DESCRIPTION OF CHARGE	AMOUNT
	Ida May Brown Service	
	Lot 239 Gr 1 Sec 11 Div 7	$ 35.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.53
		$ 75.53

Pd.receipt #c-3925 $75.53

deed to Lula Brown (Miss)
4335 McClintock SD 5

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by TOS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 3929

DATE 9-29- 19 49

When stamped "PAID" in space below, this acknowledges payment

BY Lewis Colonel Mortuary ADDRESS 3051 El Cajon Ave.

OF Seventy five + 53/100 DOLLARS ($ 75.53)

IN Just PAYMENT OF Ida May Brown Service

LOT 239 GRAVE 1 ROW _____ SECTION 11 DIVISION ~~BLOCK~~ 7

INVOICE NO. 22732 MEMO NO. _____ W.O. 4728

CREDIT: SALES CARE (306/951) $17.50 BOXES (100/77812) $18.03

OPENINGS (100/77811) $22.50 REMOVALS FOUNDATIONS (100/77813) _____

HALF SALES OF LOTS (100/77814) $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
SEP
30
1949
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 729

Date 9-28- 1949

Charge Mary Margaret Duffield (Deceased)

Address 1345 - 3rd

Name of deceased Mary Margaret Duffield

Mortician Johnson Sauer

Lot 8 Gr. Row 15 Sec 7 ~~Blk.~~ Div. 2	00	00
Opening: Time 2 ~~A.M.~~ P.M. Day Thursday Date 9-29-49	00	00
~~Vault~~ Box Size 3	00	00
Removal or Foundation		
Total	00	00
Paid-Receipt Number		
Balance	00	00

Lot Owner W.O. 3632 - 4-27-42

Opening + Closing By W.O. 6912 - 3-15-1945 Paid

Authorized
~~In person~~
Phone By Johnson Sauer

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 730 22729

Date Sept 28th 1949

Charge Mrs Hazel Enos

Address 3216- Market St

Name of deceased

Mortician

Pine Need

Lot 26 Gr. 16 Row Sec Tract Blk. Div. D	25-	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	25-	00
Paid-Receipt Number C3926	25-	00
Balance	00	00

PAID MT. HOPE CEMETERY

Authorized
In person
Phone By Enos

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. 22729

Rec'd 6709 10-7-49

Your Order No. A-730 Date 9/28/1949 194...

Department Cemetery Dept. Memo No.

Mrs. Hazel Enes,
3216 Market St.,
San Diego, Calif.

Credit: Fund 306 $12.50 Acct. 7784 $12.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/28/1949	Pre-need	
	Lot 26 Gr. 16 IOOF Blk. D	$ 25.00
	Paid-receipt # C-3926 $25.00	

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by PTS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 3926

DATE Sept-28 19 49

When stamped "PAID" in space below, this acknowledges payment

BY Miss. Hazel Cross ADDRESS 3216 Market st.

OF Twenty five —— DOLLARS ($ 25.00)

IN FULL PAYMENT OF Perp. Mnmt Lot

LOT 26 GRAVE 16 ROW ____ SECTION I to F DIVISION BLOCK D

INVOICE NO. 22729 MEMO NO. ____ W.O. A 7130

CREDIT: SALES CARE (306/951) 12.50 BOXES (100/77812) ____

OPENINGS (100/77811) ____ REMOVALS FOUNDATIONS (100/77813) ____

HALF SALES OF LOTS (100/77814) 12.50

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
SEP
30
1949
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

12739

No A 731

Date Sept-29 1949

Charge Dorothy M. Kelly

Address 1060 Pacific Beach Dr.

Name of deceased Iva Dean Mandatt

Mortician Goodbody

Lot 127 Gr. Row Sec Tooff Blk. 42 Div.			
Opening: Time 10 00 A.M. P.M. Day Sat Date 10-1-49		22	50
~~Vault~~ Box Size		18	03
Removal or Foundation			
Total		40	53
Paid-Receipt Number			
Balance		40	53

Lot Bought 9-15-49

W.O. A 689 Receipt No C 3888

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 22739

Your Order No. A-731 Date 10/1/49 194

Department Cemetery Dept. Memo No.

Dorothy M. Kelly
1060 Pacific Beach Dr.
San Diego 9, Calif.

Credit: Fund Acct. 7781 $22.50 7782 $18.03

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/30/49	Iva Dean Marlatt Service	
	Lot 127 IOOF Blk 42	
	Opening	$ 22.50
	Box	17.50
	State Sales Tax	.53
		$ 40.53

CITY D OCT 13 1949 AUDITOR

PAID

NOV 10 1949

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 22740 732

Date 9-29- 1949

Charge Bradley Woolmon

Address 538- Cedar

Name of deceased Guy Raymond St Clair

Mortician

Lot 6 SE¼ Gr. 6½3 Row Sec 3 ~~Blk.~~ Div. 6

Opening: A.M. Time 10 Day Saturday

P.M. Date 10-1-'49

~~Vault~~ Box Size

Removal or Foundation

Total

Paid-Receipt Number

Balance

22	50
18	03
40	53

Authorized
~~In person~~
Phone By Mrs Stenhouse

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. 22740

Your Order No. A-732 Date 10/1/49 194

Department Cemetery Dept. Memo No.

Bradley Woolman
538 Cedar
San Diego 1, Calif.

Credit: Fund Acct. 7781 $22.50 7782 $18.03

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/29/49	Guy Raymond St.Clair Service	
	SE¼ Lot 6 E 1/3 Gr Sec 3 Div 6	
	Opening	$ 22.50
	Box	17.50
	State Sales Tax	.53
		$ 40.53

CITY OCT 13 1949 AUDITOR

PAID

NOV 17 1949

Concession percentages invoiced subject to 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.)

22741

No. A 733

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date Sept 29 1949

Charge Bonham Bros.

Address 1770 - 4th St.

Name of deceased Edmund Moore

Mortician Bonham Bros

Lot SW¼ 6 Gr. N⅓ Row ____ Sec Mas ~~Blk.~~ Div. K		
Opening: Time 9:30 A.M. Day Sat P.M. Date 10-1-49	22	50
~~Vault~~ Box ____ Size No. 3	18	03
Removal or Foundation ____		
Total	40	53
Paid-Receipt Number ____		
Balance	40	53

Authorized In person Phone By [signature]

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. 22741

Your Order No. A-733 Date 10/1/49 194

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund Acct. 7781 $22.50 7782 $18.03

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/29/49	Edmund B. Moore Service	
	SW¼ Lot 6 N 1/3 Masonic K	
	Opening	$ 22.50
	Box	17.50
	State Sales Tax	.53
		$ 40.53

CITY OCT 13 1949 AUDITOR

3968

PAID

OCT 24 1949

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 3968

DATE 10-20- 19 49

When stamped "PAID" in space below, this acknowledges payment

BY Bonham Brothers Mtry ADDRESS 1770-4th

OF Three Hundred Seventy Eight 85/100 DOLLARS ($ 378 85)

IN Sept Acc- PAYMENT OF Inv-22954-22960-22980-22717-22723-22725-22726-22737-22741-
W.O.A. 647-657-642-690-711-716-718-720-733

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. _____ MEMO NO. _____ W.O. _____

CREDIT: SALES CARE (306/951) $68 75

OPENINGS (100/7781) $161.50

BOXES (100/7782) $79 85

REMOVALS FOUNDATIONS (100/7783) _____

HALF SALES OF LOTS (100/7784) $68 2-

UNPAID BALANCE AFTER THIS PAYMENT 0

ISSUED BY R L Ivy N

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
OCT 21 1949
E. C. LINDSAY
City Treas.
C. R. Olsen

FORM 974(REV.)

22735

No. A 734

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 9-29 1949

Charge Bradley Woolman

Address 538 Cedar

Name of deceased Amanda M. Roberts

Mortician

S½ Lot 52½ Gr. E½ of S½ Row Sec Mas ~~Blk.~~ Div. A		
Opening: Time 1 ~~A.M.~~ P.M. Day Friday Date 9-30-49	22	50
~~Vault~~ Box Size 3	18	03
Removal or Foundation		
Total	40	53
Paid-Receipt Number		
Balance		

Authorized ~~In person~~ Phone By Mrs Sleadman

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

W[illegible]-CUSTOMER
Y[illegible]W-TREAS.-AUD.
P[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 22735

Your Order No. A-734 Date 9/30/1949 194

Department Cemetery Dept. Memo No.

Bradley-Woolman Mortuary,
538 Cedar St.,
San Diego 1, Calif.

Credit: Fund Acct. 7781 $22.50 7782 $18.03

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/29/1949	Amanda Melvina Roberts Service	
	S½ Lot 52½ Gr. E½ of S½ Mas. Div. A	
	Opening	$ 22.50
	Box	17.50
	State Sales Tax	.53
		$ 40.53

CITY OCT 3 1949 AUDITOR

PAID

NOV 17 1949

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22731

No A 735

Date Sept 29 1949

Charge Mrs Elizabeth C-K. Biggs

Address 1446 Glenneyre St Laguna Beach

Name of deceased Barbara - Biggs (Ashes)

Mortician Rogers Mortuary

Lot 74 Gr. 1 Row Sec 4 ~~Blk.~~ Div. 4	35	00
Opening: Time 2 00 Hour A.M. Day usual P.M. Date 10-12-49	3	00
Vault Box Size		
Removal or Foundation		
Total	38	00
Paid-Receipt Number C 3928	38	00
Balance		

Ashes to be placed at foot of grave

Family Coming

PAID

MT. HOPE CEMETERY

Authorized
In person
Phone By Biggs

Order Taken by P. J. Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-2ND.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 22731

Paid #6720 10-17-49

Your Order No. A-735

Date 10/12/1949 194

Department Cemetery

Dept. Memo No.

Mrs. Elizabeth C. K. Beggs,
1446 Glenneyne St.,
Laguna Beach, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $3.00 7784 $17.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/29/1949	Barbara Beggs Service (ashes)	
	Lot 74 Gr. 1 Sec. 4 Div. 4	$ 35.00
	Opening	3.00
		$ 38.00

Paid-receipt # C-3928 $38.00

(ashes placed at foot of grave)

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by PTS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 3928

DATE 9-29- 19 49

When stamped "PAID" in space below, this acknowledges payment

BY Elizabeth K. Beggs ADDRESS 1446 Glenneyre St. La Glenn Beach

OF Thirty Eight ~~Hundred~~ DOLLARS ($ 38.00)

IN full PAYMENT OF Barbara Beggs Annie

LOT 71 GRAVE 1 ROW ____ SECTION 4 DIVISION BLOCK 4

INVOICE NO. 22731 MEMO NO. ____ W.O. A 735-

CREDIT: SALES CARE (306/951) #17.50 BOXES (100/77812) ____

OPENINGS (100/77811) A3.00 REMOVALS F'OUNDATIONS (100/77813) ____

HALF SALES OF LOTS (100/77814) #11.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Jay N

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
SEP
30
1949
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 22794 736

Date 9-29- 1949

Charge Bonham Brothers Mortuary

Address 1770-4th

Name of deceased Cennie M Howe (Ashes)

Mortician

Lot 4 W½ Gr. 2 Row Sec M25 ~~Blk.~~ Div. I

Opening: Time A.M. P.M. Day Thursday Date 10-20-49 3 00

Vault Box Size

Removal or Foundation

Total 3 00

Paid-Receipt Number

Balance

Mgr of Maria Coy

Authorization is being mailed to us by Roger M Howe

Authorized
~~In person~~
Phone By Roger M Howe

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. 22794

Your Order No. A-736 Date 10/20/1949 194

Department Cemetery Dept. Memo No.

Bonham Brothers Mortuary,
1770 - 4th Ave.,
San Diego 1, Calif.

Credit: Fund Acct. 7781 $3.00

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/29/49	Annie M. Howe Service (ashes) Sg Lot 4 Gr. 2 Mas. Div. K Opening	$ 3.00

CITY OCT 21 1949 AUDITOR

C4014

PAID

NOV 22 1949

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by PTS

MOUNT HOPE CEMETERY

9/29/49 19

The undersigned hereby requests and authorizes the interment of the remains of Annie M.Howe (ashes) in Lot W½ 4 Gr ____ Row ____ Sec. Masonic Block Division K 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.

Coy S. Howe

Signature of relative or legal representative

3794 Bayside Walk. S.D. 8. Calif.
(Step) daughter-in-law

Address & relationship to deceased or authority to sign authorization

Roger N. Howe.

Witness

Witness

FORM 974(REV.)

22734

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 737

Date 9-30- 1949

Charge Everett Lopez

Address 3418 Boston Ave.

Name of deceased Juanita Lopez

Mortician Boulevard Brothers

Lot 29 Gr. 4 Row Sec 3 Blk. Div. 7	75	00
Opening: Time 9 A.M. P.M. Day Monday Date 10-3-49	22	50
Vault Box Size 3	18	03
Removal or Foundation		
Total	65	53
Paid-Receipt Number C 393	30	03
Balance	35	50

Authorized In person Phone By J. A. Lopez

Order Taken by P Lopez

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

Audit #6717 10-13-49

INVOICE

No. 22734

Your Order No. A-737 Date 10/3/49 194

Department Cemetery Dept. Memo No.

Everett Lopez
3418 Boston Ave.
San Diego 2, Calif.

Credit: Fund 306 $12.50 Acct. 7781 $22.50 7782 $18.03 7784 $12.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/30/49	Juanita S.Lopez Service	
	Lot 29 Gr 4 Sec 2 Div 7	$ 25.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.53
		$ 65.53
	Pd.receipt #c-3932 $30.03	
	Balance due	$35.50

CITY PAID OCT 4 1949 AUDITOR C3550

PAID

OCT 7 1949

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 3932

DATE 9-30- 1945

When stamped "PAID" in space below, this acknowledges payment

BY Ernest Lopez ADDRESS 3418 Boston Ave.

OF Thirty + 03/100 DOLLARS ($ 30.03)

IN part PAYMENT OF Jennie Lopez

LOT 29 GRAVE 4 ROW ____ SECTION 2 DIVISION ~~BLOCK~~ 7

INVOICE NO. 22734 MEMO NO. ____ W.O. #733

CREDIT: SALES CARE (306/951) ____ BOXES (100/77812) $18.03

OPENINGS (100/77811) $12.00 REMOVALS FOUNDATIONS (100/77813) ____

HALF SALES OF LOTS (100/77814) ____

UNPAID BALANCE AFTER THIS PAYMENT $35.50 ISSUED BY R L Lopez

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
SEP 30 1949
R. C. LINDSAY
CITY REAL

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 3940

DATE 10-5 19 49

When stamped "PAID" in space below, this acknowledges payment

BY Everet F Lopez ADDRESS 3418 Boston Ave.,

OF Thirty five + 50/100 DOLLARS ($ 35.50)

IN final PAYMENT OF Juanita S. Lopez services

LOT 29 GRAVE 4 ROW _____ SECTION 2 DIVISION ~~BLOCK~~ 7

INVOICE NO. 22734 MEMO NO. _____ W.O. A-737

CREDIT: SALES CARE (306/951) 12.50 BOXES (100/778\2) _____

OPENINGS (100/778\1) 10.50 REMOVALS FOUNDATIONS (100/778\3) _____

HALF SALES OF LOTS (100/778\4) 12.50

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
OCT
6
1949
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22736

No A 738

Date 9-30- 1949

Charge Bradley Workman

Address 538 Cedar

Name of deceased William Stephen Johnson (ashes)

Mortician

Lot 103 Gr. Row Sec 200F Blk. 25 Div.	5	00
Opening: Time A.M. P.M. Day Friday Date 9-30- 49	3	00
Vault Box Size		
Removal or Foundation		
Total	8	00
Paid-Receipt Number		
Balance		

No one Coming

Authorized In person Phone By Mrs Steadman

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. 22736

Your Order No. A-738 Date 9/30/1949 194

Department Cemetery Dept. Memo No.

Bradley-Woolman Mortuary,
538 Cedar St.,
San Diego 1, Calif.

Credit: Fund 306 $2.50 Acct. 7781 $5.00 7784 $2.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/30/1949	William Stephen Johnston Service (ashes)	
	Lot 103 IOOF Blk. 25	$ 5.00
	Opening	3.00
		$ 8.00

CITY OCT 13 1949 AUDITOR

PAID

NOV 17 1949

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22753

No A 739

Date 10-1 1949

Charge La Jolla Mortuary

Address 7654 Kenbel La Jolla -

Name of deceased Peter Elery Pendleton

Mortician La Jolla Mortuary

Lot 8 Gr. 9 Row Sec M25 Blk. 4 Div.	12	50
Opening: Time 2-~~00~~ A.M. Day Monday P.M. Date 10-3-49	11	00
Vault Box Size 1X	8	76
Removal or Foundation		
Total	32	26
Paid-Receipt Number		
Balance		

Authorized
In person
~~Phone~~ By Family

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. 22753

Your Order No. A-739 Date 10/3/49 194

Department Cemetery Dept. Memo No.

La Jolla Mortuary
7654 Hershel
La Jolla, Calif.

Credit: Fund 306 $6.25 Acct. 7781 $11. 7782 $8.76
7784 $6.25

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/1/49	Peter Elery Pendleton Service	
	Lot 8 Gr 9 Mas Y	$ 12.50
	Opening	11.00
	Box	8.50
	State Sales Tax	.26
		$ 32.26

CITY OCT 4 1949 AUDITOR

PAID

OCT 11 1949

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT.HOPE CEMETERY

22754

No.A 740

Date 10-1- 1949

Charge Bonham Brothers Mortuary

Address 1770 - 4th

Name of deceased Noel Craig Chester

Mortician

Lot 8 Gr 10 Row Sec MOS ~~Blk.~~ Div. Y	12	50
Opening: Time 130 Hrs A.M. Day Monday P.M. Date 10-3-49	4	50
~~Vault~~ Box 00 Size 00 17X36	7	21
Removal or Foundation		
Total	24	21
Paid-Receipt Number		
Balance		

Estel M Chester

3633 Marlborough SD 5

Authorized In person ~~Phone~~ By Estel M. Chester Order Taken by R L Tayn

Cash 30 Days. All Deposits made will be retained if payment defaulted.

W[illegible]E-CUSTOMER
Y[illegible]W-TREAS.-AUD.
P[illegible]-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 22754

Rud #6812
1-10-50

Your Order No. A-740 Date 10/3/49 194

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund 306 $6.25 Acct. 7781 $4.50 7782 $7.21
Detach and Forward with Remittance
7784 $6.25

DATE 10/1/49	DESCRIPTION OF CHARGE	AMOUNT
	Noel Craig Chester Service	
	Lot 8 Gr 10 Mas Y	$ 12.50
	Opening	4.50
	Box	7.00
	State Sales Tax	.21
		$ 24.21

C 4014 —

deed to Estel M. Chester
3633 Marlborough SD 5

CITY OCT 14 1949 AUDITOR

PAID
NOV 22 1949

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22758

No A 741

Date 10-2- 1949

Charge Mrs. Edna Clark

Address 1109 Gulf Av. Wilmington Calif

Name of deceased Joseph H. Clark

Mortician

Lot 45' Gr. 8 Row Sec Mas Blk. Div. S

Opening: Time 2 ~~A.M.~~ P.M. Day Wednesday Date 10-5-49

~~Vault~~ Box Size 3

Removal or Foundation

	22	50
	18	03
Total	40	53
C-3942	40	53
Balance		

PAID
MT. HOPE CEMETERY

Elizabeth Grant (is legal owner) wife
4718 - Kensington Dr. (Sign permit Also Bro.
(Mas Ledger #2)

Authorized
In person
Phone By

Order Taken by P L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

MOUNT HOPE CEMETERY

10/3/1949 19

The undersigned hereby requests and authorizes the interment of the remains of

Joseph H. Clark in Lot 45 Gr 8 Row ____ Sec. Masonic Block
Division S 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.

Elizabeth R. Greer — 4718 Kensington Dr. Daughter of Owner

X Charles H. Clark — X Orville Clark, Son of Owner + Father of Deceased

Signature of relative or legal representative

Address & relationship to deceased or authority to sign authorization

Rondell L. Taylor
Witness

Isabelle E. Strawbridge
Witness

WH[illegible]E-CUSTOMER
Y[illegible]W-TREAS.-AUD.
P[illegible]K-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No 22758

Your Order No. A-741 Date 10/5/1949 194

Department Cemetery Dept. Memo No.

Mrs. Edna Clark,
1109 Cuff Ave.,
Wilmington, Calif.

Credit: Fund Acct. 7781 $22.50 7782 $18.03

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/2/1949	Joseph Horace Clark Service	
	Lot 45 Gr. 8 Mas. Div. S	
	Opening	$ 22.50
	Box	17.50
	State Sales Tax	.53
		$ 40.53

Paid-receipt # C-3942 $40.53

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 PTS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 3942

DATE 10-5 19 49

When stamped "PAID" in space below, this acknowledges payment of Mrs Edna Clark Glenmwood

BY Helen C. Gallanos ADDRESS 4276 East Imperial

OF Forty & 53/100 DOLLARS ($ 40.53)

IN Full PAYMENT OF Joseph H Clark service

LOT 45 GRAVE 8 ROW _____ SECTION M-3 DIVISION ~~BLOCK~~ 5

INVOICE NO. 22758 MEMO NO. _____ W.O. A-741

CREDIT: SALES CARE (306/951) _____ BOXES (100/778.2) $18.03

OPENINGS (100/778.1) $22.50 REMOVALS FOUNDATIONS (100/778.3) _____

HALF SALES OF LOTS (100/778.4) _____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY Nelson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
OCT
6
1949
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 712

Date 9/30/49 19

Charge Clemens Granite Co.(F 7853)

Address 3460 Imperial Ave.

Name of deceased

Mortician

Beattie, Cora D.		4.00
Dean, Lantie E.	Row Sec Blk. Div.	6.50
Dibb, Lillian E.		4.50
Hunt, Laura M.	A.M. Day P.M. Date	4.00
Kennison, Deena		4.50
Perkins, Ella A.	Size	4.00
Towsley, Mary E.		4.00
Removal or Foundation		
	Total	31.50
Paid-Receipt Number		
	Balance	

7783 $31.50

Authorized
In person
Phone By

Order
Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 22742

Your Order No. A-742 Date 9/30/49 194

Department Cemetery Dept. Memo No.

Clemens Granite Co. (F 7853)
3460 Imperial Ave.
San Diego 2,Calif.

Credit: Fund Acct. 7783 $31.50
Detach and Forward with Remittance

DATE 9/30/49	DESCRIPTION OF CHARGE	AMOUNT
Beattie,Cora D.		$ 4.00
Dean,Lanite		6.50
Dibb,Lillian E.		4.50
Hunt,Luara M.		4.00
Kennison,Deena		4.50
Perkins,Ella		4.00
Towsley,Mary E.		4.00
		$ 31.50

CITY OCT 4 1949 AUDITOR

3444

PAID

OCT 13 1949

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 3944

DATE Oct-10 1942

When stamped "PAID" in space below, this acknowledges payment

BY Clemens-Granite Co. ADDRESS 3460-Imperial Ave

OF Thirty One-50/100 DOLLARS ($ 31.50)

IN Full PAYMENT OF Foundations

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. 22742 MEMO NO. ____ W.O. A742

CREDIT: SALES CARE (306/951) ____ BOXES (100/778\2) ____

OPENINGS (100/778\1) ____ ~~REMOVALS~~ FOUNDATIONS (100/778\3) 31.50

HALF SALES OF LOTS (100/778\4) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P.J. Duffy

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
OCT 11 1942
E.C. LINDSAY
City Treas.
C.R. Clerk

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 22743 743

Date 9/30/49 19

Charge Conti & Son (F 26240)

Address 3871 Imperial Ave.

Name of deceased

Mortician

Lot Grave Row Sec Blk. Div.

A.M. Day

Opening Time P.M. Date

Vault Box Size

Removal of Foundation

Paid-Receipt Number

Boeche, Linda K.	4.00
DeFrance, Leava	4.50
Dennis, John B.	4.50
Dotson, Nellie E.	4.50
Hensley, Minerva	4.00
Johnson, Arthur S.	4.00
Johnston, James C.	4.00
Larson, Frank V.	7.50
Sakaguchi, Tomi	5.00
Shope, Pannie E.	5.50
Souls, Nellie	5.00
Stephen-Hassard, Ann E.	4.00
Sutton, Rodney	4.00
Truitt, L.E.	5.00
Total	
Balance	
Total	65.50

7783 $65.50

Authorized
In person
Phone By

Order
Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 22743

Your Order No. A-XXX 743 Date 9/30/49 194

Department Cemetery Dept. Memo No.

Conti & Son (F 26240)
3871 Imperial Ave.
San Diego 2, Calif.

Credit: Fund Acct. 7783 $65.50

Detach and Forward with Remittance

DATE 9/30/49	DESCRIPTION OF CHARGE	AMOUNT
Boeche, Linda K.		$ 4.00
DeFrance, Leava		4.50
Dennis, John B.		4.50
Dotson, Nellie E.		4.50
Hensley, Minerva		4.00
Johnson, Arthur S.		4.00
Johnston, James C.		4.00
Larson, Frank V.		7.50
Sakaguchi, Tomi		5.00
Shope, Parnie E.		5.50
Souls, Nellie		5.00
Stephen-Hassard, Ann E.		4.00
Sutton, Rodney		4.00
Truitt, L.E.		5.00
		$ 65.50

CITY OCT 4 1949 AUDITOR

C3943

PAID

OCT 11 1949

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 3943

DATE Oct- 7th 19 49

When stamped "PAID" in space below, this acknowledges payment

BY Conti & Son ADDRESS 3871- Imperial Ave-

OF Sixty five 50/00 DOLLARS ($ 65.50)

IN Full PAYMENT OF Foundations

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. 22743 MEMO NO. ____ W.O. A743

CREDIT: SALES CARE (306/951) ____ BOXES (100/778(2)) ____

OPENINGS (100/7781)) ____ REMOVALS FOUNDATIONS (100/778)3) 65.50

HALF SALES OF LOTS (100/778(4)) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R. J. Duffy

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.J. RAUNER
OCT
10
1949
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

22744

NºA 744

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT.HOPE CEMETERY

Date 9/30/49 19

Charge Seaman Monument Co. (F 40258)

Address 3893 Imperial Ave.

Name of deceased

Mortigian

Blair, Donna			4.50
DeGroot, Harry & Mariana	Lot Gr Row Sec	Blk. Div.	5.50
Gaston, Addie V.	A.M. Day		6.50
Hart, Frank & Pre-need	Opening Time P.M. Date		5.00
Martin, Wiley			4.00
Newman, Jennie	Vault Box Size		4.00
Rasco, Ivon A.			4.50
Removal or Foundation			
		Total	34.00
Paid-Receipt Number			
		Balance	

7783 $34.

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 22744

Your Order No. A-744 Date 9/30/49 194

Department Cemetery Dept. Memo No.

Seaman Monument Co. (F 40258)
3893 Imperial Ave.
San Diego 2, Calif.

Credit: Fund Acct. 7783 $34.

Detach and Forward with Remittance

DATE 9/30/49	DESCRIPTION OF CHARGE	AMOUNT
	Blair, Donna	$ 4.50
	DEGroot, Harry & Mariana	5.50
	Gaston, Addie	6.50
	Hart, Frank & Pre-need	5.00
	Martin, Wiley	4.00
	Newman, Jennie	4.00
	Rasco, Ivon A.	4.50
		$ 34.00

CITY DL OCT 4 1949 AUDITOR

PAID

OCT 13 1949

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

2274S

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 745

Date 9/30/49 19

Charge Southern Calif. Granite Co. (F 14373)

Address 3845 Imperial Ave.

Name of deceased

Mortician

Lot Gr. Row Sec Blk. Div.

Opening: Time A.M. Day P.M. Date

Vault Laura V. Jones Size

Removal or Foundation

Paid-Receipt Number

Barllam, Rose	4.00
Bowers, Margaret	4.00
Brouhard, George	4.00
Clymore, Larry	4.00
Hillis, Lizzie	8.50
Jones, Laura V.	4.00
McWhorther, Chas.	4.00
Porter, Stan. M.	4.00
Scott, Alta	4.00
Shipley, Milton	4.00
Stover, Linda Jo	4.00
Thomsen, Lizzie	4.00
Trenker, Margret	4.00
Verble, Mary Jane	4.00
Walker, Eldora	4.50
Wilkison, Frances	4.00
Williams, Alma	5.00
Total	$ 74.00
Balance	

7783 $74.

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. 22745

Your Order No. A-745 Date 9/30/49 194

Department Cemetery Dept. Memo No.

Southern Calif. Granite Co. (F 14373)
3845 Imperial Ave.
San Diego 2, Calif.

Credit: Fund Acct. 7783 -74.

Detach and Forward with Remittance

DATE 9/30/49	DESCRIPTION OF CHARGE	AMOUNT
Bartlam, Rose		$ 4.00
Bowers, Margaret		4.00
Brouhard, George		4.00
Clymore, Larry		4.00
Hillis, Lizzie		8.50
Jones, Laura V.		4.00
McWhorther, Chas.		4.00
Porter, Stan. M.		4.00
Scott, Alta		4.00
Shipley, Milton		4.00
Stover, Linda Jo		4.00
Thomsen, Lizzie		4.00
Trenker, Margret		4.00
Verble, Mary Jane		4.00
Walker, Eldora		4.50
Wilkison, Frances		4.00
Williams, Alma		5.00
		$ 74.00

CITY OCT 4 1949 AUDITOR

C 3955

PAID

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

OCT 17 1949

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

№ C 3954

DATE 10-13 19 49

When stamped "PAID" in space below, this acknowledges payment

BY Southern California ADDRESS 3845 Imperial

OF Seventy-four and no/100 DOLLARS ($ 74.00)

IN full PAYMENT OF September Acc't

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. 22745 MEMO NO. ____ W.O. A-745

CREDIT: SALES CARE (306/951) ____ BOXES (100/7781/2) ____

OPENINGS (100/7781/1) ____ REMOVALS FOUNDATIONS (100/7781/3) 74.

HALF SALES OF LOTS (100/7781/4) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY J.G. Strombeck

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
OCT 14 1949
R. C. LINDSAY
City Treas.
E.F. Olson

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 22746 746

Date 9/30/49 19

Charge S.D.County

Address Dept.of Public Welfare

Name of deceased

Mortician

2244 LeClair, Annie V.	3.88
Lot Gr. Row Sec Blk. Div.	
2245 Lorenz, William R.	3.88
Opening: Time A.M. P.M. Day Date	
Vault Box Size	
Removal or Foundation	
Total	
Paid-Receipt Number	
Balance	7.76

306 $7.76

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. 22746

Your Order No. A-746 Date 9/30/49 194

Department Cemetery Dept. Memo No.

S.D.County
Dept.of Public Welfare
Civic Center,
San Diego,Calif.

Credit: Fund Acct. 306 $7.76

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/30/49		
2244	LeClair,Annie V.	$ 3.88
2245	Lorenz,William R.	3.88
		$ 7.76

CITY OCT 4 1949 AUDITOR

PAID

OCT 24 1949

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

22747
717

No A

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 9/30/49 19

Charge Greenwood Memorial Park

Address 40th & Market

Name of deceased

Mortician

Sept. 3	Verble	5.00
" 6	Addis	5.00
" 15	Hoenshel	5.00
" 30	Anderson	5.00

Lot Gr. Row Sec Blk. Div.

Opening Time A.M. Day P.M. Date

Vault Box Size

Removal or Foundation

Total

Paid-Receipt Number

Balance 20.00

7782 $20.

Authorized
In person
Phone By

Order
Taken by

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 22747

Your Order No. A-747 Date 9/30/49 194

Department Cemetery Dept. Memo No.

Greenwood Memorial Park
40th & Market
San Diego 2, Calif.

Credit: Fund Acct. 7782 - 820

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
Sept.3	Verble	$ 5.00
" 6	Addis	5.00
" 15	Hoenshel	5.00
" 30	Anderson	5.00
		$ 20.00

CITY DL OCT 4 1949 AUDITOR

PAID

DEC 19 1949

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 748

Date 10-3- 1949

Charge William Sharp (Deceased)

Address 4235 Gresham St

Name of deceased William Sharp

Mortician Merkley Austin

Lot 51 Gr. ____ Row ____ Sec 200F ~~Div.~~ Blk. 18	00	00
Opening: Time ~~Will Call~~ 10:00 A.M. Day Wednesday P.M. Date 10-5-49	00	00
~~Vault~~ Box ____ Size 3	00	00
Removal or Foundation ____		
Total	00	00
Paid-Receipt Number ____		
Balance		

W.O. #6461 Memo 6925-1-19-1944 Pd

Authorized ~~In person~~ Phone By Pitz

Order Taken by R L Tay

Cash 30 Days. All Deposits made will be retained if payment defaulted.

FORM 974(REV.)

ORDER

22756

CITY OF SAN DIEGO, CALIFORNIA

No A 749

MT. HOPE CEMETERY

Date 10-3- 1949

Charge La Jolla Mortuary

Address

Name of deceased Jean B. Damond

Mortician

Lot 22 Gr. 31 Row Sec Mas Blk. Div. L	36	00
Opening: Time 2 A.M. Day Tuesday P.M. Date 10-4-49	22	50
Vault Box Size	18	03
Removal or Foundation		
Total	75	53
Paid-Receipt Number		
Balance		

Deed to Mrs Augustine Domond
Bl 556. Salona Blvd

Authorized
~~In person~~
Phone By Kellough

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

Rec'd 6722 10-17-49

INVOICE

No. 22756

Your Order No. A-749 Date 10/4/1949 194

Department Cemetery Dept. Memo No.

La Jolla Mortuary,
7654 Herschel,
La Jolla, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $22.50 7782 $18.03 7784 $17.50

Detach and Forward with Remittance

DATE 10/3/1949 DESCRIPTION OF CHARGE	AMOUNT
Jean Baptiste Damond Service	
Lot 22 Gr. 31 Mas. Div. L	$ 35.00
Opening	22.50
Box	17.50
State Sales Tax	.53
	$ 75.53

CITY OCT 6 1949 AUDIT

deed to Mrs. Augustine Damond
Box 556,
Solana Beach, Calif.

PAID

OCT 11 1949

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 22748 750

Date 10-3 1949

Charge Eugene Prost

Address 7o 4339 Oregon

Name of deceased Gertrude Eleanor Prost

Mortician Lewis

Open 9

Lot 13 Gr. 9&10 Row Sec 100F Blk. Div. Q				50	00
Opening: Time 3:00 A.M. P.M. Day Tuesday Date 10-4-49				27	50
Vault ~~Box~~ Size 3					
Removal or Foundation					
			Total	77	50
Paid-Receipt Number	C-3934			77	50
			Balance		

PAID MT. HOPE CEMETERY

Dad

Mrs John Killinger

4339 Oregon Ave

Authorized
In person
Phone By Mrs John Killinger

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
[illegible]W.-TREAS.-AUD.
[illegible]-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

Aud #6710
10-7-49

INVOICE

No. 22748

Your Order No. A-750

Date 10/4/1949 194

Department Cemetery Dept. Memo No.

See below
Eugene Frost,
c/o 4339 Oregon,
San Diego, Calif.

Credit: Fund 306 $25.00 Acct. 7781 $27.50 7784 $25.00

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/3/1949	Gertrude Eleanore Frost Service	
	Lot 13 Gr. 9 & 10 IOOF Blk. Q	$ 50.00
	Opening	27.50
		$ 77.50

Paid-receipt # C-3934 $77.50

Deed to Mrs. John Killinger
4339 Oregon Ave.,
San Diego

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by PTS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 3934

Eugene Prost

DATE 10-3 1949

When stamped "PAID" in space below, this acknowledges payment

BY Mrs John Killinger ADDRESS 4339 Oregon

OF Seventy seven + 50/100 DOLLARS ($ 77.50)

IN full PAYMENT OF Gertrude E Prost service + pre-need

LOT 13 GRAVE 9+10 ROW _____ SECTION 100F DIVISION BLOCK Q

INVOICE NO. 22748 MEMO NO. _____ W.O. A-750

CREDIT: SALES CARE (306/951) 25.00 BOXES (100/778\2) _____

OPENINGS (100/778\1) 27.50 REMOVALS FOUNDATIONS (100/778\3) _____

HALF SALES OF LOTS (100/778\4) 25.00

UNPAID BALANCE AFTER THIS PAYMENT — ISSUED BY [illegible]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
OCT
4
1949
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT.HOPE CEMETERY

22764

No.A 751

Date 10-3 1949

Charge Kent Ewing

Address 3859 - 44th

Name of deceased Jenny Cleer

Mortician

Open 64

Lot 64+65 Gr. ____ Row ____ Sec 100F Blk. Div. 14	70	00
Opening: Time 2:00 well call A.M. Day Friday P.M. Date 10-7-49	22	50
~~Vault~~ Box ____ Size 3	18	03
Removal or Foundation		
Total	110	53
Paid-Receipt Number		
Balance	110	53

Authorized In person ~~Phone By~~ P Ewing

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

Bud #6783
12-9-49

INVOICE

No. 22764

Your Order No. A-751

Date 10/7/1949 194

Department Cemetery Dept. Memo No.

Kent Ewing Mortuary,
3859 - 44th St.,
San Diego 5, Calif.

Credit: Fund 306 $55.00 Acct. 7781 $22.50 7782 $15.03 7784 $55.00

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/3/1949	Jennie Etta Cleer Service	
	Lots 64 & 65 IOOF Blk. 14	$ 70.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.53
		$ 110.53

CITY OCT 10 1949 AUDITOR

deed to Charles Oliver Cleer
3543 Felton SD 4

PAID

DEC 7 1949

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 22159 752

Date 10-3 1949

Charge Kent Ewing

Address 3859-44th

Name of deceased Redeker

Mortician

Lot 5 Gr. 13 Row 29 Sec Mas Blk. Div. U	15	00
Opening: Time 11 a.m. Day Thursday P.M. Date 10-6-49	22	50
Vault Box Size		
Removal or Foundation		
Total	37	50
Paid-Receipt Number		
Balance	37	50

Authorized
In person
~~Phone By~~ P Ewing

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. 22759

Your Order No. A-752 Date 10/6/1949 194

Department Cemetery Dept. Memo No.

Kent-Ewing,
3859 - 44th St.,
San Diego 5, Calif.

Credit: Fund 306 $7.50 Acct. 7781 $22.50 7784 $7.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
	Eugene P. Redihan Service	
	Lot 5 Gr. 13 Row 29 Mas. Div. U	$ 15.00
	Opening	22.50
		$ 37.50

PAID

DEC 7 1949

CITY OCT 7 1949 AUDITOR

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22749
753
No A
added to Deed # 6547

Date 10-3 1949

Charge Mrs Patsy Kemp

Address 1503 - 30th

Name of deceased Pre-need grave

Mortician

Lot 32 Gr. Row 15 Sec 2 Blk. Div. 2	35	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	35	00
Paid-Receipt Number C-3935	35	00
Balance		

PAID
MT. HOPE CEMETERY

Enter grave on same deed

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

Coded to Book #647

INVOICE

No. 22749

Your Order No. A-753

Date 10/3/49 194

Department Cemetery Dept. Memo No.

Mrs. Patsy Kemp
1503 - 30th
San Diego 2, Calif.

Credit: Fund 306 $17.50 Acct. 7784 $17.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/3/49	Pre-need	
	Lot 32 Row 15 Sec 2 Div 2	$ 35.00
	Pd. receipt #c-3935 $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

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

№ C 3935

DATE 10-3 1949

When stamped "PAID" in space below, this acknowledges payment

BY Mrs. Patsy Kemp ADDRESS 1503 - 30th

OF Thirty Five + no/100 DOLLARS ($ 35.00)

IN full PAYMENT OF pre need grave

LOT 32 GRAVE ROW 15 SECTION 2 DIVISION BLOCK 2

INVOICE NO. 22749 MEMO NO. W.O. A 753

CREDIT: SALES CARE (306/951) 17.50 BOXES (100/778\2)

OPENINGS (100/778\1) REMOVALS FOUNDATIONS (100/778\3)

HALF SALES OF LOTS (100/778\4) 17.50

UNPAID BALANCE AFTER THIS PAYMENT — 0 ISSUED BY [signature]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
OCT 4 1949
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22750

No A 754

Date 10-3 1949

Charge Delpha Schultz

Address 3818 Lenbard

Name of deceased Arthur Schultz (ashes)

Mortician Beardsley

Lot 126 Gr. ____ Row ____ Sec 100F Blk. 36 Div.	5	00
Opening: Time ____ A.M. P.M. Day Tuesday Date 10-4-1949	3	00
Vault Box ____ Size ____		
Removal or Foundation ____		
Total	8	00
Paid-Receipt Number C-3936	8	00
Balance	—	

PAID
MT. HOPE CEMETERY

Bury when ashes arrive

Authorized
In person
~~Phone~~ By ____

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. 22750

Your Order No. A-754 Date 10/4/1949 194

Department Cemetery Dept. Memo No.

Delpha Schultz,
3818 Leland,
San Diego, Calif.

Credit: Fund 306 $2.50 Acct. 7781 $3.00 7784 $2.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/8/1949	Arthur Franklin Schultz Service (ashes)	
	Lot 126 IOOF Blk. 36	$ 5.00
	Opening	3.00
		$ 8.00

Paid-receipt # C-3936 $8.00

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by PTS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 3936

DATE 10-3 1949

When stamped "PAID" in space below, this acknowledges payment

BY Mrs. Delpha Schultz ADDRESS 3518 Leland

OF Eighty no/100 DOLLARS ($ 8.00)

IN full PAYMENT OF Arthur Schultz (ashes) service

LOT 126 GRAVE ____ ROW ____ SECTION 100F ~~DIVISION~~ BLOCK 36

INVOICE NO. 22750 MEMO NO. ____ W.O. A-754

CREDIT: SALES CARE (306/951) $2.50 BOXES (100/778\2) ____

OPENINGS (100/778\1) $3.00 REMOVALS FOUNDATIONS (100/778\3) ____

HALF SALES OF LOTS (100/778\4) $2.50

UNPAID BALANCE AFTER THIS PAYMENT —0— ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
OCT
4
1949
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22160
No A 755

Date 10-4 1949

Charge Julia L. Wilson

Address 3319 Garrison SD 6

Name of deceased Opal Ruth Landers

Mortician Lewis

Open 30 Row 12

Lot 29, 30, 31	Gr. 13	Row 12	Sec 1	Blk. 5 Div.	300	00
Opening: Time 10:00 A.M. P.M.	Day Thursday Date 10-6-49				30	00
Vault Greenwood		Size 5				
Removal or Foundation						
				Total	330	00
Paid-Receipt Number						
				Balance	330	00

Hold deed until family contacts us.

Authorized In person / Phone By Julia L. Wilson

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. 22760

Your Order No. A-755 Date 10/6/1949 194

Department Cemetery Dept. Memo No.

Julia L. Wilson
3319 Garrison
San Diego 6, Calif.

Credit: Fund 606 $150.00 Acct. 7781 $30.00 7784 $150.00
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/4/1949	Opal Ruth Landers Service	
	Lots 29, 30, 31 Row 13 Sec. 1 Div. 5 and Lots 29, 30, 31 Row 12 Sec. 1 Div. 5	$300.00
	Opening	30.00
		$330.00

CITY D L OCT 7 1949 AUDITOR

C4010

PAID

NOV 18 1949

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by PTS

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 22760

Your Order No. A-755 Date 10/6/1949 194___

Department Cemetery Dept. Memo No. _____

Julia L. Wilson
3519 Garrison
San Diego 6, Calif.

Credit: Fund 306 $150.00 Acct. 7781 $30.00 7784 $150.00

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/4/1949	Opal Ruth Landers Service	
	Lots 29, 30, 31 Row 13 Sec. 1 Div. 5	
	and	
	Lots 29, 30, 31 Row 12 Sec. 1 Div. 5	$300.00
	Opening	30.00
		$330.00

Hold deed until family contacts us

Deed # 6754 Lillian Ritreig Lot 31 Row 13 Sec 1 Div 5
" # 6755 Harold Landers Sr Lots 29-30 Row 12 Sec 1 Div 5
" # 6756 Julia L. Wilson Lot 31 Row 12 Sec 1 Div 5
" # 6757 Rosemarie Wilson Lot 29 Row 13 Lot 30 Row 13 Sec 1 Div 5

C-4010
MT. HOPE CEMETERY
11-16-49

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by PTS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 4010

DATE 11-16- 1949

When stamped "PAID" in space below, this acknowledges payment

BY Julia L. Wilson ADDRESS 3319 Garrison

OF Three hundred thirty and no/100 DOLLARS ($ 330.00)

IN full PAYMENT OF Lauders Service & 5 preneeds

LOT 29-30-31 GRAVE ____ ROW 13 12 SECTION 1 DIVISION ~~BLOCK~~ 5

INVOICE NO. 22760 W.O. 755

CREDIT: SALES CARE (306/951) $150. BOXES (100/778 2) ____

OPENINGS (100/7781) $30. REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) $150.

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [illegible]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
NOV 17 1949
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 756

22755

Date Oct- 4th 1949

Charge Mrs- Carmen Aranda

Address 1606- Coolidge ave. Nat city

Name of deceased Resugio Aranda

Mortician Burg Roberts

Lot 5 Gr. 11 Row 31 Sec Mas ~~Blk.~~ Div. U	25	00
Opening: Time 1 Graveside A.M. Day Friday P.M. Date 10-7-49	22	50
~~Vault~~ Box Size	18	03
Removal or Foundation		
Total	65	53
Paid-Receipt Number C 3938	50	53
Balance	15	00

Balance in 30 days

Authorized In person Phone By Carmen Aranda

Order Taken by P. J. Duffey

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 22755

Rec'd 6727 10-25-49

Your Order No. A-756

Date 10/7/1949 194...

Department Cemetery Dept. Memo No.

Mrs. Carmen Aranda
1606 Coolidge Ave.,
National City, Calif.

Credit: Fund 306 $12.50 Acct. 7781 $22.50 7782 $18.03 7784 $12.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
	Refugio Aranda Service	
	Lot 5 Gr. 11 Row 31 Mas. Div. U	$ 25.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.53
		$ 65.53

CITY DL OCT 10 1949 AUDITOR

C 3958

Paid-receipt # C-3938 $50.53

Balance Due $15.00

PAID

OCT 18 1949

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by PTS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 3938

DATE Oct. 4th 1949

When stamped "PAID" in space below, this acknowledges payment

BY Miss Carrie Aranda ADDRESS 1606 Coolidge Ave Nat City

OF Fifty 50/100 DOLLARS ($ 50.00)

IN Part PAYMENT OF Lot

LOT 5 GRAVE 11 ROW 31 SECTION Mex DIVISION BLOCK 21

INVOICE NO. 22757 MEMO NO. W.O. 4756

CREDIT: SALES CARE (306/951) 5.00 BOXES (100/778\2) 18.00

OPENINGS (100/778\1) 22.50 REMOVALS FOUNDATIONS (100/778\3)

HALF SALES OF LOTS (100/778\4) 5.00

UNPAID BALANCE AFTER THIS PAYMENT 15.00 ISSUED BY P. J. Duffy

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
OCT
6
1949
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 3958

DATE 10-16 1949

When stamped "PAID" in space below, this acknowledges payment

BY Mrs Carmen Aranda ADDRESS 1606 Coolidge Ave

OF Fifteen & no/100 DOLLARS ($ 15 00)

IN final PAYMENT OF R. Aranda Servi

LOT 5 GRAVE 11 ROW 31 SECTION Mes DIVISION U
BLOCK

INVOICE NO. 22755 MEMO NO. W.O. A-756

CREDIT: SALES CARE (306/951) 7 50 BOXES (100/778/2)

OPENINGS (100/7781) REMOVALS FOUNDATIONS (100/7783)

HALF SALES OF LOTS (100/7784) 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
OCT
17
1949
U. C. LIBRARY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 22797 757

Date 19

Charge Pacific Beach Mortuary

Address 1471 Garnet S.D. 9

Name of deceased Francis Thomas R. King (ashes)

Mortician

Lot 5 Gr. 17 Row Sec Mas Blk. Div. D 15 00

A.M. Day Friday

Opening: Time P.M. Date 10-21-49 3 00

Vault Box Size

Removal or Foundation

Total 18 00

Paid-Receipt Number

Balance

Authorized
~~In person~~
Phone By

Order Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

W[illegible]E-CUSTOMER
Y[illegible]OW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 22797

Your Order No. A-757 Date 10/21/1949 194

Department Cemetery Dept. Memo No.

Pacific Beach Mortuary,
1471 Garnet,
San Diego 9, Calif.

Credit: Fund 306 $7.50 Acct. 7781 $3.00 7784 $7.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/21/49	Francis Thomas Ralph King Service (ashes)	
	Lot 5 Gr. 17 Mas. Div. D	$ 15.00
	Opening	3.00
		$ 18.00

CITY OCT 21 1949 AUDITOR

PAID

DEC 12 1949

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 22761 758

Date Oct-6 1949

Charge Johnson Saum

Address 1908-4th St

Name of deceased Valentin Otero

Mortician

Lot 5 Gr. 4 Row 24 Sec Mex Blk. Div. 21	15	00
Opening: Time 9.00 A.M. P.M. Day Thursday Date 10-6-49	22	50
Vault Box Size		
Removal or Foundation		
Total	37	50
Paid-Receipt Number		
Balance	37	50

Authorized In person Phone By Ferguson

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. 22761

Your Order No. A-758 Date 10/6/1949 194

Department Cemetery Dept. Memo No.

Johnson-Saum Mortuary,
1408 - 4th Ave.,
San Diego 1, Calif.

Credit: Fund 306 $7.50 Acct. 7781 $22.50 7784 $7.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/6/1949	Valentin (aka Robert) Otero Service	
	Lot 5 Gr. 4 Row 24 Mas. Div. U	$ 15.00
	Opening	22.50
		$ 37.50

CITY OCT 17 1949 AUDITOR

PAID

OCT 31 1949

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22757

No A 759

Date 10-5 1949

Charge Ralph W. Brannon

Address 2563 University

Name of deceased Pre-need grave

Mortician

Lot 14 Gr. 3 Row Sec 100F Blk. Div. 35	25	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	25	00
Paid-Receipt Number C-3941	25	00
Balance		

PAID

MT. HOPE CEMETERY

Order taken by Taylor

Authorized
In person
Phone By a Bove

Order
Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WH[illegible]-CUSTOMER
Y[illegible]W-TREAS.-AUD.
PI[illegible]-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

Redeed 6707 10-7-49

INVOICE No. 22757

Your Order No. A-759 Date 10/5/1949 194

Department Cemetery Dept. Memo No.

Ralph W. Brannon,
2563 University
San Diego, Calif.

Credit: Fund 606 $12.50 Acct. 7784 $12.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
	Pre-need	
	Lot 14 Gr. 3 IOOF Blk. 35	$ 25.00
	Paid-receipt # C-3941 $25.00	

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by PTS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 3941

DATE 10-5 19 49

When stamped "PAID" in space below, this acknowledges payment

BY Ralph H. Brannon ADDRESS 2563 University

OF Twenty-five & no/100 DOLLARS ($ 25.00)

IN full PAYMENT OF Pre-need grave

LOT 14 GRAVE 3 ROW _____ SECTION 100F ~~DIVISION~~ BLOCK 35

INVOICE NO. 22757 MEMO NO. _____ W.O. A-759

CREDIT: SALES CARE (306/951) 12.50 BOXES (100/778\2) _____

OPENINGS (100/778\1) _____ REMOVALS FOUNDATIONS (100/778\3) _____

HALF SALES OF LOTS (100/778\4) 12.50

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY H. Olson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
OCT
6
1949
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22765

No A 760

Date Oct-6 1949

Charge Merkley & Austin

Address 3655-3rd ave

Name of deceased George Hagler

Mortician

Lot NW¼ 44 Gr. 3 Row Sec 4 Blk. Div. 6		
Opening: Time 2 00 A.M. P.M. Day Sat. Date 10-8-49	22	50
Vault Box Size 3	18	00
Removal or Foundation Over time Charge	25	00
Total	65	53
Paid-Receipt Number		
Balance	65	53

Authorized
In person
Phone By Ltz

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. 22765

Your Order No. A-760 Date 10/8/1949 194

Department Cemetery Dept. Memo No.

Merkley-Austin Mortuary,
3655 - 5th Ave.,
San Diego 3, Calif.

Credit: Fund Acct. 7781 $22.50 7782 $18.03 7783 $25.00

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/6/1949	George Rex Hayler Service	
	NW¼ Lot 44 Gr. 3 Sec. 4 Div. 6	
	Opening	$ 22.50
	Box	17.50
	State Sales Tax	.53
	Late Service Charge	25.00
		$ 65.53

CITY OCT 10 1949 AUDITOR

PAID

NOV 15 1949

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 22762 761

Date 10-6 1949

Charge Erickson Anderson

Address 8390 Allison Ave La Mesa

Name of deceased Elizabeth J. Wood (ashes)

Mortician Erickson Anderson

Lot 2 Gr. 6 Row Sec Mas. Blk. Div. D

Opening: Time 10:00 A.M. Day Friday P.M. Date 10-7-49 5 00

Vault Box Size

Removal or Foundation

Total 5 00

Paid-Receipt Number

Balance 5 00

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. 22762

Your Order No. A-761 Date 10/7/1949 194

Department Cemetery Dept. Memo No.

Erickson Anderson Mortuary,
8390 Allison Ave.,
La Mesa, Calif.

Credit: Fund Acct. 7781 $5.00

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/6/1949	Elizabeth Jane Wood Service (ashes) Lot 2 Gr. 6 Mas. Div. D Opening	$ 5.00

C 4046-7

CITY OCT 17 1949 AUDITOR

PAID
DEC 9 1949

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 22767 762

Date 10-8 1949

Charge Marguerite R. Turner

Address 4127 - Euclid

Name of deceased Mickie M. Turner

Mortician Johnson Sons

Lot 39 Gr. 15 Row Sec Mas Blk. Div. T	35	00
Opening: Time 11:00 A.M. P.M. Day Monday Date 10-10-49	22	50
~~Vault~~ Box Size 3	18	03
Removal or Foundation		
Total	75	53
Paid-Receipt Number		
Balance	75	53

Deed to above

Authorized
In person
Phone By Marguerite R. Turner

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

Rec'd #6735 10-25-49

INVOICE Nº 22767

Your Order No. A-762 Date 10/10/1949 194...

Department Cemetery Dept. Memo No. .....

Marguerite R. Turner,
4127 Euclid,
San Diego, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $22.50 7782 $18.03 7784 $17.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
	Millie Nellie Turner Service	
	Lot 39 Gr. 15 Mas. Div. T	$ 35.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.53
		$ 75.53

CITY OCT 10 1949 AUDITOR

PAID

OCT 17 1949

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22770

No. A 763

Date Oct-9 1949

Charge Frank Alford

Address 506-Jewel Dr (303)

Name of deceased Diana Alford (Ashes)

Mortician Lewis Mortuary

Lot 6 Gr. 7 Row Sec Mus. ~~Blk.~~ Div. D	15	00
Opening: Time 3:30 A.M. Day Wed P.M. Date 10-12-49	3	00
Vault Box Size		
Removal or Foundation		
Total	18	00
Paid-Receipt Number		
Balance	18	00

Cash in 30 days

Authorized In person Phone By Frank Alford Order Taken by P-J-Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

LOT OWNER A-763

ALFORD, Frank, 506 Jewel Dr., SAn Diego 3,
NAME ADDRESS

LOT 6 GR. 7 Mas. Div. D 31-A-763 Deed#6796

961-REV. TAYLOR SYSTEM OF CEMETERY RECORDING

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

Rec'd 6796 1-9-1950

INVOICE

No. 22770

Your Order No. A-765 Date 10/12/1949 194

Department Cemetery Dept. Memo No.

Frank Alford,
506 Jewel Drive
San Diego 3, Calif.

Credit: Fund 305 $7.50 Acct. 7781 $3.00 7784 $7.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/9/1949	Diana Alford Service (ashes)	
	Lot 6 Gr. 7 Mas. Div. D	$ 15.00
	Opening	3.00
		$ 18.00

CITY OCT 13 1949 AUDITOR

C 4063-7

PAID

DEC 20 1949

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by PTS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 4063

DATE 12-14- 1949

When stamped "PAID" in space below, this acknowledges payment

BY Frank Alford per Lewis Oberle ADDRESS 3051 El Cajon Blvd 1 Dy

OF Eighteen and no/100 ———— DOLLARS ($ 18 00)

IN full PAYMENT OF Alford Service

LOT 6 GRAVE 7 ROW ____ SECTION M95 DIVISION ~~BLOCK~~ D

INVOICE NO. 22770 W.O. A-763

CREDIT: SALES CARE (306/951) 7.50 BOXES (100/778 2) ____

OPENINGS (100/7781) 3.00 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 7.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY L Ottenbreit

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
DEC
19
1949
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 764
22763

Date Oct. 9th 1949

Charge John S - Orve

Address 2047 - 29 St.

Name of deceased Baby Orve (Ashes)

Mortician Benbough

Lot E Gr. 14 Row Sec Too F Blk. Div. 15	3	50
Opening: Time A.M. P.M. Day Date 11-23-49	3	00
Vault Box Size		
Removal or Foundation		
Total	6	50
Paid-Receipt Number C3945	6	50
Balance	0	00

Called Buddy 11-16-49
will check into permit

PAID
MT. HOPE CEMETERY

Authorized In person Phone By J. S. Orve

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. 22763

Your Order No. A-764 Date 11/23/1949 194

Department Cemetery Dept. Memo No.

John S. Ove,
2074 - 29th St.,
San Diego, Calif.

Credit: Fund 306 $1.75 Acct. 7781 $3.00 7784 $1.75

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/9/49	Baby Ove Service (ashes)	
	Lot E Gr. 14 IOOF Blk. 15	$ 3.50
	Opening	3.00
		$ 6.50

Paid-receipt #C-3945 $6.50

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 PTS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 3945

DATE Oct-9-th 1949

When stamped "PAID" in space below, this acknowledges payment

BY John B Ove ADDRESS 2047-29th St

OF Six 50/100 DOLLARS ($ 6.50)

IN FCLL PAYMENT OF Baby Ove Service

LOT E GRAVE 14 ROW SECTION Iool ~~DIVISION~~ BLOCK 15

INVOICE NO. 22763 MEMO NO. W.O. A764

CREDIT: SALES CARE (306/951) 1.75 BOXES (100/778\2)

OPENINGS (100/7781\) 3.00 REMOVALS FOUNDATIONS (100/778\3)

HALF SALES OF LOTS (100/778\4) 1.75

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P. J. Duffey

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
OCT 11 1949
R. C. LINDSAY
City Treas.
E. F. Olson

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22766

No. A 765

Date 10-10- 1949

Charge Opal S. Gray

Address 1056 E Washington El Cajon Calif

Name of deceased Fred Payton Snow (ashes)

Mortician

Lot 4 Gr. 8 Row Sec 6 Blk. Div. 6		
Opening: Time on arrival A.M. Day P.M. Date 10-12-49	3	00
Vault Box Size		
Removal or Foundation		
Total	3	00
Paid-Receipt Number C 3946	3	00
Balance		

No one coming for Int-
In mem of Viola E Snow - 18" from head
of mem

PAID
MT. HOPE CEMETERY

(Husband of Viola E Snow) core quoted $27.50

Authorized In person Phone By Opal S Gray

Order Taken by R L Tay

Cash 30 Days. All Deposits made will be retained if payment defaulted.

Phone Hil 4-5083

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 22766

Your Order No. A-765

Date 10/12/1949 194---

Department Cemetery

Dept. Memo No. ---

Opal S. Gray,
1056 E. Washington,
El Cajon, Calif.

Credit: Fund --- Acct. 7781 $3.00

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/10/49	Fred Payson Snow Service (ashes)	
	Lot 4 Gr. 8 Sec. 6 Div. 6	
	Opening	$ 3.00
	Paid-receipt # C-3946 $3.00	
	(In grave of Viola E. Snow -- 18" from head of grave)	

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by PTS

MOUNT HOPE CEMETERY

10/10/49 19

The undersigned hereby requests and authorizes the interment of the remains of

Fred Payson Snow in Lot 4 Gr 8 Row ____ Sec. 6
Block
Division 6 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

by X Charlotte L. Gray
Opal L. Gray
Signature of relative or legal representative.

1056 E. Washington Ave. El Cajon, sister of deceased.
Address & relationship to deceased or authority to sign authorization.

Pauline L. Jay
Witness

Witness

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 3946

DATE 10-10- 1949

When stamped "PAID" in space below, this acknowledges payment

BY Opal S Gray ADDRESS 1056 E. Washington, El Cajon, Calif.

OF Three + no/100 DOLLARS ($ 3.00)

IN fall PAYMENT OF Fred Payson Snow (ashes)

LOT 4 GRAVE 8 ROW ____ SECTION 6 DIVISION BLOCK 6

INVOICE NO. 22766 MEMO NO. ____ W.O. a 765

CREDIT: SALES CARE (306/951) ____ BOXES (100/7781 2) ____

OPENINGS (100/7781 1) $3.00 REMOVALS FOUNDATIONS (100/7781 3) ____

HALF SALES OF LOTS (100/7781 4) ____

UNPAID BALANCE AFTER THIS PAYMENT ____ ISSUED BY R L Fay N

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
OCT 11 1949
R. C. LINDSAY
City Treas.
E. S. Olson

FORM 974(REV.)

22768

Nº A 766

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 10-11- 1949

Charge Frank Tschirgi

Address 2233-33rd

Name of deceased Ella Nora Tschirgi

Mortician Benbough

Open #25

Lot 23-24-25 Gr. Row 12 Sec 1 ~~Blk.~~ Div. 5	150	00
Opening: Time 11 A.M. Day Thursday ~~P.M.~~ Date 10-13-49	22	50
~~Vault~~ Box Size 3	18	03
Removal or Foundation		
Total	190	53
Paid-Receipt Number C 3947	190	53
Balance		

Deed to Lot 23 Maurine K Tschirgi

PAID

MT. HOPE CEMETERY

Authorized In person ~~Phone~~ By Horace Tschirgi

Order Taken by R L Tay V

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
Y[illegible]-TREAS.-AUD.
P[illegible]UD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 22768

Deed #6724 + 6725 10-17-49

Your Order No. A-766 Date 10/13/1949 194---

Department Cemetery Dept. Memo No.

See below + Maurine

Frank Tschirgi,
2233 - 33rd St.,
San Diego, Calif.

Credit: Fund 306 $75.00 Acct. 7781 $22.50 7782 $18.03 7784 $75.00

Detach and Forward with Remittance

DATE 10/11/49	DESCRIPTION OF CHARGE	AMOUNT
	Ella Nora Tschirgi Service	
	Lots 23 - 24 & 25 Row 12 Sec. 1 Div. 5	$150.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.53
		$ 190.53

Paid-receipt # C-3947 $190.53

Deed to Lot 23 to Maurine K. Tschirgi

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by PTS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 3947

DATE 10-11- 19 49

When stamped "PAID" in space below, this acknowledges payment

BY Frank Tschirgi ADDRESS 2233-33rd

OF One Hundred Ninety + 53/100 DOLLARS ($ 190 53/100)

IN full PAYMENT OF Ella M Tschirgi Service + Burial

23-24-21

LOT ____ GRAVE ____ ROW 12 SECTION 1 DIVISION ~~BLOCK~~ S

INVOICE NO. 22768 MEMO NO. ____ W.O. A716

CREDIT: SALES CARE (306/951) $75.00 BOXES (100/7781.2) $18.03

OPENINGS (100/7781.1) $22.50 REMOVALS FOUNDATIONS (100/7781.3) ____

HALF SALES OF LOTS (100/7781.4) $75.00

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
R. C. LINDSAY, City Treas.
OCT 13 1949
Mark M. Lindsay
CASHIER

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 767
22769

Date Oct. 11 1949

Charge Mrs Beula F. Childress

Address 7047 - Saranac Dr.

Name of deceased Lynn A. Childress

Mortician Rogers Mortuary

Lot 50 Gr. Row See Zoo F Blk. Div. 21	35	00
Opening: Time 2-00 A.M. Day Thursday P.M. Date 10-13-49	22	50
~~Vault~~ Box Size 3	18	03
Removal or Foundation		
Total	75	53
	75	53
Paid-Receipt Number C3948	00	00
Balance	00	00

MT. HOPE CEMETERY

Authorized
In person
Phone By Beula F. Childress

Order Taken by P. J. Dubby

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 22769

Rec'd #6721 10-17-49

Your Order No. A-767

Date 10/13/1949 194

Department Cemetery Dept. Memo No.

Mrs. Beula Childress,
7057 Saranac Drive,
San Diego, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $22.50 7782 $18.03 7784 $17.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/11/49	Lynn A. Childress Service	
	Lot 50 IOOF Blk. 21	$ 35.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.53
		$ 75.53

Paid-receipt # C-3948 $75.53

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 PTS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 3948

DATE Oct-11 1949

When stamped "PAID" in space below, this acknowledges payment

BY Mrs Beula F. Childress ADDRESS 7057 Saranoc Dr-

OF Seventy five 53/100 DOLLARS ($ 75.57)

IN Full PAYMENT OF Childress Service

LOT 50 GRAVE ____ ROW ____ SECTION IooF DIVISION BLOCK 21

INVOICE NO. 22769 MEMO NO. ____ W.O. A767

CREDIT: SALES CARE (306/951) 17.50 BOXES (100/778(2)) 18.03

OPENINGS (100/7781) 22.50 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
R. C. LINDSAY, City Treas.
OCT 13 1949
Mark M. Lindsay
DAGWEN

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22775

№A 768

Date 10-11 1949

Charge Johnson Saum

Address 1408 - 4th

Name of deceased Mary E. Haush

Mortician

Lot NE¼ 6 Gr. W⅓ Row Sec 3 ~~Blk.~~ Div. 6		
Opening: Time 1:30 A.M. Day Thursday P.M. Date 10-13-49	22	50
~~Vault~~ Box Size 3	18	03
Removal or Foundation		
Total	40	53
Paid-Receipt Number		
Balance	40	53

Authorization will be signed day of service

Authorized In person Phone By Kim A Co

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. 22775

Your Order No. A-768

Date 10/13/1949 194

Department Cemetery Dept. Memo No.

Johnson-Saum Mortuary,
1408 - 4th Ave.,
San Diego 1, Calif.

Credit: Fund Acct. 7781 $22.50 7782 $18.03

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/11/49	NE¼ Lot 6 W 1/3 Gr. Sec. 3 Div. 6	
	Opening	$ 22.50
	Box	17.50
	State Sales Tax	.53
		$ 40.53

CITY
D L
OCT 13
1949
AUDITOR

PAID

OCT 31 1949

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by PTS

MOUNT HOPE CEMETERY

10/12/1949 19

The undersigned hereby requests and authorizes the interment of the remains of

Mary E.Housh in Lot NW¼ 6 Gr W 1/3 Row _____ Sec. 3
Block
Division 6 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

Lester J St Clair — Aunt 1119 Market St.

Signature of relative or legal representative.

Address & relationship to deceased or authority to sign authorization.

Witness

Patricia J Dunphy
Witness

My Commission Expires July 5, 1953

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22778

No. A 769

Date 10-11 1949

Charge Edward Neal

Address R1 Box 544B Chulaiuta

Name of deceased Fentress Neal

Mortician Anderson Mortuary

Lot 49 Gr. 10 Row ____ Sec 15 ~~Blk.~~ Div. 7	25	00
Opening: Time 2:00 A.M. Day Monday P.M. Date 10-17-49	22	50
Vault Box ____ Size ____		
Removal or Foundation ____		
Total	47	50
Paid-Receipt Number C-3959 and C-3957	47	50
Balance		

Harold B Robinson Rector of St Pauls Church mailed Check for this year from Church Funds

Authorized In person Phone By Edward Neal

Order Taken by R L Tay N

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 22778

Deed #6731 10-25-49

Your Order No. A-769 Date 10/17/1949 194...

Department Cemetery Dept. Memo No. .....

Deed to Edward Neal,
Rt. 1 Box 544B,
Chula Vista, Calif.

Credit: Fund 306 $12.50 Acct. 7781 $22.50 7784 $12.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/11/49	Frentiss Neal Service	
	Lot 49 Gr. 10 Sec. 15 Div. 7	$ 25.00
	Opening	22.50
		$ 47.50

Paid-receipt # C-3957 $47.50
(#C-3959)

Harold B. Robinson, Rector of St. Pauls Church mailed check for this grave from Church Funds.

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by PTS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 3957

DATE 10-14 1949

When stamped "PAID" in space below, this acknowledges payment

BY Harold B. Robinson / Rector St Paul's Church ADDRESS 2729 - 5th

OF Twenty-five & no/100 DOLLARS ($ 25.00)

IN part PAYMENT OF Fentress Neal service - for lot only

LOT 49 GRAVE 10 ROW ____ SECTION 15 DIVISION ~~BLOCK~~ 7

INVOICE NO. 22778 MEMO NO. ____ W.O. A-769

CREDIT: SALES CARE (306/951) 12.50 BOXES (100/77812) ____

OPENINGS (100/77811) $22.50 REMOVALS FOUNDATIONS (100/77813) ____

HALF SALES OF LOTS (100/77814) 12.50

UNPAID BALANCE AFTER THIS PAYMENT $22.50 ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.J. RAUNER
OCT 17 1949
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 3959

DATE 10-17 19 49

When stamped "PAID" in space below, this acknowledges payment

BY Edward Neal ADDRESS Rt 1 Box 544 B Chula Vista

OF Twenty-two + 50/100 DOLLARS ($ 22 50)

IN final PAYMENT OF Fenton Neal service

LOT 49 GRAVE 10 ROW _____ SECTION 15 DIVISION BLOCK 7

INVOICE NO. 22778 MEMO NO. _____ W.O. A-769

CREDIT: SALES CARE (306/951) _____ BOXES (100/77812) _____

OPENINGS (100/77811) 22.50 REMOVALS FOUNDATIONS (100/77813) _____

HALF SALES OF LOTS (100/77814) _____

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
OCT
19
1949
R. G. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22826

770

No A

Date Oct-27 1949

Charge La Jolla Mortuary

Address 7654 Herschel St

Name of deceased Pillard Bailey

Mortician Jack E. Turner

Lot 162 Gr. Row Sec 12 Blk. 7 Div. 7		3	50
Opening: Time 1 00 A.M. P.M. Day Thursday Date 10-27-49		3	50
Vault Box Size			
Removal or Foundation			
Total		11	00
Paid-Receipt Number			
Balance		11	00

Authorized
In person
Phone By Kellog

Order
Taken by C. J. Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 22826

Your Order No. A-770 Date 10/27/1949 194

Department Cemetery Dept. Memo No.

La Jolla Mortuary,
7854 Herschel St.,
La Jolla, Calif.

Credit: Fund 306 $3.75 Acct. 7781 $3.50 7784 $3.75

Detach and Forward with Remittance

DATE 10/27/49	DESCRIPTION OF CHARGE	AMOUNT
	Roark Allen Pilliard Service	
	Lot 162 Sec. 12 Div. 7	$ 7.50
	Opening	3.50
		$ 11.00

CITY OCT 31 1949 AUDITOR

PAID

NOV 16 1949

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22776

No A 771

Date 10-12-49 19

Charge Lewis Colonial

Address 3051 El Cajon

Name of deceased Robert J. Dombroff

Mortician

Lot Home of Peace Gr. Row Sec Blk. Div.

Opening: Time 11:00 A.M. P.M. Day Thursday Date 10-13-1949

~~Vault~~ Box Size 3

Removal or Foundation

Opening	32	50
Box	18	03
Total	50	53
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. 22776

Your Order No. A-771 Date 10/13/1949 194...

Department Cemetery Dept. Memo No.

Lewis Colonial Mortuary,
3051 El Cajon Blvd.,
San Diego 4, Calif.

Credit: Fund ... Acct. 7781 $32.50 7784 $18.03

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/12/49	Home of Peace (Robert J. Dombroff Service)	
	Opening	$ 32.50
	Box	17.50
	State Sales Tax	.53
		$ 50.53

CITY DL OCT 13 1949 AUDITOR

10/21/49 C3966 - 18.03

18.03
32.50

3974 — 7

PAID

OCT 28 1949

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by PTS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 3966

Lewis Colonial Mortuary

DATE 10-20- 1949

When stamped "PAID" in space below, this acknowledges payment

BY Congregation Tifereth Israel ADDRESS Cor 30 + Howard

OF Eighteen 03/100 DOLLARS ($ 18.03)

IN Port PAYMENT OF Rabt. J Dombroff service
Home of Peace Cemetery

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. 22776 MEMO NO. ____ W.O. # 771

CREDIT: SALES CARE (306/951) ____ BOXES (100/7781/2) $18.03

OPENINGS (100/7781/1) ____ REMOVALS FOUNDATIONS (100/7781/3) ____

HALF SALES OF LOTS (100/7781/4) ____

UNPAID BALANCE AFTER THIS PAYMENT 32.50 ISSUED BY R. L. Tay N

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
OCT 21 1949
R. C. LINDSAY
City Treas.
C.S. Olson

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 3974

DATE 10-25- 1949

When stamped "PAID" in space below, this acknowledges payment

BY Lewis Colonial Mortuary ADDRESS 3051 El Cajon Blvd.

OF Thirty-two and 50/100 DOLLARS ($ 32.50)

IN full PAYMENT OF Dombroff Service

LOT Home of Peace GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 22776 MEMO NO. W.O. A-771

CREDIT: SALES CARE (306/951) BOXES (100/77812)

OPENINGS (100/77811) 32.50 REMOVALS FOUNDATIONS (100/77813)

HALF SALES OF LOTS (100/77814)

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [illegible]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
OCT 26 1949
R. C. LINDSAY
City Treas.
E. A. Olson

FORM 974 (REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 22771 772

Date 10-12-49 19

Charge Greenwood Mem. Park

Address 42nd & Market

Name of deceased Blanch T. Hudson (Ashes)

Mortician Greenwood

Lot W½ 12 Gr. ____ Row ____ Sec 8 ~~Blk.~~ Div. 3 (in gr Chas K Hudson)		
Opening: Time 1-15 (H ins) A.M. Day Wed P.M. Date 10-12-49	3	00
Vault Box ____ Size ____		
Removal or Foundation ____		
Total	3	00
Paid-Receipt Number ____		
Balance	3	00

Charles K. Hudson

4242 - 4th Ave.

Authorized In person Phone By Chas K. Hudson

Order Taken by P. J. Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WH[illegible]-CUSTOMER
Y[illegible]W-TREAS.-AUD.
P[illegible]-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 22771

Your Order No. A-772 Date 10/12/1949 194...

Department Cemetery Dept. Memo No. .....

Greenwood Memorial Park,
42nd & Market Sts.,
San Diego, Calif.

Credit: Fund ..... Acct. 7781 $3.00

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/12/1949	Blanche Malinda Hudson Service (ashes)	
	W½ Lot 12 Sec. 8 Div. 3	
	Opening	$ 3.00

CITY OF SAN DIEGO
OCT 13 1949
AUDITOR

PAID

NOV 22 1949

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 22774 773

Date 10-12 1949

Charge Zell Harris

Address 501-7th

Name of deceased Hayward Harris

Mortician Yates

Lot 37 Gr. 12 Row Sec 15 Blk. Div. 7	25	00
Opening: Time 2:00 A.M. P.M. Day Friday Date 10-14 49	22	50
Vault Box Size		
Removal or Foundation		
Total	47	50
Paid-Receipt Number C-3955	47	50
Balance		0

PAID
MT. HOPE CEMETERY

~~Eyster Chapel~~ will stop at office after service to make arrangements to pay

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 22774

Dep't #6723 10-17-49

Your Order No. A-773 Date 10/14/1949 194

Department Cemetery Dept. Memo No.

Zell Harris,
501 - 7th Ave.,
San Diego, Calif.

Credit: Fund 306 $12.50 Acct. 7781 $22.50 7784 $12.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/12/1949	Hayward Harris Service	
	Lot 37 Gr. 12 Sec. 15 Div. 7	$ 25.00
	Opening	22.50
		$ 47.50

Paid-receipt # C-3955 $47.50

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 PTS

MOUNT HOPE CEMETERY

10/14/1949 19

The undersigned hereby requests and authorizes the interment of the remains of

Hayward Harris in Lot 37 Gr 12 Row [illegible] Sec. 15
Block
Division 7 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

Mrs Bell Harris
wife
Signature of relative or legal representative

501- 7th St.,
San Diego, Calif.
Address & relationship to deceased or authority to sign authorization

Elizabeth R. Love.
Witness

James P. Tate.
Witness

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 3955

Self Harris

DATE 10-13 1949

When stamped "PAID" in space below, this acknowledges payment

BY Yates Funeral Home ADDRESS 3179 Ocean View

OF Forty-seven + 50/100 DOLLARS ($ 47.50)

IN full PAYMENT OF Hayward Harris service

LOT 37 GRAVE 12 ROW _____ SECTION 15 DIVISION BLOCK 7

INVOICE NO. 22774 MEMO NO. _____ W.O. A-773

CREDIT: SALES CARE (306/951) 12.50 BOXES (100/7781/2) _____

OPENINGS (100/7781/1) 22.50 REMOVALS FOUNDATIONS (100/7781/3) _____

HALF SALES OF LOTS (100/7781/4) 12.50

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
OCT 14 1949
R.C. LINDSAY
City Treas.
C.A. Olsen

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 22777

Date 10-13- 1949

Charge Anderson Mortuary

Address 2601 Imperial

Name of deceased Blake

Mortician

Lot 26 Gr. 5 Row Sec 3 Blk. Div. 7	12	50
Opening: Time 10 A.M. Day Thursday P.M. Date 10-13-49	3	50
Vault Box Size		
Removal or Foundation		
Total	16	00
Paid-Receipt Number		
Balance		

2"

Authorized ~~In person~~ Phone By [illegible]

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. 22777

Your Order No. A-774 Date 10/13/1949 194

Department Cemetery Dept. Memo No.

Anderson Mortuary,
2601 Imperial Ave.,
San Diego 2, Calif.

Credit: Fund 306 $6.25 Acct. 7781 $3.50 7784 $6.25
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/13/49	Victoria Blake Service	
	Lot 26 Gr. 5 Sec. 3 Div. 7	$ 12.50
	Opening	3.50
		$ 16.00

C3995—7

CITY DL OCT 13 1949 AUDITOR

PAID

NOV 15 1949

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by PTS

FORM 974(REV.)

22772

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

NoA 775

Date 10-13- 1944

Charge Payne & Croffurd Monument Co -

Address Great Falls Montana

Name of deceased Richard S Sherwood

Mortician

Lot 227 Gr. Row Sec 5 ~~Blk.~~ Div. 2

Opening: Time A.M. P.M. Day Date

Vault Box Size

~~Removal or~~ Foundation 4 50

Total 4 50

Paid-Receipt Number C 3952 4 50

Balance

PAID MT. HOPE CEMETERY

Paid by Check #1317
On Great Falls Mont. Bank
No receipt issued or Inv. made
Waiting for Check to Clear the City
Tres. R L J

Authorized
In person
Phone By

Order Taken by R L Jay

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 22772

Your Order No. A-775 Date 10/13/1949 194...

Department Cemetery Dept. Memo No. .....

Payne & Craxford Monument Co.,
Great Falls, Montana

Credit: Fund ..... Acct. 7783 $4.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/13/49	Lot 227 Sec. 5 Div. 2	
	Foundation	$ 4.50
	Paid-receipt # C-3952 $4.50	

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 PTS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 3952

DATE 10-13- 1949

When stamped "PAID" in space below, this acknowledges payment

BY Payne & Crofford Monument Co. ADDRESS Great Falls, Mont.

OF Four + 50/100 DOLLARS ($ 4.50)

IN full PAYMENT OF Setting Marker, Richard S. Sherwood (Gov)

LOT 227 GRAVE ____ ROW ____ SECTION 5 DIVISION ~~BLOCK~~ 7

INVOICE NO. 22772 MEMO NO. ____ W.O. a 775

CREDIT: SALES CARE (306/951) ____ BOXES (100/778/2) ____

OPENINGS (100/7781V) ____ REMOVALS FOUNDATIONS (100/778/3) $4.50

HALF SALES OF LOTS (100/778/4) ____

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY R L Tayn

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
OCT 14 1949
R. C. LINDSAY
City Treas.
E. J. Olson

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 3952

DATE 10-13- 1949

When stamped "PAID" in space below, this acknowledges payment

BY Payne & Crafford Monument Co. ADDRESS Great Falls, Mont.

OF Four + 50/100 DOLLARS ($ 4.50)

IN full PAYMENT OF Setting Marker. Richard S. Sherwood (Gov)

LOT 227 GRAVE ____ ROW ____ SECTION 5 DIVISION ~~BLOCK~~ 7

INVOICE NO. 22772 MEMO NO. ____ W.O. a 775

CREDIT: SALES CARE (306/951) ____ BOXES (100/7782) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/7783) $4.50

HALF SALES OF LOTS (100/7784) ____

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
MT. HOPE CEMETERY

FORM 974(REV.)

ORDER

22773
776

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A

Date 10-13 1949

Charge Joseph Trenker

Address 3252 Beech

Name of deceased Pre need grave

Mortician

Lot 16 Gr. 2 Row Sec 100F Blk. Div. 10	25	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	25	00
Paid-Receipt Number c-3953	25	00
Balance		

PAID
MT. HOPE CEMETERY

Enter property on deed which will be brought to office

Authorized In person Phone By Joseph Trenker 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. 22773

Audit 6701

Your Order No. A-776 Date 10/13/1949 194...

Department Cemetery Dept. Memo No.

Joseph Trenker,
3252 Beech St.,
San Diego, Calif.

Credit: Fund 306 $12.50 Acct. 7784 $12.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/13/49	Pre-need	
	Lot 16 Gr. 2 IOOF Blk. 10	$ 25.00
	Paid-receipt # C-3953 $25.00	
	Enter property on deed which will be brought to office.	

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by PTS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 3953

DATE 10-13 1949

When stamped "PAID" in space below, this acknowledges payment

BY Joseph Trenker ADDRESS 3252 Beech

OF Twenty-five + no/100 DOLLARS ($ 25.00)

IN full PAYMENT OF one pre-need grave

LOT 16 GRAVE 2 ROW _____ SECTION 160F DIVISION ~~BLOCK~~ 10

INVOICE NO. 22773 MEMO NO. _____ W.O. A-776

CREDIT: SALES CARE (306/951) 12.50 BOXES (100/7782) _____

OPENINGS (100/7781) _____ REMOVALS FOUNDATIONS (100/7783) _____

HALF SALES OF LOTS (100/7784) 12.50

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
OCT 14 1949
E. C. LINDSAY
City Treas.
E.S. Deputy

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 22780 777

Date 10-13-1949

Charge Erickson-Anderson

Address 8390 Allison, La Mesa

Name of deceased Baby Girl Oliphant

Mortician

Lot E Gr. 15 Row Sec ~~200F~~ Blk. ~~Div.~~ 15	3	00
Opening: Time After 2 A.M. P.M. Day Friday Date 10-14-1949	3	50
Vault Box Size		
Removal or Foundation		
Total	6	50
Paid-Receipt Number		
Balance		

2' Will bring to office

Authorized ~~In person~~ Phone By Anderson

Order Taken by DSP

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 22780

Your Order No. A-777 Date 10/14/1949 194...

Department Cemetery Dept. Memo No. .....

Erickson-Anderson Mortuary,
8390 Allison,
La Mesa, Calif.

Credit: Fund 306 $1.50 Acct. 7781 $3.50 7784 $1.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/13/49	Susan Oliphant Service	
	Lot E Gr. 15 IOOF Blk. 15	$ 3.00
	Opening	3.50
		$ 6.50

CH046-7

CITY OCT 17 1949 AUDITOR

PAID

DEC 9 1949

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22179

No A 778

Date 10-14 1949

Charge Benham Bros

Address 1770 Fourth

Name of deceased Pre need for Frank L. Butler

Mortician Benham Bros have pre need arrange-

Lot 17 Gr. 2 Row Sec 100E Blk. Div. 42	25	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation Cancelled		
Total	25	00
Paid-Receipt Number		
Balance		

Deed to Mary B Edwards

6551 Kelly SD 11

Set W.O. 2204

Authorized
In person
Phone By Family

Order Taken by Nelson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WH[illegible]E-CUSTOMER
Y[illegible]W-TREAS.-AUD.
P[illegible]-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 22779

Your Order No. A-778 Date 10/14/1949 194

Department Cemetery Dept. Memo No.

Bonham Brothers Mortuary,
1770 - 4th Ave.,
San Diego 1, Calif.

Credit: Fund 306 $12.50 Acct. 7784 $12.50
Detach and Forward with Remittance

DATE 10/14/49	DESCRIPTION OF CHARGE	AMOUNT
	Pre-need for Frank L. Butler	
	Lot 17 Gr. 2 IOOF Blk. 42	$ 25.00

CITY DL OCT 17 1949 AUDITOR

Cancelled
C/M
#24325

FEB 10 1950

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 779

Date 10-14 1949

Charge Malcolm McFarlin

Address 416 So. Melrose SD

Name of deceased Isaac McFarlin

Mortician Anderson Mortuary

Lot 52 Gr. 9 Row Sec 15 Blk. Div. 7	25	00
Opening: Time 10:00 A.M. P.M. Day Saturday Date 10-15-49	22	50
Vault Box Size		
Removal or Foundation		
Total	47	50
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By W. M. McFarlin

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WH[illegible]-CUSTOMER
Y[illegible]W-TREAS.-AUD.
P[illegible]-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 22781

Your Order No. A-779 Date 10/15/1949 194...

Department Cemetery Dept. Memo No. .....

Malcolm McFarlin,
416 So. Milbrae,
San Diego, Calif.

Credit: Fund 306 $12.50 Acct. 7781 $22.50 7784 $12.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/14/49	Isaac McFarlin Service	
	Lot 52 Gr. 9 Sec. 15 Div. 7	$ 25.00
	Opening	22.50
		$ 47.50

CITY OCT 17 1949 AUDITOR

PAID

NOV 17 1949

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22785

No A 780

Date 10-14 1949

Charge Anderson Mortuary

Address 2601 Imperial

Name of deceased Annie Brice

Mortician

Lot 193 Gr. 3 Row Sec 14 Blk. Div. 7	35	00
Opening: Time 1:00 A.M. P.M. Day Monday Date 10-17-49	22	50
Vault Box Size		
Removal or Foundation		
Total	57	50
Paid-Receipt Number		
Balance	57	50

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. 22785

Your Order No. A-780 Date 10/17/1949 194

Department Cemetery Dept. Memo No.

Anderson Mortuary,
2601 Imperial Ave.,
San Diego 2, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $22.50 7784 $17.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
	Annie Brice Service	
	Lot 193 Gr. 3 Sec. 14 Div. 7	$ 35.00
	Opening	22.50
		$ 57.50

CITY DL OCT 21 1949 AUDITOR

C 3995

PAID

NOV 15 1949

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by PTS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 3995

DATE 11-10- 1949

When stamped "PAID" in space below, this acknowledges payment

BY Anderson ADDRESS

OF One hundred and eleven ~~00/100~~ DOLLARS ($ 111.00)

IN PAYMENT OF Blake, Smith & Brice Services

LOT GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 22777, 22785, 22988 MEMO NO. W.O. 682,774,780

CREDIT: SALES CARE (306/951) 31.25 BOXES (100/77812)

OPENINGS (100/77811) 48.50 REMOVALS FOUNDATIONS (100/77813)

HALF SALES OF LOTS (100/77814) 31.25

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [illegible]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
NOV 14 1949
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 781
22831

Date 10-14- 1949

Charge Bessie Hansen

Address 2427 Madison

Name of deceased James T. Evelsizer (Ashes)

Mortician

Lot 5 Gr. 16 Row 18 Sec Mas Blk. Div. 21		
Opening: Time A.M. Day Saturday P.M. Date 10-15-49	3	00
Vault Box Size		
Removal or Foundation		
Total	3	00
Paid-Receipt Number # 3979		
Balance		

PAID MT. HOPE CEMETERY

In grove of Myrtle Evelsizer

(Will Come in and Pay → Tuesday)

Do not bill till pd

Authorized In person Phone By Mrs Hansen

Order Taken by R L Lay ✓

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 22831

Your Order No. A-781

Date 10/15/1949 194

Department Cemetery Dept. Memo No.

Bessie Hansen,
2427 Madison
San Diego, Calif.

Credit: Fund Acct. 7781 $3.00

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/14/49	James Thomas Evilsizer Service (ashes)	
	Lot 5 Gr. 16 Row 18 Mas. Div. U	
	Opening	$ 3.00

Paid-receipt # C-3979 $3.00

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by PTS

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

№ C 3979

DATE Oct-29 1949

When stamped "PAID" in space below, this acknowledges payment

BY Bessie Hansen ADDRESS 2427 - Madison

OF three — DOLLARS ($ 3.00)

IN Full PAYMENT OF grave opening Evelsteyn Service (Ashes)

LOT 5 GRAVE 16 ROW 18 SECTION Mal DIVISION ~~BLOCK~~ 21

INVOICE NO. 22831 MEMO NO. _____ W.O. A-781

CREDIT: SALES CARE (306/951) _____ BOXES (100/7781/2) _____

OPENINGS (100/7781/1) 3.00 REMOVALS FOUNDATIONS (100/7781/3) _____

HALF SALES OF LOTS (100/7781/4) _____

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
OCT
31
1949
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22782
782

No A

Date 10-14 1949

Charge Tates Funeral Home

Address 3109 Ocean View

Name of deceased John Tuckey

Mortician

Lot 19 Gr. Row 46 Sec 5 Blk. 7 Div.	15	00
Opening: Time 10:15 A.M. Day Saturday P.M. Date 10-15-49	22	50
Vault Box Size		
Removal or Foundation		
Total	37	50
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Tates

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 22782

Your Order No. A-782 Date 10/15/1949 194...

Department Cemetery Dept. Memo No.

Tates Funeral Home,
31090cean View Blvd.,
San Diego 2, Calif.

Credit: Fund 306 $7.50 Acct. 7781 $22.50 7784 $7.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/14/49	John Tucker Service	
	Lot 19 Row 46 Sec. 5 Div. 7	$ 15.00
	Opening	22.50
		$ 37.50

CITY OCT 17 1949 AUDITOR

C4003

PAID

NOV 18 1949

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by PTS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 4003

DATE 11-14- 1949

When stamped "PAID" in space below, this acknowledges payment

BY Tates Funeral Home ADDRESS 3109 Ocean View

OF Thirty Seven + 50/100 DOLLARS ($ 37.50)

IN full PAYMENT OF John Tuckard service

LOT 19 GRAVE ____ ROW 46 SECTION 5 DIVISION ~~BLOCK~~ 7

INVOICE NO. 22782 W.O. A 782

CREDIT: SALES CARE (306/951) $7.50 BOXES (100/778 2) ____

OPENINGS (100/7781) $22.50 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) $7.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Tay N

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
NOV 17 1949
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22786

No A 783

Date 10-14 1949

Charge Daniel Hayes

Address 2205 - McKinley Ave National City

Name of deceased Albert Hayes

Mortician Yates

Lot 38 Gr. 6 Row Sec 15 Blk. 7 Div.		25	00
Opening: Time 1:00 A.M. P.M. Day Monday Date 10-17-49		27	50
Vault Box Size			
Removal or Foundation			
Total		52	50
Paid-Receipt Number			
Balance			

Extra deep

Authorized
In person
Phone By Dan Hayes

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WH[illegible]-CUSTOMER
Y[illegible]W-TREAS.-AUD.
P[illegible]-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No 22786

Your Order No. A-783 Date 10/17/1949 194

Department Cemetery Dept. Memo No.

Daniel Hayes,
2205 McKinley Ave.,
National City, Calif.

Credit: Fund 306 $12.50 Acct. 7781 $27.50 7784 $12.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
	Albert Hayes Service	
	Lot 38 Gr. 6 Sec. 15 Div. 7	$ 25.00
	Opening	27.50
		$ 52.50

CITY OCT 21 1949 AUDITOR

RC 4334 12.50 4/25/50 40 00
RC. 4473- 10.00 6-21-50 Bal 30.00
RC 10 00 8-18-50 20 00

C 4778 PAID

DEC 6 1950

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by PTS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 4334

DATE 4-25- 1950

When stamped "PAID" in space below, this acknowledges payment

BY Daniel Hayes ADDRESS 2205 McKinley, Nat'l City, Calif.

OF Twelve and 50/100 DOLLARS ($ 12.50)

IN part PAYMENT OF Albert Hayes Service

LOT 38 GRAVE 6 ROW _____ SECTION 15 DIVISION 7 BLOCK

INVOICE NO. 22786 W.O. A-783

CREDIT: SALES CARE (306/951) _____ BOXES (100/778 2) _____

OPENINGS (100/7781) 12 50 REMOVALS FOUNDATIONS (100/778 3) _____

HALF SALES OF LOTS (100/778 4) _____

UNPAID BALANCE AFTER THIS PAYMENT $40 00 ISSUED BY _____

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
APR
26
1950
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 4473

DATE 6-16- 19 50

When stamped "PAID" in space below, this acknowledges payment

BY Daniel Hayes ADDRESS 2205 McKinley Ave National City, Calif.

OF Ten and no/100 DOLLARS ($ 10.00)

IN part PAYMENT OF Albert Hayes Service

LOT 38 GRAVE 6 ROW ____ SECTION 15 DIVISION ~~BLOCK~~ 7

INVOICE NO. 22786 W.O. A-783

CREDIT: SALES CARE (306/951) ____ BOXES (100/778 2) ____

OPENINGS (100/7781) $10.00 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT $30.00 ISSUED BY D. Thornbeck

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
JUN
21
1950
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 4583

DATE 8-18- 1950

When stamped "PAID" in space below, this acknowledges payment

BY Daniel Hayes ADDRESS 2205 McKinley, Nat. City

OF Ten + no/100 DOLLARS ($ 10.00)

IN Port PAYMENT OF Albert Hayes Service

LOT 38 GRAVE 6 ROW ____ SECTION 15 DIVISION ~~BLOCK~~ 7

INVOICE NO. 22786 W.O. A783

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 $20.00 ISSUED BY R L Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
AUG 21 1950
R. C. LINDSAY
City Treas.
C.S. Dean

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 4778

DATE 12-4 1950

When stamped "PAID" in space below, this acknowledges payment

BY Daniel Hayes ADDRESS 2205 McKinley Ave,

OF Twenty and no/100 DOLLARS ($ 20.00)

IN full PAYMENT OF Albert Hayes service

LOT 38 GRAVE 6 ROW ____ SECTION 15 DIVISION ____ BLOCK 7

INVOICE NO. 22786 W.O. A-783

CREDIT: SALES CARE (306/951) 10.00 BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 10.00

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
DEC
6
1950
R. C. LINDSAY
CITY TREAS.

You may not Fide Thes-peoples - That Bill is paid in Full I am leaving For. Prest & c not Arizona To night That is where I am moking

No. 30270

In the Small Claims Court, City of San Diego,

COUNTY OF SAN DIEGO, STATE OF CALIFORNIA

yours Truley D Hayes

AFFIDAVIT

Be Back X max S

CITY OF SAN DIEGO ..... DANIEL HAYES

..... vs. .....

..... Plaintiff ..... Defendant

STATE OF CALIFORNIA, }
County of San Diego, } ss.

The undersigned affiant, being first duly sworn, deposes and says:

That the defendant is indebted to the plaintiff in the sum of $20.00 for demetery account

that this affiant has demanded payment of said sum; that the defendant failed and refused to pay the same, and no part thereof has been paid; that the defendant resides at

2205 McKinley Ave., National City in the City of ~~San Diego~~

Township of ~~San Diego~~ National County of San Diego

that the obligation sued on was contracted to be performed at San Diego, County of San Diego; that this affiant resides at

Civic Center City of San Diego, County of San Diego, in the State of California.

Subscribed and sworn to before me this

21 day of November, 19 50 Affiant Charles E. Dietrick

STEWART H. CARSE, Clerk of Municipal Court.

By E. Hastings, Deputy

(SEAL)

ORDER

The People of the State of California, to the within named defendant, greeting:

You are hereby directed to appear and answer the within and foregoing claim, before the Small Claims Court, County Court House, in the City of San Diego, County of San Diego, State of California, 75

on the ~~3~~ 4 day of December, 19 50 at the hour of 10 o'clock A M. Dept 2

and to have with you, then and there, all books, papers, and witnesses needed by you to establish your defense to said claim; and you are further notified that in case you do not appear, judgment will be given against you for the amount of said claim as it is stated in said affidavit, and in addition costs of the action including costs of service of this order.

Witness the Honorable Presiding Judge of the Municipal Court, City of San Diego, County of San Diego, State of California, attested by my hand and the seal of said Court this NOV 21 1950, 19

(SEAL)

STEWART H. CARSE, Clerk of Municipal Court.

By E Hastings Deputy.

THE MUNICIPAL COURT OF THE CITY OF SAN DIEGO COUNTY OF SAN DIEGO SEAL

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 784

Date 10-14-1949

Charge Margaret W. + Frank F. Robbins

Address 4811 Del Mar ave.

Name of deceased

Mortician

Lot 45-46 Gr. Row 1 Sec 7 Blk. Div. 7	00	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	00	00
Paid-Receipt Number		
Balance		

Lots 45-46 Quit-Claim to Cem by Maud E Brown Deed issued to above parties by Cemetery. The Robbins are friends of Mrs. Brown. No money involved in the Cemetery part of transaction Deed #2688 surrendered to cemetery by Mrs Brown

Authorized
In person
Phone By

Order Taken by R L Lyle

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 22788 785

Date 10-16 1949

Charge Lewis Colonial Mortuary

Address 3051 El Cajon

Name of deceased Genevieve Perry

Mortician

Lot A Gr. Row 1 Sec 8 Blk. Div. 6 Between 10 & 11

Opening: Time 1:00 A.M. P.M. Day Tuesday Date 10-18-49 22 50

Vault Box Size 3 18 03

Removal or Foundation

Total 40 53

Paid-Receipt Number

Balance

Authorized In person Phone By Featherinet

Order Taken by Nelson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

MOUNT HOPE CEMETERY

Oct. 16 1949

The undersigned hereby requests and authorizes the interment of the remains of

GENEVIEVE BRIDGEMAN PERRY in Lot Between 10 & 11 Gr ____ Row 1 Sec. 8
~~Block~~
Division 6 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

G M Perry (Son)

Signature of relative or legal representative

4023-44th Street, San Diego, Calif.
Address & relationship to deceased or authority to sign authorization

Witness

Witness

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 22788

Your Order No. A-785 Date 10/18/1949 194___

Department Cemetery Dept. Memo No. _____

Lewis Colonial Mortuary,
3051 El Cajon Blvd.,
San Diego 4, Calif.

Credit: Fund _____ Acct. 7781 $22.50 7782 $18.03

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/16/49	Genevieve Bridgeman Perry Service	
	Between Lots 10 & 11 Row 1 Sec. 8 Div. 6	
	Opening	$ 22.50
	Box	17.50
	State Sales Tax	.53
		$ 40.53

CITY D.L. OCT 21 1949 AUDITOR

3972

PAID

OCT 28 1949

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by PTS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 3972

DATE 10-25- 1949

When stamped "PAID" in space below, this acknowledges payment

BY Lewis Colonial Mortuary ADDRESS 3051 El Cajon Blvd.

OF Forty and 53/100 DOLLARS ($ 40.53)

IN full PAYMENT OF Perry Service

LOT Cst. 10-11 GRAVE ____ ROW 1 SECTION 8 DIVISION BLOCK 6

INVOICE NO. 22788 MEMO NO. ____ W.O. A-785

CREDIT: SALES CARE (306/951) ____ BOXES (100/7781/2) 18.03

OPENINGS (100/7781Y) 22.50 REMOVALS FOUNDATIONS (100/7781/3) ____

HALF SALES OF LOTS (100/7781/4) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [illegible]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
OCT 26 1949
R. C. LINDSAY
City Treas.
C.S. Olsen

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22789

No A 786

Date 10-17 1949

Charge Lewis - Colonial Mortuary

Address 3051 El Cajon Blvd.

Name of deceased Timothy Nelson Yancey

Mortician

Lot 77 Gr 3 Row Sec 42S ~~Blk.~~ Div. O	15	00
Opening: Time 3:00 ~~A.M.~~ P.M. Day Tuesday Date 10-18-49	11	00
~~Vault~~ Box Size 1X	8	76
Removal or Foundation		
Total	34	76
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Mr & Mrs Yancey

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. 22789

Your Order No. A-786 Date 10/18/1949 194

Department Cemetery Dept. Memo No.

Lewis Colonial Mortuary,
3051 El Cajon Blvd.,
San Diego 4, Calif.

Credit: Fund 306 $7.50 Acct. 7781 $11.00 7782 $8.76 7784 $7.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/17/49	Timothy Nelson Yancy Service	
	Lot 77 Gr. 3 Mas. Div. O	$ 15.00
	Opening	11.00
	Box	8.76
		$ 34.76

CITY D L OCT 21 1949 AUDITOR

Louis C. Yancy

3973—7

PAID

OCT 28 1949

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by PTS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 3973

DATE 10-25- 1949

When stamped "PAID" in space below, this acknowledges payment

BY Lewis Colonial Mortuary ADDRESS 3051 El Cajon Blvd.

OF Thirty-four and 76/100 DOLLARS ($ 34.76)

IN full PAYMENT OF Yancy Service

LOT 77 GRAVE 3 ROW ____ SECTION Mas DIVISION BLOCK 0

INVOICE NO. 22789 MEMO NO. ____ W.O. A-786

CREDIT: SALES CARE (306/951) 7.50 BOXES (100/7781 2) 8.76

OPENINGS (100/7781 1) 11.00 REMOVALS FOUNDATIONS (100/7781 3) ____

HALF SALES OF LOTS (100/7781 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
OCT 26 1949
R. C. LINDSAY
City Treas.
E. F. Olson

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22983
787

No A

Date Oct-19 1949

Charge Joseph Trenker

Address 3252 Beach St.,

Name of deceased Margaret B Trenker

Mortician

Lot 16 Gr. 1 Row Sec 1001 Blk. Div. 10		
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Border around flat marker Removal or Foundation	7	50
Total	7	50
Paid-Receipt Number C-3960	7	50
Balance		

PAID
MT. HOPE CEMETERY

Authorized
In person
Phone By

Order Taken by Nelson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 22783

Your Order No. A-787 Date 10/19/1949 194

Department Cemetery Dept. Memo No.

Joseph Trenker,
3252 Beech St.,
San Diego, Calif.

Credit: Fund Acct. 7783 $7.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/19/49	Lot 16 Gr. 1 IOOF Blk. 10	
	Border around flat marker	$ 7.50
	Paid-receipt # C-3960 $7.50	

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 PTS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 3960

DATE 10-17 19 49

When stamped "PAID" in space below, this acknowledges payment

BY Joseph Trenkes ADDRESS 3252 Beech

OF Seven + 50/100 DOLLARS ($ 7.50)

IN full PAYMENT OF placing border around (Margaret Bellstrenkes) marker

LOT 16 GRAVE 1 ROW _____ SECTION 160F DIVISION BLOCK 10

INVOICE NO. 22783 MEMO NO. _____ W.O. A-787

CREDIT: SALES CARE (306/951) _____ BOXES (100/7782) _____

OPENINGS (100/7781) _____ REMOVALS FOUNDATIONS (100/7783) 7.50

HALF SALES OF LOTS (100/7784) _____

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY Thelson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.J. RAUNER
OCT
19
1949
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 22790 788

Date 10-17 1949

Charge Bradley Woolman

Address 538 Cedar

Name of deceased Fred Keller

Mortician Bradley Woolman

Lot 29 Gr. 5 Row Sec 4 Blk. Div. 7	35	00
Opening: Time 3:00 A.M. P.M. Day Tuesday Date 10-18-49	20	50
Vault Box Size 3	18	03
Removal or Foundation		
Total	75	53
Paid-Receipt Number		
Balance		

M & F St. - Steadman

Authorized In person Phone By Steadman

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. 22790

Your Order No. A-788 Date 10/18/1949 194...

Department Cemetery Dept. Memo No.

Bradley-Woolman Mortuary,
538 Cedar St.,
San Diego 1, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $22.50 7782 $18.03 7784 $17.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/17/49	Frederick W. Zeller Service	
	Lot 29 Gr. 5 Sec. 4 Div. 7	$ 35.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.53
		$ 75.53

CITY OCT 21 1949 AUDITOR

PAID

NOV 17 1949

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by FTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 22787 789

Date 10-17-1949

Charge Harry T. Lawson

Address 2126 9th Ave. Nat City

Name of deceased Zilpha Lawson

Mortician Bonham Brothers-Monterey

Lot 10 Gr. 1 Row Sec 200F Blk. Div. 41	35	00
Opening: Time 11 00 A.M. P.M. Day Wednesday Date 10-19-49	22	50
~~Vault~~ Box Size 3	18	63
Removal or Foundation		
Total	75	53
Paid-Receipt Number C3962	75	53
Balance	—	

PAID MT. HOPE CEMETERY

Authorized In person Phone By Harry T. Lawson 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]UD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

Deed #6730 10-25-49

INVOICE

No. 22787

Your Order No. A-789

Date 10/19/1949 194

Department Cemetery

Dept. Memo No.

Harry T. Lawson,
2126 "I" Ave.,
National City, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $22.50 7782 $18.03 7784 $17.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/17/49	Zilpha Glenn Lawson Service	
	Lot 10 Gr. 1 IOOF Blk. 41	$ 35.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.53
		$ 75.53

Paid-receipt # C-3962 $75.53

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 PTS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 3962

DATE 10-18- 1949

When stamped "PAID" in space below, this acknowledges payment

BY Harry J. Lawson ADDRESS 2126 S. Ave. Nat. City

OF Seventy Five + 53/100 DOLLARS ($ 75.53)

IN full PAYMENT OF Zelphia Lawson service

LOT 10 GRAVE 1 ROW _____ SECTION 200F ~~DIVISION~~ BLOCK 41

INVOICE NO 22787 MEMO NO. _____ W.O. A 789

CREDIT: SALES CARE (306/951) $17.50 BOXES (100/7781 2) $18.03

OPENINGS (100/7781 1) $22.50 REMOVALS FOUNDATIONS (100/7781 3) _____

HALF SALES OF LOTS (100/7781 4) $17.50

UNPAID BALANCE AFTER THIS PAYMENT ~~[illegible]~~ 00 ISSUED BY R L Tay

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.J. RAUNER
OCT 19 1949
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22798

790

No A

Date 10-17 1949

Charge Ima Irene Womack

Address 4740 Cherokee

Name of deceased Roy Edgar Womack

Mortician Lewis Colonial Mortuary

Open 87

Lot 86+87 Gr. Row Sec 200F Blk. 33 Div.	70	00
Opening: Time 2 ~~A.M.~~ P.M. Day Friday Date 10-21-49	22	50
~~Vault~~ Box Size 3	18	03
Removal or Foundation		
Total	110	53
Paid-Receipt Number		
Balance		

Mail bill to 3051 El Cajon Blvd
Lewis Colonial Mortuary, they will
Pay same

Authorized
In person
~~Phone~~ By Mrs Womack

Order Taken by P L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

W[illegible]E-CUSTOMER
Y[illegible]OW-TREAS.-AUD.
P[illegible]-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

Deed #6753
11-15-1949

INVOICE

№ 22798

Your Order No. A-790

Date 10/21/1949 194

Department Cemetery

Dept. Memo No.

Ima Irene Womack,
4740 Cherokee,
San Diego, Calif.

Credit: Fund 306 $35.00 Acct. 7781 $22.50 7782 $18.03
Detach and Forward with Remittance 7784 $35.00

DATE 10/17/49 DESCRIPTION OF CHARGE	AMOUNT
Roy Edgar Womack Service	
Lots 86 & 87 IOOF Blk. 23	$ 70.00
Opening	22.50
Box	17.50
State Sales Tax	.53
	$ 110.53

White sent to Lewis Colonial per Cemetery

C 3985

CITY DL OCT 21 1949 AUDITOR

PAID

NOV 7 1949

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by PTS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 3985

Ima L. Womack

DATE 11-4 19 49

When stamped "PAID" in space below, this acknowledges payment

BY Lewis Colonial ADDRESS ~~3950~~ 3051 El Cajon

OF One hundred ten & 53/100 DOLLARS ($ 110 53)

IN full PAYMENT OF Roy E. Womack service & prepaid grave

LOT 86 + 87 GRAVE ____ ROW ____ SECTION 100F ~~DIVISION~~ BLOCK 23

INVOICE NO. 22798 MEMO NO. ____ W.O. A-790

CREDIT: SALES CARE (306/951) 35 00 BOXES (100/778/2) 18 03

OPENINGS (100/7781) 22 50 REMOVALS FOUNDATIONS (100/7783) ____

HALF SALES OF LOTS (100/7784) 35 00

UNPAID BALANCE AFTER THIS PAYMENT ~~0~~ ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
NOV
4
1949
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22984

№A 791

Date 10-17 1949

Charge Frank W. Dun

Address 17 Brenham Pl. San Francisco

Name of deceased

Mortician

Chinese Section

Lot Gr. Row Sec Blk. Div.

Opening: Time A.M. Day P.M. Date

Vault Box Size

Removal or Foundation

Service charge Total 35 00

Paid-Receipt Number C-3961 35 00

Balance —

PAID MT. HOPE CEMETERY

Charge for change of records for removal of seven Chinese (To rural villages) Kee Make, Tom Shew, Gow Chow, Chew Sam Chew Wing Ping, Tong Lie, Chow Git.

Authorized In person Phone By

Order Taken by Wilson

Mailed Check

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 22784

Your Order No. A-791 Date 10/17/1949 194...

Department Cemetery Dept. Memo No. .....

Frank W. Dun,
17 Brenham Place,
San Francisco, Calif.

Credit: Fund ..... Acct. 7781 $35.00

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/17/49	Chinese Section	
	Service Charge	$ 35.00
	Paid-receipt # #-3961 $35.00	
	Charge for change of records for removal of seven Chinese (To rural villages) Kee Make, Tom Shew, Gow Chow, Chew Sam, Chew Hing Ping, Tong Lie, Chow Git.	

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by PTS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 3961

DATE 10-17 19 49

When stamped "PAID" in space below, this acknowledges payment

BY Frank H. Dunn ADDRESS 17 Brenham Place San Francisco

OF Thirty five & no/100 DOLLARS ($ 35.00)

IN full PAYMENT OF service charge

Chinese Section

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. 22784 MEMO NO. ____ W.O. A-791

CREDIT: SALES CARE (306/951) ____ BOXES (100/7781/2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/7783) 35.00

HALF SALES OF LOTS (100/7784) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY Nelson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.J. RAUNER
OCT
19
1949
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 22799 792

Date 10 - 17 1949

Charge Merkley Austin

Address 3655 - 45th

Name of deceased Geo F Smith

Mortician Merkley Austin

Lot 17 Gr. Row 10 Sec 8 Blk. Div. 7	25	00
Opening: Time 2:30 A.M. P.M. Day Friday Date 10-21-49	22	50
Vault Box Size 3	18	03
Removal or Foundation		
Total	65	53
Paid-Receipt Number		
Balance	65	53

Telph. Mr. Endsley - use Market St

Authorized In person Phone By Pete

Order Taken by W. Tom

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 22799

Your Order No. A-792 Date 10/21/1949 194

Department Cemetery Dept. Memo No.

Merkley-Austin Mortuary
3655 - 5th Ave.,
San Diego 3, Calif.

Credit: Fund 306 $12.50 Acct. 7781 $22.50 7782 $18.03 7784 $12.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
	George F. Smith Service	
	Lot 17 Row 10 Sec. 8 Div. 7	$ 25.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.53
		$ 65.53

CITY DIV OCT 21 1949 AUDITOR

PAID

NOV 15 1949

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 22791 793

Date 10-18 1949

Charge Bradley Woolman

Address 538 - Cedar

Name of deceased Grace M. Nichols

Mortician

Lot NW 1/4 9 Gr. S 1/3 Row Sec Mas Blk. Div. L		
Opening: Time 1:00 A.M. Day Tuesday P.M. Date 10-18-49	22	50
~~Vault~~ Box Size 3	18	03
Removal or Foundation		
Total	40	53
Paid-Receipt Number		
Balance		

deceased is wife of lot owner

Authorized ~~In person~~ Phone By Steadman

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. 22791

Your Order No. A-793

Date 10/18/1949 194

Department Cemetery

Dept. Memo No.

Bradley-Woolman Mortuary,
538 Cedar,
San Diego 1, Calif.

Credit: Fund Acct. 7781 $22.50 7782 $18.03

Detach and Forward with Remittance

DATE 10/18/49	DESCRIPTION OF CHARGE	AMOUNT
	Grace Nichols Service	
	NW¼ Lot 9 S 1/3 Grave Mas. Div. L	
	Opening	$ 22.50
	Box	17.50
	State Sales Tax	.53
		$ 40.53

CITY OCT 21 1949 AUDITOR

PAID

NOV 17 1949

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22795
794

No A

Date 10-18 1949

Charge Lewis Colonial Mortuary

Address 3051 El Cajon Blvd.

Name of deceased Mark Jordon

Mortician Lewis Colonial

Lot 8 Gr. 7 Row Sec 100F Blk. Div. 12		
Opening: Time 2:30 A.M. P.M. Day Thursday Date 10-20-49	22	50
Vault Box Size 3	18	03
Removal or Foundation		
Total	40	53
Paid-Receipt Number		
Balance		

Has pro. need stone.

Authorized In person / Phone By Lewis

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. 22795

Your Order No. A-794 Date 10/20/1949 194..

Department Cemetery Dept. Memo No.

Lewis Colonial Mortuary,
3051 El Cajon Blvd.,
San Diego 4, Calif.

Credit: Fund Acct. 7781 $22.50 7782 $18.03

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
	Mark Jordan Service	
	Lot 8 Gr. 7 IOOF Blk. 12	
	Opening	$ 22.50
	Box	17.50
	State Sales Tax	.53
		$ 40.53

CITY D L OCT 21 1949 AUDITOR

3971

PAID

OCT 28 1949

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by PTS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 3971

DATE 10-25- 1949

When stamped "PAID" in space below, this acknowledges payment

BY Lewis Colonial Mortuary ADDRESS 3057 - El Cajon Blvd.

OF Forty + 53/100 DOLLARS ($ 40 53)

IN full PAYMENT OF Mark Jordan Service

LOT 8 GRAVE 7 ROW ____ SECTION 200F DIVISION BLOCK 12

INVOICE NO 22795 MEMO NO. ____ W.O. A 794

CREDIT: SALES CARE (306/951) ____ BOXES (100/778½) #18 03

OPENINGS (100/7781) #22 50 REMOVALS FOUNDATIONS (100/7783) ____

HALF SALES OF LOTS (100/7784) ____

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY R L Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
OCT 26 1949
H. C. LINDSAY
City Treas.
E. A. Olson

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22800

№A 795

Date 10-19- 1949

Charge Benbough Mortuary

Address 735 Date

Name of deceased Albert Turner

Mortician

Lot 7 Gr. 1 Row Sec 200F Blk. ~~Div.~~ 31		
Opening: Time 10 A.M. Day Friday P.M. Date 10-21-49	22	50
~~Vault~~ Box Size 3	18	03
Removal or Foundation		
Total	40	53
Paid-Receipt Number		
Balance		

Authorized In person Phone By Leglad Benbough

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. 22800

Your Order No. A-795 Date 10/21/1949 194

Department Cemetery Dept. Memo No.

Benbough Mortuary,
735 Date St.,
San Diego 1, Calif.

Credit: Fund Acct. 7781 $22.50 7784 $18.03

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/19/49	Albert George Turner Service	
	Lot 7 Gr. 1 IOOF Blk. 51	
	Opening	$ 22.50
	Box	17.50
	State Sales Tax	.53
		$ 40.53

CITY OCT 21 1949 AUDITOR

PAID
NOV 23 1949

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 796
22792

Date Oct-19th 1949

Charge C.W. Thompson

Address Rt-1 Box 543 Chula Vista

Name of deceased

Mortician

Price Used

Lot 153 Gr. Row Sec F-F Blk. Div. 42	25	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	25	00
Paid-Receipt Number C 3963	00	00
Balance	00	00

Authorized
In person
Phone By C.W. Thompson

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. 22792

Deed #6734 10-25-47

Your Order No. A-796 Date 10/19/1949 194

Department Cemetery Dept. Memo No.

O. W. Thompson,
Rt. 1 Box 547,
Chula Vista, Calif.

Credit: Fund 305 $12.50 Acct. 7784 $12.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/19/49	Pre-need	
	Lot 157 IOOF Blk. 42	$ 25.00
	Paid-receipt # C-3963 $25.00	

See Ltr. being held for deed - both lots on same deed!

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by PTS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 3963

DATE Oct - 19th 19 49

When stamped "PAID" in space below, this acknowledges payment

BY O. W. Thompson ADDRESS Rt-1 Box 547 Chula Vista

OF twenty five DOLLARS ($ 25-00)

IN FULL PAYMENT OF Pre Need Lot

LOT 127 GRAVE ____ ROW ____ SECTION Too F DIVISION BLOCK 42

INVOICE NO. 22792 MEMO NO. ____ W.O. A796

CREDIT: SALES CARE (306/951) 12.50 BOXES (100/7781/2) ____

OPENINGS (100/7781/1) ____ REMOVALS FOUNDATIONS (100/7781/3) ____

HALF SALES OF LOTS (100/7781/4) 12.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P. J. Duffy

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
OCT 21 1949
R. C. LINDSAY
City Treas.
C. A. Olsen

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 22801 797

Date 10-19- 1949

Charge La Jolla Memorial

Address 7654 Henschel, La Jolla

Name of deceased John Doe (Mexican)

Mortician

Lot ____ Gr. 27 Row 3 Sec County ~~Blk.~~ Div. 5		
Opening: Time Hour 9 30 A.M. P.M. Day Friday Date 10-21-49	18	70
Vault Box ____ Size ____		
Removal or Foundation ____		
Total	18	70
Paid-Receipt Number ____		
Balance	18	70

Will call - sometime this week!

Authorized
~~In person~~
Phone By Kellogg

Order Taken by GRS

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 22801

Your Order No. A-797 Date 10/21/1949 194

Department Cemetery Dept. Memo No.

La Jolla Memorial Chapel,
7654 Herschel,
La Jolla, Calif.

Credit: Fund Acct. 7781 $18.70

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/19/49	John Doe (Mexican) Service Gr. 27 Row 3 County Div. 5 Opening	$ 18.70

CITY OCT 21 1949 AUDITOR

PAID PAID

NOV 16 1949 NOV 16 1949

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by PTB

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 22796 798

Date 10/19 1949

Charge Heath Brothers.

Address

Name of deceased John M. Landers.

Mortician

Lot ____ Gr. 27 Row 2 Sec County Blk. Div. 5		
Opening: Time open A.M. P.M. Day Thursday Date 10-20-49	18	40
Vault Box ____ Size ____		
Removal or Foundation ____		
Total	18	40
Paid-Receipt Number ____		
Balance	18	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. 22796

Your Order No. A-798 Date 10/20/1949 194

Department Cemetery Dept. Memo No.

Heath Brothers Mortuary,
611 Highland,
National City, Calif.

Credit: Fund Acct. 7781 $18.70

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/19/49	John Michael Landers Service Gr. 27 Row 2 County Div. 5 Opening	$ 18.70

CITY DL OCT 21 1949 AUDITOR

PAID

JAN 27 1950

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 22793 799

Date 10-19 1949

Charge Johnnie Truitt

Address

Name of deceased Lloyd Truitt

Mortician

Lot 50 Gr. Row 9 Sec 6 ~~Blk.~~ Div. 7

Opening: Time A.M. P.M. Day Date

Vault Box Size

Removal or Foundation

Plant Tree Roses

Total	2 00
	2 00
Balance	0 00

Paid-Receipt Number C-3964

PAID
MT. HOPE CEMETERY

Authorized
In person
Phone By

Order
Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 22793

Your Order No. A-799 Date 10/19/1949 194

Department Cemetery Dept. Memo No.

Johnnie Truitt,
San Diego, Calif.

Credit: Fund Acct. 7783 $2.00

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/19/49	Lot 50 Row 9 Sec. 6 Div. 7	
	Plant Tree-roses	$ 2.00
	Paid-receipt # C-3964 $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 PTS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 3964

DATE 10-19-1949

When stamped "PAID" in space below, this acknowledges payment

BY Johnnie Truitt ADDRESS

OF Two and no/100 DOLLARS ($ 2.00)

IN full PAYMENT OF root tree planting (2)

LOT 50 GRAVE ROW 9 SECTION 6 DIVISION BLOCK 7

INVOICE NO. 27793 MEMO NO. W.O. A-799

CREDIT: SALES CARE (306/951)

OPENINGS (100/7781)

BOXES (100/7782)

REMOVALS FOUNDATIONS (100/7783) 2.00

HALF SALES OF LOTS (100/7784)

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
OCT 21 1949
E. C. LINDSAY
City Treas.
San Diego Cal.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22804

No. A 800

Date Oct-19 1949

Charge Burge Roberts

Address 607 Nat ave - Nat-City

Name of deceased Thadrous M. Crow

Mortician

Open grave 2

Lot 15 Gr. 1+2 Row Sec Jcof Blk. ~~Div.~~ 3	70	00
Opening: Time 9 30 A.M. Day Sat P.M. Date 10-22-49	22	50
~~Vault~~ Box Size 3	18	03
Removal or Foundation		
Total	110	53
Paid-Receipt Number		
Balance	110	53

Authorized In person Phone By Burge

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

Receipt 6760
11-23-49

INVOICE

No. 22804

Your Order No. A-800 Date 10/22/1949 194...

Department Cemetery Dept. Memo No.

Berge Roberts Mortuary,
607 National Ave.,
National City, Calif.

Credit: Fund 306 $35.00 Acct. 7781 $22.50 7782 $18.03 7784 $35.00

Detach and Forward with Remittance

DATE 10/19/49	DESCRIPTION OF CHARGE	AMOUNT
	Thadious Milton Crow Service	
	Lot 15 Gr. 1 & 2 IOOF Blk. 3	$ 70.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.53
		$ 110.53

CITY DL OCT 21 1949 AUDITOR

Deed to
Alice D. Crow
425 - Mankato Dr.
Chula Vista, Calif.

PAID
NOV 17 1949

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT.HOPE CEMETERY

22805

№A 801

Date 10-20- 1949

Charge Merkley Custom

Address 3655- 5th

Name of deceased Rudolph Freyler

Mortician Merkley Custom

Lot 55 Gr. 4 Row Sec 2 ~~Blk.~~ Div. 7		
Opening: Time 9 30 A.M. Day Saturday P.M. Date 10-22-49	22	50
~~Vault~~ Box Size 3	18	03
Removal or Foundation		
Total	40	53
Paid-Receipt Number		
Balance		

(Market street Ent Phone Petz)

Authorized ~~In person~~ Phone By Petz

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. 22805

Your Order No. A-801 Date 10/22/1949 194...

Department Cemetery Dept. Memo No.

Merkley Austin Mortuary,
3655 - 5th Ave.,
San Diego 3, Calif.

Credit: Fund ... Acct. 7781 $22.50 7782 $18.03
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/20/49	Rudolph Freyler Service	
	Lot 55 Gr. 4 Sec. 2 Div. 7	
	Opening	$ 22.50
	Box	17.50
	State Sales Tax	.53
		$ 40.53

CITY D 1 OCT 21 1949 AUDITOR

PAID

NOV 15 1949

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by PTS

FORM 974(REV.)

22802

Nº A 802

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date Oct-20 1949

Charge Mrs Della Ruthford

Address 1635-6th St.

Name of deceased Rogers Ruthford

Mortician Bradley Woolman

Lot 2 Gr. 3 Row Sec. I of F Blk. Div. 13	35	00
Opening: Time 10 00 A.M. Day Friday P.M. Date 10-21-49	22	50
~~Vault~~ Box Size 3	18	03
Removal or Foundation		
Total	75	53
Paid-Receipt Number		
Balance	75	53

cash in 30 days

Authorized In person Mrs Catherine Lace

Phone By Stella R. Rutherford

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. 22802

Your Order No. A-802 Date 10/21/1949 194...

Department Cemetery Dept. Memo No.

Mrs. Della Ruthford,
1635 - 6th Ave.,
San Diego, Calif.

Credit: Fund 308 $17.50 Acct. 7761 $22.50 7762 $18.03
Detach and Forward with Remittance 7764 $17.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/20/49	Rogers Rives Rutherford Service	
	Lot 2 Gr. 3 IOOF Blk. 13	$ 35.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.53
		$ 75.53

CITY D L OCT 21 1949 AUDITOR

C4005

PAID

NOV 18 1949

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by PTS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 4005

Mrs Della Rutherford

When stamped "PAID" in space below, this acknowledges payment

DATE 11-15 1949

BY Bradley Woolman ADDRESS 538 Cedar

OF Seventy five & 53/100 DOLLARS ($ 75 53)

IN full PAYMENT OF Roger R. Rutherford Deceased

LOT 2 GRAVE 3 ROW SECTION 100F BLOCK 13

INVOICE NO. 22802 W.O. A-802

CREDIT: SALES CARE (306/951) 17 50 BOXES (100/778 2) 18 03

OPENINGS (100/7781) 22 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
NOV
17
1949
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22808

№A 803

Date 10-20- 1949

Charge Bonham Brothers Mortg

Address 1770-4th

Name of deceased Wesley R. Myers

Mortician

Lot 446 Gr. Row Sec 10 Blk. Div. 7	35	00
Opening: Time 1 30 A.M. Day Monday P.M. Date 10-24-49	22	50
~~Vault~~ Box Size 3	18	03
Removal or Foundation		
Total	75	53
Paid-Receipt Number		
Balance		

Deed to Lillian Myers

4447- Altadena

Teleph Miss Jones

Market St Entrance

Authorized In person ~~Phone~~ By Family

Order Taken by P L Ty V

Cash 30 Days. All Deposits made will be retained if payment defaulted.

[redacted]E-CUSTOMER
[redacted]W-TREAS.-AUD.
[redacted]-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 22808

Your Order No. A-803 Date 10/24/1949 194...

Department Cemetery Dept. Memo No.

Bonham Brothers Mortuary,
1770 - 4th Ave.,
San Diego 1, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $22.50 7782 $18.03 7784 $17.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/20/49	Wesley Raymond Myers Sr. Service	
	Lot 446 Sec. 10 Div. 7	$ 35.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.53
		$ 75.53

CITY DL OCT 26 1949 AUDITOR

deed to Lillian Myers
4447 Altadena
SD 5

4014

PAID
NOV 22 1949

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22803

No A 804

Date Oct-21 1949

Charge Johnson Sawn

Address 1408-4th ave

Name of deceased William Ruth

Mortician

Lot 5 Gr. 6 Row 30 Sec Blk. Div. 21	15	00
Opening: Time Hour 12 A.M. P.M. Day Friday Date 10-21-49	22	50
Vault Box Size		
Removal or Foundation		
Total	37	50
Paid-Receipt Number		
Balance	22	50

Authorized
In person
Phone By Nobel

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. 22803

Your Order No. A-804

Date 10/21/1949 194...

Department Cemetery Dept. Memo No.

Johnson-Saum Mortuary,
1408 - 4th Ave.,
San Diego 1, Calif.

Credit: Fund 30e $7.50 Acct. 7781 $22.50 7784 $7.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/21/49	Williams Hubley Roth Service	
	Lot 5 Gr. 6 Row 30 Mas. Div. U	$ 15.00
	Opening	22.50
		$ 37.50

CITY DL OCT 21 1949 AUDITOR

PAID

OCT 31 1949

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22809
805

No A

Date 10-21- 1949

Charge Bonham Brothers Mortuary

Address 1770 - 4th

Name of deceased George Hyde

Mortician

Lot 28 Gr. 7 Row Sec 3 Blk. 7 Div. 7	25	00
Opening: Time 9-30 A.M. Day Monday P.M. Date 10-24-49	22	50
~~Vault~~ Box Size 3	18	03
Removal or Foundation		
Total	65	53
Paid-Receipt Number		
Balance		

Telegraph Miss Jones
Market St Entrance

Authorized
In person
~~Phone~~ By Mary Cuevas

Order Taken by R L Lay 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. 22809

Your Order No. A-605

Date 10/24/1949 194...

Department Cemetery Dept. Memo No.

Bonham Brothers Mortuary,
1770 - 4th Ave.,
San Diego 1, Calif.

Credit: Fund 309 $12.50 Acct. 7781 $22.50 7782 $17.03
Detach and Forward with Remittance 7784 $12.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/21/49	Lot owned Mary Cuevas 3138 Ingelow S.D.	
	George Hyde Service	
	Lot 28 Gr. 7 Sec. 2 Div. 7	$ 25.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.53
		$ 65.53

CITY DL OCT 26 1949 AUDITOR

C41014-7

PAID

NOV 22 1949

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by ...FTS...

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 4014

DATE 11-18 19 49

When stamped "PAID" in space below, this acknowledges payment

BY Bonham Brothers ADDRESS 1770 - 4th

OF Four-hundred-forty & 30/100 DOLLARS ($ 440.30)

IN PAYMENT OF Invoices 22754, 22794, 22808, 22809, 22815, 22816, 22849, 23629, 23630, 22824

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. above W.O. ____

CREDIT: SALES CARE (306/951) 105.25 BOXES (100/778 2) 61.30

OPENINGS (100/7781) 168.50 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 A) 105.25

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
NOV 21 1949
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22810

No A 806

Date 10-21- 1949

Charge Trent Ewing

Address 3859-44

Name of deceased Elizabeth Anna Brown

Mortician

Lot 12 Gr. 6 Row Sec 200F Blk. 5	35	00
Opening: Time 2 ~~A.M.~~ P.M. Day Monday Date 10-24-49	22	50
~~Vault~~ Box Size 3	18	03
Removal or Foundation		
Total	75	53
Paid-Receipt Number		
Balance		

Send Leonard H Brown

4850- Lemoning at Los Angeles, 32

Authorized ~~In person~~ Phone By Park Ewing

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

Budget 57
3-2-50

INVOICE

No. 22810

Your Order No. A-806 Date 10/24/1949 194...

Department Cemetery Dept. Memo No.

Kent Ewing Mortuary,
3859 - 44th St.,
San Diego 5, Calif.

Credit: Fund 304 $17.50 Acct. 7781 $22.50 7782 $18.03 7784 $17.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/31/49	Elizabeth Anna Brown Service	
	Lot 12 Gr. 6 IOOF Blk. 5	$ 35.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.53
		$ 75.53

CITY DL OCT 26 1949 AUDITOR

deed to Leonard H.Brown
4850 Twining St. LA 32

PAID

FEB 23 1950

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22811

No A 807

Date 10-22 1949

Charge Benbough North Park

Address 2876 El Cajon

Name of deceased Bruce Pierce

Mortician

Lot ~~226~~ 234 Gr. Row Sec 12 ~~Blk.~~ Div. 7	7	50
Opening: Time 10 Here A.M. P.M. Day Monday Date 10-24-49	3	50
Vault Box Size		
Removal or Foundation		
Total	11	00
Paid-Receipt Number		
Balance		

2' Casket-

Telph. Mr. Merrill

Market St. Entrance

Authorized
~~In person~~
Phone By John Merrill

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. 22811

Your Order No. A-007 Date 10/24/1949 194...

Department Cemetery Dept. Memo No.

Benbough North Park,
2878 El Cajon Blvd.,
San Diego 4, Calif.

Credit: Fund 309 $3.75 Acct. 7781 $3.50 7784 $3.75
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/22/1949	Bruce Alexander Pierce Service	
	Lot 266 Sec. 12 Div. 7	$ 7.50
	Opening	3.50
		$ 11.00

CITY D L OCT 26 1949 AUDITOR

PAID

NOV 14 1949

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by PTS

FORM 974(REV.)

22815
808

Nº A

ORDER
CITY OF SAN DIEGO, CALIFORNIA
MT. HOPE CEMETERY

Date 10-22- 1949

Charge Bonham Brothers - Mortuary

Address 1770-4th

Name of deceased Frank Elbert Lamb

Mortician

Lot 334 Gr. 2 Row Sec Mt Hope ~~Div.~~ Blk. 1		
Opening: Time 11 A.M. Day Tuesday P.M. Date 10-25-49	22	50
~~Vault~~ Box Size 5	18	03
Removal or Foundation		
Total	40	53
Paid-Receipt Number		
Balance		

Authorized ~~In person~~ Phone By Baker

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. 22815

Your Order No. A-808 Date 10/25/1949 194...

Department Cemetery Dept. Memo No.

Bonham Brothers Mortuary,
1770 - 4th Ave.,
San Diego 1, Calif.

Credit: Fund Acct. 7781 $22.50 7782 $18.03
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/22/49	Frank Albert Lamb Service	
	Lot 334 Gr. 2 Mt. Hope Blk. 1	
	Opening	$ 22.50
	Box	17.50
	State Sales Tax	.53
		$ 40.53

CITY CCT 26 1949 AUDITOR

C4014-7

PAID

NOV 22 1949

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by PTJ

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22816

No A 809

Date 10-23- 1949

Charge Bonhom Brothers Mortuary

Address 1770-4th

Name of deceased Clara Jane Johnson

Mortician

Lot 10 Gr. Row Sec 200F Blk. M	25	00
Opening: Time 9:30 A.M. Day Tuesday Date 10-25-49	27	50
Vault Size 3		
Removal or Foundation		
Total	52	50
Paid-Receipt Number		
Balance		

Deed to

Isaac H Johnson

5029-Caloctin Dr. SD 5

Authorized In person ~~Phone~~ By I H Johnson

Order Taken by R L Ley

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 22816

Rec'd 6767 11-28-49

Your Order No. A-809

Date 10/25/1949 194...

Department Cemetery Dept. Memo No.

Bonham Brothers Mortuary,
1770 - 4th Ave.,
San Diego 1, Calif.

Credit: Fund 305 $12.50 Acct. 7781 $27.50 7784 $12.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/23/49	Clara Jane Johnson Service	
	Lot 10 IOOF Blk. M	$ 25.00
	Opening	27.50
		$ 52.50

C 4014

CITY AUDITOR OCT 26 1949 D L

deed to Isaac H.Johnson
5029 Catoctin Dr.
S.D.5

PAID

NOV 22 1949

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22817

No A 810

Date 10-24 1949

Charge Bradley Woolman

Address 538 Cedar

Name of deceased James A. Greer

Mortician

Lot 2 Gr. 4 Row Sec 1001 Blk. 9 Div.

Opening: Time 2:00 A.M. P.M. Day Tuesday Date 10-25-49 30 00

Vault Escondido Size

Removal or Foundation

Total 30 00

Paid-Receipt Number

Balance 30 00

Virgil Steadman of Bradley Woolman stated that deceased was the last member of family owning lot.

Authorized In person Phone By S Steadman

Order Taken by H Green

Cash 30 Days. All Deposits made will be retained if payment defaulted.

MOUNT HOPE CEMETERY

10-25 1949

The undersigned hereby requests and authorizes the interment of the remains of James A. Greer in Lot 2 Gr 4 Row ____ Sec. 100F Block ~~Division~~ 9 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.

Dorothy Frances Greer
Signature of relative or legal representative. nee - Dorothy F. Hunt.

213 El Cajon Blvd. El Cajon
Address & relationship to deceased or authority to sign authorization.

Wife of James Alexander Greer
Above signee is only living relative (daughter) of William Charles Hunt, and Fannie Rose Hunt.

Lucy M. Easley
Witness

Tyra Earl A. McKee
Witness

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 22817

Your Order No. [redacted]-810

Date 10/25/1949 194...

Department Cemetery Dept. Memo No.

Bradley Woolman Mortuary,
538 Cedar St.,
San Diego 1, Calif.

Credit: Fund ..... Acct. 7781 $30.00
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/24/49	James Alexander Greer Service	
	Lot 2 Gr. 4 IOOF Blk. 9	
	Opening	$ 30.00

CITY OCT 26 1949 AUDITOR

PAID

NOV 17 1949

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by FTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22818

No A 811

Date 10-24 1949

Charge Bradley Woolman

Address 538 Cedar

Name of deceased William M. Smith

Mortician

Lot 21 Gr. 5 Row Sec 100F Blk. Dist. 10

Opening: Time 10:00 A.M. P.M. Day Tuesday Date 10-25-49

Escondido

Vault Box Size

Removal or Foundation

	30	00
Total	30	00
Balance	30	00

Paid-Receipt Number

Authorized In person Phone By Steadman

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

MOUNT HOPE CEMETERY

10-25 1949

The undersigned hereby requests and authorizes the interment of the remains of

William M. Smith in Lot 21 Gr 5 Row ____ Sec. 100F

Block ~~Division~~ 10 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.

Mayde M. Sterling
Signature of relative or legal representative.

1226 W. 37th Place
Address & relationship to deceased or authority to sign authorization.

Sister

Witness

Witness

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 22818

Your Order No. A-811 Date 10/25/1949 194...

Department Cemetery Dept. Memo No.

Bradley Woolman Mortuary,
538 Cedar St.,
San Diego 1, Calif.

Credit: Fund ... Acct. 7781 $30.00
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/24/49	William McDonald Smith Service	
	Lot 21 Gr. 5 IOOF Blk. 10	
	Opening	$ 30.00

OCT 26 1949 AUDITOR

PAID

NOV 17 1949

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22827

No A 812

Date 10-24 1949

Charge Rogers Funeral Chapel

Address 4094 University Ave.

Name of deceased William Williams

Mortician

Lot 5 Gr. 7 Row 30 Sec Mos Div 21	15	00
Opening: Time 2 ~~A.M.~~ P.M. Day Thursday Date 10-27-49	22	50
Vault Box Size		
Removal or Foundation		
Total	37	50
Paid-Receipt Number		
Balance		

Authorized ~~In person~~ Phone By Bishop

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 22827

Your Order No. A-812 Date 10/27/1949 194...

Department. Cemetery Dept. Memo No.

Rogers Funeral Chapel,
4094 University Ave.,
San Diego 5, Calif.

Credit: Fund 306 $7.50 Acct. 7781 $22.50 7784 $7.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
	William Williams Service	
	Lot 5 Gr. 7 Row 30 Mas. Div. U	$ 15.00
	Opening	22.50
		$ 37.50

CITY OCT 31 1949 AUDITOR

PAID

NOV 28 1949

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22819

No A 813

Date 10-24- 1949

Charge Rogers Funeral Chapel

Address 4094 Univ. Ave.

Name of deceased Lula D. Walsh

Mortician

Lot 44 Gr. Row Sec 200F Blk. 6 Dim.	35	00
Opening: Time 2 ~~A.M.~~ P.M. Day Sunday Date 10-25-49	22	50
~~Vault~~ Box Size 3	18	03
Removal or Foundation		
Total	75	53
Paid-Receipt Number		
Balance		

Authorized
~~In person~~
Phone By White

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 22819

Your Order No. A-813 Date 10/25/1949 194...

Department Cemetery Dept. Memo No. .....

Rogers Funeral Chapel,
4094 University Ave.,
San Diego 5, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $22.50 7782 $18.03 7784 $17.50
Detach and Forward with Remittance

DATE 10/24/49	DESCRIPTION OF CHARGE	AMOUNT
	Lula D. Gardner Welsh Service	
	Lot 44 IOOF Blk. 6	$ 35.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.53
		$ 75.53

CITY D L OCT 26 1949 AUDITOR

PAID

NOV 28 1949

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by PTS

FORM 974(REV.)

22806

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 814

Date 10-24- 1949

Charge John Sterkel

Address 3494 Citrus-Lemon Grove,

Name of deceased

Mortician Pre Need

Lot 14 E½ Gr. 5 Row Sec M25 Div. G	35	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	35	00
Paid-Receipt Number C3969	35	00
Balance		

PAID
MT. HOPE CEMETERY

Authorized In person Phone By Mrs J. Sterkel

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

Rec'd 6744 10-28-49

INVOICE

No. 22806

Your Order No. A-814

Date 10/24/1949 194

Department Cemetery

Dept. Memo No.

John Sterkel,
5494 Citrus,
Lemon Grove, Calif.

Credit: Fund 306 $17.50 Acct. 7784 $17.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/24/49	Pre-need	
	E½ Lot 14 Gr. 5 Mas. Div. G	$ 35.00
	Paid-receipt # C-3969 $35.00	

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by PTS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 3969

DATE 10-24- 1949

When stamped "PAID" in space below, this acknowledges payment

BY John Sterkel ADDRESS 3494 Citrus-Lemon Ave

OF Thirty Five DOLLARS ($ 35.00)

IN full PAYMENT OF Pre need

LOT 14 GRAVE 5 ROW ____ SECTION 125 DIVISION BLOCK G

INVOICE NO. 22806 MEMO NO. ____ W.O. #814

CREDIT: SALES CARE (305/951) #17.50 BOXES (100/778\2) ____

OPENINGS (100/778\1) ____ REMOVALS FOUNDATIONS (100/778\3) ____

HALF SALES OF LOTS (100/778\4) #17.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P.L. Layn

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
OCT 26 1949
W.C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 22807 815

Date 10-24 1949

Charge Walter L Bass.

Address 380 - Prospect Long Beach, Calif

Name of deceased Edward Bass

Mortician Lewis Colonial Mortuary

Lot 26 Gr. Row Sec 30F Blk. 41½ Div.	35	00
Opening: Time 2 A.M. Day Friday P.M. Date 10-26-49	22	50
~~Vault~~ Box Size 3	18	03
Removal or Foundation		
Total	75	53
Paid-Receipt Number C3970	75	53
Balance		

PAID

MT. HOPE CEMETERY

Authorized
In person
~~Phone~~ By W L Bass

Order Taken by R L Ley

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
[redacted]-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 22807

Your Order No. A-815 Date 10/28/1949 194...

Department Cemetery Dept. Memo No.

Walter L. Bass,
1380 Prospect,
Long Beach, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $22.50 7782 $18.03 7784 $17.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
	Edward Monroe Bass Service	
	Lot 26 IOOF Blk. 41$	$ 35.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.53
		$ 75.53

Paid-receipt # C-3970 $75.53

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 PTS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 3970

DATE 10-24- 1949

When stamped "PAID" in space below, this acknowledges payment

BY Walter L Bass ADDRESS 1380- Prospect Long Beach.

OF County Tax + 52/100 DOLLARS ($ 75.52)

IN PAYMENT OF

LOT 26 GRAVE ROW SECTION 300F ~~DIVISION~~ BLOCK 41 1/2

INVOICE NO 22807 MEMO NO. W.O. # 815

CREDIT: SALES CARE (306/951) #17.50 BOXES (100/778(2)) #18.02

OPENINGS (100/778(1)M) #22.50 REMOVALS FOUNDATIONS (100/778(3))

HALF SALES OF LOTS (100/778(4)) #17.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Lyn

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
OCT 26 1949
E.C. LINDSAY
CITY TREAS.
E.S. Allen

FORM 974(REV.)

ORDER

22822

CITY OF SAN DIEGO, CALIFORNIA

No A 816

MT. HOPE CEMETERY

Date 10-24- 1949

Charge Public Administrator

Address Union Bldg

Name of deceased William Ebeling

Mortician Benbough North Park

Lot 35 Gr. Row Sec 200F Blk. 35 Dist. 35	25	00
Opening: Time 1:30 A.M. Day Wednesday P.M. Date 10-26-49	22	00
Vault Box Size 3	18	03
Removal or Foundation		
Total	65	53
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Helen Lemon

Order
Taken by Jay L

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

Rec'd 6839 2-8-50

INVOICE

No. 22822

Your Order No. A-816

Date 10/26/1949 194...

Department Cemetery

Dept. Memo No.

Public Administrator,
Union Building,
San Diego 1, Calif.

Credit: Fund 306 $12.50 Acct. 7761 $22.50 7782 $18.03 7784 $12.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/24/49	William Henry Ebling Service	
	Lot 35 IOOF Blk. 35	$ 25.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.53
		$ 65.53

CITY D.L. OCT 31 1949 AUDITOR

H150 —)

PAID

FEB 6 1950

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by PTS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 4150

DATE 2-2- 19 50

When stamped "PAID" in space below, this acknowledges payment

BY Public Administrator ADDRESS Union Bldg.

OF Sixty-five and 53/100 DOLLARS ($ 65.53)

IN full PAYMENT OF Ebling Service

LOT 35 GRAVE ROW SECTION 100F DIVISION BLOCK 35

INVOICE NO. 22822 W.O. A-816

CREDIT: SALES CARE (306/951) 12.50 BOXES (100/778 2) 18.03

OPENINGS (100/7781) 22.50 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) 12.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [signature]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.J. RAUNER
FEB
3
1950
R.C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22820

No A 817

Date 10-25- 1949

Charge Lewis Colonial

Address 3051 El Cajon Blvd

Name of deceased Baby Boy Rodriguez

Mortician

Lot 1 Gr. 5 Row 2 Sec County Blk. Div. 4

Opening: Time Bet 3+4 A.M. P.M. Day Tuesday Date 10-25-1949 3 30

Vault Box Size

Removal or Foundation

Total

Paid-Receipt Number

Balance

Will bring to office

Authorized ~~In person~~ Phone By Harvey Lewis, Jr.

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. 22820

Your Order No. A-817 Date 10/25/1949 194...

Department Cemetery Dept. Memo No.

Lewis Colonial Mortuary,
3051 El Cajon Blvd.,
San Diego 4, Calif.

Credit: Fund ..... Acct. 7781 $3.30
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/25/49	Baby Boy Rodriguez Service	
	Lot 1 Gr. 5 Row 2 County Div. 4	
	Opening	$ 3.30

(3986-7)

CITY CLERK OCT 26 1949 AUDITOR

PAID

NOV 7 1949

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by PTS

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

No C 3986

DATE 11-4 1949

When stamped "PAID" in space below, this acknowledges payment

BY Lewis Colonial Mortuary ADDRESS 3051 El Cajon

OF Three & 30/100 DOLLARS ($ 3 30)

IN full PAYMENT OF Rodriguez service

LOT 1 GRAVE 5 ROW 2 SECTION County DIVISION 4

INVOICE NO. 22820 MEMO NO. W.O. A-817

CREDIT: SALES CARE (306/951) Boxes (100/7781(2))

OPENINGS (100/7781(1)) 3.30 REMOVALS FOUNDATIONS (100/7781(3))

HALF SALES OF LOTS (100/7781(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
NOV
4
1949
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22823

No A 818

Date Oct-25 1949

Charge Mrs Madge W. Hammond

Address 6817 - Mohawk Drive Z 5

Name of deceased Jerome Hammond

Mortician Lewis Mortuary

Open Lot 17

Lot 37 Gr 16-17-18 Row Sec Mac ~~Blk.~~ Div. T	105	00
Opening: Time 3 00 A.M. Day Wed P.M. Date 10-26-49	22	50
~~Vault~~ Box Size 3 Box	18	03
Removal or Foundation		
Total	145	53
Paid-Receipt Number		
Balance	145	53

cash in 30 days

Authorized In person Phone By Madge W. Hammond

Order Taken by P. J. Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

Rec'd #6761 11-23-49

INVOICE

No. 22823

Your Order No. A-818 Date 10/26/1949 194...

Department Cemetery Dept. Memo No. .....

Mrs. Madge W. Hammond,
6817 Mohawk Drive,
San Diego 5, Calif.

Credit: Fund 306 $52.50 Acct. 7781 $22.50 7782 $18.03
Detach and Forward with Remittance 7784 $52.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/25/49	Jerome H. Hammond Service	
	Lot 37 Gr. 16 - 17 - 18 Mes. Div. T	$ 105.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.53
		$145.53

CITY OCT 31 1949 AUDITOR

PAID

NOV 17 1949

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by FTS

FORM 974(REV.)

22812

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 819

Date 10-25 1949

Charge Rose Bryant

Address 4786-Muir Ave.

Name of deceased Mary Jane Verble

Mortician

Lot 1 Gr. 4 Row Sec 200F ~~Div.~~ Blk. 8		
Opening: Time A.M. Day P.M. Date		
Vault Box Size		
~~Removal or Foundation~~ Planting Tree Rose	1	00
Total	1	00
Paid-Receipt Number C 3975	1	00
Balance		

Del By F.W. James & Son Nat City
Paid Money from James & Son

PAID
MT. HOPE CEMETERY

Authorized
In person
Phone By

Order
Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 22812

Your Order No. A-819 Date 10/25/1949 194...

Department Cemetery Dept. Memo No.

Rose Bryant,
4786 Muir Ave.,
San Diego, Calif.

Credit: Fund ..... Acct. 7783 $1.00
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/25/49	Lot 1 Gr. 4 IOOF Blk. 8	
	Planting tree-rose	$ 1.00
	Paid-receipt # C-3975 $1.00	

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by PTS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 3975

DATE 10-25- 1949

When stamped "PAID" in space below, this acknowledges payment

BY Rose Bryant ADDRESS 4786 - Mein Ave.

OF One and no/100 DOLLARS ($ 1.00)

IN full PAYMENT OF Planting Rose Tree

By F.W. Jones & Son Nurserymen Not City

LOT 1 GRAVE 4 ROW _____ SECTION 200F DIVISION BLOCK 8

INVOICE NO 23812 MEMO NO. _____ W.O. 4819

CREDIT: SALES CARE (305/951) _____ BOXES (100/7782) _____

OPENINGS (100/7781) _____ REMOVALS FOUNDATIONS (100/7783) $1.00

HALF SALES OF LOTS (100/7784) _____

UNPAID BALANCE AFTER THIS PAYMENT _____ ISSUED BY R L Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
OCT 26 1949
R. C. LINDSAY
City Treas.
E. R. Olsen

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 22824 820

Date 10-25- 1949

Charge Bonham Brothers Mortuary

Address 1770 - 4th

Name of deceased Gordon Bird

Mortician

Open 64

63-64-65-

Lot Gr. Row 1 Sec 7 Blk. 7 Div. 7 — 75 00

Opening: Time 11 A.M. P.M. Day Wednesday Date 10-26-49 — 30 00

Vault ~~Box~~ Air Seal Size

Removal or Foundation

Total 105 00

Paid-Receipt Number

Balance

Deeds Lots 63-64 - Gordon Lee Bird.

Lot 65 To Emma Marie Nottekoven

Mail deeds to Mrs 1914 Ft Stockton SD 3

(Market street East Jones)

Authorized
In person
Phone By Family

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

Rec'd #6764 & 6765
11-28-49

INVOICE

No. 22824

Your Order No. A-820 Date 10/26/1949 194...

Department. Cemetery Dept. Memo No.

Bonham Brothers Mortuary,
1770 - 4th Ave.,
San Diego 1, Calif.

Credit: Fund 506 $37.50 Acct. 7751 $30.00 7784 $37.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
	Mary Grace Bird Service	
	Lots 63 - 64 - 65 Row 1 Sec. 7 Div. 7	$75.00
	Opening	30.00
		$ 105.00

CITY D L OCT 31 1949 AUDITOR

deed to Lots 63-64 to Gorden Lee Bird
deed to Lot 65 to Emma Marie Nettekoven
maidl both to Mrs. Emma Marie Nettekoven
1914 Ft. Stockton SD 3

PAID
NOV 22 1949

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 821 22813

Date Oct-25- 1949

Charge Mrs Hazel Enos

Address 3216-Market-St

Name of deceased

Mortician

Plant Tree Rose

Lot 26 Gr. 15 Row Sec I-e/ Blk. Div. D

Opening: Time A.M. P.M. Day Date

Vault Box Size

Removal or Foundation

Plant Tree Rose	Total	1 00
Paid-Receipt Number C 3976		1 00
	Balance	0 00

PAID MT. HOPE CEMETERY

Authorized
In person
Phone By Enos

Order Taken by C J. Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-[illegible]D.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 22813

Your Order No. A-821 Date 10/31/1949 194...

Department Cemetery Dept. Memo No.

Mrs. Hazel Enos,
3216 Market St.,
San Diego, Calif.

Credit: Fund ..... Acct. 7733 $1.00
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/28/49	Lot 26 Gr. 15 IOOF Blk. D	
	Planting tree-rose	$ 1.00
	Paid-receipt C-3976 $1.00	

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by PTS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 3976

DATE Oct. 25 1949

When stamped "PAID" in space below, this acknowledges payment

BY Mrs Hazel Evans ADDRESS 3216 Mount St

OF Ones DOLLARS ($ 1.00)

IN Full PAYMENT OF Plant Tree Rose

LOT 26 GRAVE 15 ROW _____ SECTION Tool ~~DIVISION~~ BLOCK D

INVOICE NO. 22813 MEMO NO. _____ W.O. A821

CREDIT: SALES CARE (306/951) _____ BOXES (100/778/2) _____

OPENINGS (100/7781) _____ REMOVALS FOUNDATIONS (100/778/3) 1.00

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
OCT 26 1949
R. C. LINDSAY
City Treas.
E. R. Olson

FORM 974(REV.)

ORDER

22814 CITY OF SAN DIEGO, CALIFORNIA

MT.HOPE CEMETERY

No.A 822

Date 10-25 1949

Charge A. F. Snow

Address 861 N- Gordon Pomona, Calif

Name of deceased

Mortician

Lot 4 Gr. 8 Row Sec 6 ~~Blk.~~ Div. 6		
Opening: Time A.M. Day P.M. Date		
Vault Box Size		
306 ~~Removal or Foundation~~ Per Case	27	50
Total	27	50
Paid-Receipt Number K-3977	27	50
Balance		

PAID MT. HOPE CEMETERY

Deed to A F Snow
Mail to Mrs A.P. ~~[illegible]~~ Gray
1056 - E Washington, El Cajon

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

Deed #6743
1028-49

INVOICE No. 22814

Your Order No. A-822 Date 10/25/1949 194...

Department Cemetery Dept. Memo No.

A. F. Snow,
861 N. Gordon,
Pomona, Calif.

Credit: Fund 306 $27.50 Acct.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/25/49	Lot 1 Gr. 8 Sec. 6 Div. 6	
	Perpetual Care	$ 27.50
	Paid-receipt # C-3977 $27.50	

Deed to A. F. Snow
Mail to Mrs. A. P. Gray,
1056 E. Washington,
El Cajon, Calif.

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by PTS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 39777

DATE 10-25 19 49

When stamped "PAID" in space below, this acknowledges payment

BY A. J. Snow ADDRESS 861 Sunset Point, Calif.

OF Twenty seven 50/100 DOLLARS ($ 27 50)

IN full PAYMENT OF perpetual care

LOT 4 GRAVE 8 ROW SECTION 6 DIVISION BLOCK 6

INVOICE, NO. 23814 MEMO NO. W.O. 822

CREDIT: SALES CARE (306/961) 27.50 BOXES (100/778/2)

OPENINGS (100/778/1) 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
OCT 26 1949
E. C. LINDSAY
City Treas.
E.R. Olson

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22825

No. A 823

Date 10-26- 1949

Charge Merkley Austin

Address 3655-5th

Name of deceased Baby Girl Burns (Ashes)

Mortician

Lot 1 Gr. 6 Row 2 Sec County ~~Blk.~~ Div. 4		
Opening: Time A.M. Day Wednesday P.M. Date 10-26-49	2	75
Vault Box Size		
Removal or Foundation		
Total	2	75
Paid-Receipt Number		
Balance		

Authorized In person ~~Phone~~ By Robt Petz

Order Taken by R L Tay

Cash 30 Days. All Deposits made will be retained if payment defaulted.

[redacted]-CUSTOMER
[redacted]W-TREAS.-AUD.
[redacted]-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 22825

Your Order No. A-823 Date 10/26/1949 194...

Department Cemetary Dept. Memo No.

Merkley Austin Mortuary,
3655 - 5th Ave.,
San Diego 3, Calif.

Credit: Fund ..... Acct. 7781 $2.75
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/26/49	Baby Girl Burns Service (ashes)	
	Lot 1 Gr. 6 Row 2 County Div. 4	
	Opening	$ 2.75

CITY
D L
OCT 31
1949
AUDITOR

PAID

NOV 15 1949

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22821

No A 824

Date 10-26 1949

Charge Joseph Cowan

Address 3409. 39th St.

Name of deceased Rose tree

Mortician

Lot 41 Gr. 263 Row Sec Mas Div. R

Opening: Time A.M. P.M. Day Date

Vault Box Size

Removal or Foundation

Planting rose tree Total 1 00

Paid-Receipt Number C-3978 1 00

Balance —

PAID

MT. HOPE CEMETERY

Authorized
In person
Phone
By
Letter

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. 22821

Your Order No. A-824 Date 10/26/1949 194...

Department Cemetery Dept. Memo No.

Joseph Cowan,
3409 - 39th St.,
San Diego, Calif.

Credit: Fund ... Acct. 7783 $1.00

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/26/49	Lot 41 Gr. 2 & 3 Mas. Div. #R	
	Planting tree-rose	$ 1.00
	Paid-receipt # C-3978 $1.00	

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by PTS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 3978

DATE 10-26 1949

When stamped "PAID" in space below, this acknowledges payment

BY Joseph Cowan ADDRESS 3409 - 39th St.

OF One & no/100 DOLLARS ($ 1.00)

IN full PAYMENT OF Rose tree planting

LOT 41 GRAVE ____ ROW ____ SECTION Mas DIVISION R

INVOICE NO. 22821 MEMO NO. ____ W.O. A-824

CREDIT: SALES CARE (306/951) ____ BOXES (100/778/2) ____

OPENINGS (100/778/1) ____ REMOVALS FOUNDATIONS (100/778/3) 1.00

HALF SALES OF LOTS (100/778/4) ____

UNPAID BALANCE AFTER THIS PAYMENT — 0 ISSUED BY [signature]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
OCT 26 1949
R. C. LINDSAY
City Treas.
E. F. Olson

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22832

№A 825

Date Oct-27 1949

Charge Johnson Saum

Address 1408-4th Ave

Name of deceased Baby Harkey

Mortician

Lot 169 Gr. Row Sec 12 Blk. Div. 7	7	50
Grave Dish Here Opening: Time 10 30 A.M. Day Sat- P.M. Date 10-29-49	3	50
Vault Box Size		
Removal or Foundation		
Total	11	00
Paid-Receipt Number		
Balance	11	00

Authorized In person Phone By Ferguson

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. 22832

Your Order No. A-825

Date 10/29/1949 194...

Department Cemetery Dept. Memo No.

Johnson Saum Mortuary,
1408 - 4th Ave.,
San Diego 1, Calif.

Credit: Fund 396 $3.75 Acct. 7781 $3.50 7784 $3.75
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/27/49	Steven Robert Harkey Service	
	Lot 169 Sec. 12 Div. 7	$ 7.50
	Opening	3.50
		$ 11.00

CITY
OCT 31
1949
AUDITOR

PAID

NOV 30 1949

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by PCS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22828

No A 826

Date Oct-21 1949

Charge Mrs Jennie Damon

Address 3426-41st St

Name of deceased Grace Rogers

Mortician Erickson Anderson

Lot 36 Gr. 2 Row Sec Mae ~~Blk.~~ Div. T		
Opening: Time 2 pm A.M. Day Friday P.M. Date 10-28-49	22	50
~~Vault~~ Box Size 3	16	03
Removal or Foundation		
Total	40	53
Paid-Receipt Number		
Balance	40	53

Authorized
~~In person~~
Phone By Anderson

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. 22828

Your Order No. A-828 Date 10/28/1949 194...

Department Cemetery Dept. Memo No.

Mrs. Jennie Dorman,
3426 - 41st St.,
San Diego, Calif.

Credit: Fund ..... Acct. 7781 $22.50 7782 $18.03
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
	Grace Ellen Rogers Service	
	Lot 36 Gr. 2 Mau. Div. T	
	Opening	$ 22.50
	Box	17.50
	State Sales Tax	.53
		$ 40.53

CITY OCT 31 1949 AUDITOR

PAID
NOV 7 1949

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by PTS

FORM 974(REV.)

22829

No A 827

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date October 28 1949

Charge Ryan Mortuary

Address 1752 - 4th

Name of deceased Baby Miller

Mortician

Lot E Gr. 16 Row Sec 100F Blk. Div. 15	3	00
Opening: Time PM A.M. Day Friday P.M. Date 10-28-49	3	50
Vault Box Size		
Removal or Foundation		
Total	6	50
Paid-Receipt Number		
Balance	6	50

No decorations

2' casket

Authorized
In person
Phone By Enger

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. 22829

Your Order No. A-827 Date 10/28/1949 194...

Department Cemetary Dept. Memo No.

Ryan Mortuary,
1752 - 4th Ave.,
San Diego 1, Calif.

Credit: Fund 306 $1.50 Acct. 7781 $3.50 7784 $1.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/28/49	Baby Boy Miller Service	
	Lot E Gr. 16 IOOF Blk. 15	$ 3.00
	Opening	3.50
		$ 6.50

CITY OCT 31 1949 AUDITOR

PAID
JAN 31 1950

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by PTS

FORM 974(REV.)

ORDER

22833

CITY OF SAN DIEGO, CALIFORNIA

No A 828

MT. HOPE CEMETERY

Date 10-28 1949

Charge Public Administrator

Address Union Bue[illegible]ng

Name of deceased Edgar H Black a ka Blackwell

Mortician La Jolla

Lot 51 Gr. Row Sec 100F Blk. 35 Div.		25	00
Opening: Time 9:00 A.M. P.M. Day Saturday Date 10-29-49		22	50
~~Vault~~ Box Size 3		18	03
Removal or Foundation			
Total		65	53
Paid-Receipt Number			
Balance			

Authorized
In person
Phone By

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

Audited 6990 11-15-50

INVOICE

No. 22833

Your Order No. A-828

Date 10/29/1949 194...

Department Cemetery

Dept. Memo No.

Public Administrator,
Union Building
San Diego 1, Calif.

Credit: Fund 308 $12.50 Acct. 7781 $22.50 7782 $18.03 7784 $12.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/28/49	Edgar H. Black (aka Edward Carter Blackwell Service)	
	Lot 51 IOOF Blk. 35	$ 25.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.53
		$ 65.53

CITY OCT 31 1949 AUDITOR

CH714

PAID

NOV 2 1950

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by PTS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 4714

DATE 10-31- 19 50

When stamped "PAID" in space below, this acknowledges payment

BY Public Administrator ADDRESS Union Bldg.

OF Sixty-five and 53/100 DOLLARS ($ 65.53)

IN full PAYMENT OF Edgar H Black Service

LOT 51 GRAVE ____ ROW ____ SECTION 100F DIVISION BLOCK 35

INVOICE NO. 22833 W.O. A-828

CREDIT: SALES CARE (306/951) 12 50 BOXES (100/778 2) 16.03

OPENINGS (100/7781) 22.50 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 12.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [signature]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.J. RAUMER
NOV
2
1950

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22830

No A 829

Date 10-28 1949

Charge Johnson Lacon

Address 1408 - 4th

Name of deceased Baby Toler

Mortician

Lot 294 Gr. Row Sec 12 Div. 7	7	50
Opening: Time A.M. P.M. Day Friday Date 10-28-49	3	50
Vault Box Size		
Removal or Foundation		
Total	11	00
Paid-Receipt Number		
Balance	11	00

2' casket

Authorized
~~In person~~
Phone By Ferguson

Order Taken by Nelson

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. 22830

Your Order No. A-829

Date 10/28/1949 194...

Department Cemetery Dept. Memo No.

Johnson Saum Mortuary,
1408 - 4th Ave.,
San Diego 1, Calif.

Credit: Fund 306 $3.75 Acct. 7781 $3.50 7784 $3.75
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/28/49	Toler Infant Service	
	Lot 294 Sec. 12 Div. 7	$ 7.50
	Opening	3.50
		$ 11.00

CITY D L OCT 31 1949 AUDITOR

PAID

NOV 30 1949

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22935

No A 830

Date 10-28 1949

Charge Johnson Sauer

Address 1408 - 4th

Name of deceased Seymour Pearson (ashes)

Mortician

Lot 68 Gr. 44 Row Sec 100F Blk. 6

Opening: Time 10 00 A.M. Day Monday P.M. Date 10-31-49 — 3 00

Vault Box Size

Removal or Foundation

Total 3 00

Paid-Receipt Number

Balance 3 00

Bury at ones convience

Authorized
In person
Phone By Ferguson

Order Taken by Nilsen

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 22835

Your Order No. A-830 Date 10/31/1949 194...

Department Cemetery Dept. Memo No.

Johnson Senn Mortuary,
1408 - 4th Ave.,
San Diego 1, Calif.

Credit: Fund ..... Acct. 7781 $3.00
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/28/49	Seymour Pierson Service (ashes)	
	Lot 68 Gr. 44 IOOF Blk. 6	
	Opening	$ 3.00

CITY
NOV 1
1949
AUDITOR

PAID

NOV 30 1949

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22836

No A 831

Date 10-29 1949

Charge Rogers Mortuary

Address 4094 Univerisity

Name of deceased Delia Ada Brennan

Mortician Rogers

Open 5

Lot 4 & 5 Gr. ____ Row ____ Sec 100F Blk. 4½ Div.	70	00
Opening: Time 2:00 A.M. P.M. Day Monday Date 10-31-49	22	50
Vault Box ____ Size 3	18	03
Removal or Foundation ____		
Total	110	53
Paid—Receipt Number ____		
Balance	110	53

Authorized
In person
Phone By x Frank J. Brennan Order Taken by H. Olson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No 22836

Deed 6791
12-7-49

Your Order No. A-931

Date 10/31/1949 194...

Department Cemetery

Dept. Memo No.

To Rogers Mortuary,
4094 University Ave.,
San Diego 5, Calif.

Credit: Fund 306 $35.00 Acct. 7781 $22.50 7782 $13.03
Detach and Forward with Remittance 7784 $35.00

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/28/49	Delia Ada Brennan Service	
	Lots 4 & 5 IOOF Blk. 41½	$ 70.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.53
		$ 110.53

CITY
NOV 1
1949
AUDITOR

Deed to Frank J. Brennan

PAID

DEC 5 1949

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by PTS

FORM 974(REV.)

22834

Nº A 832

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 10 - 28 1949

Charge Merkley Austin

Address 3655 - 5th

Name of deceased Williamson

Mortician Merkley Austin

Lot 39 Gr. 17 Row Sec Mas Blk. Div. T	35	00
Opening: Time 10:00 A.M. Day Saturday P.M. Date 10-29-49	22	50
[redacted] Box Size 3	18	03
Removal or Foundation		
Total	75	53
Paid-Receipt Number		
Balance		

Hold Gr 16 for Mrs Williamson

Authorized In person ~~Phone By~~ Mrs Williamson

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

№ 22834

Recd # 6808
1-9-1950

Your Order No. A-832

Date 10/29/1949 194

Department Cemetery

Dept. Memo No.

Merkley Austin Mortuary,
3655 - 5th Ave.,
San Diego 3, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $22.50 7782 $18.03
Detach and Forward with Remittance 7784 $17.50

DATE 10/28/49 DESCRIPTION OF CHARGE	AMOUNT
Arthur LeRoy Williamson Service	
Lot 39 Gr. 17 Mas. Div. T	$ 35.00
Opening	22.50
Box	17.50
State Sales Tax	.53
	$ 75.53

CITY DL OCT 31 1949 AUDITOR

Put on same deed with Oct. 16 for Wm. Williamson
see W.O. 904 Nov. 16, 1949

PAID

NOV 15 1949

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22846

No A 833

Date Oct-29 1949

Charge Bembaugh Mortuary

Address 735- Date St

Name of deceased Chas - Selleck

Mortician

Lot NW¼ 17 Gr. E½ Row Sec Mrs Div. J		
Opening: Time 10 00 A.M. Day Tuesday P.M. Date 11-1-49	22	50
Vault Box Size 3	18	03
Removal or Foundation		
Total	40	53
Paid-Receipt Number		
Balance	40	53

Authorized
In person
Phone By Bembaugh

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. 22846

Your Order No. A-833 Date 11/1/1949 194...

Department Cemetery Dept. Memo No.

Benbough Mortuary,
735 Date St.,
San Diego 1, Calif.

Credit: Fund ..... Acct. 7781 $22.50 7782 $18.03
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/29/49	Charles Guy Selleck Service	
	NW¼ Lot 17 E 1/3 Grave Mas. Div. G	
	Opening	$ 22.50
	Box	17.50
	State Sales Tax	.53
		$ 40.53

CITY NOV 17 1949 AUDITOR

PAID
DEC 16 1949

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 834
12845

Date Oct. 29 1942

Charge Mrs Harriett Pohl

Address 4496 - Ocean View Blvd -

Name of deceased Mary J. Leach

Mortician Bonham Bros -

Lot 32 Gr. 6 Row Sec Mar Div. S	35	00
Opening: Time 11 00 A.M. Day Tuesday P.M. Date 11-1-42	22	50
~~Vault~~ Box Size 3	18	03
Removal or Foundation		
Total	75	53
Paid-Receipt Number C 3983	00	00
Balance	00	00

Cash in 30 days

Authorized
In person
Phone By Harriett H Pohl

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. 22845

Your Order No. A-834 Date 11/1/1949 194...

Department Cemetery Dept. Memo No.

Mrs. Harriett Pohl,
4496 Ocean View Blvd.,
San Diego, Calif.

Credit: Fund 395 $17.50 Acct. 7781 $22.50 7782 $18.03
Detach and Forward with Remittance 7784 $17.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
	Mary Jane Leach Service	
	Lot 32 Gr. 6 Mau. Div. S	$ 35.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.53
		$ 75.53

Paid-receipt # C-3983 $75.53

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 PTS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 3983

DATE Nov. 1st 1949

When stamped "PAID" in space below, this acknowledges payment

BY Arnold Leach ADDRESS 506-S 45 St

OF Seventy five 53/100 DOLLARS ($ 75.53)

IN Full PAYMENT OF Leach Grants

LOT 32 GRAVE 6 ROW ____ SECTION Mar DIVISION ~~BLOCK~~ 5

INVOICE NO. 29845 MEMO NO. ____ W.O. 4834

CREDIT: SALES CARE (306/951) 17.50 BOXES (100/7782) 18.03

OPENINGS (100/7781) 22.50 REMOVALS FOUNDATIONS (100/7783) ____

HALF SALES OF LOTS (100/7784) 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
NOV 4 1949
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 22837 835

Date Oct-29 1949

Charge Anderson Mortuary

Address 2601-Imperial ave

Name of deceased Grover Thomas

Mortician

Lot 25 Gr. Row 45 Sec 5 ~~Blk.~~ Div. 7	15	00
Opening: Time 2 00 A.M. Day Monday P.M. Date 10-31-49	22	50
Vault Box Size		
Removal or Foundation		
Total	37	50
Paid-Receipt Number		
Balance	37	50

Authorized In person Phone By Fryer

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. 22837

Your Order No. A-835 Date 10/31/1949 194...

Department. Cemetery Dept. Memo No.

Anderson Mortuary,
2601 Imperial Ave.,
San Diego 2, Calif.

Credit: Fund 306 $7.50 Acct. 7781 $22.50 7784 $7.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/29/49	Grover Cleveland Thomas Service	
	Lot 25 Row 45 Sec. 5 Div. 7	$ 15.00
	Opening	22.50
		$ 37.50

CITY
D L
NOV 1
1949
AUDITOR

H153

PAID

FEB 7 1950

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22848

№A 836

Date Oct-29 1949

Charge Mrs Annie Williams

Address 3059 - Fordham St.

Name of deceased Sarah Parrison

Mortician Tate Funeral Home

Lot 39 Gr. 1 Row Sec 15 ~~Blk~~ Div. 7	25	00
Opening: Time 2 00 A.M. Day Wed P.M. Date 11-2-49	27	50
Vault ~~Box~~ Size 3 Vault		
Removal or Foundation		
Total	52	50
Paid-Receipt Number		
Balance	52	50

Cash 30 days

Authorized In person Phone By Mrs Annie Williams Order Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 22838 837

Date 10-31 1949

Charge Anderson Mortuary

Address 2601 Imperial

Name of deceased Baby Girl Singleton

Mortician

Lot 33 Gr. 42 Row Sec 3 Div. 7	3	00
Opening: Time A.M. P.M. Day Monday Date	3	50
Vault Box Size		
Removal or Foundation		
Total	6	50
Paid-Receipt Number		
Balance	6	50

18" casket

No service

Authorized ~~In person~~ Phone By Fraser

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. 22838

Your Order No. A-632

Date 10/31/1949 194...

Department Cemetery Dept. Memo No.

Anderson Mortuary,
2601 Imperial Ave.,
San Diego 2, Calif.

Credit: Fund 306 $1.50 Acct. 7781 $3.50 7784 $1.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/31/49	Baby Girl Singleton Service	
	Lot 33 Gr. 42 Sec. 3 Div. 7	$ 3.00
	Opening	3.50
		$ 6.50

CITY AUDITOR DIV. NOV 1 1949

PAID

DEC 14 1949

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by FTS

FORM 974(REV.

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 23432 838

Date 10 - 31 1949

Charge Mrs Mary D. Ames

Address 2075 Kearny Ave SD 2

Name of deceased Barney O'Neil Ames

Mortician Bonham Bros

Lot 48 Gr. 11 Row Sec 2 ~~Blk.~~ Div. 7	25	00
Opening: Time 1:30 A.M. Day Friday P.M. Date 11-4-49	22	50
~~Vault~~ Box Size 3	18	03
Removal or Foundation		
Total	65	53
Paid-Receipt Number		
Balance		

Telephone - Miss Ames - Market St Entrance

Authorized In person Phone By Mrs. Mary D. Ames Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

LOT OWNER A-838

AMES, Mrs. Mary D., 2775 Kearny Ave., SD 2,

NAME ADDRESS

LOT 48 GR 11 Sec. 2 Div. 7 31-A-838

961-REV. TAYLOR SYSTEM OF CEMETERY RECORDING

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 23632

Your Order No. A-838

Date 11/4/1949 194

Department Cemetery Dept. Memo No.

Mrs. Mary D. Ames,
2276 Kearny Ave.,
San Diego 2, Calif.

Credit: Fund 396 $12.50 Acct. 7781 $22.80 7782 $18.83 7784 $12.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/31/49	O'Neil S. Ames Service	
	Lot 48 Gr. 11 Sec. 2 Div. 7	$ 25.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.53
		$ 65.53

CITY AUDITOR NOV 17 1949

C 3998

PAID

NOV 15 1949

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by PTS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 3998

DATE 11-12- 1949

When stamped "PAID" in space below, this acknowledges payment

BY Mrs. Mary D Amer ADDRESS 2075 Kenney Ave

OF Sixty Five + 53/100 DOLLARS ($ 65.53)

IN full PAYMENT OF O'Neal S Amer [illegible]

LOT 48 GRAVE 11 ROW ____ SECTION 2 DIVISION ~~BLOCK~~ 7

INVOICE NO. 23632 MEMO NO. ____ W.O. #838

CREDIT: SALES CARE (306/951) $12.50 BOXES (100/77812) $18.03

OPENINGS (100/77811) $22.50 REMOVALS FOUNDATIONS (100/77813) ____

HALF SALES OF LOTS (100/77814) $12.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
NOV 14 1949
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22849

No. A 839

Date Oct-31 1949

Charge Bonham Bros

Address 1770-4th St.

Name of deceased Fred Peterson Ashes

Mortician

Lot 108 Gr. Row Sec Ico F Blk. ~~Div.~~ 2		
Opening: Time A.M. Day Wednesday P.M. Date 11-2-1949	3	00
Vault Box Size		
Removal or Foundation		
Total	3	00
Paid-Receipt Number		
Balance	3	00

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. 22849

Your Order No. A-839

Date 11/2/1949 194...

Department Cemetery Dept. Memo No.

Bonham Bros. Mortuary,
1770 - 4th Ave.,
San Diego 1, Calif.

Credit: Fund ... Acct. 7781 $3.00
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/31/49	Fred Adolph Peterson Service (ashes)	
	Lot 108 IOOF Blk. 2	
	Opening	$ 3.00

CITY NOV 14 1949 TREASURER

C 40147

PAID

NOV 22 1949

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22839

No A 840

Date 10/31/49 19

Charge Clemens Granite Co. (F 7853)

Address 3460 Imperial Ave.

Name of deceased

Mortician

Alford, Diana Margaret		4.00
Bass, Edwin		4.00
Brown, Laura		4.00
Dagres, Patricia		5.00
Martin, Rena		4.50
Ruiz, Felix		4.00
Removal or Foundation		
Total		25.50
Paid-Receipt Number		
Balance		

Lot Gr. Row Sec Blk. Div.

A.M. Day

Opening Time P.M. Date

Size

7783 $25.50

Authorized
In person
Phone By

Order
Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 22839

Your Order No. A-840 Date 10/31/49 194...

Department Cemetery Dept. Memo No.

Clemens Granite Co. (F 7853)
3460 Imperial Ave.
San Diego 2, Calif.

Credit: Fund ..... Acct. 7783 $25.50
Detach and Forward with Remittance

DATE 10/31/49	DESCRIPTION OF CHARGE	AMOUNT
	Alford, Diana	$ 4.00
	Bass, Edwin	4.00
	Brown, Laura	4.00
	Dagres, Patricia	5.00
	Martin, Rena	4.50
	Ruiz, Felix	4.00
		$ 25.50

Q 4011 —

CITY NOV 1 1949 AUDITOR

PAID

NOV 18 1949

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C4011

DATE 11-16 19 49

When stamped "PAID" in space below, this acknowledges payment

BY Clemens Granite Co. ADDRESS 3460 Imperial

OF Twenty-five & 50/100 DOLLARS ($ 25 50)

IN full PAYMENT OF October bill

LOT * GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 22839 W.O. A-840

CREDIT: SALES CARE (306/951)

BOXES (100/778 2)

OPENINGS (100/7781)

REMOVALS FOUNDATIONS (100/778 3) 25,50

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
NOV 17 1949
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

22840

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 841

Date 10/31/49 19

Charge Conti & Son (F 26240)

Address 3871 Imperial Ave.

Name of deceased

Mortician

Damound, Jean B.		4.50
E'Golf, Velma M.	Blk.	4.50
Kidd, Houston	Div.	4.50
Landers, Opal		4.50
Patterson, Thelma M.		4.00
Pearce, Daniel M.		4.00
Powell, H.A.		5.50
Ross, Mayer M. & Florence		6.50
Total		38.00
Paid-Receipt Number		
Balance		

Lot Gr. Row Sec

Opening Time A.M. Day

P.M. Date

Size

Removal of Foundation

7983 $38.

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 22840

Your Order No. A-841 Date 10/31/49 194

Department Cemetery Dept. Memo No.

Conti & Son (F 26240)
3871 Imperial Ave.
San Diego 2, Calif.

Credit: Fund Acct. 7783 $38.
Detach and Forward with Remittance

DATE 10/31/49 DESCRIPTION OF CHARGE	AMOUNT
Damound, Jean B.	$ 4.50
E'Golf, Velma M.	4.50
Kidd, Houston	4.50
Landers, Opal	4.50
Patterson, Thelma M.	4.00
Pease, Daniel M.	4.00
Powell, H.A.	5.50
Ross, Mayer M. & Florence	6.50
	$ 38.00

CITY DL NOV 1 1949 AUDITOR

PAID

NOV 15 1949

03990

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 3990

DATE 11-7 19 49

When stamped "PAID" in space below, this acknowledges payment

BY Conti & Son ADDRESS 3871 Imperial

OF Thirty-eight & no/100 DOLLARS ($ 38.00)

IN full PAYMENT OF October bill

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. 22840 MEMO NO. ____ W.O. 1-841

CREDIT: SALES CARE (306/951) ____ BOXES (100/7781/2) ____

OPENINGS (100/7781/1) ____ REMOVALS FOUNDATIONS (100/7781/3) 38.00

HALF SALES OF LOTS (100/7781/4) ____

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY Nelson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
NOV
14
1949
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22841

No. A 842

Date 10/31/49 19

Charge Seaman Monument Co. (F 40258)

Address 3893 Imperial Ave.

Name of deceased

Mortician

Bigelow, Nellie C.		4.00
Hetland, Hans J.		4.50
Murray, Mary		4.00
Winters, Lucy		4.00
Lot Sr. Row Sec Blk. Div.		
A.M. Day		
Opening Time P.M. Date		
Vault Box Size		
Removal or Foundation		
Total	16	50
Paid-Receipt Number		
Balance		

7783 $16.50

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

WHITE - [illegible]
YELLOW - [illegible]
PINK - AUD. - ORIG. DEPT.
BLUE - RETAIN
BUFF - TREASURER

INVOICE

Nº 22841

Your Order No. A-842 Date 10/31/49 194

Department Cemetery Dept. Memo No.

Seaman Monument Co. (F 40258)
3893 Imperial Ave.
San Diego 2, Calif.

Credit: Fund Acct. 7783 $16.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
	Bigelow, Nellie C.	$ 4.00
	Hetland, Hans J.	4.50
	Murray, Mary	4.00
	Winters, Lucy	4.00
		$ 16.50

CITY AUDITOR NOV 1 1949

PAID

NOV 14 1949

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22842

No A 843

Date 10/31/49 19

Charge Southern Calif. Granite Co. (F 14373)

Address 3845 Imperial Ave.

Name of deceased

Mortician

Lot Or. Row Sec Blk. Div.

A.M. Day

Opening Time P.M. Date

Size

Removal of Foundation

Cash-Receipt Number

Anderson, Andy		4.50
Chabot, Al. E.		5.50
McLeod, Edith		7.50
Molina, Angela N.		4.50
Pendleton, Baby		4.00
Rasmussen, Peter		4.00
Roberts, Chas. C.		4.50
Torres, Luis		4.50
Tucker, John		4.00
Volek, Cecil F.	Total	5.00
Walker, John W.		4.00
Walker, Mae Allen		4.00
Wolff, George & Laura		5.00
	Balance	61.00

7783 $61.

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. 22842

Your Order No. A-843 Date 10/31/49 194

Department Cemetery Dept. Memo No.

Southern Calif. Granite Co. (F 14373)
3845 Imperial Ave.
San Diego 2, Calif.

Credit: Fund Acct. 7783 $56.
Detach and Forward with Remittance

DATE 10/31/49	DESCRIPTION OF CHARGE	AMOUNT
	Anderson, Andy	$ 4.50
	Chabot, Al. E.	5.50
	McLeod, Edith	7.50
	Molina, Angela M.	4.50
	Pendleton, Baby	4.00
	Rasmussen, Peter	4.00
	Roberts, Chas. C.	4.50
	Torres, Luis	4.50
	Tucker, John	4.00
	Volek, Cecil F.	5.00
	Walker, John W.	4.00
	Walker, Mae Allen	4.00
	Wolff, Geroge & Laura	5.00
		$ 61.00

CITY AUDITOR NOV 1 1949

C3991

PAID

Concession percentages invoiced subject to audit verification NOV 15 1949

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT · CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 3991

DATE Nov 8th 1949

When stamped "PAID" in space below, this acknowledges payment

BY Southern Calif Granite Co ADDRESS 3845 Imperial Ave

OF Sixty One DOLLARS ($ 61.00)

IN Full PAYMENT OF Foundation

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. 22842 MEMO NO. ____ W.O. 4843

CREDIT: SALES CARE (306/951) ____ BOXES (100/7761/2) ____

OPENINGS (100/7781/1) ____ REMOVALS FOUNDATIONS (100/7781/3) 61.00

HALF SALES OF LOTS (100/7781/4) ____

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
NOV
14
1949
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22843

No A 844

Date 10/31/49 19

Charge S.D.County

Address Dept.of Public Welfare

Name of deceased

Mortician

2246	George L.Hyatt		3.88
2247	John Doe		3.88
2248	John M.Landers		3.88
2249	Baby Boy Rodriguez		3.88
2250	Baby Girl Burns		3.88

Lot Or Row Sec Blk. Div.

Opening Time A.M. Day
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.

E-CUSTOMER
-TREAS.-AUD.
-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 22843

Your Order No. A-844 Date 10/31/49 194

Department Cemetery Dept. Memo No.

S.D.County
Dept.of Public Welfare
Civic Center
San Diego,Calif.

Credit: Fund Acct. 306 $19.40
Detach and Forward with Remittance

DATE 10/31/49	DESCRIPTION OF CHARGE	AMOUNT
2246	George L.Hyatt	$ 3.88
2247	John Doe	3.88
2248	John M.Landers	3.88
2249	Baby Boy Rodriguez	3.88
2250	Baby Girl Burns	3.88
		$ 19.40

CITY AUDITOR NOV 1 1949

PAID

NOV 16 1949

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22844

No A 845

Date 10/31/49 19

Charge Greenwood Memorial Park

Address 40th & Market

Name of deceased

Mortician

Oct. 4 Prost
Lot 6 Landers Row Sec Blk. Div. 5.00
25 Johnson A.M. Day 5.00
Opening: Time P.M. Date 5.00

Vault Box Size

Removal or Foundation

Total 15.00

Paid—Receipt Number

Balance

7782 $15.

Authorized
In person
Phone By

Order
Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 22844

Your Order No. A-845 Date 10/31/49 194

Department Cemetery Dept. Memo No.

Greenwood Memorial Park
40th & Market
San Diego 2, Calif.

Credit: Fund Acct. 7782 $15.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
Oct. 4	Frost	$ 5.00
" 6	Landers	5.00
" 25	Johnson	5.00
		$ 15.00

CITY NOV 1 1949 AUDITOR

PAID

NOV 22 1949

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 22850 846

Date 11-1- 1949

Charge La Jolla Memorial

Address 7654 Herschel, La Jolla

Name of deceased Ruby Katherine Gibson (ashes)

Mortician

Lot 71 Gr. 16 Row Sec 100 Blk. Div. 7

Opening: Time A.M. Day Wednesday P.M. Date 11-2-1949. 3 00

Vault Box Size

Removal or Foundation

Total

Paid-Receipt Number

Balance

Will Hdelivered from Cypress Lwn.

Authorized ~~In person~~ Phone By Kellogg

Order Taken by WG

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 22850

Your Order No. A-846

Date 11/2/1949 194

Department Cemetery Dept. Memo No.

La Jolla Memorial Chapel,
7654 Herschel,
La Jolla, Calif.

Credit: Fund Acct. 7781 03.00
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/1/49	Kathryn Aimee Gleason Service (ashes)	
	Lot 71 Gr. 16 IOOF Blk. 7	
	Opening	$ 3.00

CITY
NOV 4
1949
AUDITOR

PAID

NOV 16 1949

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by PT3

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 23636 817

Date 11-1- 1949

Charge La Jolla Memorial

Address 7654 Herschel, La Jolla

Name of deceased Baby Jewell (ashes)

Mortician

Lot 71 Gr. 17 Row Sec 100F Blk. Div. 7

A.M. Day Wednesday

Opening: Time P.M. Date 11-2-1949 3 00

Vault Box Size

Removal or Foundation

Total

Paid-Receipt Number

Balance

Will be delivered from Cypress Ave.

Authorized
~~In person~~
Phone By Kellogg

Order Taken by RLS

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
CANARY-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 23626

Your Order No. A-847

Date 11/2/1949 194...

Department Cemetery Dept. Memo No.

La Jolla Memorial Chapel,
7654 Herschel,
La Jolla, Calif.

Credit: Fund ... Acct. 7781 $3.00

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/1/49	Baby Boy Jewell Service (ashes)	
	Lot 71 Gr. 17 IOOF Blk. 7	
	Opening	$ 3.00

CITY CLERK NOV 4 1949 SAN DIEGO, CALIFORNIA

PAID

NOV 16 1949

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by FTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 23627 848

Date Nov 1st 1949

Charge Goodbody Ivy Chapel

Address 317-4th St

Name of deceased Carrie Hatcher

Mortician

Lot Gr. 27 Row 4 Sec County Blk. Div. 5

Opening: Time Hour & co A.M. Day Wed P.M. Date 11-2-49 | 18 | 70

Vault Box Size

Removal or Foundation

Total | 18 | 70

Paid-Receipt Number

Balance | 18 | 70

Authorized
In person
Phone By Goodbody

Order Taken by P. J. Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

[redacted]E-CUSTOMER
[redacted]OR-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 23627

Your Order No. A-949 Date 11/2/1949 194...

Department Cemetery Dept. Memo No.

Goodbody Ivy Chapel,
317 Ash St.,
San Diego 1, Calif.

Credit: Fund ..... Acct. 7781 $18.70
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/1/49	Carrie Hatcher Service Gr. 27 Row 4 County Div. 5 Opening	$ 18.70

CITY
DL
NOV 4
1949

PAID
NOV 14 1949

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 23683 849

Date 11-1- 1949

Charge Benbough

Address 735 Date

Name of deceased Haruko Shimazu

Mortician

Lot 74 Gr. 7 Row Sec 2 Div. 7		
Opening: Time 2:00 A.M. P.M. Day Friday Date 11-4-1949	22	50
~~Vault~~ Box Size 3	18	03
Removal or Foundation		
Total	40	53
Paid-Receipt Number		
Balance		

Mailed auth. slip to Mr. McKinley for signing by Kaname Shimazu (owner of lot)

Telph. - Market St. Entrance

Authorized In-person Phone By McKinley

Order Taken by DEL

Cash 30 Days. All Deposits made will be retained if payment defaulted.

E-CUSTOMER
ON-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 23633

Your Order No. A-849 Date 11/4/1949 194...

Department Cemetery Dept. Memo No.

Benbough Funeral Home,
735 Date St.,
San Diego 1, Calif.

Credit: Fund ... Acct. 7781 $22.50 7782 $18.03
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/1/49	Haruko Shimazu Service	
	Lot 74 Gr. 7 Sec. 2 Div. 7	
	Opening	$ 22.50
	Box	17.50
	State Sales Tax	.53
		$ 40.53

CITY NOV 17 1949 AUDITOR

PAID

DEC 27 1949

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 23630 850

Date 10-31 1949

Charge Bonham Bros

Address 1770 - 4th

Name of deceased Kenneth M. Bansell

Mortician

Lot 279 Gr. Row Sec 10 Blk. Div. 7	35	00
Opening: Time 1:30 A.M. Day Thursday P.M. Date 11-3-49	30	00
Vault [redacted] Size Escondido		
Removal or Foundation		
Total	65	00
Paid-Receipt Number		
Balance	65	00

Teleph - use Market St Entrance

Authorized
~~In person~~
Phone By D. Smith

Order Taken by Helen

Cash 30 Days. All Deposits made will be retained if payment defaulted.

E-CUSTOMER
OR-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 23630

Your Order No. A-850 Date 11/3/49 194

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

M.5114

Credit: Fund 306 $17.50 Acct. 7701 $30. 7704 $17.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/31/49	Lot owner ~~Kenneth~~ Mrs Foy Weathers 4002 Guenwood st	
	Kenneth Myrle Bausell Service	
	Lot 279 Sec 10 Div 7	$ 35.00
	Opening	30.00
		$ 65.00

CITY DL NOV 4 1949 AUDITOR

CH014-7

PAID

NOV 22 1949

Concession percentages invoiced subject to 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

23628

No A 851

Date Nov 1st 1949

Charge Benbough Mortuary

Address 735 Date

Name of deceased William B Becker

Mortician

Lot ____ Gr. 27 Row 5 Sec Co. Div. 5		
Opening: Time 3 A.M. P.M. Day Date 11-2-49	18	70
Vault Box ____ Size ____		
Removal or Foundation ____		
Total	18	70
Paid-Receipt Number ____		
Balance		

Authorized
In ~~person~~
Phone By Fairburn

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 23628

Your Order No. A-851 Date 11/2/1949 194...

Department Cemetery Dept. Memo No.

Benbough Mortuary,
735 Date St.,
San Diego 1, Calif.

Credit: Fund ..... Acct. 7781 $18.70
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/1/49	William B. Becker Service Gr. 27 Row 5 County Div. 5 Opening	$ 18.70

CITY D L NOV 4 1949 AUDITOR

PAID

DEC 27 1949

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT.HOPE CEMETERY

22847

№A 852

Date Nov-1st 1949

Charge Bonham Brothers Mortuary

Address 1770-4th

Name of deceased

Mortician

Pre need (for Edna Souther)

Lot 11 Gr. 2 Row Sec 200F Blk. 23	35	00
Opening: Time A.M. Day P.M. Date		
Vault Box Size		
Removal or Foundation		
Total		
Paid-Receipt Number		
Balance		

Mrs.

Deed to Edna Souther
835 Beech st S.D.
Selection made by R L Layer Mrs-
Souther did not come to cemetery

Authorized ~~In person~~ Phone By Seth Baker

Order Taken by R L Layer

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 22847

Receipt 6807 1-9 1950

Your Order No. A-852 Date 11/1/1949 194...

Department Cemetery Dept. Memo No.

Bonham Brothers Mortuary,
177. - 4th Ave.,
San Diego 1, Calif.

Credit: Fund 506 $17.50 Acct. 7784 $17.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/1/49	Pre-need	
	Lot 11 Gr. 2 IOOF Blk. 23	$ 35.00

4073

CITY NOV 1949 AUDITOR

PAID

DEC 22 1949

dded to Mrs. Edna Souther
835 Beech SD 1

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

23609

No A 853

Date 11-1 1949

Charge Bonham Bros

Address 1770 - 4th

Name of deceased Anetje Newcomb (casket)

Mortician

Lot E Gr. 17 Row Sec 100F Blk. Div. 15	3	00
A.M. Day Wednesday Opening: Time P.M. Date 11-2-49	3	00
Vault Box Size		
Removal or Foundation		
Total	6	00
Paid-Receipt Number		
Balance	6	00

Authorized
In person
Phone By Miss Smith

Order Taken by W. Cox

Cash 30 Days. All Deposits made will be retained if payment defaulted.

E-CUSTOMER
OW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 23629

Your Order No. A-855 Date 11/2/1949 194

Department Cemetery Dept. Memo No.

Bonham Brothers Mortuary,
1770 - 4th Ave.,
San Diego 1, Calif.

Credit: Fund 306 $1.50 Acct 7781 $3.00 7784 $1.50
Detach and Forward with Remittance

DATE 11/1/49	DESCRIPTION OF CHARGE	AMOUNT
	Anstje Newcomb Service (ashes)	
	Lot E Gr. 17 IOOF Blk. 15	$ 3.00
	Opening	3.00
		$ 6.00

CH014-7

CITY DELI NOV 14 1949 AUDITOR

PAID

NOV 22 1949

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by PT3

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

23639

№A 854

Date Nov. 1st 1949

Charge Bradley Woolman

Address 538 Cedar St.

Name of deceased Abbie Graves

Mortician

Lot S½ 17 Gr. 6 Row Sec Mar Blk. Div. P		
Opening: Time 10:00 A.M. Day Sat P.M. Date 11-5-49	22	50
~~Vault~~ Box Size	18	03
Removal or Foundation		
Total	40	53
Paid-Receipt Number		
Balance	40	53

Authorized In person Phone By G. Tidman

Order Taken by P. J. Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

E-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 23639

Your Order No. A-854 Date 11/5/1949 194...

Department Cemetery Dept. Memo No.

Bradley Woolman Mortuary,
538 Cedar St.,
San Diego 1, Calif.

Credit: Fund ... Acct. 7781 $22.50 7782 $18.03

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/1/49	Abbie M. Graves Service	
	S½ Lot 17 Gr. 6 Mas. Div. P	
	Opening	$ 22.50
	Box	17.50
	State Sales Tax	.53
		$ 40.53

CITY D NOV 17 1949 AUDITOR

PAID

DEC 14 1949

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

23634

No. A 855

Date Nov. 2 - 1949

Charge Beardsley Funeral Home

Address 1818 Sunset Cliff Blvd -

Name of deceased Charles Forest Campbell Jr.

Mortician

Lot 14 Gr. 5 Row Sec 200F Blk. 10	25	00
Opening: Time 2 A.M. Day Friday P.M. Date 11-4-49	27	50
Vault ~~Box~~ Size 3		
Removal or Foundation		
Total	52	50
Paid-Receipt Number		
Balance		

Hold bad Want 2 men

Authorized In person ~~Phone~~ By Daughter

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. 23634

Your Order No. A-955

Date 11/4/1949 194

Department Cemetery Dept. Memo No.

Beardsley Funeral Home,
1818 Sunset Cliffs Blvd.,
San Diego 7, Calif.

Credit: Fund 306 $12.50 Acct. 7281 $27.50 7284 $12.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/2/49	Charles Forest Campbell Jr. Service	
	Lot 14 Gr. 5 1007 Blk. 10	$ 25.00
	Opening	27.50
		$ 52.50

CITY D 17 NOV 1949 AUDITOR

Held Bond
Meda Campbell

PAID
DEC 15 1949

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by PTS

FORM 974(REV.)

ORDER

23635

CITY OF SAN DIEGO, CALIFORNIA

No A 856

MT. HOPE CEMETERY

Date Nov 2 1949

Charge Tomasea Tallant

Address Rt 1 Ramona

Name of deceased Paul Edward Tallant

Mortician Palm Mortuary
Escondido

Lot 49 Gr. 1 Row Sec Mas Blk. Div. J	35	00
Ramona A.M. Day Friday Opening: Time 1:00 P.M. Date 11-4-49	22	50
Graveside Serv 3:30 Vault Box Size 3	18	03
Removal or Foundation		
Total	75	53
Paid-Receipt Number		
Balance	75	53

Authorized
In person
Phone By Tomasea H Tallant

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

E-CUSTOMER
OR-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 23635

Your Order No. A-856 Date 11/4/1949 194

Department Cemetery Dept. Memo No.

Tomasea Tallant,
Route #1,
Ramona, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $22.50 7782 $18.03
7784 $17.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/2/49	Paul Edward Tallant Service	
	Lot 49 Gr. 1 Mas. Div. J	$ 35.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.53
		$ 75.53

CITY AUDITOR NOV 7 1949

PAID

NOV 25 1949

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by PTS

FORM 974(REV.)

*ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

23636
857

No A

Date 11-2- 1949

Charge Anderson Monterey

Address

Name of deceased Ada Cleveland

Mortician Anderson-Monterey

Lot 114 Gr. 3 Row Sec 1 Div. 7		
A.M. Day Friday		
Opening: Time 1 P.M. Date 11-4-49	30	00
Vault ~~Box~~ Size 3		
Removal or Foundation		
Total	30	00
Paid-Receipt Number		
Balance		

Adm Mrs. Toney Smith Adm.

3056 Imperial M0260

See W. O. 884 Cr. Memo in amt $2.50

to offset opening overcharge.

Air-seal first ordered & then cancelled by Frasier.

Authorized
~~In person~~
Phone By Frasier

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

E-CUSTOMER
Y LOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 23636

Your Order No. A-857 Date 11/4/1949 194

Department Cemetery Dept. Memo No.

Anderson Mortuary,
2601 Imperial Ave.,
San Diego 2, Calif.

Credit: Fund Acct. 7781 $30.00
Detach and Forward with Remittance

DATE 11/2/49	DESCRIPTION OF CHARGE	AMOUNT
	Ada Belle Cleveland Service	
	Lot 114 Gr. 3 Sec. 1 Div. 7	
	Opening	$ 30.00

11/17/49 C/m
23656

CITY AUDITOR NOV 1949

250
27.50

PAID

JAN 4 1950

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 23637 858

Date 11-2 1949

Charge Public Administrator

Address Union Building

Name of deceased Charles Sandberg

Mortician L Ewis Colonial Mortuary

Lot 83 Gr. Row Sec 100F Blk. 36	25	00
Opening: Time 9:30 A.M. P.M. Day Friday Date 11-4-49	22	50
~~Vault~~ Box Size 3	18	03
Removal or Foundation		
Total	65	53
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.

E-CUSTOMER
W-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

Rec'd #6849 2-15-50

INVOICE

Nº 23637

Your Order No. A-858

Date 11/4/1949 194...

Department Cemetery

Dept. Memo No.

Public Administrator,
Union Building,
San Diego 1, Calif.

Credit: Fund 306 $12.50 Acct. 7781 $22.50 7782 $18.03 7784 $12.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/2/49	Charles Sandberg Service	
	Lot 83 IOOF Blk. 36	$ 25.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.53
		$ 65.53

CITY D NOV 17 1949 AUDITOR

4163-7

PAID

FEB 9 1950

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by PAS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 4163

DATE 2-7 1950

When stamped "PAID" in space below, this acknowledges payment

BY Public Administrator ADDRESS Union Building

OF Sixty five & 53/100 DOLLARS ($ 65 53/100)

IN full PAYMENT OF Charles M. Sandberg service

LOT 83 GRAVE ____ ROW ____ SECTION 100F ~~DIVISION~~ BLOCK 36

INVOICE NO. 23637 W.O. A 858

CREDIT: SALES CARE (306/951) 12.50 BOXES (100/778 2) 18.03

OPENINGS (100/7781) 22.50 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 12.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
FEB 7 1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

23638
859

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A

Date 11-3- 1949

Charge Anderson Mahoney

Address 3601 Imperial

Name of deceased Buchanan

Mortician

Lot 26 Gr. 22 Row Sec 3 Blk. 7 Div.	12	50
Opening: Time 10 A.M. P.M. Day Friday Date 11-4-49	3	50
Vault Box Size		
Removal or Foundation		
Total	16	00
Paid-Receipt Number		
Balance		

5'6" Casket

Authorized In person Phone By Family

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. 23638

Your Order No. A-859 Date 11/4/49 194...

Department Cemetery Dept. Memo No.

Anderson Mortuary,
2601 Imperial Ave.,
San Diego 2, Calif.

Credit: Fund 506 $6.25 Acct. 7781 $3.50 7784 $6.25

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/3/49	Rachel Andree Buchanan Service	
	Lot 26 Gr. 22 Sec. 3 Div. 7	$ 12.50
	Opening	3.50
		$ 16.00

CITY DIV NOV 17 1949 AUDITOR

PAID

DEC 14 1949

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by FTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

23640
860

No A

Date 11-3 1949

Charge Johnson Saum

Address 1405-4th

Name of deceased Elwood Brookshank

Mortician

Lot 125 Gr. Row Sec Mas Blk. Div. P		
Opening: Time 12:00 A.M. Day Saturday P.M. Date 11-5-49	22	50
~~Vault~~ Box Size 3	18	03
Late service charge Removal or Foundation	25	00
Total	65	53
Paid-Receipt Number		
Balance		

Authorized ~~In person~~ Phone By Fergerson

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. 23640

Your Order No. A-860 Date 11/5/1949 194--

Department Cemetery Dept. Memo No.

Johnson Saum Mortuary,
1408 - 4th Ave.,
San Diego 1, Calif.

Credit: Fund Acct. 7751 $22.50 7782 $18.03 7785 $25.00

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/3/49	Elwood E. Brookbank Service	
	Lot 125 Mes. Div. F	
	Opening	$ 22.50
	Box	17.50
	State Sales Tax	.53
	Late Service Charge	25.00
		$ 65.53

CITY AUDITOR NOV 17 1949

PAID

NOV 30 1949

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

23641

No A 861

Date 11-3 1949

Charge Leonard C. Hartlett Sr.

Address 840-S 46th S.D. 13

Name of deceased Edith May Hartlett

Mortician Heath Brothers

Open 8

Lot 5 Gr. 7-8 Row Sec 6 ~~Blk.~~ Div. 6	70	00
Opening: Time 9:30 A.M. Day Saturday P.M. Date 11-5-49	22	50
~~Vault~~ Box Size 3	18	03
Removal or Foundation		
Total	110	53
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Leonard C Hartlett Sr.

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

E-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

Lot #6861 3-6-50

INVOICE

No. 23641

Your Order No. A-861 Date 11/5/1949 194...

Department Cemetery Dept. Memo No.

Leonard C. Hartlett Sr.,
~~840 So. 16th St.,~~ 2276 Comstock
San Diego ~~15~~, Calif. SD 11

Credit: Fund 306 $35.00 Acct. 7781 $22.50 7782 $18.03 7784 $35.00
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/3/49	Edith May Hartlett Service	
	Lot 5 Gr. 7 & ½ Sec. 6 Div. 6	$ 70.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.53
		$ 110.53

CITY D 17 NOV 1949 AUDITOR

PAID

MAR 3 1950

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by PTS

FORM 974(REV.)

23631

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 862

Deed to 2

Date 11-4- 1949

Charge Cecile Mae Newby

Address 4872 - Kenmore Terrace

Name of deceased

Mortician

One need

Lot 5 Gr. 18 Row Sec Mos ~~Blk.~~ Div. D	15	00
Opening: Time A.M. Day P.M. Date		
Vault Box Size		
Removal or Foundation		
Total	15	00
Paid-Receipt Number C3989	15	00
Balance		

For. Mrs. Ida Mae Pease

Conf D. Harry Pease by Cecile Mae Newby

PAID MT. HOPE CEMETERY

Authorized In person ~~Phone~~ By Cecile M. Newby

Order Taken by P L Tay

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
CANARY-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

Rec'd 6751 11-15-1949

INVOICE

No. 23631

Your Order No. A-882 Date 11/4/1949 194

Department Cemetery Dept. Memo No.

Cecile Mae Newby,
4872 Kenmore Terrace,
San Diego, Calif.

Credit: Fund 386 $7.50 Acct. 7224 $7.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/4/49	pre-need	
	Lot 5 Gr. 18 Mas. Div. D	$ 15.00
	Paid-receipt # C-3989 $15.00	

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by PTS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 3989

DATE 11-4 19 49

When stamped "PAID" in space below, this acknowledges payment

BY Cecile Mae Neuby ADDRESS 4872 Kenmore Ave.

OF Fifteen dollars/00 DOLLARS ($ 15.00)

IN Cash PAYMENT OF Grave

LOT 5 GRAVE 18 ROW ____ SECTION M25 DIVISION D

INVOICE NO. 23631 MEMO NO. ____ W.O. #862

CREDIT: SALES CARE (306/951) #7.50 BOXES (100/7781.2) ____

OPENINGS (100/7781.1) ____ REMOVALS FOUNDATIONS (100/7781.3) ____

HALF SALES OF LOTS (100/7781.4) #7.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Ivy

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
NOV
14
1949
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

23642

No A 863

Date 11-4-1949

Charge Johnson Lumber

Address 1408-4th

Name of deceased Antonia Villegas

Mortician

Lot 5 Gr. 8 Row 30 Sec Mas Div. U	15	00
Opening: Time Here 10:00 A.M. Day Monday P.M. Date 11-7-1949	22	50
Vault Box Size		
Removal or Foundation		
Total	37	50
Paid-Receipt Number		
Balance		

(Reserve rest go for husband who will be in to take care of it!)

Authorized
~~In person~~
Phone By Ferguson

Order Taken by [illegible]

Cash 30 Days. All Deposits made will be retained if payment defaulted.

E-CUSTOMER
Y[illegible]OW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE Nº 23642

Your Order No. A-863 Date 11/7/1949 194...

Department Cemetery Dept. Memo No.

Johnson Saun Mortuary,
1408 - 4th Ave.,
San Diego 1, Calif.

Credit: Fund 306 $7.50 Acct. 7781 $22.50 7784 $7.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
	Antonia Villegas Service	
	Lot 5 Gr. 8 Row 30 Mas. Div. U	$ 15.00
	Opening	22.50
		$ 37.50

CITY [illegible] NOV 16 1949 RECEIVED

PAID

NOV 30 1949

Concession percentages invoiced subject to 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

23644

No. A 864

Date 11-5 1949

Charge Binita Rivero

Address 323 - 20th

Name of deceased Maria J. De Santiago

Mortician Bonham

Lot 28 Gr. 3 Row Sec 2 Div. 7	25	00
Opening: Time 10:00 A.M. Day Tues P.M. Date 11-8-49	22	50
[redacted] Box Size 3	18	03
Removal or Foundation		
Total	65	53
Paid-Receipt Number		
Balance	65	53

Authorized In person Phone By Mrs. B Rivero

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 23644

Your Order No. A-864

Date 11/8/1949 194

Department Cemetery Dept. Memo No.

Binita Riverolli,
323 - 20th St.,
San Diego, Calif.

Credit: Fund 306 $12.50 Acct. 7781 $22.50 7782 $18.03 7784 $11.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
	Maria Josefa De Santiago Service	
	Lot 28 Gr. 3 Sec. 2 Div. 7	$ 25.00
	Opening	23.50
	Box	17.50
	State Sales Tax	.53
		$ 65.53

CITY NOV 16 1949 AUDITOR

PAID

DEC 6 1949

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 23646 865

Date 11-6 1949

Charge Bonham Bros

Address 1770 - 4th

Name of deceased Ronald H Bunker

Mortician

Lot 39 Gr. Row 2 Sec 8 Blk. Div. 7	25	00
Opening: Time 1:30 A.M. P.M. Day Wednesday Date 11-9-49	22	50
~~Vault~~ Box Size 3	18	03
Removal or Foundation		
Total	65	53
Paid-Receipt Number		
Balance		

Deed to Lela A Bunker
4019 Jackdaw

Market St - Miss Jones

Authorized ~~In person~~ Phone By Bailey

Order Taken by H. Clair

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

Dec 46797
1-9-1950

INVOICE

Nº 23646

Your Order No. A-865 Date 11/9/1949 194...

Department Cemetery Dept. Memo No.

Bonham Brothers Mortuary,
1770 - 4th Ave.,
San Diego 1, Calif.

Credit: Fund 306 $12.50 Acct. 7781 $22.50 7782 $18.03 7784 $12.50
Detach and Forward with Remittance

DATE 11/6/49	DESCRIPTION OF CHARGE	AMOUNT
	Ronald Hammet Bunker Service	
	Lot 39 Row 2 Sec. 8 Div. 7	$ 25.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.53
		$ 65.53

CITY CLK NOV 16 1949

4013-7

PAID
DEC 22 1949

deed to Lela A.Bunker
4019 Jackdaw St.
SD 3

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 23647 866

Date 11-7 1949

Charge Lewis Colonial

Address 3051 El Cajon

Name of deceased Stephen P Hazen

Mortician

Lot 268 Gr. Row Sec 12 Blk. 7 Div.	7	50
Opening: Time 9:30 A.M. P.M. Day Wednesday Date 11-9-49	6	00
Vault Box Size		
Removal or Foundation		
Total	13	50
Paid-Receipt Number		
Balance	13	50

4' 6" opening

Market St - Mrs. McFarland

Authorized In person ~~Phone~~ By Family

Order Taken by Helen

Cash 30 Days. All Deposits made will be retained if payment defaulted.

E-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No 23647

Your Order No. A-866

Date 11/9/1949 194...

Department Cemetery Dept. Memo No.

Lewis Colonial Mortuary,
3051 El Cajon Blvd.,
San Diego, Calif.

Credit: Fund 306 $3.75 Acct. 7781 $6.00 7784 $3.75

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/7/49	Stephen Phillip Hazen Service	
	Lot 268 Sec. 12 Div. 7	$ 7.50
	Opening	6.00
		$ 13.50

C4032

CITY NOV 16 1949

PAID

DEC 6 1949

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by Pts

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 4032

DATE 12 1 1949

When stamped "PAID" in space below, this acknowledges payment

BY Louis Colonel Mortuary ADDRESS 3051 El Cajon

OF Thirteen + 50/100 DOLLARS ($ 13.50)

IN full PAYMENT OF Stephen P. Hazen services

LOT 268 GRAVE ROW SECTION 12 DIVISION 7

INVOICE NO. 23647 W.O. A-866

CREDIT: SALES CARE (306/951) $3.75 BOXES (100/778 2)

OPENINGS (100/7781) $6.00 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) $3.75

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY H. Filson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
DEC
5
1949
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

23643

No A 867

Date 11- 7- 1949

Charge Bonham Brothers Mortuary

Address 1770 - 4th

Name of deceased George Lee Jordon

Mortician

Lot 68 Gr. 10 Row Sec 200F Blk. 7

Opening: Time A.M. P.M. Day Monday Date 11-7-49 3 00

Vault Box Size

Removal or Foundation

Total 3 00

Paid-Receipt Number

Balance

Authorized ~~In person~~ Phone By M Smith

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 23643

Your Order No. A-867 Date 11/7/1949 194...

Department Cemetery Dept. Memo No. .....

Bonham Brothers Mortuary,
1770 - 4th Ave.,
San Diego 1, Calif.

Credit: Fund ..... Acct. 7781 $3.00

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/7/49	George Lee Jordan Service (ashes)	
	Lot 68 Gr. 10 Tract 7 Blk. 7	
	Opening	$ 3.00

4073 →

CITY NOV 16 1949

PAID

DEC 22 1949

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

23648

No A 868

Date 11-7 1949

Charge Benbough

Address 711 Date

Name of deceased John H. MacAulay

Mortician Benbo

Lot 39 Gr. Row Sec 100F Blk. 42	25	00
A.M. Day Wed Opening: Time 1:00 P.M. Date 11-9-49	22	50
~~Vault~~ Box Size 3	18	03
Removal or Foundation		
Total	65	53
Paid-Receipt Number		
Balance	65	53

Authorized
In person
Phone By M. Kinley

Order
Taken by W. Cox

Cash 30 Days. All Deposits made will be retained if payment defaulted.

E-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No 23648

Your Order No. A-868 Date 11/9/1949 194...

Department Cemetery Dept. Memo No.

Boxbough Funeral Home,
711 Date St.,
San Diego, Calif.

Credit: Fund 306 $12.50 Acct. 7781 $22.50 7782 $18.03 7784 $12.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/7/49	John Henry Macaulay Service	
	Lot 39 ICOF Blk. 42	$ 25.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.53
		$ 65.53

Owner:
Patricia Guichard
4143 Chamoune
SD 5

CITY DL NOV 16 1949 QR

PAID

DEC 27 1949

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by FIS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

23645

No A 869

Date 11-7- 1949

Charge Donald Newby

Address 5349 Groveland St.

Name of deceased Donna Newby

Mortician Lewis Colonial

Lot 8 Gr. 8 Row Sec MOS Div. Y	12	50
Opening: Time 9 A.M. Day Tuesday Date 11-8-49	9	50
Vault ~~Case~~ Size OO	41	20
Removal or Foundation		
Total	63	20
Paid-Receipt Number		
Balance		

Authorized
In person
~~Phone~~ By Family

Order Taken by P L Lay

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 23645

Your Order No. A-869 Date 11/8/1949 194...

Department Cemetery Dept. Memo No. ...

Donald Newby,
8349 Groveland Dr.,
San Diego, Calif.

Credit: Fund 308 $6.25 Acct. 7781 $9.50 7782 $41.20 7784 $6.25

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/8/49	Donna Arlene Newby Service	
	Lot 8 Gr. 8 Mas. Div. Y	$ 12.50
	Opening	9.50
	Vault	41.20
		$ 63.20

C4047

CITY AUDITOR NOV 16 1949

PAID

DEC 9 1949

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by PTS

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº C 4047

DATE 12-6 1949

When stamped "PAID" in space below, this acknowledges payment

BY Donald Newby ADDRESS 5349 Groveland Dr.

OF Sixty-three & 20/100 DOLLARS ($ 63 20)

IN full PAYMENT OF Donna A. Newby Service

LOT 8 GRAVE 8 ROW ____ SECTION Mas DIVISION Y.

INVOICE NO. 23645 W.O. A. 869

CREDIT: SALES CARE (306/951) 6.25 BOXES (100/778 2) 41.20

OPENINGS (100/7781) 9.50 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 6.25

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 7 1949
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 23649 870

Date Nov- 2 th 1949

Charge H-H-Ward

Address 3419- Newell St. 30-7

Name of deceased John Yeargin

Mortician Benbaugh Mortuary

Lot 43 Gr. 18 Row Sec Mas- Blk. Div. E	35	00
Opening: Time 11.30 A.M. Day Wed- P.M. Date 11-9-49	22	50
~~Vault~~ Box Size 3	18	03
Removal or Foundation		
Total	75	53
Paid-Receipt Number		
Balance		

Cash - 30 days

Authorized In person Phone By HH. Ward

Order Taken by L J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted!

E-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

Recd #6782

INVOICE

№ 23649

Your Order No. A-870

Date 11/9/1949 194

Department Cemetery

Dept. Memo No.

See below
H. H. Ward,
3419 Newell St.,
San Diego 7, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $22.50 7782 $18.05
Detach and Forward with Remittance 7784 $17.50

DATE 11/7/49	DESCRIPTION OF CHARGE	AMOUNT
	John Frank Yeargin Service	
	Lot 43 Gr. 18 Mas. Div. E	$ 35.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.53
		$ 75.53

Recd to Lucy A. Yeargin
1048-S. 26th

CITY DL NOV 16 1949 AUDITOR

C4039

PAID
DEC 6 1949

See W.O. A-962
for receipt

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by FTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

23650

No A 871

Date 11-8- 1949

Charge Johnson Lumber Co.

Address 1408-4th

Name of deceased Julia Ann Westfall

Mortician

Lot 54 Gr. 9 Row Sec 2 Blk. Div. 7	25	00
Opening: Time 1-30 A.M. P.M. Day Wednesday Date 11-9-49	22	50
Vault Box Size 3	18	03
Removal or Foundation		
Total	65	53
Paid-Receipt Number		
Balance		

Market St - telephoned Mrs Noble

Authorized In person Phone By Johnson Lumber

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

E-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 23650

Your Order No. A-871

Date 11/9/1949 194...

Department Cemetery

Dept. Memo No. .....

Johnson Senn Mortuary,
1408 - 4th Ave.,
San Diego, Calif.

Credit: Fund 305 $12.50 Acct. 7781 $22.50 7782 $18.03 7784 $12.50
Detach and Forward with Remittance

DATE 11/8/49	DESCRIPTION OF CHARGE	AMOUNT
	Julia Ann Westfall Service	
	Lot 54 Gr. 9 Sec. 2 Div. 7	$ 25.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.53
		$ 65.53

Owner: Courtland C. Old
3232 Boston

CITY NOV 16 1949 TREASURER

PAID

NOV 30 1949

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

23657

No. A 872

Date 11-9- 1949

Charge La Jolla Memo Chapel

Address 7654 Herschel

Name of deceased Maxwell Long Spaulding

Mortician

Lot 22 Gr. 65 Row Sec Mas ~~Blk.~~ Div. L	35	00
Opening: Time 9 A.M. Day Saturday ~~P.M.~~ Date 11-12-49	22	50
~~Vault~~ Box Size 3	18	03
Removal or Foundation		
Total	75	53
Paid-Receipt Number		
Balance		

~~Heirs Deed for Ex Lot~~ Conti (Hugo) said changed herewind.

Deed to Anna D Spaulding

1261 Torrey Pine Rd - La Jolla

Authorized In person ~~Phone By~~ Family

Order Taken by R L Tay

Cash 30 Days. All Deposits made will be retained if payment defaulted.

E-CUSTOMER
OW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

Rec'd @ 68.55
2-20-50

INVOICE

№ 23657

Your Order No. ...872

Date 11/12/1949 194...

Department Cemetery

Dept. Memo No.

La Jolla Memorial Chapel,
7654 Herschel
La Jolla, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $22.50 7782 $13.03
Detach and Forward with Remittance
7784 $17.50

DATE 11/9/49 DESCRIPTION OF CHARGE	AMOUNT
Maxwell Long Spaulding Service	
Lot 22 Gr. 65 Mas. Div. L	$ 35.00
Opening	22.50
Box	17.50
State Sales Tax	.53
	$ 75.53

CITY DL NOV 14 1949 AUDITOR

~~Hold deed for other lot~~
dded to Anna D. Spaulding
1261 Torrey Pine Rd1,
La Jolla, Calif.

PAID

DEC 5 1949

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

23651

No A 873

Date 11-8- 1949

Charge Benbough Mortuary

Address 725 Date St

Name of deceased Mary Coppel

Mortician

Lot Gr. 27 Row 6 Sec Cemetery Div. 5		
Opening: Time 2:30 A.M. Day Wednesday P.M. Date 11-9-49	18	70
Vault Box Size		
Removal or Foundation		
Total	18	70
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Fairburn

Order Taken by R Le Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

E-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 23651

Your Order No. A-873 Date 11/9/1949 194

Department Cemetery Dept. Memo No.

Benbough Mortuary,
735 Date St.,
San Diego, Calif.

Credit: Fund Acct. 7781 $18.70
Detach and Forward with Remittance

DATE 11/8/49	DESCRIPTION OF CHARGE	AMOUNT
	Mary Jean Capel Service	
	Gr. 27 Row 6 County Div. 5	
	Opening	$ 18.70

CITY DL NOV 16 1949 DIRECTOR

PAID

DEC 27 1949

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 23658 874

Date 11-9- 1949

Charge Boxbrough North Park

Address 2876 El Cajon Blvd. T9223

Name of deceased William Henry Johnson

Mortician

Lot 34 Gr. Row Sec 100F Blk. 39 Div.		
Opening: Time 9:30 A.M. P.M. Day Saturday Date 11-12-1949	22	50
~~Vault~~ Box Size 3	18	03
Removal or Foundation		
Total	40	53
Paid-Receipt Number		
Balance		

Authorized
~~In person~~
Phone By Merrill

Order Taken by MD

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 23658

Your Order No. A-874 Date 11/12/1949 194...

Department Cemetery Dept. Memo No.

Benbough North Park Mortuary,
2876 El Cajon Blvd.,
San Diego, Calif.

Credit: Fund ..... Acct. 7781 $22.50 7782 $18.03

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/9/49	William Henry Johnson Service	
	Lot 34 IOOF Blk. 39	
	Opening	$ 22.50
	Box	17.50
	State Sales Tax	.53
		$ 40.53

CITY AUDITOR NOV 14 1949

PAID

DEC 27 1949

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 23659 875

Date 11-9- 1949

Charge Bradley Woolmon

Address 538 Cedar

Name of deceased Winston W. Blasingame

Mortician

Open 99

99-100 Lot ____ Gr. ____ Row ____ Sec 200F Blk. 6 Div.	70	00
Opening: Time 10 A.M. Day Saturday P.M. Date 11-12-49	22	50
~~Vault~~ Box ____ Size 3	18	03
Removal or Foundation		
Total	110	53
Paid-Receipt Number		
Balance		

Authorized In person ~~Phone~~ By R. R. Riddle

Order Taken by R L Jay V

Cash 30 Days. All Deposits made will be retained if payment defaulted.

E-CUSTOMER
Y-LOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

Recd #6789 12-21-49

INVOICE

№ 23659

Your Order No. A-875 Date 11/12/1949 194

Department Cemetery Dept. Memo No.

Bradley Woolman Mortuary,
538 Cedar
San Diego 1, Calif.

Fr. 7428

Credit: Fund 30 6 $35.00 Acct. 7781 $22.50 7783 $18.03
Detach and Forward with Remittance 7784 $35.00

DATE 11/9/49	DESCRIPTION OF CHARGE	AMOUNT
	Winston W. Blasingame Service	
	Lots 99 - 100 IOOF Blk. 6	$ 70.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.53
		$110.53

Wm Donna M. Blasingame
5724 Lake Murray
Blvd.

AD.

CITY SL NOV 14 1949 AUDITOR

PAID

DEC 14 1949

Concession percentages invoiced subject to 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.)

22652

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 876

Date 11-10- 1949

Charge E M. Simpson

Address 6236 Penn. St

Name of deceased William H Doyle

Mortician

Lot 61 Gr. 4 Row Sec 3 Div. 5

A.M. Day Thursday

Opening: Time P.M. Date

Vault Box Size

Re[illegible]or Foundation 4 50

Total 4 50

Paid-Receipt Number C 3994 4 50

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.

E-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No 23652

Your Order No. A-876

Date 11/12/1949 194...

Department Cemetery

Dept. Memo No.

E. M. Simpson,
635 E. Penn St.,
San Diego, Calif.

Credit: Fund ... Acct. 7783 $4.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/10/49	Lot 41 Gr. 4 Sec. 3 Div. 5	
	Foundation	$ 4.50
	Paid-receipt # C-3994 $4.50	

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 PHS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 3994

DATE 11-10- 1949

When stamped "PAID" in space below, this acknowledges payment

BY E. M. Simpson ADDRESS 633 E Penn St

OF Four & 50/100 DOLLARS ($ 4.50)

IN full PAYMENT OF Fdt

LOT 61 GRAVE 4 ROW _____ SECTION 3 DIVISION ~~CLOSE~~ 5

INVOICE NO 23652 MEMO NO. _____ W.O. A876

CREDIT: SALES CARE (306/951) _____ BOXES (100/778V2) _____

OPENINGS (100/7781V) _____ REMOVALS FOUNDATIONS (100/778V3) $4.50

HALF SALES OF LOTS (100/778V4) _____

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
J. R. HOPKINS
NOV 14 1949
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 23643 877

Date 11-11- 1949

Charge Lewis Colonial Mortuary

Address 3051 El Cajon

Name of deceased John T Hansen

Mortician

Lot 5 Gr. 9 Row 30 Sec. M2S Div. 2	15	00
Opening: Time 10 A.M. Day Monday P.M. Date 11-14-49	22	50
Vault Box Size		
Removal or Foundation		
Total	37	50
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Christman

Order Taken by Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

E-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 23663

Your Order No. A-877

Date 11/14/1949 194...

Department Cemetery

Dept. Memo No. .....

Lewis Colonial Mortuary,
3051 El Cajon Blvd.,
San Diego 4, Calif.

Credit: Fund 306 $7.50 Acct. 7781 $22.50 7784 $7.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
	John Thurston Hansen Service	
	Lot 5 Gr. 9 Row 30 Mas. Div. U	$ 15.00
	Opening	22.50
		$ 37.50

CH031-7

CITY DL NOV 16 1949 AUDITOR

PAID

DEC 6 1949

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by PTS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 4031

DATE 12-1 19 49

When stamped "PAID" in space below, this acknowledges payment

BY Davis Colonial Mortuary ADDRESS 3051 El Cajon

OF Thirty seven + 50/100 DOLLARS ($ 37.50)

IN full PAYMENT OF John J. Hansen service

LOT 5 GRAVE 9 ROW 30 SECTION Mts DIVISION V

INVOICE NO. 23663 W.O. A. 877

CREDIT: SALES CARE (305/951) $7.50 BOXES (100/778 2)

OPENINGS (100/7781) $22.50 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) $7.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY H. Elson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
DEC
5
1949
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT.HOPE CEMETERY

No.A 23664 878

Date 11-11- 1949

Charge Caswell S Haselden

Address 971-11th Palm City

Name of deceased Maggie Haselden

Mortician Hubbard

Lot 66 Gr. Row Sec 200F Blk. ~~Div.~~ 10		25	00
Opening:Time 10 A.M. Day Monday ~~P.M.~~ Date 11-14-49		22	50
~~Vault~~ Box Size 3		18	03
Removal or Foundation			
	Total	65	53
Paid-Receipt Number			
	Balance		

Will pay Tuesday

Authorized In person Phone By Caswell S. Haselden

Order Taken by P L Ty

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD. - ORIG. DEPT
BLUE - RETAIN
BUFF - TREASURER

CITY OF SAN DIEGO, CALIFORNIA

Lot #6766
11-28-49

INVOICE

No. 23664

Your Order No. A-878 Date 7/14/1949 194...

Department Cemetery Dept. Memo No. .....

Caswell S. Haselden
~~971 - 11th St.~~, P.O. Box 215
Palm City, Calif.
for Sec. 230 Sprecks Bldg.

Credit: Fund 306 $12.50 Acct. 7781 $22.50 7782 $18.03 7784 $12.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/11/49	Maggie Haselden Service	
	Lot 66 IOOF Blk. 10	$ 25.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.53
		$ 65.53

C 4008

CITY D.L. NOV 16 1949 AUDITOR

PAID

NOV 18 1949

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by PTS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 4008

DATE 11-15 1949

When stamped "PAID" in space below, this acknowledges payment PO 215

BY Caswell L. Haselden ADDRESS 971 - 11th St.

OF Sixty five + 53/100 DOLLARS ($ 65 53)

IN full PAYMENT OF Maggie Haselden service

LOT 66 GRAVE ____ ROW ____ SECTION 100 ~~DIVISION~~ BLOCK D

INVOICE NO. 23664 W.O. A-878

CREDIT: SALES CARE (306/951) 12.50 BOXES (100/778 2) 18.03

OPENINGS (100/7781) 22.50 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 12.50

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
NOV
17
1949
R. C. LINDSAY
CITY TREAS.

FORM 974 (REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 23665 879

Date Nov 11 1949

Charge Johnson & Saum

Address 1408 - 4th ave

Name of deceased Harry De Groot

Mortician

Lot 9 Gr. 3 Row Sec Too F Blk. Div. 22		
Opening: Time 12 A.M. Day Monday P.M. Date 11-14-49	22	50
~~Vault~~ Box Size 3	18	03
Removal or Foundation		
Total	40	53
Paid-Receipt Number		
Balance	40	53

Emma Noriega, is daughter of Mr De Groot

Authorized In person Phone By Ferguson

Order Taken by P. J. Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

[illegible]-CUSTOMER
[illegible]LOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 23665

Your Order No. A-879 Date 11/14/1949 194...

Department Cemetery Dept. Memo No.

Johnson & Saum,
1408 - 4th Ave.,
San Diego 1, Calif.

Credit: Fund ..... Acct. 7781 $22.50 7782 $18.03
Detach and Forward with Remittance

DATE 11/11/49	DESCRIPTION OF CHARGE	AMOUNT
	Harry S. DeGroot Service	
	Lot 9 Gr. 3 IOOF Blk. 22	
	Opening	$ 22.50
	Box	17.50
	State Sales Tax	.53
		$ 40.53

CITY AUDITOR NOV 16 1949

PAID

NOV 30 1949

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 23653 880

Date 11-11- 1949

Charge Arthur John Hoyt

Address 3015 28th

Name of deceased Alta Edmiston Hoyt

Mortician Benbough

Open 50

Lot 49-50 Gr. ____ Row ____ Sec 204 Blk. 10 Div.	50	00
Opening: Time 11 A.M. Day Saturday P.M. Date 11-12-49	22	50
~~Vault~~ Box ____ Size 3	18	03
Removal or Foundation		
Total	90	53
Paid-Receipt Number C 3996	90	53
Balance		

Deed to Above.

PAID

MT. HOPE CEMETERY

Authorized In person Phone By Sylvia Knapp

Order Taken by R L Taylor

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

Deed #6750 11-15-1949

INVOICE

No. 23653

Your Order No. A-880 Date 11/12/1949 194...

Department Cemetery Dept. Memo No.

Arthur John Hoyt,
3015 - 28th St.,
San Diego, Calif.

Credit: Fund 306 $25.00 Acct. 7781 $22.50 7782 $18.03
Detach and Forward with Remittance 7784 $25.00

DATE 11/11/49	DESCRIPTION OF CHARGE	AMOUNT
	Alta M. E. Hoyt Service	
	Lots 49 - 50 I00F Blk. 10	$ 50.00
	Opening	22.50
	Box	19.50
	State Sales Tax	.53
		$ 90.53

Paid-receipt # C-3996 $90.53

Deed to above

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by PTS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 3996

DATE 11-11- 1949

When stamped "PAID" in space below, this acknowledges payment

BY Arthur John Hoyt ADDRESS 3015-28th

OF Ninety + 53/100 DOLLARS ($ 90.53)

IN full PAYMENT OF Alta E. Hoyt Service & Pr need

LOT 49-50 GRAVE ____ ROW ____ SECTION 200F ~~DIVISION~~ BLOCK 10

INVOICE NO. 23653 MEMO NO. ____ W.O. A880

CREDIT: SALES CARE (306/951) $25.00 BOXES (100/77812) $18.03

OPENINGS (100/77811) $22.50 REMOVALS FOUNDATIONS (100/77813) ____

HALF SALES OF LOTS (100/77814) $25.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Toy

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
NOV 14 1949
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 23669 881

Date 11-12- 1949

Charge Berge Roberts

Address 607 Nat Ave.

Name of deceased Edwin Patterson

Mortician

Lot 16 Gr. 4 Row Sec 200F Blk. 3 Dir. 3	35	00
Opening: Time 10 30 A.M. Day Sunday P.M. Date 11-15-49	22	50
~~Vault~~ Box Size 3	18	03
Removal or Foundation		
Total	75	53
Paid-Receipt Number		
Balance		

Authorized ~~In person~~ Phone By Roberts

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

E-CUSTOMER
OW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 23669

Your Order No. A-861 Date 11/15/1949 194...

Department Cemetery Dept. Memo No.

Berge Roberts Mortuary,
607 National Ave.,
National City, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $22.50 7782 $18.03 7784 $17.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/12/49	Edwin Patterson Service	
	Lot 16 Cr. 4 100F Blk. 3	$ 35.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.53
		$ 75.53

CITY DUPLICATE NOV 17 1949 AUDITOR

Owner
Victor Detweiler
237 Elm Imperial Beach

PAID
DEC 15 1949

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 882 23654

Date 11-12- 1949

Charge Frank F Villegas

Address 930-E-Washington El Cajon Box 454

Name of deceased

Mortician Pre need

Lot 5 Gr. 8 Row 31 Sec Nos Blk Div. 21	25	00
Opening: Time A.M. P.M. Day Saturday Date		
Vault Box Size		
Removal or Foundation		
Total	25	00
Paid-Receipt Number C 3997	25	00
Balance		

PAID
MT. HOPE CEMETERY

Authorized ~~In person~~ Phone By Frank F Villegas Order Taken by R L Jr V

Cash 30 Days. All Deposits made will be retained if payment defaulted.

E-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 23654

Rec'd #6752 11/16/1949

Your Order No. C-882

Date 11/12/1949 194...

Department Cemetery Dept. Memo No.

Frank F. Villegas,
930 E. Washington St., Box 54,
El Cajon, Calif.

Credit: Fund 305 $25.00 Acct. 2784 $25.00

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/12/49	Pre-need	
	Lot 5 Gr. 8 Row 31 Mau. Div. U	$ 25.00
	Paid-receipt # C-3997 $25.00	

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by PTS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT • CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 3997

DATE 11-12- 1949

When stamped "PAID" in space below, this acknowledges payment

BY Frank F Villegas ADDRESS 930 E Washington El Cajon

OF Twenty Five and 00/100 DOLLARS ($25.00)

IN full PAYMENT OF Pre Need

LOT 5 GRAVE 8 ROW 31 SECTION Mas DIVISION BLOCK U

INVOICE NO 23654 MEMO NO. W.O. #A882

CREDIT: SALES CARE (306/951) $12.50 BOXES (100/7782)

OPENINGS (100/7781) REMOVALS FOUNDATIONS (100/7783)

HALF SALES OF LOTS (100/7784) $12.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
NOV 14 1949
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

23655

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

NºA 883

Date 11-13- 1949

Charge Carmen Granda

Address 1606 Coolidge Ave - Nat City

Name of deceased

Mortician

One Need

Lot 5 Gr. 11 Row 30 Sec 1125 Div. 4	25	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	25	00
Paid-Receipt Number C 3999		
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.

E-CUSTOMER
OW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

Rec'd 6748 11-15-1949

INVOICE

No. 23655

Your Order No. A-883

Date 11/13/1949 194...

Department. Cemetery

Dept. Memo No.

Carmen Aranda,
1606 Coolidge Ave.,
National City, Calif.

Credit: Fund 306 $12.50 Acct. 7784 $12.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/13/49	Pre-need	
	Lot 5 Gr. 11 Row 30 Mem. Div. U	$ 25.00
	Paid-receipt # C-3999 $25.00	

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by PTS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 3999

DATE 11-13- 1949

When stamped "PAID" in space below, this acknowledges payment

BY Mrs Conroy Brenda ADDRESS 1606 Coolidge Ave Nat City

OF Twenty Five and no/100 DOLLARS ($ 25.00)

IN Full PAYMENT OF Pre Need

LOT 5 GRAVE 11 ROW 30 SECTION Mas DIVISION 2L

INVOICE NO 23655 MEMO NO. W.O. A 883

CREDIT: SALES CARE (305/951) #12.50 BOXES (100/7781/2)

OPENINGS (100/7781/1) REMOVALS FOUNDATIONS (100/7781/3)

HALF SALES OF LOTS (100/7781/4) #12.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Jay V

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
NOV 14 1949
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

23656

№A 884

Date 11-12- 1949

Charge Anderson Mortuary

Address 2601 Imperial Ave.

Name of deceased Ada Bell Cleveland

Mortician

Credit Memo

Lot 114 Gr. 3 Row Sec 1 Blk. Div. 7		
Opening: Time A.M. Day P.M. Date	2	50
Vault Box Size		
Removal or Foundation		
Total	2	50
Paid-Receipt Number		
Balance		

Over charge on opening for Vault
Was charged $30.00 for Air seal Vault
Should have been $27.50 for Reg
#3. Over charge $2.50
Inv 23636 Over charge
" 23656 Credit

Authorized
In person
Phone By

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. 23656

Your Order No. A-884

Date 11/12/1949 194...

Department Cemetery Dept. Memo No.

Anderson Mortuary,
2601 Imperial Ave.,
San Diego 2, Calif.

Credit: Fund ..... Acct. 7781 $2.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/12/49	CREDIT MEMO	
	Ada Bell Cleveland Service	
	Lot 114 Gr. 3 Sec. 1 Div. 7	
	Opening	$ 2.50
	Over-charge on opening for Vault was charged $30.00 for Air Seal Vault. Should have been $27.50 for Reg. #3. Over-charge $2.50. Inv. #23636 Over-charge. Inv. #23656 Credit.	

Mgr. 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 PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

23615

No A 885

Date 11-14 1949

Charge Merkley Austin

Address 3655-5th

Name of deceased Ethel Ridgeway

Mortician

Lot 17 Gr. Row 12 Sec 1 Blk. Div. 5	50	00
Opening: Time 2:00 A.M. P.M. Day Wednesday Date 11-16-49	+ 22	50
[redacted] Box Size 3	18	03
Removal or Foundation		
Total	90	53
Paid-Receipt Number		
Balance	90	53

Authorized
In person
~~Phone~~ By Family

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

E-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 23675

Your Order No. A-885 Date 11/16/1949 194...

Department Cemetery Dept. Memo No.

Merkley Austin Mortuary,
3655 - 5th Ave.,
San Diego 3, Calif.

Credit: Fund 306 $25.00 Acct. 7781 $22.50 7782 $18.03
Detach and Forward with Remittance 7784 $25.00

DATE	DESCRIPTION OF CHARGE	AMOUNT
	Ethel Ridgeway Service	
	Lot 17 Row 12 Sec. 1 Div. 5	$ 50.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.53
		$ 90.53

CITY D.L. NOV 17 1949 AUDITOR

Husband: Chas Ridgeway

PAID

DEC 15 1949

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

...22

Invoice prepared by PT3

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 23666 886

Date 11-14 1949

Charge Lewis Colonial

Address 3051 El Cajon

Name of deceased Anna M. Ryley (ashes)

Mortician

Lot 70 Gr. 4 Row Sec 100F Blk. 7

Opening: Time A.M. P.M. Day Monday Date 11-14-49 3 00

Vault Box Size

Removal or Foundation

Total 3 00

Paid-Receipt Number

Balance 3 00

Authorized In person Phone By Falkenigell

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

E-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 23666

Your Order No. A-886 Date 11/14/1949 194

Department Cemetery Dept. Memo No.

Lewis Colonial Mortuary,
3051 El Cajon Blvd.,
San Diego 4, Calif.

Credit: Fund Acct. 7781 $3.00
Detach and Forward with Remittance

DATE 11/14/49	DESCRIPTION OF CHARGE	AMOUNT
	Anna M. Ryley Service (ashes)	
	Lot 70 Gr. 4 IOOF Blk. 7	
	Opening	$ 3.00

CH033

CITY
DEC 16
1949

PAID
DEC 6 1949

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by PTS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 4033

DATE 12-1 19 49

When stamped "PAID" in space below, this acknowledges payment

BY Lewis Colonial Mortuary ADDRESS 3051 El Cajon

OF Three & 00/100 DOLLARS ($ 3.00)

IN full PAYMENT OF Anna M. Ryley service

LOT 70 GRAVE 4 ROW ____ SECTION 100F BLOCK 7

INVOICE NO. 23666 W.O. A-886

CREDIT: SALES CARE (306/951) ____ BOXES (100/778 2) ____

OPENINGS (100/7781) 3.00 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
DEC
5
1949
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

23667

No A 887

Date 11-14 1949

Charge Lewis Colonial

Address 3051 El Cajon

Name of deceased Emma H Black (ashes)

Mortician

Lot 70 Gr. 5 Row Sec 100F Blk. ~~Div.~~ 7		
Opening: Time A.M. Day P.M. Date Monday 11-14-49	3	00
Vault Box Size		
Removal or Foundation		
Total	3	00
Paid-Receipt Number		
Balance	3	00

Authorized In person Phone By Fethorngill

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

E-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 23667

Your Order No. A-887 Date 11/14/1949 194

Department Cemetery Dept. Memo No.

Lewis Colonial Mortuary,
3051 El Cajon Blvd.,
San Diego 4, Calif.

Credit: Fund Acct. 7781 $3.00
Detach and Forward with Remittance

DATE 11/14/49	DESCRIPTION OF CHARGE	AMOUNT
	Emma Hacker Black Service (ashes)	
	Lot 70 Gr. 5 IOOF Blk. 7	
	Opening	$ 3.00

C 4030 →

CITY
NOV 16
1949
DIRECTOR

PAID

DEC 6 1949

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by PTS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT · CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 4030

DATE 12-1 19 49

When stamped "PAID" in space below, this acknowledges payment

BY Lewis Colonial Mortuary ADDRESS 3051 El Cajon

OF Three & no/100 DOLLARS ($ 3 00)

IN full PAYMENT OF Emma Hackney Black service

LOT 70 GRAVE 5 ROW [redacted] SECTION 100F BLOCK 7

INVOICE NO. 23667 W.O. A-887

CREDIT: SALES CARE (306/951) [redacted] BOXES (100/778 2) [redacted]

OPENINGS (100/7781) 3 00 REMOVALS FOUNDATIONS (100/778 3) [redacted]

HALF SALES OF LOTS (100/778 4) [redacted]

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 5 1949
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

23676

CITY OF SAN DIEGO, CALIFORNIA

No A 888

MT. HOPE CEMETERY

Date 11-14- 1949

Charge Bonham Brothers Mortuary

Address 1770 - 4th

Name of deceased David L Wilkins

Mortician

Lot 366 Gr. Row Sec 12 Blk. Div. 7	7	50
Opening: Time 10 Here A.M. Day Wednesday P.M. Date 11-16-49	3	50
Vault Box Size		
Removal or Foundation		
Total	11	00
Paid-Receipt Number		
Balance		

2' Casket

No one Coming

Market St - Miss Jones

Authorized ~~in person~~ Phone By Don Smith

Order Taken by P Lantz

Cash 30 Days. All Deposits made will be retained if payment defaulted.

E-CUSTOMER
LOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 23676

Your Order No. A-888 Date 11/16/1949 194

Department Cemetery Dept. Memo No.

Bonham Brothers Mortuary
1770 - 4th Ave.,
San Diego 1, Calif.

Credit: Fund 306 $3.75 Acct. 7781 $3.50 7784 $3.75

Detach and Forward with Remittance

DATE 11/14/49	DESCRIPTION OF CHARGE	AMOUNT
	David Lloyd Wilkins Service	
	Lot 266 Sec. 12 Div. 7	$ 7.50
	Opening	3.50
		$ 11.00

CITY DL NOV 17 1949 AUDITOR

4073-7

PAID

DEC 22 1949

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 23670 889

Date 11-14 1949

Charge Ryan Mortuary

Address 1752 - 4th

Name of deceased Herman A. Reing

Mortician

Lot Gr. 27 Row 7 Sec County Div. 5

Opening: Time A.M. P.M. Day Date 11-15-1949 18 70

Vault Box Size

Removal or Foundation

Total 18 70

Paid-Receipt Number

Balance

Authorized In person Phone By Emgee

Order Taken by McCann

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 23670

Your Order No. A-869

Date 11/15/1949 194...

Department Cemetery

Dept. Memo No. .....

Ryan Mortuary,
1752 - 4th Ave.,
San Diego 1, Calif.

Credit: Fund ..... Acct. 77 81 $18.70

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/14/49	Herman A. Ring Service Gr. 27 Row 7 County Div. 5 Opening	$ 18.70

CITY DL NOV 17 1949 AUDITOR

PAID

JAN 31 1950

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 23477 890

Date 11-14 1949

Charge Ken & Ewing

Address 3859-44th

Name of deceased Nicholas A. Savis

Mortician

Lot 201 Gr. Row Sec 10F Blk. 42	25	00
Opening: Time 10:00 A.M. P.M. Day Wednesday Date 11-16-49	22	50
Vault Box Size 3	18	03
Removal or Foundation		
Total	65	53
Paid-Receipt Number		
Balance		

Authorized In person Phone By Family

Order Taken by Nelson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No 23677

Your Order No. A-890 Date 11/16/1949 194...

Department Cemetery Dept. Memo No.

Kent Ewing Mortuary,
3859 - 44th St.,
San Diego 5, Calif.

Credit: Fund 306 $12.50 Acct. 7781 $22.50 7782 $18.00 7784 $12.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/14/49	Nicholas A. Saris Service	
	Lot 201 IOOF Blk. 42	$ 25.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.53
		$ 65.53

CITY DLI NOV 17 1949 AUDITOR

Copy to Treas 3/21/50

PAID

MAR 24 1950

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 23674 891

Pd. by Friends of Emmett Duggins

Date 11-14- 1949

Charge Robert B. Duggins

Address 3864 Ocean View

Name of deceased Emmette Duggins

Mortician Berge Roberts

Lot 35 Gr 14 Row Sec M2S Blk. Div. T	35	00
Opening: Time 2 ~~A.M.~~ P.M. Day Wednesday Date 11-16-49	22	50
Vault Box Size		
Removal or Foundation		
Total	57	50
Paid-Receipt Number a-4012	57	50
Balance		

(Box Made and donated by a friend outside of Cemetery)

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.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

Rec'd 6770 11-28-49

INVOICE

No. 23674

Your Order No. A-891 Date 11/16/1949 194...

Department Cemetery Dept. Memo No.

Robert B. Duggins,
3864 Ocean View Blvd.,
San Diego 2, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $22.50 7784 $17.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/14/49	Emmett Franklin Duggins Service	
	Lot 35 Gr. 14 Mas. Div. T	$ 35.00
	Opening	22.50
		$ 57.50

Paid-receipt # C-4012 $57.50 - Paid by Friends of Emmett Duggins.

Deed to Glen Duggins
3864 Ocean View Blvd.

Held deed for Gr. 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 PTS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 4012

DATE 11-16- 19 49

When stamped "PAID" in space below, this acknowledges payment

BY Friends of Emmett Duggins ADDRESS Mt Hope Cemetery

OF Fifty-seven and 50/100 ——— DOLLARS ($57 50/100)

IN Full PAYMENT OF Duggins Service

LOT 35 GRAVE 14 ROW ——— SECTION M 3 DIVISION T

INVOICE NO. 23674 W.O. A-891

CREDIT: SALES CARE (306/951) $17.50 BOXES (100/778 2) ———

OPENINGS (100/7781) 22.50 REMOVALS FOUNDATIONS (100/778 3) ———

HALF SALES OF LOTS (100/778 4) $17.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [signature]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
NOV
17
1949
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 23668 892

Date 11-14 1949

Charge Heath Bros

Address 611 Highland

Name of deceased Stillborn

Mortician

Lot E Gr. 18 Row Sec 100F Blk. Div. 15	3	00
Opening: Time A.M. P.M. Day Monday Date 7	3	50
Vault Box Size		
Removal or Foundation		
Total	6	50
Paid-Receipt Number		
Balance		

Authorized In person Phone By Heath

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

E-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 23668

Your Order No. R-892

Date 11/14/1949 194...

Department Cemetery Dept. Memo No.

Heath Brothers Mortuary,
611 Highland,
National City, Calif.

Credit: Fund 306 $1.50 Acct. 7781 $3.50 7784 $1.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/14/49	Long Infant Service	
	Lot E Gr. 18 IOOF Blk. 15	$ 3.00
	Opening	3.50
		$ 6.50

CITY DL NOV 16 1949 AUDITOR

PAID DEC 5 1949

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by FTS

FORM 974(REV.)

23660

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

NoA 893

Date 11-14- 1949

Charge H.O. Sinclair

Address P.O. Box 2529 - S.D. 12

Name of deceased Nina Ruth Sinclair

Mortician Benbough

Lot 58 Gr. 3 Row Sec 3 Div. 6		
Opening: Time / ~~A.M.~~ P.M. Day Wednesday Date 11-16-49	22	50
~~Vault~~ Box Size 3	18	03
Removal or Foundation		
Total	40	53
Paid-Receipt Number C 4001	40	53
Balance		

PAID
MT. HOPE CEMETERY

Authorized
In person
Phone By

Order Taken by R L Fay

Cash 30 Days. All Deposits made will be retained if payment defaulted.

[redacted]

[redacted]-CUSTOMER
Y[redacted]-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 23660

Your Order No. A-893 Date 11/16/1949 194...

Department Cemetery Dept. Memo No.

H. C. Sinclair,
P. O. Box 2529
San Diego 12, Calif.

Credit: Fund ... Acct. 7781 $22.50 7782 $18.03
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/14/49	Nina Ruth Sinclair Service	
	Lot 58 Gr. 3 Sec. 3 Div. 6	
	Opening	$ 22.50
	Box	17.50
	State Sales Tax	.53
		$ 40.53

Paid-receipt # C-4001 $40.53

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 PTS

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

№ C 4001

DATE 11-14- 1949

When stamped "PAID" in space below, this acknowledges payment

BY H. O. Sinclair ADDRESS P.O. Box 2529 S.D. 12

OF Forty + 53/100 DOLLARS ($ 40.53)

IN full PAYMENT OF Nina Ruth Sinclair Service

LOT 58 GRAVE 3 ROW SECTION 3 DIVISION BLOCK 6

INVOICE NO. 23660 W.O. A-893

CREDIT: SALES CARE (306/951) BOXES (100/778 2) $18.03

OPENINGS (100/7781) $22.50 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4)

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R. L. Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
NOV 17 1949
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

23662

No A 894

Date 11-14 1949

Charge Mildred Johnson

Address 3660 Dalbergia

Name of deceased Pre-need

Mortician

Lot 35 Gr. 9-10-11 Row Sec Mas Blk. Div. T 105 00

Opening: Time A.M. P.M. Day Date

Vault Box Size

Removal or Foundation

Total 105 00

Paid-Receipt Number C-4002 105 00

Balance

PAID

MT. HOPE CEMETERY

Authorized
In person
Phone By

Order
Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

Receipt 6762 11-23-49

INVOICE

No. 223662

Your Order No. A-894 Date 11/14/1949 194

Department Cemetery Dept. Memo No.

Mildred Johnson,
3660 Dalbergia,
San Diego, Calif.

Credit: Fund 306 $52.50 Acct. 7784 $52.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/14/49	Pre-need	
	Lot 35 Gr. 9 - 10 - 11 Mas. Div. T	$ 105.00
	Paid-receipt # C-4002 $105.00	

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by PMS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C4002

DATE 11-14 1949

When stamped "PAID" in space below, this acknowledges payment

BY Mildred Johnson ADDRESS 3660 Dalbergia

OF One hundred five & no/100 DOLLARS ($ 105.00)

IN full PAYMENT OF Pre need graves

LOT 35 GRAVE 9-10-11 ROW ____ SECTION Mas DIVISION T

INVOICE NO. 23662 W.O. A-894

CREDIT: SALES CARE (306/951) 52.50 BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 52.50

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
NOV 17 1949
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

- ORDER

23661

CITY OF SAN DIEGO, CALIFORNIA

No A 895

MT. HOPE CEMETERY

Date 11-14- 1949

Charge Edward M+ Marie D. Bower

Address 1168 Del Mar Av Chula Vista Box 143

Name of deceased

Mortician

Pre need

Lot 2 Gr. 7 Row Sec 700F Blk. Div 22	35	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	35	00
Paid-Receipt Number C 4004	20	00
Balance	15	00

Authorized
In person
Phone By

Order Taken by PLL

Cash 30 Days. All Deposits made will be retained if payment defaulted.

E - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD. - ORIG. DEPT
BLUE - RETAIN
BUFF - TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 23661

Your Order No. A-895 Date 11/14/1949 194...

Department Cemetery Dept. Memo No. .....

Edward M. & Marie D. Bower,
1168 Del Mar Ave.,
Box 143
Chula Vista, Calif.

Credit: Fund 306 $17.50 Acct. 7784 $17.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/14/49	Pre-need	
	Lot 2 Gr. 2 IOOF Blk. 22	$ 35.00
	Paid-receipt # C-4004 $20.00	
	Balance Due $15.00	

C 4259

CITY DEC NOV 16 1949 AUDITOR

PAID

MAR 28 1950

Withheld for Grs

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by PTS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 4004

DATE 11-14 1949

When stamped "PAID" in space below, this acknowledges payment

BY Edwin M & Marie D Bowe ADDRESS 1168 Delmar on Chula Vista

OF Twenty & no/100 DOLLARS ($ 20.00)

IN full PAYMENT OF Pre need

LOT 2 GRAVE 2 ROW SECTION 200F ~~DIVISION~~ BLOCK 22

INVOICE NO. 23661 W.O. #895

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 $15.00 ISSUED BY R L Tay

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
NOV 17 1949
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 4259

DATE 3-24-50 19

When stamped "PAID" in space below, this acknowledges payment

BY Edward M. & Marie D. Bower ADDRESS 1166 Del Mar Ave. Box 143

OF Fifteen and 41/100 DOLLARS ($ 15.00)

IN full PAYMENT OF pre-need

LOT 2 GRAVE 2 ROW _____ SECTION 100F DIVISION BLOCK 22

INVOICE NO. 23661 W.O. A-895

CREDIT: SALES CARE (306/951) 7.50 BOXES (100/778 2) _____

OPENINGS (100/7781) _____ REMOVALS FOUNDATIONS (100/778 3) _____

HALF SALES OF LOTS (100/778 4) 7.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY _____

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
MAR
27
1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

23681

No A 896

Date 11-15- 1929

Charge Berge Roberts

Address 607 Nat'l Ave, National City

Name of deceased Anabel Gray

Mortician Berge Roberts

Lot 37 Gr. 8 Row Sec M95 Div O		
Opening: Time 2:00 A.M. Day Thursday P.M. Date 11-17-29	22	50
Vault Box Size		
Removal or Foundation		
Total	22	50
Paid-Receipt Number		
Balance	22	50

Authorized In person Phone By R L Taylor

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

E-CUSTOMER
W-YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 23681

Your Order No. A-896

Date 11/17/1949 194...

Department Cemetery

Dept. Memo No. .....

Berge Roberts Mortuary,
607 National Ave.,
National City, Calif.

Credit: Fund ..... Acct. 7781 $22.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/15/49	Anna B. Gray #3 Service Lot 37 Gr. 8 Mas. Div. O Opening	$ 22.50

CITY
D L
NOV 21
1949
AUDITOR

PAID

DEC 15 1949

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 897 (3671)

Date 11-15 1949

Charge Bonham Bros

Address 1770 - 4th

Name of deceased Hattie M. Vardaker

Mortician

Lot 8 Gr. Row 2 Sec 5 Div. 7

Opening: Time 3:00 Here A.M. P.M. Day Tuesday Date 11-15-49 3 00

Vault Box Size

Removal or Foundation

Total $3 00

Paid-Receipt Number

Balance 3 00

In grave with E. M. Herring
Mother of above

Authorized In person Phone By M. Smith

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 23671

Your Order No. A-897 Date 11/15/1949 194...

Department Cemetery Dept. Memo No.

Bonham Brothers Mortuary,
1770 - 4th Ave.,
San Diego 1, Calif.

Credit: Fund ..... Acct. 7781 $3.00
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/15/49	Hattie Mae Ward Service (ashes)	
	Lot 8 Row 2 Sec. 5 Div. 7	
	Opening	$ 3.00

4073-7

CITY NOV 17 1949 AUDITOR

PAID

DEC 22 1949

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by PTS

FORM 974(REV

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 23682 898

Date 11-15 1949

Charge Merkley Custom

Address 3655 - 5th

Name of deceased Bessie Miller

Mortician

Lot 62 Gr. Row Sec 100F Blk. Div. 25	25	00
Opening: Time 10:00 A.M. P.M. Day Thursday Date 11-17-49	22	50
[redacted] Box Size 3	18	03
Removal or Foundation		
Total	65	53
Paid-Receipt Number		
Balance		

Authorized In person ~~Phone~~ By Family

Order Taken by Nelson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

E-CUSTOMER
LOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 23682

Your Order No. A-898 Date 11/17/1949 194

Department Cemetery Dept. Memo No.

Merkley Austin Mortuary,
3655 - 5th Ave.,
San Diego 3, Calif.

J.2177

Credit: Fund 306 $12.50 Acct. 7781 $22.50 7782 $18.03
Detach and Forward with Remittance 7784 $12.50

DATE 11/15/49	DESCRIPTION OF CHARGE	AMOUNT
	Bessie Miller Service	
	Lot 62 IOOF Blk. 25	$ 25.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.53
		$ 65.53

Owner: Ruth Delday
3820 Armold

CITY DU NOV 21 1949 AUDITOR

PAID

DEC 15 1949

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

23678

No. A 899

Date 11-15- 1949

Charge Bradley Woolman

Address 538 Cedar

Name of deceased Nettie A Simpson

Mortician

Lot NE 1/4 17 Gr. C 1/3 Row Sec 4 Div. 6		
Opening: Time 2 A.M. P.M. Day Wednesday Date 11-16-49	22	50
[redacted] Box Size 3	18	03
Removal or Foundation		
Total	40	53
Paid-Receipt Number		
Balance		

Authorized ~~In person~~ Phone By Steadman

Order Taken by P L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

MOUNT HOPE CEMETERY

_____ 19___

The undersigned hereby requests and authorizes the interment of the remains of

Nettie A. Simpson in Lot NE¼ 17 Gr C 1/3 Row ____ Sec. 4
~~Block~~
Division 6 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

X Mrs. John F. Luten	4145 Eagle St. niece.
Signature of relative or legal representative	Address & relationship to deceased or authority to sign authorization

Witness

Witness

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 23678

Your Order No. A-899 Date 11/16/1949 194--

Department Cemetery Dept. Memo No.

Bradley Woolman Mortuary,
538 Cedar St.,
San Diego 1, Calif.

Credit: Fund Acct. 7781 $22.50 7782 $18.03

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/15/49	Nettie A. Simpson Service	
	NE¼ Lot 17 C 1/3 Grave Sec. 4 Div. 6	
	Opening	$ 22.50
	Box	17.50
	State Sales Tax	.53
		$ 40.53

CITY DLT NOV 17 1949 AUDITOR

PAID

DEC 14 1949

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 23684 900

Date 11-15 1949

Charge Beaham Bros

Address 1770 - 4th

Name of deceased Maloney

Mortician

Lot 30 2 Gr. 3 Row Sec Mas Blk. Div. R	35	00
Opening: Time 1:30 A.M. P.M. Day Friday Date 11-18-49	22	50
~~Vault~~ Box Size 3	18	03
Removal or Foundation		
Total	75	53
Paid-Receipt Number		
Balance		

Send deed to

Mrs Ethyle Maloney

645 - 6th St.

S. D. 14

Authorized In person ~~Phone~~ By Mrs Maloney

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

E-CUSTOMER
...LOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

Fund 1/6805 1-5-1950

INVOICE

No. 23684

Your Order No. A-900

Date 11/16/1949 194...

Department Cemetery Dept. Memo No.

Bonham Brothers Mortuary,
1770 - 4th Ave.,
San Diego 1, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $22.50 7782 $18.03 7784 $17.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/15/49	Charles Guy Maloney Service	
	Lot 30½ Gr. 3 Mas. Div. R	$ 35.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.53
		$ 75.53

CITY DL NOV 21 1949 AUDITOR

4073

PAID

DEC 22 1949

deed to Mrs. Ethyle Maloney
645-61st SD 14

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by PS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

23679

No A 901

Date 11-16- 1949

Charge Erickson Anderson

Address 8390 Allison La Mesa

Name of deceased Francis M. Randall

Mortician

Lot 11 & 12/4 Gr. C/3 Row Sec M25 ~~Blk.~~ Div. P

Opening: Time 2:00 A.M. P.M. Day Wednesday Date 11-16- 49

Vault Box Size 3

Removal or Foundation

	22	50
	18	03
Total	40	53
Balance		

Paid-Receipt Number

Anderson forgot to order op, was ordered 8:00 A.M 11-16-49

Authorized
In person
Phone By Anderson

Order Taken by P L Jay

Cash 30 Days. All Deposits made will be retained if payment defaulted.

E-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 23679

Your Order No. A-901 Date 11/16/1949 194

Department Cemetery Dept. Memo No.

Erickson Anderson Mortuary
8390 Allison
La Mesa, Calif.

Credit: Fund Acct. 7781 $22.50 7782 $18.03

Detach and Forward with Remittance

DATE 11/16/49 DESCRIPTION OF CHARGE	AMOUNT
Francis Marion Randall Service	
NE¼ Lot 11 C 1/3 Gr. Mas. Div. P	
Opening	$ 22.50
Box	17.50
State Sales Tax	.53
	$ 40.53

CITY DEL NOV 17 1949 AUDITOR

C4070

PAID

DEC 20 1949

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by PTS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 4070

DATE 12-17- 1949

When stamped "PAID" in space below, this acknowledges payment

BY Erickson Anderson Mortuary ADDRESS 8390 Allison La Mesa

OF Forty + 53/100 DOLLARS ($ 40.53)

IN full PAYMENT OF Francis M Randall Service

LOT NE¼11 GRAVE C1/3 ROW ____ SECTION M05 DIVISION ~~BLOCK~~ P

INVOICE NO. 236769 W.O. A901

CREDIT: SALES CARE (306/951) ____ BOXES (100/778 2) $18.03

OPENINGS (100/7781) $22.50 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Tay

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
DEC 19 1949
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

23680

NºA 902

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 11-16 1949

Charge Merkley Austin

Address 3655-5th

Name of deceased Baby Skansgard

Mortician

Lot E Gr. 19 Row Sec 100F Blk. Div. 15	3	00
Opening: Time A.M. Day Tuesday P.M. Date 11-16-49	3	50
Vault Box Size		
Removal or Foundation		
Total	6	50
Paid-Receipt Number		
Balance	6	50

2' 6" casket

no service

will stop at office

Authorized In person Phone By Petz

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. 23680

Your Order No. A-902 Date 11/16/1949 194...

Department Cemetery Dept. Memo No.

Merkley Austin Mortuary,
3655 - 5th Ave.,
San Diego 3, Calif.

Credit: Fund 306 $1.50 Acct. 7781 $3.50 7784 $1.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/16/49	Skansgaard Infant Service	
	Lot E Gr. 19 IOOF Blk. 15	$ 3.00
	Opening	3.50
		$ 6.50

CITY CLERK NOV 17 1949

PAID

DEC 15 1949

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

23672

No A 903

Date 11-16- 1949

Charge Chas. William Martin

Address R#1 Poway Calif

Name of deceased

Mortician

Pre need

Lot 77 Gr. Row Sec 200F Blk. Div.	20	25 00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	25	00
Paid-Receipt Number C 4009	25	00
Balance		

PAID
MT. HOPE CEMETERY

(Lot Owner)

Authorized
In person
Phone By C.W. Martin

Order
Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

Deed #6763 11-23-49

INVOICE

No. 23672

Your Order No. A-903 Date 11/16/1949 194___

Department Cemetery Dept. Memo No.

Chas. William Martin
Route #1,
Poway, Calif.

Credit: Fund 306 $12.50 Acct. 7784 $12.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/16/49	Pre-need	
	Lot 77 IOOF Blk. 20	$ 25.00
	Paid-receipt # C-4009 $25.00	

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by PTS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 4009

DATE 11-16- 1949

When stamped "PAID" in space below, this acknowledges payment

BY Charles William Martin ADDRESS Rt 1 Poway Calif

OF Twenty Five and no/100 DOLLARS ($ 25.00)

IN Full PAYMENT OF One Vault

LOT 77 GRAVE ROW SECTION 2001 DIVISION BLOCK 20

INVOICE NO. 23672 W.O. # 903

CREDIT: SALES CARE (306/951) #12.50 BOXES (100/778 2)

OPENINGS (100/7781) REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) #12.50

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY P L Ley V

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
NOV
17
1949
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

23673

No. A 904

Date 11-16- 1949

Charge Merkley-Austin

Address 3655-5th SD3

Name of deceased

Mortician

Pre-need for Vesta E. Williamson

Lot 39 Gr. 16 Row Sec Mas ~~Blk.~~ Div. T	35	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	35	00
Paid-Receipt Number		
Balance		

Deed to Vesta E. Williamson
510 Evans Pl.

Put on same deed with Gr 17 See
W.O. 832 Merk. Austin

Authorized
~~In person~~
Phone By Pitz

Order
Taken by RLJ

Cash 30 Days. All Deposits made will be retained if payment defaulted.

E-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

Deed #6808 1-9-1950

INVOICE

№ 23673

Your Order No. A-904 Date 11/16/1949 194

Department Cemetery Dept. Memo No.

Merkley-Austin Mortuary,
3655 - 5th Ave.,
San Diego 3, Calif.

Credit: Fund 306 $17.50 Acct. 7784 $17.50

Detach and Forward with Remittance

DATE 11/16/49	DESCRIPTION OF CHARGE	AMOUNT
	Pre-need for Vesta E. Williamson	$70 total
	Lot 39 Gr. 16 & 17 Mas. Div. T	$ ~~35.00~~

Do not mail deed before Jan. 5, 1950

CITY DL NOV 17 1949 AUDITOR

Deed to Vesta E. Williamson
510 Evans Pl. SD 3

PAID

DEC 15 1949

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

23688

No A 905

Date 11-17- 1949

Charge Stowe Mortuary

Address Upland, Calif.

Name of deceased Annie Johnston

Mortician

Lot 303 Gr. 1 Row Sec Mt. Hope Blk. 5 Div.			
Opening: Time 11:00 A.M. P.M. Day Tuesday Date 11-22-1949 Graveside		22	50
~~Vault~~ Box Size 3		18	03
Removal or Foundation			
Total		40	53
Paid-Receipt Number C-4018		40	53
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.

E-CUSTOMER
W-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 23688

Your Order No. A-905 Date 11/22/1949 194

Department Cemetery Dept. Memo No.

Stone Mortuary,
Upland, Calif.

Credit: Fund Acct. 7781 $22.50 7782 $18.03

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/17/49	Annie Johnston Service	
	Lot 305 Gr. 1 Mt. Hope Blk. 5	
	Opening	$ 22.50
	Box	17.50
	State Sales Tax	.53
		$ 40.53

Paid-receipt # C-4018 $40.53

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 PTS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 4018

DATE 11-22 1949

When stamped "PAID" in space below, this acknowledges payment

BY Stone Mortuary ADDRESS Upland Calif.

OF Forty + 53/100 DOLLARS ($ 40.53)

IN full PAYMENT OF Annie Johnston services

LOT 303 GRAVE 1 ROW ____ SECTION Mt Hope DIVISION BLOCK 5

INVOICE NO. 23683 W.O. A-905

CREDIT: SALES CARE (306/951) ____ BOXES (100/778 2) 18.03

OPENINGS (100/7781) 22.50 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
NOV 23 1949
B. C. LINDSAY
City Treas.
E. R. Olson

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 23687 906

Date 11-17 1949

Charge Kent Ewing

Address 3559-44th

Name of deceased James B Courart

Mortician

Lot 6 Gr. 8 Row Sec 100F Blk. 22 Div.	35	00
Opening: Time 2:00 A.M. P.M. Day Monday Date 11-21-49	22	50
~~Vault~~ Box Size 3	18	03
Removal or Foundation		
Total	75	53
Paid-Receipt Number		
Balance	75	53

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. 23687

Audit 6850 3-27-50

Your Order No. A-906

Date 11/21/1949 194

Department Cemetery Dept. Memo No.

Kent Ewing Mortuary,
3859 44th St.,
San Diego 5, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $22.50 7782 $18.03 7784 $17.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/17/49	James Byron Cowart Service	
	Lot 6 Gr. 8 IOOF Blk. 22	$ 35.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.53
		$ 75.53

CITY AUDITOR NOV 23 1949

4242

PAID

MAR 17 1950

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by PTS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 4242

DATE 3 - 14 - 1950

When stamped "PAID" in space below, this acknowledges payment

BY Kent Ewing Mortuary ADDRESS 3959 - 44th

OF Seventy five 53/100 DOLLARS ($ 75 53)

IN full PAYMENT OF James Byron Covert Cremation

LOT 16 GRAVE 8 ROW _____ SECTION 200F ~~DIVISION~~ BLOCK 22

INVOICE NO. 23687 W.O. A 906

CREDIT: SALES CARE (306/951) $17.50 BOXES (100/778 2) $18.03

OPENINGS (100/7781) $22.50 REMOVALS FOUNDATIONS (100/778 3) _____

HALF SALES OF LOTS (100/778 4) $17.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
MAR 16 1950
E. C. LINDSAY
City Treas.

FORM 974(REV.)

23691

No.A 907

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 10-18 1949

Charge Masaki Tanizaki

Address 3489 Pickett St SD 10

Name of deceased Tokuichi Tanizaki

Mortician Benbough Mortuary

Lot 29 Gr. 1 Row Sec 11 ~~Blk.~~ Div. 7		
Opening: Time 2:00 A.M. Day Tuesday P.M. Date 11-22-49	22	50
~~Vault~~ Box Size 3	18	03
Removal or Foundation		
Total	40	53
Paid-Receipt Number		
Balance		

These graves exchanged for orig. Lot 26 W.O.A-1561 May 2 1950

Above family exchanged Lot 26 Graves 1, 2, 3 Sec 11 Div 7 for Lot 29 Graves 1, 2, 3 Sec 11 Div 7 See Work Order A-912

SEE WO-A-1561-62-63

(Teleph - Mr. Eckhart - Market St. Entrance)

Authorized In person Phone By Masaki Tanizaki

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. 23691

Your Order No. A-907

Date 11/22/1949 194

Department Cemetery

Dept. Memo No.

Masaki Tanizaki,
3489 Pickett St.,
San Diego 10, Calif.

Credit: Fund Acct. 7781 $22.50 7782 $18.03

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/18/49	Tokuichi Tanisaki Service	
	Lot 29 Gr. 1 Sec. 11 Div. 7	
	Opening	$ 22.50
	Box	17.50
	State Sales Tax	.53
		$ 40.53

CITY DL NOV 23 1949 AUDITOR

PAID DEC 9 1949

Above family exchanged Lot 26 Gr 1-2-3 Sec 11 Div 7 for Lot 29 Gr 1-2-3 Sec 11 Div 7. See WO-A-912

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 23683 908

Date 11-18- 1949

Charge Mrs. L. D. Bailey

Address 5013 Westminster Ter.

Name of deceased Harry LeRoy Bailey

Mortician

Lot 134 Gr. Row Sec 1001 Blk. ~~Div.~~ 27

Opening: Time A.M. P.M. Day Date

Vault Box Size

~~Removal or Foundation~~ Rose tree 1 00

Total 1 00

Paid-Receipt Number C-4013 1 00

Balance

PAID
MT. HOPE CEMETERY

Authorized
In person
Phone By

Order
Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 23683

Your Order No. A-908

Date 11/18/1949 194

Department Cemetery Dept. Memo No.

Mrs. L. D. Bailey,
5013 Westminster Terrace,
San Diego, Calif.

Credit: Fund Acct. 7783 $1.00

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/18/49	Lot 134 IOOF Blk. 27	
	Plantinh rose-tree	$ 1.00
	Paid-receipt # C-4013 $1.00	

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by PTS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 4013

DATE 11-18- 1949

When stamped "PAID" in space below, this acknowledges payment

BY Mrs. L. D. Bailey ADDRESS

OF One and no/100 DOLLARS ($ 1.00)

IN full PAYMENT OF rose tree planting

LOT 1 & 4 GRAVE ROW SECTION 100F ~~DIVISION~~ BLOCK 27

INVOICE NO. 23683 W.O. A-908

CREDIT: SALES CARE (306/951) BOXES (100/778 2)

OPENINGS (100/7781) REMOVALS FOUNDATIONS (100/778 3) 1.00

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
NOV
21
1949
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

23692

No A 909

Date 11-19 1949

Charge Barbaugh Mortuary

Address 735 D St

Name of deceased William C Dean

Mortician

Lot 5 Gr. 5 Row 28 Sec Mas Blk. Div. U	15	00
Traverse A.M. Day Tuesday		
Opening: Time 10:00 P.M. Date 11-22-49	22	50
Vault Box Size		
Removal or Foundation		
Total	37	50
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.

E-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 23692

Your Order No. A-909 Date 11/22/1949 194

Department Cemetery Dept. Memo No.

Benbough Mortuary,
735 Date St.,
San Diego 1, Calif.

Credit: Fund 306 $7.50 Acct. 7781 $22.50 7784 $7.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/19/49	William Chester Dean Service	
	Lot 5 Gr. 5 Row 28 Mas. Div. U	$ 15.00
	Opening	22.50
		$ 37.50

CITY DL NOV 23 1949 AUDITOR

PAID

DEC 27 1949

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

23693

No A 910

Date 11-19 1949

Charge Bonham Bros

Address 1770 - 4th

Name of deceased Harold E. Saunders

Mortician

Lot 53 Gr. 1 Row Sec Mas Blk. Div. 5	35	00
Opening: Time 2:30 A.M. P.M. Day Tuesday Date 11-22-49	27	50
Vault Evergreen Size 3		
Removal or Foundation		
Total	62	50
Paid-Receipt Number		
Balance	62	50

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. 23693

Your Order No. A-910 Date 11/22/1949 194

Department Cemetery Dept. Memo No.

Bonham Brothers Mortuary,
1770 - 4th Ave.,
San Diego 1, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $27.50 7784 $17.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/19/49	Harold Earl Launder Service	
	Lot 53 Gr. 1 Mas. Div. 3 +Gr 2	$ 35.00
	Opening	27.50
		$ 62.50

CITY DLI NOV 23 1949 AUDITOR

Owner: Vera R. Launder
2911 Marlborough

Grant deed for all 3 grs. 4013-1

PAID
DEC 22 1949

Hold for 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 PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

23644

No A 911

Date 11-20 1949

Charge Julia Kirk

Address 619 So 33rd

Name of deceased Helen Wallacker

Mortician Goodbody

Lot 83 Gr. Row Sec 100F Blk. 6 Div.	35	00
Opening: Time 1:30 A.M. P.M. Day Tuesday Date 11-22-49	22	50
Vault Box Size 3	18	03
Removal or Foundation		
Total	75	53
Paid-Receipt Number		
Balance		

Authorized In person Phone By Mrs Julia Kirk 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. 23604

Your Order No. A-911 Date 11/22/1949 194...

Department Cemetery Dept. Memo No.

Julia Kirk,
619 So. 33rd St.,
San Diego, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $22.50 7782 $18.03 ~~7784 $17.50~~

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/20/49	Helen Willacker Service	
	Lot 83 IOOF Blk. 6	$ 35.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.53
		$ 75.53

CITY NOV 23 1949 AUDITOR

PAID

NOV 30 1949

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by FTS

FORM 974(REV.)

23695

No. A 912

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 11-18 1949

Charge Masaki Tanizaki

Address 3489 Pickett St SD 10

Name of deceased Hiroshi Tanizaki (ashes)

Mortician

May 2, 1950

Trans. back to Lot 26 Gr 2 - W.O. A-1562

Lot 29 Gr. 2 Row Sec 11 Blk. Div. 7		
Opening: Time A.M. Day Tuesday P.M. Date 11-22-49	6	00
Vault Box Size		
Removal or Foundation		
Total	6	00
Paid-Receipt Number		
Balance	6	00

Transferred from Lot 26 gr 1 Sec 11 Div 7 to above location.

See work order A-907 & W O 9420

(2 openings $3.00 ea)

See W.O.-A-1561-62-63

Authorized In person Phone By See attached

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

E-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 23695

Your Order No. A-912

Date 11/22/1949 194

Department Cemetery Dept. Memo No.

Masaki Tanizaki,
3489 Pickett St.,
San Diego 10, Calif.

Credit: Fund Acct. 7781 $6.00

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/18/49	Hiroshi Tanizaki (ashes) Lot 29 Gr. 2 Sec. 11 Div. 7 Opening	$ 6.00

NOV 23 1949 AUDITOR

Transferred from Lot 26 Gr 1 Sec 11 Div 7 to above location. See WO A-907.+7420
(2 openings $3.00 each)

PAID

DEC 9 1949

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by PTS

FORM 974(REV.)

23699

No A 913

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 11-21- 1949

Charge Bradley Woolman

Address 538 Cedar

Name of deceased Quon Foo

Mortician

Open 4

Mrs. Foo is not American citizen No Deed Issued!

Lot 47 Gr. 4+5 Row Sec 2 ~~Blk.~~ Div. 7	50	00
Opening: Time Here 2 ~~A.M.~~ P.M. Day Wednesday Date 11-23-49	45	00
~~Vault~~ Box Size 3	18	03
Removal ~~of Foundation~~	10	00
Total	123	03
Paid-Receipt Number		
Balance		

Mrs Steadman called about Market Entrance 9101

Rem from Row 8 Lot 5 Chinese section to Above Location

Lot. Ret to Mt Hope Cemetery

Two Openings $22.50 Ea

Authorized and signed by Mrs Foo

Bradley Woolman will handle service and bring Container for remains

Authorized In person ~~Phone~~ By Mrs. Quong Foo

Order Taken by R L Tay

Cash 30 Days. All Deposits made will be retained if payment defaulted.

Sylvas + Brown made Remov also Nelson

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 23699

Your Order No. A-913 Date 11/23/1949 194

Department Cemetery Dept. Memo No.

Bradley Woolman Mortuary,
538 Cedar St.,
San Diego 1, Calif.

Credit: Fund 306 $25.00 Acct. 7781 $45.00 7782 $18.03 7784 $25.00

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
	Quon Foo Service	
	Lot 47 Gr. 4 & 5 Sec. 2 Div. 7	$ 50.00
	Openings	45.00
	Removal	10.00
	Box	17.50
	State Sales Tax	.53
		$ 123.03

CITY TREASURER NOV 28 1949

Removed from Row 8 Lot 5 Chinese Section to Lot 47 Gr. 4 Sec. 2 Div. 7. Two openings $22.50 Each. Authorized and signed by Mrs. Foo. Bradley Woolman will handle service and bring container for remains. ~~Deed to Quon Di Shee~~, 303 Island, San Diego 1 - check first.

Concession percentages invoiced subject to audit verification

PAID DEC 14 1949

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by

AUTHORITY TO DISINTER, REMOVE AND REINTER

Dated 11-23-..... 1949

To Mount Hope Cemetery, San Diego, California:

You are hereby authorized and instructed, subject to your rules and regulations, to disinter the remains of

Quon Foo.....

.....

from Lot 5..... ~~Grave~~ Row 8..... Section Chinese.....

Block ..... Division ..... and to remove the same to and reinter said remains in Lot 47.....

Grave ..4..... Section ..2..... Block .....

Division ..7.....

The undersigned hereby certify and represent that they are the legal custodians of the remains and have the right to make this authorization, and that they are related to the decedent as indicated below. The undersigned further agree to hold Mount Hope Cemetery harmless from any liability on account of said authorization, disinterment, removal and reinterment.

....

....

Mrs. Quong Foo ..... Son ..... 303 Island....

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

No A 23685 914

Date 11-22 1949

Charge Mrs. Thelma Wynn

Address 731- 23rd Lane National City

Name of deceased Joseph M. Wynn

Mortician Neal

Lot 56 Gr. Row Sec 100F Blk. Div. 25	25	00
Opening: Time 2:00 A.M. P.M. Day Tuesday Date 11-22-49	22	50
Vault Box Size 3	18	03
Removal or Foundation		
Total	65	53
Paid-Receipt Number C-4015	65	53
Balance		

Send deed to above

PAID
MT. HOPE CEMETERY

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. 23685

Deed #6769 11-28-49

Your Order No. A-914

Date 11/22/1949 194...

Department Cemetery

Dept. Memo No. .....

Mrs. Thelma Wynn,
731 - 23rd Lane,
National City, Calif.

Credit: Fund 306 $12.50 Acct. 7781 $22.50 7782 $18.03 7784 $12.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/22/49	Joseph McClellan Wynn Service	
	Lot 56 IOOF Blk. 25	$ 25.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.53
		$ 65.53

Paid-receipt # C-4015 $65.53

Send deed to above

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by PTS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 4015

DATE 11-21 19 49

When stamped "PAID" in space below, this acknowledges payment to the City

BY Mrs Thelma Wynn ADDRESS 731 - 23rd Lane

OF Sixty five + 53/100 DOLLARS ($ 65.53)

IN full PAYMENT OF Joseph M. Wynn service

LOT 56 GRAVE ____ ROW ____ SECTION 100F DIVISION BLOCK 25

INVOICE NO. 23685 W.O. A-914

CREDIT: SALES CARE (306/951) 12.50 BOXES (100/778 2) 18.03

OPENINGS (100/7781) 22.50 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 12.50

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
NOV 23 1949
E. C. LINDSAY
City Treas.
C.A. Olson

FORM 974(REV.)

23686

No A 915

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 11-21-49

Charge Mrs Sophia A Damsel

Address P.O Box 22 - San Diego

Name of deceased Uriah Henry Damsel

Mortician Bradley Woolmon

Lot 106 Gr. ____ Row ____ Sec 700F Blk. 6 Div.	35	00
Opening: Time 2 A.M. Day Sunday P.M. Date 11-22-49	22	50
~~Vault~~ Box ____ Size 3	18	03
Removal or Foundation ____		
Total	75	53
Paid-Receipt Number C 4016	75	53
Balance		

PAID MT. HOPE CEMETERY

Authorized
In person
Phone By ____

Order Taken by PLL

Cash 30 Days. All Deposits made will be retained if payment defaulted.

CUSTOMER
-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 23686

Your Order No. A-915 Date 11/22/1949 194

Department Cemetery Dept. Memo No.

Mrs. Sophia A. Damsel,
P. O. Box 22,
San Diego, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $22.50 7782 $18.03 7784 $17.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
	Uriah (Ed) Henry Damsel Service	
	Lot 106 IOOF Blk. 6	$ 35.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.53
		$ 75.53

Paid-receipt # C-4016 $75.53

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 PTS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 4016

DATE 11-21- 1949

When stamped "PAID" in space below, this acknowledges payment

BY Mrs Sophia Damsel ADDRESS PO Box 22 - San Diego

OF Seventy Five + 53/100 DOLLARS ($ 75.53)

IN Full PAYMENT OF Uriah H. Damsel Service

LOT 106 GRAVE ____ ROW ____ SECTION 200F ~~DIVISION~~ BLOCK 6

INVOICE NO. 23686 W.O. #915

CREDIT: SALES CARE (306/951) $17.50 BOXES (100/778 2) $18.03

OPENINGS (100/7781) $22.50 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) $17.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Tyler

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
NOV 23 1949
R. C. LINDSAY
City Treas.
E. J. Olson

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

23696

No A 916

Date 11-21- 1949

Charge Arthur L Greer

Address 6323 Semiter St.

Name of deceased Frank L. Greer

Mortician Lewis Colonial Mortuary

open 8

Lot 7+8 Gr. ____ Row 11 Sec 3 ~~Blk.~~ Div. 2	70	00
Opening: Time 3 ~~A.M.~~ P.M. Day Tuesday Date 11-22-49	22	50
~~Vault~~ Box ____ Size 3	18	03
Removal or Foundation		
Total	110	53
Paid-Receipt Number		
Balance		

Deed to Mrs. Esther Greer

Authorized
In person
Phone By Arthur L. Greer Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

E-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

Rec'd 6771 11-28-49

INVOICE

No. 23696

Your Order No. A-916

Date 11/22/1949 194

Department Cemetery Dept. Memo No.

Arthur L. Greer,
6323 Scimitar Dr.,
San Diego, Calif.

Credit: Fund 306 $35.00 Acct. 7781 $22.50 7782 $18.03 7784 $35.00

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/21/49	Frank Louis Greer Service	
	Lots 7 & 8 Row 11 Sec. 3 Div. 2	$ 70.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.53
		$ 110.53

CITY DL NOV 23 1949 AUDITOR

CH024

PAID

NOV 29 1949

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by PTS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 4024

DATE 11-25 1949

When stamped "PAID" in space below, this acknowledges payment

BY Arthur L. Greer ADDRESS 6323 Scimiter St. S.D.

OF One Hundred Ten & 53/100 DOLLARS ($ 110.53)

IN full PAYMENT OF Frank Louis Greer service (Incl Pre need)

LOT 7-8 GRAVE ____ ROW 11 SECTION 3 DIVISION ~~BLOCK~~ 2

INVOICE NO. 23696 W.O. A916

CREDIT: SALES CARE (306/951) $35.00 BOXES (100/778 2) $18.03

OPENINGS (100/7781) $22.50 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) $35.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
NOV 28 1949
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

23689

No A 917

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 11-22- 1949

Charge Carl H. G. Martin

Address 4645-4th La Mesa

Name of deceased

Mortician

Pre need for Mrs Martin

Lot 262 Gr. 16 Row Sec 5 ~~Blk.~~ Div. 2	35	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	35	00
Paid-Receipt Number C 4019	35	00
Balance		

PAID
MT. HOPE CEMETERY

Authorized
In person
Phone By Jr Martin

Order Taken by R L Jay

Cash 30 Days. All Deposits made will be retained if payment defaulted.

[redacted]-CUSTOMER
Y[redacted]W-TREAS.-AUD.
P[redacted]-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 23689

Rec'd #6768 11-28-49

Your Order No. A-917

Date 11/22/1949 194...

Department Cemetery

Dept. Memo No. .....

Carl H. T. Martin,
4645 - 4th,
La Mesa, Calif.

Credit: Fund 306 $17.50 Acct. 7784 $17.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/22/49	Pre-need	
	Lot 262 Gr. 16 Sec. 5 Div. 2	$ 35.00
	Paid-receipt # C-4019 $35.00	

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by PTS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 4019

DATE 11-22- 1949

When stamped "PAID" in space below, this acknowledges payment

BY Carl H. T. Martin ADDRESS 4645-4th La Mesa

OF Thirty five and 10 DOLLARS ($ 35.10)

IN full PAYMENT OF One mark

LOT 262 GRAVE 16 ROW _____ SECTION 5 DIVISION BLOCK 2

INVOICE NO. 23689 W.O. A 917

CREDIT: SALES CARE (306/951) $17.50 BOXES (100/778 2) _____

OPENINGS (100/7781) _____ REMOVALS FOUNDATIONS (100/778 3) _____

HALF SALES OF LOTS (100/778 4) $17.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R. L. Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
NOV 23 1949
B. C. LUNDAY
City Treas.
C.H. Olsen

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

23700

No A 918

Date 11-22- 1949

Charge Public Administrator

Address Union Bldg

Name of deceased Carl Edward Smith

Mortician Merkley-Austin

Lot 155 Gr. ____ Row ____ Sec 100F Blk. 42 Div.	25	00
Opening: Time 10 A.M. Day Friday P.M. Date 11-26-49	22	50
~~Vault~~ Box ____ Size 3	18	03
Removal or Foundation ____		
Total	65	53
Paid-Receipt Number ____		
Balance		

Authorized
~~In person~~
Phone By Farmer

Order Taken by [illegible]

Cash 30 Days. All Deposits made will be retained if payment defaulted.

E-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

Ded #6850
2-15-50

INVOICE

№ 23700

Your Order No. A-918

Date 11/25/1949 194

Department Cemetery

Dept. Memo No.

Public Administrator,
Union Building,
San Diego 1, Calif.

Credit: Fund 306 $12.50 Acct. 7781 $22.50 7782 $18.03
Detach and Forward with Remittance 7784 $12.50

DATE 11/22/49 DESCRIPTION OF CHARGE	AMOUNT
Carl Edward Smith Service	
Lot 155 IOOF Blk. 42	$ 25.00
Opening	22.50
Box	17.50
State Sales Tax	.53
	$ 65.53

4164 →

PAID

CITY DL NOV 28 1949 TREASURER

FEB 9 1950

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by PTS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 4164

DATE 2-7 1950

When stamped "PAID" in space below, this acknowledges payment

BY Public Administrator ADDRESS Union Building

OF Sixty five & 53/100 DOLLARS ($ 65 53/100)

IN full PAYMENT OF Carl Edward Smith Service

LOT 155 GRAVE ____ ROW ____ SECTION 100F DIVISION BLOCK 42

INVOICE NO. 23700 W.O. A-918

CREDIT: SALES CARE (306/951) 12.50 BOXES (100/778 2) 18.03

OPENINGS (100/7781) 22.50 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 12.50

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
FEB 7 1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

23701

No A 919

Date 11-22 1949

Charge Merkley Austin

Address 3655-45th

Name of deceased Louis Casper Himler

Mortician

Open 3

Lot 3+4 Gr. Row 14 Sec 8 ~~Blk.~~ Div. 7	50	00
Opening: Time 2:00 A.M. P.M. Day Friday Date 11-25-49	22	50
~~Vault~~ Box Size 3	18	03
Removal or Foundation		
Total	90	53
Paid-Receipt Number		
Balance		

Send to Ethel K. Himmler

R2. B+784 & Harbison Canyon

El Cajon Calif.

Telph Mr. Pott

use Market St

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

Rec'd #6792
12-21-49

INVOICE

No. 23701

Your Order No. A-919 Date 11/25/1949 194...

Department Cemetery Dept. Memo No. .....

Markley Austin Mortuary,
3655 - 5th Ave.,
San Diego 3, Calif.

Credit: Fund 306 $25.00 Acct. 7781 $22.50 7782 $18.03 7784 $25.00
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
	Louis Gasper Himmler Service	
	Lots 3 & 4 Row 14 Sec. 8 Div. 7	$ 50.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.53
		$ 90.53

Deed to Ethel K. Himmler,
Route 2, Box 784 D. Harbison Canyon
El Cajon, Calif.

PAID

CITY DEC 15 1949
NOV 28

Concession percentages invoiced subject to 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.)

23697

Nº A 920

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 11-22 1949

Charge Johnson Saum

Address 1408 - 4th

Name of deceased Oscar Roy ~~Robbins~~ (ashes)

Mortician Robinson

Lot 68 Gr. 45 Row Sec 100F Blk. ~~Div.~~ 6		
Opening: Time A.M. Day Tuesday P.M. Date 11-22-49	3	00
Vault Box Size		
Removal or Foundation		
Total	3	00
Paid-Receipt Number		
Balance		

Authorized ~~In person~~ Phone By Knoble

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 23697

Your Order No. A-920 Date 11/22/1949 194...

Department Cemetery Dept. Memo No.

Johnson Baum Mortuary,
1408 - 4th Ave.,
San Diego 1, Calif.

Credit: Fund ... Acct. 7781 $3.00

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/22/49	Oscar Roy Robinson Service (ashes)	
	Lot 68 Gr. 45 IOOF Blk. 6	
	Opening	$ 3.00

CITY DL NOV 23 1949 AUDITOR

PAID

NOV 30 1949

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by PTS

FORM 974(REV.)

23690

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

NoA 921

Date 11-22- 1949

Charge Robert Johnson

Address 6596 Springfield S.D.

Name of deceased Jack Joel Johnson

Mortician Lewis Colonial Mortuary

Lot 12 Gr. Row Sec 200F Blk. H	35	00
Opening: Time 10 A.M. Day Friday P.M. Date 11-25-49	22	50
~~Vault~~ Box Size 3	18	03
Removal or Foundation		
Total	75	53
Paid-Receipt Number C 4020	75	53
Balance		

Flat Marker (Family Lot)

PAID MT. HOPE CEMETERY

Authorized
In person
Phone By

Order Taken by P L Jay

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 23690

Your Order No. A-921

Date 11/25/1949 194...

Department Cemetery

Dept. Memo No.

Robert Johnson,
6596 Springfield,
San Diego, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $22.50 7782 $18.03 7784 $17.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/22/49	Jack Joel Johnson Service	
	Lot 12 IOOF Blk. H	$ 35.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.53
		$ 75.53

Paid-receipt # C-4020 $75.53

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 PTS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 4020

DATE 11-22- 19 49

When stamped "PAID" in space below, this acknowledges payment

BY Robert Johnson ADDRESS 6596 Springfield S.D.

OF Seventy Five 53/100 DOLLARS ($ 75 53)

IN Full PAYMENT OF Jack Johnson Service

LOT 12 GRAVE ROW SECTION 200F DIVISION BLOCK H

INVOICE NO. 23690 W.O. F921

CREDIT: SALES CARE (306/951) #17 50 BOXES (100/778 2) #18 03

OPENINGS (100/7781) #22 50 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) #17 50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
NOV 23 1949
B. C. LINDSAY
City Treas.
E. A. Olson

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

23702

No A 922

Date 11-22 1949

Charge Benham Bros

Address 1770- 4th

Name of deceased John K. Daley

Mortician

Lot 91 Gr. Row Sec 100F Blk. 27 Div.	25	00
Opening: Time 10:00 A.M. P.M. Day Friday Date 11-25-49	22	50
~~Vault~~ Box Size 3	18	03
Removal or Foundation		
Total	65	53
Paid-Receipt Number		
Balance		

Make own selection

~~Interment~~ No Vault

Authorized
In person
Phone By Mrs Smith

Order
Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 23702

Your Order No. A-922 Date 11/25/1949 194

Department Cemetery Dept. Memo No.

Bonham Brothers Mortuary,
1770 - 4th Ave.,
San Diego 1, Calif.

Credit: Fund 306 $12.50 Acct. 7761 $22.50 7762 $18.03 7784 $12.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
	John V. Daley Service	
	Lot 91 IOOF Blk. 27	$ 25.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.53
		$ 65.53

Owner:

4073-7

CITY D.L. NOV 28 1949 AUDITOR

PAID

DEC 22 1949

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by PTS

FORM 974(REV.)

23703

No A 923

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 11-23 19

Charge Bonhom Brothers

Address 1770 - 4th

Name of deceased Anna Belle Abbott.

Mortician

Lot 56 Gr. Row 1 Sec 7 ~~Blk.~~ Div. 7		
Opening: Time 11 A.M. Day Friday P.M. Date 11-25-49	22	50
~~Vault~~ Box Size 3	18	03
Removal or Foundation		
Total	40	53
Paid-Receipt Number		
Balance		

Telephone Miss Jones -
use Market St.

Authorized ~~In person~~ Phone By Don Smith

Order Taken by R L Tay ✓

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 23703

Your Order No. A-923

Date 11/25/1949 194

Department Cemetery Dept. Memo No.

Bonham Brothers Mortuary,
1770 - 4th Ave.,
San Diego 1, Calif.

Credit: Fund 20 Acct. 7781 $22.50 7782 $18.03

Detach and Forward with Remittance

DATE 11/23/49	DESCRIPTION OF CHARGE	AMOUNT
	Anna Belle Abbott Service	
	Lot 56 Row 1 Sec. 7 Div. 7	
	Opening	$ 22.50
	Box	17.50
	State Sales Tax	.53
		$ 40.53

CITY DL NOV 28 1949 AUDITOR

4013-7

PAID

DEC 22 1949

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

23698

No A 924

Date 11-23- 1949

Charge Friends of Emmett Duggins

Address

Name of deceased

Mortician

Pre-need for Mrs. Grace Duggins

Lot 35 Gr. 13 Row Sec Mos Blk. Div. T	35	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	35	00
Paid-Receipt Number C-4023	35	00
Balance		

Deed to Mrs. Grace Duggins
3864 Ocean View Blvd also Grave Deed
SD. 2

PAID
MT. HOPE CEMETERY

Authorized
In person
Phone By

Order
Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 23698

Deed #6770 11-28-49

Your Order No. A-924 Date 11/23/1949 194___

Department Cemetery Dept. Memo No.

Friends of Emmett Duggins,
Mt. Hope Cemetery,
San Diego, Calif.

Credit: Fund 306 $17.50 Acct. 7784 $17.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/23/49	Pre-need for Mrs. Grace Duggins	
	Lot 35 Gr. 13 Mas. Div. T	$ 35.00
	Paid-receipt # C-4023 $35.00	
	Deed to Mrs. Grace Duggins, 3864 Ocean View Blvd., San Diego 2, Calif.	
	Also Gr. 14 on Deed	

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by PTS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 4023

DATE 11-23- 1949

When stamped "PAID" in space below, this acknowledges payment

BY Friends of Emmett Duggins ADDRESS _____

OF Thirty-five and 00/100 _____ DOLLARS ($ 35.00 _____)

IN full PAYMENT OF Pre-need for Mrs. Grace Duggins

LOT 35 GRAVE 13 ROW _____ SECTION Mgs DIVISION BLOCK T

INVOICE NO. 23698 W.O. A-924

CREDIT: SALES CARE (306/951) 17.50 BOXES (100/778 2) _____

OPENINGS (100/7781) _____ REMOVALS FOUNDATIONS (100/778 3) _____

HALF SALES OF LOTS (100/778 4) 17.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [signature]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
NOV
28
1949
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

23704

No A 925

Date 11-25- 1949

Charge Beardsley Funeral Home

Address 1818 Sunset Cliff Blvd

Name of deceased Laura Alice Shaw

Mortician

Lot 156 Gr. Row Sec 200F Blk. ~~Div.~~ 10	25	00
Opening: Time 10 A.M. ~~P.M.~~ Day Saturday Date 11-26-49	32	50
~~Vault~~ Box Size 3	18	03
Removal or Foundation		
Total	65	53
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Family

Order Taken by P L Loy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

E-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 23704

Your Order No. A-925 Date 11/26/1949 194___

Department Cemetery Dept. Memo No.

Beardsley Funeral Home,
1818 Sunset Cliffs Blvd.,
San Diego 7, Calif.

Credit: Fund 306 $12.50 Acct. 7781 $22.50 7782 $18.03 7784 $12.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
	Laura Alice Shaw Service	
	Lot 156 IOOF Blk. 10	$ 25.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.53
		$ 65.53

CITY D.L. NOV 28 1949 AUDITOR

Husband, Walter S. Shaw

PAID

DEC 15 1949

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 23707 926

Date 11-26- 1949

Charge Bonham Brothers Mortuary

Address 1770 - 4th

Name of deceased Stacy R. Holmes

Mortician

Lot 6 Gr. Row Sec 200F Blk. Div. K	25	00
Opening: Time 11 Noon A.M. P.M. Day Tuesday Date 11-29-49	22	50
~~Vault~~ Box Size 3	18	03
Removal or Foundation		
Total	65	53
Paid-Receipt Number		
Balance		

Dora E Mitchell (Sister of Dec)
3209 Kempf Lemon Grove Calif

Authorized
~~In person~~
Phone By Kleinhenz

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. 23707

Your Order No. A-926 Date 11/29/49 194

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund 306 $12.50 Acct. 7781 $22.50 7782 $18.03 7784 $12.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
	Stacy Ramon Holmes Service	
	Lot 6 IOOF Blk K	$ 25.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.53
		$ 65.53

Owner: Dora E. Mitchell

H013 — 7

CITY DL DEC 1 1949 AUDITOR

PAID DEC 22 1949

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 927

Date 11-28 1949

Charge Annie Richardson

Address Miramar, Calif.

Name of deceased John W Vasey

Mortician Merkley Austin

Lot 257 Gr. 4 Row Sec 5 ~~Blk.~~ Div. 2	00	00
Opening: Time 2 ~~A.M.~~ P.M. Day Wednesday Date 11-30-1949	00	00
~~Vault~~ Box Size 3	00	00
Removal or Foundation		
Total	00	00
Paid-Receipt Number		
Balance		

Pol. W. O. 7337 Deed # 3870

Authorized
~~In person~~
Phone By Petz

Order Taken by R L Taylor per Stacy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

23708
No A 928

Date 11-28 19

Charge Merkley Curstin

Address 3655-5th

Name of deceased Mina Lowell

Mortician

Lot 42 Gr. 2 Row Sec Mas Blk. Div. S	35	00
Opening: Time 10 A.M. P.M. Day Tuesday Date 11-29-49	22	50
~~Vault~~ Box Size 3	18	03
Removal or Foundation		
Total	75	53
Paid-Receipt Number		
Balance		

Send to Mrs Geo. Decker

1538-19th Ave, San Francisco, Calif

Authorized
~~In person~~
Phone By R. Pelz

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

Receipt #6819 1-19-50

INVOICE

Nº 23708

Your Order No. A-928 Date 11/29/49 194

Department Cemetery Dept. Memo No.

Merkley-Austin
3655 - 5th
San Diego 3, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $22.50 7782 $18.03 7784 $17.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
	Mina Lowell Service	
	Lot 42 Gr 2 Mas S	$ 35.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.53
		$ 75.53

CITY DEC 1 1949 AUDITOR

PAID

JAN 13 1950

deed to Mrs. George Decker
1538 - 19th Ave.
San Francisco, Calif.

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 23705 929

Date 11-28 1949

Charge Charles L. Turner

Address 3313 El Cajon

Name of deceased Pre-need

Mortician

Lot 114 Gr. S 1/3 Row Sec 4 Div. 4	35	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	35	00
Paid-Receipt Number C-4022	35	00
Balance	—	

Authorized
In person
Phone By

Order Taken by Taylor 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

Rec'd #6780 12-9-49

INVOICE

No. 23705

Your Order No. A-929 Date 11/28/1949 194

Department Cemetery Dept. Memo No.

Charles L. Turner,
3313 El Cajon Blvd.,
San Diego, Calif.

Credit: Fund 306 $17.50 Acct. 7784 $17.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/28/49	Pre-need	
	Lot 114 S 1/3 Gr. Sec. 4 Div. 4	$ 35.00
	Paid-receipt # C-4022 $35.00	

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by PTS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 4022

DATE 11-28 1949

When stamped "PAID" in space below, this acknowledges payment

BY Charles L. Turner ADDRESS 3313 El Cajon

OF Thirty-five & no/100 DOLLARS ($ 35.00)

IN full PAYMENT OF Re need grave

LOT 114 GRAVE 5 1/3 ROW ____ SECTION 4 DIVISION 4 BLOCK ____

INVOICE NO. 23705 W.O. A-929

CREDIT: SALES CARE (306/951) 17.50 BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 17.50

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
NOV
30
1949
R. C. LINDSAY
CITY TREAS.

Lot 114 S 1/3

See 4 Div 4 West Coast

C. L. TURNER

LICENSED REAL ESTATE BROKER

PHONE T-8105
RES. R-4429

3313 EL CAJON BLVD.
SAN DIEGO, CALIF.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 930
23706

Date 11-28 1949

Charge J. M. Pahan

Address 4417 - 39th St.

Name of deceased Pine tree planting
Agnes H Nelson

Mortician

Lot 16 Gr. Row 13 Sec 1 Blk. Div. 5

A.M. Day
Opening: Time P.M. Date

Vault Box Size

Removal or Foundation

PAID
MT. HOPE CEMETERY

Total	1	00
e-4027	1	00
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. 23706

Your Order No. A-930 Date 11/28/1949 194...

Department Cemetery Dept. Memo No.

J. M. Fahan,
4417 - 39th St.,
San Diego, Calif.

Credit: Fund ... Acct. 7783 $1.00

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/28/49	Lot 16 Row 13 Sec. 1 Div. 5	
	Planting tree-rose	$ 1.00
	Paid-receipt # C-4027 $1.00	

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by PTS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 4027

DATE 11-28 19 49

When stamped "PAID" in space below, this acknowledges payment

BY J. M. Pahan ADDRESS 4417 - 38th St.

OF One & no/100 DOLLARS ($ 1.00)

IN full PAYMENT OF planting one rose tree

LOT 16 GRAVE ____ ROW 13 SECTION 1 DIVISION BLOCK 5

INVOICE NO. 23706 W.O. A-930

CREDIT: SALES CARE (306/951) ____ BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) 1.00

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY H. Olson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
NOV
30
1949
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 23711 931

Date 11-29 1949

Charge Bonham Bros

Address 1770 - 4th

Name of deceased Andrew J. Maddox

Mortician

Lot 35 Gr. Row Sec 100F Blk. Div. 30		
Opening: Time 1:30 A.M. P.M. Day Wednesday Date 11-30-49	22	50
Vault Box Size 3	18	03
Removal or Foundation		
Total	40	53
Paid-Receipt Number		
Balance	40	53

Authorized
In person
Phone By Kimbarbers

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. 23711

Your Order No. A-931 Date 11/30/49 194

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund Acct. 7781 $22.50 7782 $18.03

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/29/49	Andrew J. Maddox Service	
	Lot 35 IOOF Blk 30	
	Opening	$ 22.50
	Box	18.50
	State Sales Tax	.53
		$ 40.53

CITY DEC 2 1949

4013-7

PAID

DEC 22 1949

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

23712

No. A 932

Date 11-29 1949

Charge Benbough No. Park

Address 2876 El Cajon

Name of deceased Adonijah Buffington

Mortician

Lot 150 Gr. Row Sec 100F Blk. 42 Dist.	25	00
Opening: Time 2:00 A.M. P.M. Day Wednesday Date 11-30-49	22	50
~~Vault~~ Box Size 3	18	03
Removal or Foundation		
Total	65	53
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Merrill

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. 23712

Your Order No. A-932

Date 11/30/49 194

Department Cemetery Dept. Memo No.

Benbough Nol.Park
2876 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund 306 $12.50 Acct. 7781 $22.50 7782 $18.03 7784 $12.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/29/49	Adonijah C.Bugginton Service	
	Lot 150 IOOF Blk 42	$ 25.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.53
		$ 65.53

CITY DEC 2 1949 AUDITOR

PAID

JAN 30 1950

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 23713 933

Date 11-29- 1949

Charge Bourbon Brothers

Address 1770-4th

Name of deceased Baby Boy Swenerton (Asher)

Mortician

Lot 102 Gr. Row Sec 200F Blk. Div. 2V	5	00
Opening: Time A.M. P.M. Day Wednesday Date 11-30-49	3	00
Vault Box Size		
Removal or Foundation		
Total	8	00
Paid-Receipt Number		
Balance		

Father Henry K Swenerton

Mother, Elaine

3594 Dupont, S.D.

Authorized
In person
Phone By M Smith

Order
Taken by R. L. Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 23713

Your Order No. A-933 Date 11/30/49 194

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund 306 $2.50 Acct. 7781 $3. 7784 $2.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/29/49	Baby Boy Swenerton Service (ashes)	
	Lot 102 IOOF Blk 25	$ 5.00
	Opening	3.00
		$ 8.00

CITY DEC 12 1949 AUDITOR

4073-7

PAID

DEC 22 1949

Concession percentages invoiced subject to 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 23714 934

Date 11-29 1949

Charge Bonbon Brothers

Address 1770 - 4th

Name of deceased Martha C Chambers (ashes)

Mortician

Lot 68 Gr. 11 Row See 200F Blk. 7 Div.		
A.M. Day Wednesday		
Opening: Time P.M. Date 11-30-49	3	00
Vault Box Size		
Removal or Foundation		
Total	3	00
Paid-Receipt Number		
Balance		

No one Comes

Authorized
~~In person~~
Phone By M Smith

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 23714

Your Order No. A-934 Date 11/30/49 194

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund Acct. 7781 $3.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/29/49	Martha C. Chambers Service (ashes)	
	Lot 68 Gr 11 IOOF Blk 7	
	Opening	$ 3.00

CITY DEC 12 1949 AUDITOR

4073-7

PAID

DEC 22 1949

Concession percentages invoiced subject to 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.)

23738

No A 935

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 11-29 1949

Charge Bonham Bros

Address 1770 - 4th

Name of deceased Eva Mary Nowell

Mortician Bonham Bros

Open 25

Lot 24 & 25 Gr. ____ Row ____ Sec 100F Blk. Div. 41½	70	00
Opening: Time 1:30 A.M. Day Monday P.M. Date 12-5-49	22	50
Vault Box ____ Size 3	18	03
Removal or Foundation ____		
Total	110	53
Paid-Receipt Number ____		
Balance		

deed

Tom E. Nowell, Sr.

4620-31st SD4

Authorized In person Phone By Klinkenbeard

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

E-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 23738

deed 6806 1-9-1950

Your Order No. A-935 Date 12/5/49 194

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund 306 $35. Acct. 7781 $22.50 7782 $18.03 7784 $35.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/29/49	Eva Mary Nowell Service	
	Lot 24 & 25 IOOF Blk 41½	$ 70.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.53
		$ 110.53

CITY DEC 7 1949 AUDITOR

4012—7

PAID
DEC 22 1949

deed to Tom E. Nowell, Sr.
4620 - 31st
SD 4

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 23709 936

Date 11 - 29 1949

Charge Walter Galusha

Address 850 Dorothy St, El Cajon

Name of deceased Pre need

Mortician

Lot 30 Gr. Row 5 Sec 2 Blk. Div. 2	35	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	35	00
Paid-Receipt Number e-4022	35	00
Balance		

PAID
MT. HOPE CEMETERY

Authorized
In person
Phone By

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

Rec'd #6777 12-9-49

INVOICE

No. 23709

Your Order No. A-936 Date 11/29/49 194

Department Cemetery Dept. Memo No.

Walter Galusha
850 Dorothy St.,
El Cajon, Calif.

Credit: Fund 306 $17.50 Acct. 7784 $17.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/29/49	Pre-need	
	Lot 30 Row 5 Sec 2 Div 2	$ 35.00
	Pd.receipt #c-4022 $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

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 4026

DATE 11-29 19 49

When stamped "PAID" in space below, this acknowledges payment

BY Walter Galuska ADDRESS 85° Dorothy St. El Cajon, Calif.

OF Thirty-five & no/100 DOLLARS ($ 35-00)

IN full PAYMENT OF pre need grave

LOT 30 GRAVE ____ ROW 5 SECTION 2 DIVISION 2 BLOCK

INVOICE NO. 23709 W.O. A-936

CREDIT: SALES CARE (306/951) 17 50 BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 17 50

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
NOV
30
1949
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

23730

No A 937

Date 11-30 1949

Charge Mrs Maude Hicks

Address 2762 Commercial

Name of deceased Allen N. Hicks

Mortician Anderson

Lot 250 Gr. 2 Row Sec. 14 Blk. Div. 7	35	00
Opening: Time 1:00 A.M. Day Friday P.M. Date 12-2 '49	22	50
Vault Box Size 3	18	07
Removal or Foundation		
Total	75	57
Paid-Receipt Number		
Balance		

Authorized In person Phone By Maude Hicks

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. 23730

Your Order No. A-937 Date 12/2/49 194

Department Cemetery Dept. Memo No.

Mrs. Maude Hicks
2762 Commercial
San Diego 2, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $22.50 7782 $18.03 7784 $17.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/30/49	Allen Nathaniel Hicks Service	
	Lot 250 Gr 2 Sec 14 Div 7	$ 35.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.53
		$ 75.53

CITY DEC 12 1949 AUDITOR

CH058

PAID

DEC 15 1949

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 4058

DATE 12-12- 1949

When stamped "PAID" in space below, this acknowledges payment

BY Mrs. Maude Hicks ADDRESS 2762 Commercial

OF Seventy-five and 53/100 ——— DOLLARS ($ 75 53/100)

IN full PAYMENT OF Hicks Service

LOT 250 GRAVE 2 ROW ——— SECTION 14 DIVISION ~~BLOCK~~ 7

INVOICE NO. 23730 W.O. A-937

CREDIT: SALES CARE (306/951) 17.50 BOXES (100/778 2) 18.03

OPENINGS (100/7781) 22.50 REMOVALS FOUNDATIONS (100/778 3) ———

HALF SALES OF LOTS (100/778 4) 17.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY H H Stromback

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.J. RAUNER
DEC
14
1949
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

22710
938

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A

Date 11-30- 1949

Charge L. C Smith

Address 1469-75 University Av.

Name of deceased Samuel Richard Smith

Mortician Lewis Colonial

Lot 9 Gr. Row 13 Sec 1 ~~Blk.~~ Div. 5	50	00
Opening: Time 2 ~~A.M.~~ P.M. Day Thursday Date 12-1-49	27	50
Vault ~~Box~~ Greenwood Size 3		
Removal or Foundation		
Total	77	50
Paid-Receipt Number C 4029	77	50
Balance		

Hold Deed for Other Lots

PAID
MT. HOPE CEMETERY

Authorized
In person
~~Phone~~ By L. C. Smith

Order Taken by R L Ley 2

Cash 30 Days. All Deposits made will be retained if payment defaulted.

W[illegible]E-CUSTOMER
Y[illegible]W-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 23710

J1948

Your Order No. A-938 Date 12/1/49 194---

Department Cemetery Dept. Memo No.

L.C.Smith
1469-75 University Ave.
San Diego 3,Calif.

Credit: Fund 306 $25. Acct. 7781 $27.50 7784 $25.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/30/49	Samuel Richard Smith Service	
	Lot 9 Row 13 Sec 1 Div 5	$ 50.00
	Opening (vault)	27.50
		$ 77.50

Pd.receipt #c-4029 $77.50

Holdded for more lots till 3-15-50

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

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 4029

DATE 11-30- 1949

When stamped "PAID" in space below, this acknowledges payment

BY L. C. Smith ADDRESS 1469-75th Ave. Oak.

OF Seventy Seven + 50/100 DOLLARS ($ 77.50)

IN Cash PAYMENT OF Samuel R Smith Service

LOT 9 GRAVE ____ ROW 13 SECTION 1 DIVISION 5 BLOCK ____

INVOICE NO. 23710 W.O. A 938

CREDIT: SALES CARE (306/951) $25.00 BOXES (100/778 2) ____

OPENINGS (100/7781) $27.50 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) $25.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Ivy

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
NOV
30
1949
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

23722

Nº A 939

Date 11-30 1949

Charge Bradley Woolman

Address 538 Cedar

Name of deceased Raymond J Sampson

Mortician

Lot Gr. 8 Row 27 Sec County ~~Blk.~~ Div. 5		
Opening: Time Here 2140 A.M. Day Thursday P.M. Date 12-1-1949	18	70
Vault Box Size		
Removal or Foundation		
Total	18	70
Paid-Receipt Number		
Balance	18	70

Decorate for service

Authorized ~~In person~~ Phone By Steadman

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. 23722

Your Order No. A-939 Date 12/1/49 194

Department Cemetery Dept. Memo No.

Bradley Woolman
538 Cedar
San Diego 1, Calif.

Credit: Fund Acct. 7781 $18.70

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/30/49	Raymond James Sampson Service	
	Gr 8 Row 27 County Div 5	
	Opening	$ 18.70

CITY DEC 12 1949 AUDITOR

PAID

JAN 20 1950

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

23731

No A 940

Date 11-30 1949

Charge Johnson Saum

Address 1408 - 4th

Name of deceased Mrs Hazel Martin

Mortician

Lot 262 Gr. 16 Row Sec 5 Blk. Div. 2		
Opening: Time 2:00 A.M. P.M. Day Friday Date 12-2-49	22	50
Vault Box Size 3	18	03
Removal or Foundation		
Total	40	53
Paid-Receipt Number		
Balance	40	53

Authorized
In person
Phone By Saum

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. 23731

Your Order No. A-940 Date 12/2/49 194

Department Cemetery Dept. Memo No.

Johnson-Saum
1408 - 4th
San Diego 1, Calif.

Credit: Fund Acct. 7781 $22.50 7782 $18.03
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/30/49	Hazel Martin Service	
	Lot 262 Gr 16 Sec 5 Div 2	
	Opening	$ 22.50
	Box	17.50
	State Sales Tax	.53
		$ 40.53

DEC 12 1949 CITY AUDITOR

PAID
JAN 6 1950

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

23715

No A 941

Date 11/30/1949 19

Charge Clemens Granite Co. (F 7853)

Address 3460 Imperial Ave.

Name of deceased

Mortician

Huibregtse, John B.		4.00
Lot Womack, Roy E. Gr. Row Sec Blk. Div.		4.50
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total		8.50
Paid-Receipt Number		
Balance		

7783 $8.50

Authorized
In person
Phone By

Order
Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 23715

Your Order No. A-941 Date 11/30/1949 194

Department Cemetery Dept. Memo No.

Clemens Granite Co.(F 7853)
3460 Imperial Ave.
San Diego 2,Calif.

Credit: Fund Acct. 7783 $8.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/30/49	Hulbregtse, John B.	$ 4.00
	Womack, Roy E.	4.50
		$ 8.50

CITY DEC 12 1949 AUDITOR

4060

PAID

DEC 15 1949

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 4060

DATE 12-13 1949

When stamped "PAID" in space below, this acknowledges payment

BY Clem's Granite Co. ADDRESS 3460 Imperial

OF Eight-50/100 DOLLARS ($ 8.50)

IN full PAYMENT OF Flt Rec. for mon.

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. 23715 W.O. A941

CREDIT: SALES CARE (306/951) ____ BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) $8.50

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY P L Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space

PAID
C.J. RAUNER
DEC
14
1949
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

23716

No. A 942

Date 11/30/49 19

Charge Conti & Son (F 26240)

Address 3871 Imperial Ave.

Name of deceased

Mortician

Andrews, Milon		4.00
Brennen, Delia A.		4.00
Crow, Milton T.		4.50
Dupree, Mary		4.00
Foo, Quon		4.00
Otto, John J.		4.00
Hendricksen, Alice		4.00
Margison, Sarah		4.50
Sanchez, Dolores		4.00
Yancey, Timothy		4.00
Total		
Paid-Receipt Number		
Balance		41.00

Lot Gr. Row Sec Blk. Div.

A.M. Day

Opening Time P.M. Date

Vault Box Size

Removal of Foundation

7783 $41.

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. 23716

Your Order No. A-942 Date 11/30/49 194

Department Cemetery Dept. Memo No.

Conti & Son (F 26240)
3871 Imperial Ave.
San Diego 2, Calif.

Credit: Fund Acct. 7783 $41.

Detach and Forward with Remittance

DATE 11/30/49	DESCRIPTION OF CHARGE	AMOUNT
Andrews, Milon		$ 4.00
Brennen, Delia A.		4.00
Crow, Milton T.		4.50
Dupree, Mary		4.00
Foo, Quon		4.00
Otto, John J.		4.00
Hendricksen, Alice		4.00
Margison, Srah		4.50
Sanchez, Dolores		4.00
Yancey, Timothy		4.00
		$ 41.00

CITY DEC 12 1949 AUDITOR

4054-7

PAID

DEC 15 1949

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 4054

DATE 12-12- 1949

When stamped "PAID" in space below, this acknowledges payment

BY Conti & Son ADDRESS 3871 Imperial

OF Forty One and no/100 DOLLARS ($ 41.00)

IN full PAYMENT OF mon. acc-

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. 23716 W.O. A 942

CREDIT: SALES CARE (306/951) ____ BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) #41.00

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.J. RAUNER
DEC
14
1949
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

23717

No A 943

Date 11/30/49 19

Charge Seaman Monument Co. (F 40258)

Address 3893 Imperial Ave.

Name of deceased

Mortician

Down, Wm.E.		4.00
Ellison, John Henry		4.00
Patterson, Edwin		4.00
Raymond, W.L.		4.50
Roehl, Muriel B.		4.50
Total		21.00

Lot Gr. Row Sec Blk. Div.

Opening: Time A.M. P.M. Day Date

Vault Box Size

Removal or Foundation

Paid-Receipt Number

Balance

7783 $21.

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. 23717

Your Order No. A-943 Date 11/30/49 194

Department Cemetery Dept. Memo No.

Seaman Monument Co. (F 40258)
3893 Imperial Ave.
San Diego 2, Calif.

Credit: Fund Acct. 7783 $21.

Detach and Forward with Remittance

DATE 11/30/49	DESCRIPTION OF CHARGE	AMOUNT
	Down, Wm. E.	$ 4.00
	Ellison, John H.	4.00
	Patterson, Edwin	4.00
	Raymond, W. L.	4.50
	Roehl, Muriel B.	4.50
		$ 21.00

CITY DEC 12 1949 AUDITOR

PAID
DEC 16 1949

Concession percentages invoiced subject to 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

23718

No A 944

Date 11/30/49 19

Charge Southern Calif. Granite Co. (F 14373)

Address 3845 Imperial Ave.

Name of deceased

Mortician

Hickman, Ella		4.50
Lot McLean, Norman Row Sec Blk. Div. 4.		4.00
Tschirgi, S.N.		4.00
A.M. Day		
Opening: Time P.M. Date		
Vault Box Size		
Removal or Foundation		
Total		12.50
Paid-Receipt Number		
Balance		

7783 $12.50

Authorized
In person
Phone By

Order
Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 23718

Your Order No. A-944 Date 11/30/49 194

Department Cemetery Dept. Memo No.

Southern Calif. Granite Co. (F 14373)
3845 Imperial Ave.
San Diego 2, Calif.

Credit: Fund Acct. 7783 $12.50

Detach and Forward with Remittance

DATE 11/30/49	DESCRIPTION OF CHARGE	AMOUNT
	Hickman, Ella	$ 4.50
	McLean, Norman	4.00
	Tschirgi, S.N.	4.00
		$ 12.50

CITY DEC 22 1949 AUDITOR

4076

PAID

DEC 22 1949

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 4076

DATE Dec-20 1949

When stamped "PAID" in space below, this acknowledges payment

BY Southern Calif Granite Co ADDRESS 9845 Imperial ave

OF Twelve & 50/00 DOLLARS ($ 12.50)

IN Full PAYMENT OF Foundations

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. 23718 W.O. A944

CREDIT: SALES CARE (306/951) ____ BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) 12.50

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P. J. Hopkins

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
DEC 21 1949
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 23719 945

Date 11/30/49 19

Charge S.D.County

Address Dept.of Public Welfare

Name of deceased

Mortician

2301	Hatcher, Carrie		3.88
Lot 2302	Becker, Wm. B. Gr. Row Sec	Blk. Div.	3.88
2303	Capel, Mary Jean A.M. Day		3.88
Opening: Time 2304	Ring, Herman A. P.M. Date		3.88
Vault Box	Size		
Removal or Foundation			
		Total	15.52
Paid-Receipt Number			
		Balance	

306 $15.52

Authorized
In person
Phone By

Order
Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 23719

Your Order No. A-945 Date 11/30/49 194

Department Cemetery Dept. Memo No.

S.D.County
Dept.of Public Welfare
Civic Center
San Diego 1,Calif.

Credit: Fund 306 $15.52 Acct.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/30/49		
2301	Hatcher,Carrie	$ 3.88
2302	Becker,Wm.B.	3.88
2303	Capel,Mary Jean	3.88
2304	Ring,Herman A.	3.88
		$ 15.52

CITY DEC 1949 TREASURER

PAID

DEC 21 1949

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

23720

No. A 946

Date 11/30/49 19

Charge Greenwood Memorial Park

Address 40th & Market

Name of deceased

Mortician

Nov. 2 Parrison — 5.00
4 Campbell — 5.00
4 Cleveland — 5.00
22 Launder — 5.00

Lot 4 Gr. Row Sec Blk. Div.

Opening: Time A.M. P.M. Day Date

Vault Box Size

Removal or Foundation

Total 20,00

Paid-Receipt Number

Balance

7782 $20.

Authorized
In person
Phone By

Order
Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

W[illegible]E-CUSTOMER
YE[illegible]LOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 23720

Your Order No. A-946 Date 11/30/49 194

Department Cemetery Dept. Memo No.

Greenwood Memorial Park
40th & Market
San Diego 2, Calif.

Credit: Fund Acct. 7782 $20.

Detach and Forward with Remittance

DATE 11/30/49	DESCRIPTION OF CHARGE	AMOUNT
Nov.2	Parrison	$ 5.00
4	Campbell	5.00
4	Cleveland	5.00
22	Launder	5.00
		$ 20.00

Dup sent above 1/1/50

CITY DEC 12 1949 AUDITOR

PAID

FEB 20 1950

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

23732

Nº A 947

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 12-1 1949

Charge Bradley Woolman

Address 538 Cedar

Name of deceased Billy Hill

Mortician

Lot 227 Gr. Graveside Row Sec 12 Div. 7	7	50
Opening: Time 2:00 A.M. Day Friday P.M. Date 12.2.49	3	50
Vault Box Size		
Removal or Foundation		
Total	11	00
Paid-Receipt Number		
Balance	11	00

Authorized In person Phone By Stoolman

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

E-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 23732

Your Order No. A-947 Date 12/2/49 194

Department Cemetery Dept. Memo No.

Bradley Woolman
538 Cedar
San Diego 1, Calif.

Credit: Fund 306 $3.75 Acct. 7781 $3.50 7784 $3.75
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/1/49	Billy Hill Service	
	Lot 227 Sec 12 Div 7	$ 7.50
	Opening	3.50
		$ 11.00

CITY AUDITOR DEC 1 2 1949

PAID

JAN 20 1950

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

23734

No A 948

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 12- 1949

Charge Benbough Mortuary

Address 735 Date

Name of deceased Harry S. Patterson

Mortician Benbough (McKinley)

Lot 17 Gr. Row Sec 100F Blk. 41½ Div.	35	00
Opening: Time 10:00 A.M. P.M. Day Saturday Date 12-3-49	22	50
~~Vault~~ Box Size 3	18	03
Removal or Foundation		
Total	75	53
Paid-Receipt Number		
Balance	75	53

LeRoy Patterson Son
7252 Wellington
Linda Vista

Authorized
In person
Phone By Fairburn

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

Deed # 6899
4-26-1950

INVOICE

No. 23734

Your Order No. A-948 Date 12/3/49 194

Department Cemetery Dept. Memo No.

Benbough Mortuary
735 Date
San Diego 1, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $22.50 7782 $18.03 7784 $17.50
Detach and Forward with Remittance

DATE 12/1/49	DESCRIPTION OF CHARGE	AMOUNT
	Harry S. Patterson Service	
	Lot 17 IOOF Blk 41½	$ 35.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.53
		$ 75.53

CITY DEC 12 1949 AUDITOR

Owner: LeRoy Patterson
7252 Wellington
SD 11

PAID
JAN 25 1950

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by ... IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 23721 949

Date 12-1 1949

Charge Erickson Anderson

Address 8390 Allison La Mesa

Name of deceased Headley N. Hauff (ashes)

Mortician

Lot 97 Gr. Row Sec 100F Blk. 22 Div.	5	00
Opening: Time 10:30 A.M. Day Friday P.M. Date 12-2-49	3	00
Vault Box Size		
Removal or Foundation		
Total	8	00
Paid-Receipt Number e-4034	8	00
Balance	—	

PAID
MT. HOPE CEMETERY

Authorized
In person
Phone By

Order Taken by Helen

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 23721

Your Order No. A-949 Date 12/2/49 194

Department Cemetery Dept. Memo No.

Erickson Anderson
8390 Allison
La Mesa, Calif

Credit: Fund 306 $2.50 Acct. 7781 $3. 7784 $2.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/1/49	Headley H.Hauff Service (ashes)	
	Lot 97 IOOF Blk 22	$ 5.00
	Opening	3.00
		$ 8.00

Pd.receipt #c-4034 $8.

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 4034

DATE 12-1 1949

When stamped "PAID" in space below, this acknowledges payment La Mesa

BY Erickson Anderson ADDRESS 8390 Allison

OF Eight + no/100 DOLLARS ($ 8.00)

IN full PAYMENT OF Hendly H. Hauff (sales) service

LOT 97 GRAVE ____ ROW ____ SECTION 100F DIVISION BLOCK 22

INVOICE NO. 23721 W.O. A-949

CREDIT: SALES CARE (306/951) 2.50 BOXES (100/778 2) ____

OPENINGS (100/7781) 3.00 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 2.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
DEC 5 1949
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 23723 950

Date 12-1-49 19

Charge Miss Mary Ellen Althouse

Address 3932 - Orange

Name of deceased Pre-need

Mortician

Lot 67 Gr. Row Sec 100F Blk. 21 Div.	35	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	35	00
Paid-Receipt Number C-4035	35	00
Balance		

Make deed to above

PAID
MT. HOPE CEMETERY

Authorized
In person
Phone By

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

No. 23723

Rec'd 6773 12-9-49

INVOICE

Your Order No. A-950 Date 12/1/49 194

Department Cemetery Dept. Memo No.

Miss Mary Ellen Althouse
3932 Orange
San Diego 5, Calif.

Credit: Fund 306 $17.50 Acct. 7784 $17.50

Detach and Forward with Remittance

DATE 12/1/49	DESCRIPTION OF CHARGE	AMOUNT
	Pre-need	
	Lot 67 IOOF Blk 21	$ 35.00
	Pd.receipt #c-4035 $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

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 4035

DATE 12-1 1949

When stamped "PAID" in space below, this acknowledges payment

BY Miss Mary E. Althouse ADDRESS 3932 - Orange

OF Thirty-five no/100 DOLLARS ($ 35.00)

IN full PAYMENT OF pre need grave

LOT 67 GRAVE ____ ROW ____ SECTION 100F DIVISION BLOCK 21

INVOICE NO. 23723 W.O. A-950

CREDIT: SALES CARE (306/951) 17.50 BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 17.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [signature]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
DEC 5 1949
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

23733

No A 951

Date 12-2 1949

Charge Kent Ewing

Address 3859-44

Name of deceased Anna E. Coolin

Mortician

Lot ____ Gr. 9 Row 27 Sec County Blk. Div. 5

Opening: Time 10:00 A.M. P.M. Day Friday Date 12-2-1949

Vault Box ____ Size ____

Removal or Foundation ____

	18	70
Total	18	70
Balance		

Paid-Receipt Number ____

Authorized
In person
Phone By P Ewing

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

E-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 23733

Your Order No. A-951 Date 12/2/29 194

Department Cemetery Dept. Memo No.

Kent Ewing
3859 - 44th
San Diego 5, Calif.

Credit: Fund Acct. 7781 $18.70
Detach and Forward with Remittance

DATE 12/2/49	DESCRIPTION OF CHARGE	AMOUNT
	Anna E.Coolin Service	
	Gr 9 Row 27 County Div 5	
	Opening	$ 18.70

Copy to Treas 3/21/50

CITY DEC 2 1949 AUDITOR

PAID

MAR 24 1950

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

23735

No A 952

Date 12-2 1949

Charge Pacific Beach

Address 1471 Garnet

Name of deceased Ignacio Mendoza

Mortician

Lot 5 Gr. 14 Row 27 Sec Mas Blk. Div. U	15	00
Graveside A.M. Day Saturday Opening: Time 10:00 P.M. Date 12-3-49	22	50
Vault Box Size		
Removal or Foundation		
Total	37	50
Paid-Receipt Number		
Balance	37	50

Authorized
In person
Phone By Trudeau

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. 23735

Your Order No. A-952 Date 12/9/49 194

Department Cemetery Dept. Memo No.

Pacific Beach Mortuary
1471 Garnet
San Diego 9, Calif.

Credit: Fund 306 $7.50 Acct. 7781 $22.50 7784 $7.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/2/49	Ignacio Mendoza Service	
	Lots ~~Lot~~ Gr 14 Row 27 Mas Div U	$ 15.00
	Opening	22.50
		$ 37.50

CITY DEC 12 1949 AUDITOR

PAID

DEC 12 1949

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 23736 953

Date 12-2-49 19

Charge Berge-Roberts

Address 607 Nat'l Ave Nat'l City Calif

Name of deceased Virginia Mae Fine

Mortician

Lot 43 Gr. 21 Row Sec Mas Div. E	35	00
Opening: Time 2:00 A.M. P.M. Day Saturday Date 12-3-1949	30	00
Vault Size 5		
Removal or Foundation Late service charge	25	00
Total	90	00
Paid-Receipt Number		
Balance	90	00

C. A. Long
129 - Elder Ave
Chula Vista, Calif.

Authorized
In person
Phone By Berge

Order Taken by DS

Cash 30 Days. All Deposits made will be retained if payment defaulted.

E-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No 23736

Your Order No. A-953

Date 12/3/49 194

Department Cemetery Dept. Memo No.

Berge-Roberts
607 National Ave.
National City, Calif. G7-4671

Credit: Fund 306 ~~$17.50~~ Acct. ~~7781 $30. 7783 $25.~~ 7784 $17.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/2/49	Virginia May Hine Service (aka Jennie)	
	Lot 43 Gr 21 Mas E	$ 35.00
	Opening	30.00
	Late service charge	25.00
		$ 90.00

CITY DEC 12 1949 AUDITOR

Helen Hine
3435 Florence St. #3

Hold for Gr. 23+24

PAID
JAN 12 1950

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 23739 954

Date 12-2- 1949

Charge Merkley Austin

Address 3656-5th

Name of deceased Edward F. West

Mortician

Lot 11 Gr. Row 2 Sec 8 ~~Blk~~. Div. 7

Opening: Time 11 A.M. P.M. Day Monday Date 12-5-1949

~~Vault~~ Box Size 3

Removal or Foundation

	22	50
	18	03
Total	40	53
Balance		

Paid-Receipt Number

Lot owned by Edward West

Authorized
~~In person~~
Phone By Petty

Order Taken by DEL

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 23739

Your Order No. A-954 Date 12/5/49 194

Department Cemetery Dept. Memo No.

Merkley Austin
3655 - 5th
San Diego 3, Calif.

Credit: Fund Acct. 7781 $22.50 7782 $18.03

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/2/49	Edward F. West Service	
	Lot 11 Row 2 Sec 8 Div 7	
	Opening	22.50
	Box	17.50
	State Sales Tax	.53
		$ 40.53

CITY AUDITOR DEC 7 1949

PAID

JAN 13 1950

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 23724 955

H-6-9700 Date 12-2 1949

Charge Alma Marie Miller

Address 8420 - Porter Hill Terrace La Mesa.

Name of deceased Pre need graves

Mortician

Lot 57 Gr. 142 Row Sec 11 Div. 7	70	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	70	00
Paid-Receipt Number C-4036	70	00
Balance		

PAID MT. HOPE CEMETERY

Grave 1 To Alma Marie Miller
above

Grave 2 Andrew B. Bakewith
4828 Orchard
San Diego 7

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. 23724

Ded #6775 6776 12-9-49

Your Order No. A-955 Date 12/2/49 194

Department Cemetery Dept. Memo No.

See Below

Alma Marie Miller
8420 Porter Hill Terrace
La Mesa, Calif.

Credit: Fund 306 $35. Acct. 7784 $35.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/2/49	Pre-need	
	Lot 57 Gr 1 & 2 Sec 11 Div 7	$ 70.00
	Pd.receipt #c-4036 $70.	
	Gr 1 deed to Alma Marie Miller	
	Gr 2 deed to Andrew B.Beckwith 4828 Orchard SD 7	

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 4036

DATE 12-2 1949

When stamped "PAID" in space below, this acknowledges payment La-Mesa

BY Alma Marie Miller ADDRESS 8420 Porter Hill Terrace

OF Seventy & no/100 DOLLARS ($ 70.00)

IN full PAYMENT OF 2 pre need graves

LOT 57 GRAVE 1+2 ROW ____ SECTION 11 DIVISION ~~BLOCK~~ 7

INVOICE NO. 23724 W.O. A-955

CREDIT: SALES CARE (306/951) 35.00 BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 35.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
DEC 5 1949
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

23725

No A 956

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 12-2-1949

Charge Mrs. Rose M. Crandall Watson

Address 4155 Marlborough 105

Name of deceased

Mortician

Pre-need

Lot 13 Gr. 10 Row Sec Mas Blk. Div. S	35	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total		
Paid-Receipt Number C-4037	35	00
Balance		

PAID

MT. HOPE CEMETERY

Authorized
In person
Phone By

Order Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

W[illegible]E-CUSTOMER
YE[illegible]OW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

23725

Recd #6781
12-9-49

INVOICE

Nº

Your
Order No. A-956 Date 12/2/49 194

Department Cemetery Dept. Memo No.

Mrs.Rose M.Crandall Watson
4155 Marlborough
San Diego 5,Calif.

Credit: Fund 306 $17.50 Acct. 7784 $17.50
Detach and Forward with Remittance

DATE 12/2/49	DESCRIPTION OF CHARGE	AMOUNT
	Pre-need	
	Lot 13 Gr 10 Mas S	$ 35.00
	Pd.receipt #c-4037 $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

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 4037

DATE 12-2- 1949

When stamped "PAID" in space below, this acknowledges payment

BY Mrs. Rose M. Crandall Watson ADDRESS 4155 Marlborough Dr.

OF Thirty-five and no/100 ——— DOLLARS ($ 35.00)

IN full PAYMENT OF Pre-need

LOT 13 GRAVE 10 ROW ——— SECTION Mar DIVISION ~~BLOCK~~ S

INVOICE NO. 23725 W.O. A-956

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 [illegible]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
DEC
5
1949
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 23740 957

Date 12-2 1949

Charge Beardsley Funeral Home

Address 1818 Sunset Cliffs

Name of deceased Michael Pena

Mortician

Lot 237 Gr. Row Sec 12 Blk. Div. 7	7	50
Opening: Time 10:00 A.M. Day Monday P.M. Date 12-5-49	3	50
Vault Box Size		
Removal or Foundation		
Total	11	00
Paid-Receipt Number		
Balance	11	00

Decorate

2 3' caskets

Authorized
In person
Phone By Mr. Beardsley

Order Taken by Nelson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

W[redacted]-CUSTOMER
Y[redacted]W-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 23740

Your
Order No. A-957 Date 12/5/49 194

Department Cemetery Dept. Memo No.

Beardsley Funeral Home
1818 Sunset Cliffs Blvd.
San Diego 7, Calif.

Credit: Fund 306 $3.75 Acct. 7781 $3.50 7784 $3.75
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/2/49	Michael Pena Service	
	Lot 237 Sec 12 Div 7	$ 7.50
	Opening	3.50
		$ 11.00

CITY AUDITOR DEC 7 1949

PAID
JAN 11 1950

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 23745 958

Date 12-2 1949

Charge Bonham Bros.

Address 1770 - 4th Ave.

Name of deceased Gilbert McClure Sr

Mortician Bonham Bros

C.K P&D

Lot 26 Gr. 6 Row Sec Mas ~~Blk.~~ Div. S		
Opening: A.M. Day Tuesday Time 1:30 P.M. Date 12-6-1949	30	00
Vault Cursea Escondido Size		
Removal or Foundation		
Total	30	00
Paid-Receipt Number		
Balance	30	00

Authorized In person Phone By Bonham

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

W[redacted]-CUSTOMER
Y[redacted]W-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 23745

Your Order No. A-258 Date 12/6/49 194

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund Acct. 7781 $30.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/2/49	Gilbert McClure, Sr. Service	
	Lot 26 Gr 6 Mas S	
	Opening (Escondido airseal)	$ 30.00

CITY DEC 17 1949 AUDITOR

4123

PAID

JAN 24 1950

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

23741

No A 959

Date 12-2 1949

Charge Beardsley Funeral Home

Address 1818 Sunset Cliffs

Name of deceased Baby Lana Lee Halsted

Mortician

Lot 603 Gr. Row Sec 12 Blk. Div. 7	7	50
Opening: Time 2:00 A.M. P.M. Day Monday Date 12-5-49	4	50
Vault Box Size		
Removal or Foundation		
Total	12	00
Paid-Receipt Number		
Balance		

3½' casket

Authorized
In person
Phone By Family

Order
Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

W[redacted] CUSTOMER
Y[redacted]-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 23741

Your Order No. A-959 Date 12/5/49 194

Department Cemetery Dept. Memo No.

Beardsley Funeral Home
1818 Sunset Cliffs Blvd.
San Diego 7, Calif.

Credit: Fund 306 $3.75 Acct. 7781 $4.50 7784 $3.75
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/2/49	Lana Lee Halsted Service	
	Lot 603 Sec 12 Div 7	$ 7.50
	Opening	4.50
		$ 12.00

CITY DEC 7 1949 AUDITOR

PAID

JAN 11 1950

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 23742 960

Date 12-2 1949

Charge Benham Bros

Address 1270 - 4th

Name of deceased Robert Gerard Jackson

Mortician

Lot 305 Gr. - Row Sec 12 Blk. Div. 7	7	50
Opening: Time 11:00 A.M. Day Monday P.M. Date 12-5-49	3	50
Vault Box Size		
Removal or Foundation		
Total	11	00
Paid-Receipt Number		
Balance	11	00

2' casket

Authorized
In person
Phone By Klinkenbeard

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. 23742

Your Order No. A-960 Date 12/5/49 194

Department Cemetary Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund 305 $3.75 Acct. 7781 $3.50 7784 $3.75

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/2/49	Robert Gerard Jackson Service (Infant)	
	Lot 305 Sec 12 Div 7	$ 7.50
	Opening	3.50
		$ 11.00

4123

CITY DEC 1949 AUDITOR

PAID

JAN 24 1950

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 23726 961

Date 12-2-1949

Charge Mr. Eignen

Address

Name of deceased

Mortician

Tree rose on gr. of Lucip Eignen

Lot 81 Gr. Row Sec 100 Blk. Div. 14

Opening: Time A.M. P.M. Day Date

Vault Box Size

~~Removal or Foundation~~ Tree rose planting	1	00
Total	1	00
Paid-Receipt Number C-4038	1	00
Balance		

PAID

MT. HOPE CEMETERY

Authorized
In person
Phone By

Order Taken by DLS

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 23726

Your Order No. A-961 Date 12/2/49 194___

Department Cemetery Dept. Memo No.

Mr. Eigner

Credit: Fund ____ Acct. 7783 $1.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/2/49	Lot 81 IOOF Blk 14	
	Rose tree planting	$ 1.00
	Pd.receipt #c-4038 $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

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 4038

DATE 12-2- 1949

When stamped "PAID" in space below, this acknowledges payment

BY Mr Eigner ADDRESS

OF One and no/100 DOLLARS ($ 1.00)

IN full PAYMENT OF tree rose planting

LOT 81 GRAVE ROW SECTION 100F ~~DIVISION~~ BLOCK 14

INVOICE NO. 23726 W.O. A-961

CREDIT: SALES CARE (306/951) BOXES (100/778 2)

OPENINGS (100/7781) ~~REMOVALS FOUNDATIONS~~ (100/778 3) 1.00

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
DEC 5 1949
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

23727

No A 962

Date 12-3 1949

Charge Lucy A. Yeargin

Address 1048 So. 26th SD 2

Name of deceased pre-need glass

Mortician

Lot 43 Gr. 19 Row Sec Mas Blk. Div. E	35	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	35	00
Paid-Receipt Number C-4039	35	00
Balance	—	

PAID
MT. HOPE CEMETERY

Authorized
In person
Phone By

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 23727

Fund #6782
12949

Your Order No. A-962 Date 12/3/49 194

Department Cemetery Dept. Memo No.

Lucy A.Yeargin
1048 - S.26th
San Diego 2, Calif.

Credit: Fund 306 $17.50 Acct. 7784 $17.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/3/49	Pre-need Lot 43 Gr 19 Mas E Pd.receipt #c-4039 $35.	Gr 18 and 35 $ 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 IGS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 4039

DATE 12 3 1949

When stamped "PAID" in space below, this acknowledges payment

BY Lucy A. Yeargin ADDRESS 1048 So 26th St 502

OF One hundred ten + 53/100 DOLLARS ($ 110.53)

IN full PAYMENT OF John F. Yeargin Servi + pro rated grave

LOT 43 GRAVE 18+19 ROW SECTION Mas DIVISION BLOCK E

INVOICE NO. 23649 23727 W.O. A. 870 A 962

CREDIT: SALES CARE (306/951) 35.00 BOXES (100/778 2) 18.03

OPENINGS (100/7781) 22.50 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) 35.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY O Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
DEC
5
1949
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

23728

No A 963

Date 12-3- 1949

Charge Thelma Atkins

Address 6449 Lanston SD 11

Name of deceased Pre need grave

Mortician

Lot 14 Gr. Row Sec 100F Blk. Div. 41½	35	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	35	00
Paid-Receipt Number C-4040	35	00
Balance		

PAID
MT. HOPE CEMETERY

Mailed to store

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. 23728

Deed #6774 12-7-49

Your Order No. A-963 Date 12/3/49 194

Department Cemetery Dept. Memo No.

Thelma Atkins
6449 Lanston
San Diego 11, Calif.

Credit: Fund 306 $17.50 Acct. 7784 $17.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/3/49	Pre-need	
	Lot 14 IOOF Blk 41½	$ 35.00
	Pd.receipt #c-4040 $35.	

deed to above

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 4040

DATE 12-3 19 49

When stamped "PAID" in space below, this acknowledges payment

BY Thelma Athens ADDRESS 6449 Lanston SD 11

OF Thirty-five + no/100 DOLLARS ($ 35 00)

IN full PAYMENT OF one pre need grave

LOT 14 GRAVE ROW SECTION 10PF DIVISION BLOCK 41 1/2

INVOICE NO. 23728 W.O. A-963

CREDIT: SALES CARE (306/951) 17 50 BOXES (100/778 2)

OPENINGS (100/7781) REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) 17 50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
DEC
5
1949
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT.HOPE CEMETERY

23746

No.A 964

Date 12-3 1949

Charge Erickson Anderson

Address 8390 Allison

Name of deceased Mary S. Galuska

Mortician

CK-P2D

Lot 30 Gr. Row 5 Sec 2 ~~Blk.~~ Div. 2		
Opening: Time 10:30 A.M. Day Tuesday P.M. Date 12-6-49	22	50
~~Vault~~ Box Size 3	18	03
Removal or Foundation		
Total	40	53
Paid-Receipt Number		
Balance	40	53

Lot purchased by Galuska

Authorized In person Phone By Anderson

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

W[illegible]-CUSTOMER
Y[illegible]W-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 23746

Your Order No. A-964 Date 12/6/49 194

Department Cemetery Dept. Memo No.

Erickson Anderson
8390 Allison
La Mesa, Calif.

Credit: Fund Acct. 7781 $22.50 7782 $18.03

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
	Mary S. Galusha Service	
	Lot 30 Row 5 Sec 2 Div 2	
	Opening	$ 22.50
	Box	17.50
	State Sales Tax	.53
		$ 40.53

CITY DEC 7 1949 AUDITOR

C 4145

PAID

FEB 1 1950

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 4145

DATE 1-31-50 19

When stamped "PAID" in space below, this acknowledges payment

BY Erickson-Anderson ADDRESS 8390 Allison, La Mesa

OF Seventy-eight and 03/100 DOLLARS ($ 78.03)

IN full PAYMENT OF Gelusha + Woods Service Inv 23746 + 23925

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. ____ W.O. A-964+1047

CREDIT: SALES CARE (306/951) 7.50 BOXES (100/778 2) 18.03

OPENINGS (100/7781) 45. 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
R. C. LINDSAY, City Treas.
JAN 31 1950
[signature]
CASHIER

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT.HOPE CEMETERY

23751

No A 965

Date 12-3 1949

Charge Merkley Austin

Address 3655 - 5th

Name of deceased William Safford Clarke

Mortician

Open 7 CA. P.D.D

Lot 52 Gr. 6+7 Row Sec Mas ~~Blk.~~ Div. S	70	00
Opening: Time 2 ~~A.M.~~ P.M. Day Date Wednesday 12-7-49	22	50
~~Vault~~ Box Size 3	18	03
Removal or Foundation		
Total	110	53
Paid-Receipt Number		
Balance	110	53

Hazel Clarke

2206 "E" SD 2

Authorized In person ~~Phone By~~ Family

Order Taken by Wilson

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

Lead # 6818
1-19-50

INVOICE

No. 23751

Your Order No. A-965 Date 12/7/49 194...

Department Cemetery Dept. Memo No.

Merkley Austin
3655 - 5th
San Diego 3, Calif.

Credit: Fund 306 $35. Acct. 7781 $22.50 7782 $18.03 7784 $35.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/3/49	William Safford Clarke Service	
	Lot 52 Gr 6 & 7 Mas S	$ 70.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.53
		$ 110.53

CITY DEC 9 1949 AUDITOR

PAID

deed to Hazel Clarke
2206 E SD 2

JAN 13 1950

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 23729 966

Date 12-3 1949

Charge J. W. Snowden

Address NAAS Miramar, Calif.

Name of deceased Linda Snowden

Mortician

Lot 73 Gr. 16 Row Sec Mas Blk. Div. O		
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Planting 2 tree roses Total	2	00
Paid-Receipt Number C-4041	2	00
Balance		

PAID
MT. HOPE CEMETERY

I rose tree brought to office 12-5-49
family requested to contact us about other

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 23729

Your Order No. A-966 Date 12/6/49 194

Department Cemetery Dept. Memo No.

J.W.Snowden
NAAS
Miramar,Calif.

Credit: Fund Acct. 7783 $2.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/3/49	Lot 73 Gr 16 Mas 0	
	Planting two rose trees	$ 2.00
	Pd.receipt #c-4041 $2.	

One rose tree brought to office & planted 12/5/49, Family supposed to contact us about other rose tree!

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 4041

DATE 12-3 19 49

When stamped "PAID" in space below, this acknowledges payment

BY J. W. Snowden ADDRESS NAAS Miramar Calif.

OF Two + 00/100 DOLLARS ($ 2.00)

IN full PAYMENT OF planting two tree roses

LOT 73 GRAVE 16 ROW ____ SECTION Mos DIVISION ~~BLOCK~~ O

INVOICE NO. 23729 W.O. A-966

CREDIT: SALES CARE (306/951) ____ 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 Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
DEC
5
1949
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

23747

No A 967

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 12-4 1949

Charge Bonham Bros

Address 1770 - 4th

Name of deceased Arthur J. Tolell

Mortician

Open 48 Ch. P.J.D

Lot 47+48 Gr. ____ Row ____ Sec 100F Blk. ~~Div.~~ 24	70	00
Opening: Time 10:00 A.M. Day Tuesday P.M. Date 12-6-49	22	50
~~Vault~~ Box ____ Size 3	18	03
Removal or Foundation		
Total	110	53
Paid-Receipt Number		
Balance	110	53

Authorized In person Phone By Family

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

W[redacted]-CUSTOMER
Y[redacted]W-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 23747

Deed 6845 2-10-50

Your Order No. A-967

Date 12/6/49 194

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund 306 $35. Acct. 7781 $22.50 7782 $18.03 7784 $35.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
	Arthur Thomas Tole Service	
	Lot 47 & 48 IOOF Blk 24	70.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.53
		$ 110.53

CITY DEC 17 1949 AUDITOR

4123-7

deed to Anna M. Tole
4651 Lotus SE 7

PAID
JAN 24 1950

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

23748

No A 968

Date 12-5 1949

Charge Bonham Bros

Address 1770 - 4th

Name of deceased Huntington Lamar Hook

Mortician

Open 3 pm-P.D.

Lot 16 Gr. 2&3 Row Sec 100F Blk. 3 Div.	70	00
Opening: Time 11:00 A.M. Day Tuesday P.M. Date 12-1-49	27	50
Vault Box Size 5 (tax 60¢)	20	60
Removal or Foundation		
Total	118	10
Paid-Receipt Number		
Balance	118	10

Authorized In person Phone By Family

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

W[illegible]-CUSTOMER
Y[illegible]W-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 23748

Deed #6131 1-31-50

Your Order No. A-968 Date 12/6/49 194

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund 306 $35. Acct. 7781 $27.50 7782 $20.60 7784 $35.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
	Huntington Lamar Hook Service	
	Lot 16 Gr 2 & 3 IOOF Blk 3	$ 70.00
	Opening	27.50
	Box (#5)	20.00
	State Sales Tax	.60
		$ 118.10

CITY DEC 1949 AUDITOR

4123-7

PAID

JAN 24 1950

deed to Caroline W. Hook
136½ National Ave.
Chula Vista, Calif.

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

NºA 969
23737

Date Dec 5 1949

Charge Anna Laurence

Address 710 South 33 St SD 2

Name of deceased Wilson V. Laurence

Mortician Tate Mortuary

CK PID

Lot 39 Gr. 3 Row Sec 15 Blk. Div. 7	25	00
Extra Deep Opening: Time 1.00 A.M. Day Thursday P.M. Date 12-8-49	27	50
Vault Box Size		
Removal or Foundation		
Total	52	50
Paid-Receipt Number C 4043	52	50
Balance	00	00

PAID MT. HOPE CEMETERY

Authorized In person Phone By Annie Laurence Order Taken by P. J. Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

E-CUSTOMER
Y... W-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 23737

Rec'd #6778
12-9-49

Your
Order No. A-262 Date 12/8/49 194

Department Cemetery Dept. Memo No.

Anna Laurence
710 S.33rd
San Diego 2, Calif.

Credit: Fund 306 $12.50 Acct. 7781 $27.50 7784 $12.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/5/49	Wilson V. Laurence Service	
	Lot 39 Gr 3 Sec 15 Div 7	$ 25.00
	Opening (extra deep)	27.50
		$ 52.50

Pd. receipt #c-4043 $52.50

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

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 4043

DATE Dec-5 1949

When stamped "PAID" in space below, this acknowledges payment

BY Anna Lawrence ADDRESS 710 South 33 St.

OF fifty two 50/100 DOLLARS ($ 52.50)

IN Full PAYMENT OF Lot + opening

LOT 39 GRAVE 3 ROW ____ SECTION 15 DIVISION BLOCK 7

INVOICE NO. 23737 W.O. A 969

CREDIT: SALES CARE (306/951) 12.50 BOXES (100/778 2) ____

OPENINGS (100/7781) 27.00 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 12.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P. J. Duffy

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
DEC 7 1949
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

23749

No A 970

Date 12-5- 1949

Charge Tate Funeral Home

Address 3109 Ocean View Blvd

Name of deceased Viola Brashear

Mortician

ch. L-D-D

Lot 37 Gr. 10 Row Sec 15 ~~Blk.~~ Div. 7	25	00
Opening: Time 2:00 A.M. P.M. Day Tuesday Date 12-6-49	27	50
Vault Box Size		
Removal or Foundation		
Total	52	50
Paid-Receipt Number		
Balance		

Extra Deep.

Deed to William Brashear

3121 - Webster

Authorized
In person
Phone By L Brashear

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

W[illegible]-CUSTOMER
Y[illegible]W-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 23749

Aud #6790
12-21-49

Your Order No. A-970 Date 12/6/49 194

Department Cemetery Dept. Memo No.

Tates Funeral Home
3109 Ocean View Blvd.
San Diego 2, Calif.

Credit: Fund 306 $12.50 Acct. 7781 $27.50 7784 $12.50
Detach and Forward with Remittance

DATE 12/5/49 DESCRIPTION OF CHARGE	AMOUNT
Viola Brashear Service	
Lot 37 Gr 10 Sec 15 Div 7	$ 25.00
Opening (extra deep)	27.50
	$ 52.50

CITY DL DEC 7 1949 AUDITOR

C 4057

PAID
DEC 15 1949

deed to Wm. Brashear
3121 Webster SD 2

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 4057

DATE 12-12 1949

When stamped "PAID" in space below, this acknowledges payment

BY Tate Funeral Home ADDRESS 3109 Ocean View

OF Fifty-two x 50/100 DOLLARS ($ 52.50)

IN full PAYMENT OF Mem. Grashear service

LOT 37 GRAVE 10 ROW _____ SECTION 15 DIVISION 7 ~~BLOCK~~

INVOICE NO. 23749 W.O. A-970

CREDIT: SALES CARE (306/951) 12.50 BOXES (100/778 2) _____

OPENINGS (100/7781) 27.50 REMOVALS FOUNDATIONS (100/778 3) _____

HALF SALES OF LOTS (100/778 4) 12.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.J. RAUNER
DEC
14
1949
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

23743

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 971

Date 12-5- 1949

Charge E. M. Simpson

Address

Name of deceased Peggy Reid, F Fuenticilla

Mortician

Lot 42 64 Gr. Flat Marked, set " Row " Sec Blk. 42 ~~Div.~~ 42		
Opening: Time A.M. Day P.M. Date		
Vault Box Size		
~~Removal or~~ Foundation	8	00
Total	8	00
Paid-Receipt Number C 4044	8	00
Balance		

PAID
MT. HOPE CEMETERY

Authorized In person ~~Phone By~~ E M Simpson

Order Taken by R L Tay

Cash 30 Days. All Deposits made will be retained if payment defaulted.

W [redacted]-CUSTOMER
Y [redacted]W-TREAS.-AUD.
P [redacted]-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 23743

Your Order No. A-971 Date 12/5/49 194

Department Cemetery Dept. Memo No.

E.M.Simpson

Credit: Fund Acct. 7783 $8.

Detach and Forward with Remittance

DATE 12/5/49	DESCRIPTION OF CHARGE	AMOUNT
	Lot 42 IOOF Blk 42 Lot 64 IOOF Blk 42	
	Setting of two (2) flat markers	$ 8.00
	Pd.receipt#c-4044 $8.	

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 4044

DATE 12-5- 1949

When stamped "PAID" in space below, this acknowledges payment

BY E. M. Simpson ADDRESS

OF Eight + no/100 DOLLARS ($ 8.00)

IN full PAYMENT OF Setting Marker
Peggy Reid + J Fuentealba

LOT 42-64 GRAVE ROW SECTION 900F ~~DIVISION~~ BLOCK 42

INVOICE NO. 23743 W.O. #971

CREDIT: SALES CARE (306/951) BOXES (100/778 2)

OPENINGS (100/7781) REMOVALS FOUNDATIONS (100/778 3) #8.00

HALF SALES OF LOTS (100/778 4)

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY RL Ingle

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
DEC
7
1949
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 23744 972

Date 12-6- 1949

Charge Mrs. Walter Bunker Jr

Address Walter E Bunker Jr.

Name of deceased Ronald H Bunker

Mortician

Lot 35-39- Gr. Row 2 Sec 8 Blk. Div. 7

Opening: Time A.M. P.M. Day Date

Vault Box Size

Removal or Foundation Planting Tree Rose (2) 2 00

Total 2 00

Paid-Receipt Number C-4045 2 00

Balance —

PAID MT. HOPE CEMETERY

Authorized
In person
Phone By

Order Taken by R L Jay

Cash 30 Days. All Deposits made will be retained if payment defaulted.

W[redacted]-CUSTOMER
Y[redacted]W-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No 23744

Your Order No. A-972 Date 12/6/49 194

Department Cemetery Dept. Memo No.

Mrs. Walter Bunker, Jr.

Credit: Fund Acct. 7783 $2.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/6/49	Lot 35 & 39 Row 2 Sec 8 Div 7	
	Planting two rose trees	$ 2.00
	Pd.receipt #c-4045 $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

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 4045

DATE 12-6- 19 49

When stamped "PAID" in space below, this acknowledges payment

BY Mrs. Walter Bunker, Jr. ADDRESS

OF Two and no/100 DOLLARS ($ 2 00)

IN full PAYMENT OF rose tree plantings (2)

LOT 3543 GRAVE ROW 2 SECTION 8 DIVISION BLOCK 7

INVOICE NO. 23744 W.O. A-972

CREDIT: SALES CARE (306/951) 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 J.C. Strombeck

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
DEC
7
1949
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 23757 973

Date Dec-6 1949

Charge Lewis Mortuary

Address 3051 El Cajon Blvd

Name of deceased Freddie E. Smith III

Mortician

CK-PJD-

Lot 442 Gr. Row Sec 12 ~~Blk.~~ Div. 7	7	50
Grave Side 9 00 A.M. Day Thursday		
Opening: Time P.M. Date 12-8-49	3	50
Vault Box Size		
Removal or Foundation		
Total	11	00
Paid-Receipt Number		
Balance	11	00

Deed to
Freddie E. Smith Sr.
3578 Pickett St SD10
(Lewis Phoned)

Authorized In person Phone By Smith

Order Taken by P J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

W[illegible]-CUSTOMER
Y[illegible]W-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 23757

Your Order No. A-973

Date 12/8/49 194

Department Cemetery Dept. Memo No.

Lewis Colonial
3051 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund 306 $3.75 Acct. 7731 $3.50 7784 $3.75

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/6/49	Freddie Eugene Smith III Service (Infant)	
	Lot 442 Sec 12 Div 7	$ 7.50
	Opening	3.50
		$ 11.00

4081

CITY DL DEC 9 1949 AUDITOR

PAID

JAN 3 1950

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 4081

DATE 12-27- 1949

When stamped "PAID" in space below, this acknowledges payment

BY Lewis Colonial ADDRESS 3051 El Cajon Blvd.

OF Eleven and no/100 DOLLARS ($ 11.00)

IN full PAYMENT OF South City Service

LOT 442 GRAVE ____ ROW ____ SECTION 12 DIVISION BLOCK 7

INVOICE NO. 23757 W.O. A-373

CREDIT: SALES CARE (306/951) 3.75 BOXES (100/778 2) ____

OPENINGS (100/7781) 3.50 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 3.75

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [signature]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
I. R. HOPKINS
DEC
30
1949
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

23758

NoA 974

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 12-6 1949

Charge Lewis Colonial

Address 3057 El Cajon

Name of deceased Samuel Harvey

Mortician Lewis

Oken 37

Lot 37+38 Gr. Row Sec Mas Blk. Div. E		70	00
Opening: Time 2:00 A.M. P.M. Day Thursday Date 12-8-49		22	50
Vault Box Size 3		18	03
Removal or Foundation			
Total		110	53
Paid-Receipt Number			
Balance			

Deed to

Samuel W. Ole Harvey

4504 Cherokee SD 4

Authorized In person Phone By Lew. Hansen

Order Taken by P J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

W[illegible]-CUSTOMER
Y[illegible]W-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

Deed #6813 1-10-50

INVOICE

No. 23758

Your Order No. A-974 Date 12/8/49 194

Department Cemetery Dept. Memo No.

Lewis Colonial
3051 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund 306 $35. Acct. 7781 $22.50 7782 $18.03 7784 $35.

Detach and Forward with Remittance

DATE 12/6/49	DESCRIPTION OF CHARGE	AMOUNT
	Samuel Harvey Service	
	Lot 37 & 38 Mas E	$ 70.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.53
		$ 110.53

CITY DL DEC 9 1949 AUDITOR

4082-7

PAID

deed to Samuel Walter Harvey
4504 Cherokee SD 4

JAN 3 1950

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº C 4082

DATE 12-27- 1949

When stamped "PAID" in space below, this acknowledges payment

BY Lewis Colonial ADDRESS 3051 El Cajon Blvd.

OF One hundred ten and 53/100 DOLLARS ($110.53)

IN full PAYMENT OF Harvey Service & Pre-need

LOT 37+38 GRAVE ____ ROW ____ SECTION Mas DIVISION ~~BLOCK~~ E

INVOICE NO. 23758 W.O. A-974

CREDIT: SALES CARE (306/951) 35. BOXES (100/778 2) 18.03

OPENINGS (100/7781) 22.50 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 35.

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [signature]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
DEC 30 1949
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

23750

No A 975

Date 12-6- 1949

Charge Lewis Colonial Mortuary

Address 3051 El Cajon

Name of deceased Baby Boy Avery (ashes)

Mortician

Lot 70 Gr. 6 Row Sec 700F Blk. 7 Div.		
Opening: Time A.M. Day Sunday P.M. Date 12-6-49	3	00
Vault Box Size		
Removal or Foundation		
Total	3	00
Paid-Receipt Number		
Balance		

Shirley Avery Mother

Authorized In person Phone By Mrs McFarland

Order Taken by P Le 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. 23750

Your Order No. A-975 Date 12/6/49 194

Department Cemetary Dept. Memo No.

Lewis Colonial
3051 El Cajon Blvd.
San Diego 4,Calif.

Credit: Fund Acct. 7781 $3.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/6/49	Baby Boy Avery (ashes) Service	
	Lot 70 Gr 6 IOOF Blk 7	
	Opening	$ 3.00

4080 ?

CITY DEC 7 1949 AUDITOR

PAID

JAN 3 1950

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 4080

DATE 12-27- 1949

When stamped "PAID" in space below, this acknowledges payment

BY Lewis Colonial ADDRESS 3051 El Cajon Blvd.

OF Three and no/100 DOLLARS ($ 3.00)

IN full PAYMENT OF Avery Service (ashes)

LOT 72 GRAVE 6 ROW _____ SECTION 100F ~~DIVISION~~ BLOCK 7

INVOICE NO. 23751 W.O. A-975

CREDIT: SALES CARE (306/951) _____ BOXES (100/778 2) _____

OPENINGS (100/7781) 3 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
DEC 30 1949
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

23752

No A 976

Date 12-7 1949

Charge Bonham Brother / Mortuary

Address 1770-4th

Name of deceased

Mortician

Ask Plot

Lot 72 Gr. Row Sec 200F Blk. 6 Div.	50	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	50	00
Paid-Receipt Number		
Balance		

Authorized In person ~~Phone~~ By B W Bonham

Order Taken by R L Jay V

Cash 30 Days. All Deposits made will be retained if payment defaulted.

W[illegible]-CUSTOMER
Y[illegible]W-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 23752

Rec'd #6828 1-31-50

Your Order No. A-976 Date 12/7/49 194

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
12/7/49	Ash Plot Lot 72 IOOF Block 6	$ 50.00

41237

CITY DEC 9 1949 AUDITOR

PAID

JAN 24 1950

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

23759

977

No. A

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 12-7- 1949

Charge Mrs. John F Luten

Address 4145 Eagle W2914

Name of deceased Adam M. Bower

Mortician Bradley Woolman

CK-PJD

Lot E1/217 Gr. 5 Row Sec 4 ~~Blk.~~ Div. 6		
Opening: Time 2 30 Here A.M. Day Thursday P.M. Date 12-8-49	22	50
~~Vault~~ Box Size 3	18	03
Removal or Foundation		
Total	40	53
Paid-Receipt Number		
Balance		

Head of ax of Mrs Simpson
next to

Mrs Luten is Legal owner
and Heir of Deceased

Authorized ~~In person~~ Phone By Steadman

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

W[redacted]-CUSTOMER
Y[redacted]W-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 23759

Your Order No. A-977 Date 12/8/49 194

Department Cemetery Dept. Memo No.

Mrs. John F. Luten
4145 Eagle
San Diego 3, Calif.

Credit: Fund Acct. 7781 $22.50 7782 $18.03

Detach and Forward with Remittance

DATE 12/7/49	DESCRIPTION OF CHARGE	AMOUNT
	Adam Monroe Bower Service	
	E½ Lot 17 Gr 5 Sec 4 Div 6	
	Opening	$ 22.50
	Box	17.50
	State Sales Tax	.53
		$ 40.53

CITY DEC 9 1949 AUDITOR

PAID

DEC 14 1949

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

MOUNT HOPE CEMETERY

_____ 19____

The undersigned hereby requests and authorizes the interment of the remains of

Adam M. Bower in Lot SE¼ 17 Gr C 1/3/ Row _____ Sec. 4

~~Block~~ XXXX

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.

X Mrs. John F. Linton
Signature of relative or legal representative.

4145 Eagle St. niece
Address & relationship to deceased or authority to sign authorization.

Witness

Witness

FORM 974(REV.)

23761

No. A 978

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 12-7 1949

Charge Beardsley Funeral Home

Address 1818 Sunset Clfs Blvd

Name of deceased Selma Borrell

Mortician Beardsley Funeral Home

Ck - P.J.D.

Lot 13 Gr. 5 Row ____ Sec 200F Blk. ~~Div~~ 23		
Opening: Time 2 ~~A.M.~~ P.M. Day Friday Date 12-9-49	22	50
~~Vault~~ Box ____ Size 3 Hrs	18	03
Removal or Foundation ____		
Total	40	53
Paid-Receipt Number ____		
Balance		

Authorized ~~In person~~ Phone By Joe Beardsley

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

W[redacted]-CUSTOMER
Y[redacted]W-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 23761

Your Order No. A-978 Date 12/9/49 194

Department Cemetery Dept. Memo No.

Beardsley Funeral Home
1818 Sunset Cliffs Blvd.
San Diego 7, Calif.

Credit: Fund Acct. 7781 $22.50 7782 $18.03
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/7/49	Selma Bowell Service	
	Lot 13 Gr 5 IOOF Blk 23	
	Opening	$ 22.50
	Box	17.50
	State Sales Tax	.53
		$ 40.53

CITY DEC 12 1949 AUDITOR

PAID

JAN 11 1950

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

23753

No A 979

Date Dec 7 1949

Charge Johnson & Sawn

Address 1408 - 4th ave

Name of deceased

Mortician

Pre-Need for Albert Rogers

Lot 5 Gr. 11 Row 29 Sec Mar Blk. Div. 21	25	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	25	00
Paid-Receipt Number		
Balance	25	00

Deed to Albert Rogers
45-25-34th st

Authorized
In person
Phone By Furgerson

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. 23753

Your Order No. A-979 Date 12/7/49 194

Department Cemetery Dept. Memo No.

Johnson Saum
1408 - 4th
San Diego 1, Calif.

Credit: Fund 306 $12.50 Acct. 7784 $12.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/7/49	Pre-need for Albert Rogers Lot 5 Gr 11 Row 29 Mas U	$ 25.00

CITY DL DEC 9 1949 AUDITOR

Cancelled
C/M
#24050
per Credit Memo
W.O. # 1179

deed to Albert Rogers
4525 - 34th SD 4

Concession percentages invoiced subject to audit verification FEB 6 1950

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 23762 980

Date 12-7- 1949

Charge Bonham

Address 1770 - 4th

Name of deceased Ray Todd Wolfington

Mortician

ck. P.D.

Lot 59 Gr. Row 7 Sec 6 ~~Blk.~~ Div. 7	25	00
Opening: Time 1:30 A.M. P.M. Day Friday Date 12-9-1949	22	50
~~Vault~~ Box Size 3	18	03
Removal or Foundation		
Total	65	53
Paid-Receipt Number		
Balance		

Del to Dell A. Wolfington, Jr.
7612 Fairhaven
Box 488
Lemon Grove, Calif

(Joner called)

Authorized ~~In person~~ Phone By Mrs. Baker

Order Taken by RLS

Cash 30 Days. All Deposits made will be retained if payment defaulted.

W[illegible]-CUSTOMER
Y[illegible]W-TREAS.-AUD.
PINK-AUD.-ORIG.-DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

Deed #6648 2-10-50

INVOICE

No. 23762

Your Order No. A-980 Date 12/9/49 194

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund 306 $12.50 Acct. 7781 $22.50 7782 $18.03 7784 $12.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/7/49	Ray Todd Wolfington Service	
	Lot 59 Row 7 Sec 6 Div 7	$ 25.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.53
		$ 65.53

4/23

CITY DEC 12 1949 TREASURER

PAID

JAN 24 1950

deed to Dell A. Wolfington, Sr.
7612 Fairhaven, Box 488, Lemon Grove, Calif.

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

23763
No A 981

Date 12-7 1949

Charge Beth Jacob

Address 32 & Myrtle

Name of deceased Gezella Hirsch

Mortician Merkley Austen

Lot ____ Gr. ____ Row ____ Sec ____ Blk. ____ Div. ____ House of Peace		
Opening: Time 11-30 A.M. P.M. Day Friday Date 12-9-49	32	50
~~Vault~~ Box ____ Size 3	18	03
Removal or Foundation ____		
Total	50	53
Paid-Receipt Number ____		
Balance		

Authorized
~~In person~~
Phone By Pete

Order Taken by R L Jay V

Cash 30 Days. All Deposits made will be retained if payment defaulted.

W[illegible]-CUSTOMER
Y[illegible]W-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 23763

Your Order No. A-981 Date 12/9/49 194

Department Cemetery Dept. Memo No.

Beth Jacob
32 & Myrtle
San Diego 4, Calif.

Credit: Fund Acct. 7781 $32.50 7782 $18.03

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/7/49	Gezella Hirsch Service	
	Home of Peace	
	Opening	$ 32.50
	Box	17.50
	State Sales Tax	.53
		$ 50.53

C 4068

CITY DEC 12 1949 TREASURER

PAID

DEC 20 1949

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 4068

DATE 12-17- 1949

When stamped "PAID" in space below, this acknowledges payment

BY Beth Jacob Per Morris Penn ADDRESS 32nd & Myrtle

OF Fifty & 53/100 DOLLARS ($ 50.53)

IN full PAYMENT OF Gizella Hirsch Servi

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

Home of Peace Cemetery

INVOICE NO. 23763 W.O. A. 981

CREDIT: SALES CARE (306/951) ____ BOXES (100/778 2) $18.03

OPENINGS (100/7781) $32.50 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R. L. Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
DEC 19 1949
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 23764 082

Date 12-8 1949

Charge C. L. Davis

Address 3350 Riley S.D. 10

Name of deceased Michel Lee Davis

Mortician Goodbody Funeral Chapel

C.K. 12-8

Lot 587 Gr. ____ Row ____ Sec 12 ~~Blk.~~ Div. 7	7	50
Opening: Time 2:30 A.M. ~~P.M.~~ Day Friday Date 12-9-49	3	50
Vault Box ____ Size ____		
Removal or Foundation ____		
Total	11	00
Paid-Receipt Number ____		
Balance		

2' Casket

(Mrs Goodbody called)

Authorized In person / Phone By C L Davis

Order Taken by P L Jr

Cash 30 Days. All Deposits made will be retained if payment defaulted.

W[illegible]-CUSTOMER
Y[illegible]W-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 23764

Your Order No. A-982 Date 12/2/49 194

Department Cemetery Dept. Memo No.

C.L.Davis
3350 Riley
San Diego 10,Calif.

Credit: Fund 306 $3.75 Acct. 7781 $3.50 7784 $3.75
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/8/1949	Michael Lee Davis Service	
	Lot 587 Sec 12 Div 7	$ 7.50
	Opening	3.50
		$ 11.00

CITY DL DEC 12 1949 AUDITOR

PAID

APR 28 1950

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

23754

983

No. A

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 12-8- 1949

Charge Thomas H. Stager Stager

Address 6683 McArthur Dr Lemon Grove

Name of deceased Mary Josephine Stager

Mortician Erickson Anderson

C.K.-R.J.D

Lot 12 Gr. 6 Row Sec 200F Blk. ~~Div.~~ 10	25	00
Opening: Time 10 A.M. Day Saturday ~~P.M.~~ Date 12-10-49	22	50
~~Vault~~ Box Size 3	18	03
Removal or Foundation		
Total	65	53
Paid-Receipt Number C 4048	65	53
Balance		

PAID

MT. HOPE CEMETERY

Mother of Thomas H Stager

Authorized In person ~~Phone~~ By Family

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

W[redacted]-CUSTOMER
Y[redacted]W-TREAS.-AUD.
P[redacted]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

Rec'd #6788 12-13-49

INVOICE

No. 23754

Your Order No. A-983 Date 12/10/49 194

Department Cemetery Dept. Memo No.

Thomas H.Stager
6683 McArthur Dr.,
Lemon Grove, Calif.

Credit: Fund 306 $12.50 Acct. 7781 $22.50 7782 $18.03 7784 $12.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
	Mary Josephine Stager Service	
	Lot 12 Gr 6 IOOF Blk 10	$ 25.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.53
		$ 65.53

Pd.receipt #c-4048 $65.53

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

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 4048

DATE 12-8- 19 49

When stamped "PAID" in space below, this acknowledges payment

BY Thomas H Stages ADDRESS 6683 McArthur & Lemon Grove

OF Sixty Five 53/100 DOLLARS ($ 65.53)

IN full PAYMENT OF Mary J Stages Estate

LOT 12 GRAVE 6 ROW _____ SECTION 200F DIVISION BLOCK 10

INVOICE NO. 23754 W.O. A983

CREDIT: SALES CARE (306/951) $12.50 BOXES (100/778 2) $18.03

OPENINGS (100/7781) $22.50 REMOVALS FOUNDATIONS (100/778 3) _____

HALF SALES OF LOTS (100/778 4) $12.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R Lindsay

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
DEC
9
1949
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

23755

984

No. A

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 12-8- 1949

Charge Osborne Peterson Inc.

Address 501 Rice St St Paul Minn

Name of deceased Oscar Rydell

Mortician

Lot 23 Gr. Row Sec 7 ~~Blk.~~ Div. 1		
Opening: Time A.M. Day P.M. Date		
Vault Box Size		
~~Removal or~~ Foundation	4	50
Total	4	50
Paid-Receipt Number C 4049	4	50
Balance		

Setting Marker.
This Marker was shipped Via
Watson Bros Trans Co. from St Paul
By Osborne Peterson Inc (Check Inclosed)

PAID
MT. HOPE CEMETERY

Authorized
In person
Phone By Osborne + Peterson
mail

Order
Taken by R L Tay

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. 23755

Your Order No. A-984 Date 12/8/49 194

Department Cemetery Dept. Memo No.

Osborne Peterson Inc.
501 Rice St.,
St.Paul,Minn.

Credit: Fund [illegible] Acct. 7783 $4.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/8/49	Lot 23 Sec 7 Div 1	
	Setting marker	$ 4.50
	Pd.receipt #c-4049 $4.50	

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

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 4049

DATE 12-8- 1949

When stamped "PAID" in space below, this acknowledges payment

BY Osborne Peterson Inc ADDRESS 501 Rice st. St Paul Minn.

OF Four + 50/100 DOLLARS ($ 4.50)

IN full PAYMENT OF Opening Marked. Oscar Rydell

LOT 23 GRAVE ROW SECTION 7 DIVISION BLOCK 1

INVOICE NO. 23755 W.O. A984

CREDIT: SALES CARE (306/951) BOXES (100/778 2)

OPENINGS (100/7781) REMOVALS FOUNDATIONS (100/778 3) $4.50

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
9
1949
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

23754

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 985

Date 12-8 1949

Charge Milo E. Henstrand

Address 4068 Monroe 104

Name of deceased

Mortician

One need

Lot 10-11 Gr. Row 13 Sec 1 ~~Blk.~~ Div. 5	100	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	100	00
Paid-Receipt Number a 4050	100	00
Balance		

PAID
MT. HOPE CEMETERY

Authorized
In person
Phone By

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

W[redacted]-CUSTOMER
Y[redacted]W-TREAS.-AUD.
P[redacted]-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

Deed #6786 12-13-49

INVOICE No. 23756

Your Order No. A-985 Date 12/8/49 194...

Department Cemetery Dept. Memo No.

Milo E.Henstrand
4068 Monroe
San Diego 4,Calif.

Credit: Fund 306 $50. Acct. 7784 $50.

Detach and Forward with Remittance

DATE 12/8/49	DESCRIPTION OF CHARGE	AMOUNT
	Pre-need	
	Lot 10 & 11 Row 13 Sec 1 Div 5	$ 100.00
	Pd.receipt #c-4050 $100.	

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 4050

DATE 12-8 1949

When stamped "PAID" in space below, this acknowledges payment

BY Mike E Hentschel ADDRESS 4068 Monroe

OF One Hundred two DOLLARS ($ 100.00)

IN full PAYMENT OF One mound

LOT 10-11 GRAVE ____ ROW 13 SECTION 1 DIVISION 5 BLOCK ____

INVOICE NO. 23756 W.O. A985-

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 [redacted]

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY R L Ivy

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
DEC
9
1949
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

23766

No A 986

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 12-8 1949

Charge Bonham

Address 1770-4th

Name of deceased Owen Freeman

Mortician

ok. P.J.D.

Lot 43 Gr. Row Sec 200F Blk. ~~Div.~~ 9	25	00
Opening: Time 3 00 A.M. Day Monday P.M. Date 12-12-49	22	50
~~Vault~~ Box Size 3	18	03
Removal or Foundation		
Total	65	53
Paid-Receipt Number		
Balance		

Deed to Mrs H.C. Gilbert
3464 Valiant S.D. 10

Authorized In person Phone By Don Smith

Order Taken by Duffy by R.L. Tor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

W[redacted]-CUSTOMER
Y[redacted]W-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 23766

Lead #6829 1/31/50

Your Order No. A-986 Date 12/12/49 194

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund 306 $12.50 Acct. 7781 $22.50 7782 $18.03 7784 $12.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/8/49	Owen Jackson Freeman Service	
	Lot 43 IOOF Blk 9	$ 25.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.53
		$ 65.53

CITY DEC 14 1949 AUDITOR

41237

PAID

JAN 24 1950

deed to Mrs. H. C. Gilbert
3464 Valiant SD 10

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 23767 987

Date 12-8- 1949

Charge Pacific Beach Mortuary

Address 1471 Gornet S.D. 9

Name of deceased Clara Van Zander

Mortician

C.K. P.B.

Lot 5 Gr. 15 Row 27 Sec Mas Blk. Div. U	15	00
Opening: Time 2 A.M. P.M. Day Monday Date 12-12-49	22	00
Vault Box Size		
Removal or Foundation		
Total	37	00
Paid-Receipt Number		
Balance		

Send to Lulu Van Zander

4435 Grechow S.D. 9

Authorized
~~In person~~
Phone By Mox Trudershein

Order Taken by R L Jay

Cash 30 Days. All Deposits made will be retained if payment default

W[redacted]-CUSTOMER
Y[redacted]W-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

Rec'd #6846
2-10-50

INVOICE

No. 23767

Your Order No. A-987 Date 12/12/49 194

Department Cemetery Dept. Memo No.

Pacific Beach Mortuary
1471 Garnet
San Diego 9, Calif.

Credit: Fund 306 $7.50 Acct. 7781 $22.50 7784 $7.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/8/49	Clara Van Zander Service	
	Lot 5 Gr 15 Row 27 Mas U	$ 15.00
	Opening	22.50
		$ 37.50

4109

CITY DL DEC 14 1949 AUDITOR

deed to Lulu Van Zander
4435 Gresham SD 9

PAID

JAN 16 1950

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 4109

DATE 1-13 1950

When stamped "PAID" in space below, this acknowledges payment

BY Pacific Beach Mortuary ADDRESS 1471 Garnet

OF Thirty seven & 50/100 ——— DOLLARS ($ 37.50)

IN full PAYMENT OF Clara Van Gaucle service

LOT 5 GRAVE 15 ROW 27 SECTION Mas DIVISION BLOCK U

INVOICE NO. 23767 W.O. A-987

CREDIT: SALES CARE (306/951) 7.50 BOXES (100/778 2) ———

OPENINGS (100/7781) 22.50 REMOVALS FOUNDATIONS (100/778 3) ———

HALF SALES OF LOTS (100/778 4) 7.50

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
JAN 13 1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 23765 988

Date 12-8-1949

Charge La Jolla Memo Chapel

Address 7654 Herschel

Name of deceased James B Tate (ashes)

Mortician

Lot 71 Gr. 18 Row Sec 2 IOOF Blk. 7 Div.		
Opening: Time 11 00 A.M. Day Sat P.M. Date 12-10-49	3	00
Vault Box Size		
Removal or Foundation		
Total	3	00
Paid-Receipt Number		
Balance	3	00

Authorized
In person
Phone By Kellaugh

Order
Taken by Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

W[illegible]-CUSTOMER
Y[illegible]W.-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 23765

Your Order No. A-988 Date 12/10/49 194

Department Cemetery Dept. Memo No.

La Jolla Memorial Chapel
7654 Herschel
La Jolla, Calif.

Credit: Fund Acct. 7781 $3.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/8/1949	James Buckanan Tate Service Lot 71 Gr 18 IOOF Blk 7 Opening	$ 3.00

CITY DEC 12 1949

PAID

JAN 3 1950

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

23760

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 989

Date 12-8-1949

Charge Leon's Colonial Mortuary

Address 3051 El Cajon

Name of deceased Orie Washburn

Mortician

C.K. Paid

Lot 66 Gr. Row Sec IOOF Blk. 11	25	00
Opening: Time 11 A.M. Day Friday	22	50
~~Vault~~ Box Size 3	18	03
Removal or Foundation		
Total	65	53
Paid-Receipt Number C 4052	65	53
Balance		

Mrs. C. A. Downs

843 - N. Ridgewood Place Hollywood Calif

PAID

MT. HOPE CEMETERY

Authorized
In person
Phone By Mrs Downs

Order Taken by P L Jay

Cash 30 Days. All Deposits made will be retained if payment defaulted.

W [redacted]-CUSTOMER
Y [redacted]W-TREAS.-AUD.
P [redacted]-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 23760

Rec'd #6785 12-13-49

Your Order No. A-989

Date 12/9/49 194

Department Cemetery Dept. Memo No.

Lewis Colonial
3051 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund 306 $12.50 Acct. 7781 $22.50 7782 $18.03 7784 $12.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/8/49	Orie Lee Washburn Service	
	Lot 66 IOOF Blk 11	$ 25.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.53
		$ 65.53

Pd.receipt #c-4052 $65.53

deed to Mrs. C.A.Downs
843 N.Ridgewood Place, Hollywood, 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

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C4052

DATE 12-9 1949

When stamped "PAID" in space below, this acknowledges payment

BY Lewis Colonial Mortuary ADDRESS 3051 - El Cajon Blvd

OF Sixty Five & 53/100 DOLLARS ($ 65 53)

IN full PAYMENT OF Orie Lee Washburn Serv

LOT 66 GRAVE ____ ROW ____ SECTION 700F DIVISION BLOCK 11

INVOICE NO. 23760 W.O. A 989

CREDIT: SALES CARE (306/951) #12 50 BOXES (100/778 2) #18 03

OPENINGS (100/7781) #22 50 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) #12 50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P L Light

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
DEC 12 1949
R. C. LINDSAY
City Treas.
By

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

23771

No A 990

Date 12-9 1949

Charge Bowers Brothers Mortuary

Address 1770 - 4th

Name of deceased Jessie Sayre (Ashes)

Mortician

Lot 99 Gr. Row Sec 200F Blk. Div. 25	5	00
Opening: Time A.M. P.M. Day Tuesday Date 12-13-1949	3	00
Vault Box Size		
Removal or Foundation		
Total	8	00
Paid-Receipt Number		
Balance		

No one coming

Authorized ~~In person~~ Phone By M. Smith

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 23771

Your Order No. A-990 Date 12/13/49 194

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif

Credit: Fund 306 $2.50 Acct. 7781 $3. 7784 $2.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/9/49	Jessie Sayre Service (ashes)	
	Lot 99 IOOF Blk 25	$ 5.00
	Opening	3.00
		$ 8.00

DEC 14 1949 AUDITOR

4073

PAID

DEC 22 1949

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº C 4073

DATE 12-19 1949

When stamped "PAID" in space below, this acknowledges payment

BY Bonham Bros Mortuary ADDRESS 1770 - 4th

OF Five hundred ninety seven & 21/100 DOLLARS ($ 597.21)

IN full PAYMENT OF Invoices 23643, 23646, 23671, 23676, 23684
23695, 23702, 23703, 23707, 23711
23713, 23714, 23738, 2377[illegible], 22847

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION ____ BLOCK ____

INVOICE NO. ____ W.O. ____

CREDIT: SALES CARE (306/951) 133.75 BOXES (100/778 2) 126.21

OPENINGS (100/7781) 203.50 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 133.75

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [illegible]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
DEC
21
1949
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

23768

No. A 991

Date 12-12 1944

Charge La Jolla Memo. Chapel

Address 7654 Herschel

Name of deceased

Mortician Ash Plat

Lot 76 Gr. Row Sec 300F Blk. 6 Lev.	50	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	50	00
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Kellough

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

Rec'd 1-10-50 #6814

INVOICE

No. 23768

Your Order No. A-991

Date 12/12/49 194

Department Cemetery Dept. Memo No.

La Jolla Memorial Chapel
7654 Herschel
La Jolla, Calif.

Credit: Fund 306 $25. Acct. 7784 $25.

Detach and Forward with Remittance

DATE 12/12/49	DESCRIPTION OF CHARGE	AMOUNT
Ash plot		
Lot 76 IOOF Blk 6		$ 50.00

CITY DEC 14 1949 AUDITOR

PAID

JAN 3 1950

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

23772

No. A 992

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date Dec. 10th 1949

Charge Bembaugh Mortuary

Address 735 Date St

Name of deceased Michael Carter Jones

Mortician

C.K. P.O.D.

Lot 12 Gr. 3 Row Sec Zoo F Blk. Div. 10	25	00
Opening: Time 2:00 A.M. Day Tuesday P.M. Date 12-13-1949	22	50
~~Vault~~ Box No 3 Size	18	03
Removal or Foundation		
Total	65	53
Paid-Receipt Number		
Balance	65	53

Authorized In person Phone By McKenna

Order Taken by P. J. Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

E-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 23772

Your Order No. A-992 Date 12/13/49 194

Department Cemetery Dept. Memo No.

Benbough Mortuary
735 Date
San Diego 1, Calif.

Credit: Fund 306 $12.50 Acct. 7781 $22.50 7782 $18.03
Detach and Forward with Remittance 7784 $12.50

DATE 12/10/49 DESCRIPTION OF CHARGE	AMOUNT
Michael Carter Jones Service	
Lot 12 Gr 3 IOOF Blk 10	$ 25.00
Opening	22.50
Box	17.50
State Sales Tax	.53
	$ 65.53

Owner: Carter Jones
6741 So. Elinan
SD 11

CITY DEC 14 1949 AUDITOR

PAID
JAN 25 1950

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

23775

No. A 993

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date Dec-12 1949

Charge La Jolla Mortuary

Address 7654 Herschel St

Name of deceased Henry Paul McBroom

Mortician

C.K. P.J.D

Lot 19 Gr. 24 Row Sec Mas Blk. Div. N	35	00
Opening: Time 1.30 A.M. Day Wed P.M. Date 12-14-49	22	50
~~Vault~~ Box Size 3	18	03
Removal or Foundation		
Total	75	53
Paid-Receipt Number		
Balance	75	53

Deed to Grace H. McBroom
R.F.D-1 Torrey Pine Home La Jolla
Two men at service

Authorized In person Phone By K. Mag

Order Taken by P. J. Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

W[redacted]-CUSTOMER
Y[redacted]W-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

Rec'd #6815 1-10-50

INVOICE

No. 23775

Your Order No. A-993 Date 12/14/49 194

Department Cemetery Dept. Memo No.

La Jolla Memorial Chapel
7654 Herschel
La Jolla, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $22.50 7782 $18.03 7784 $17.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/12/49	Henry Paul McBroom Service	
	Lot 19 Gr 24 Mas Div N	$ 35.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.53
		$ 75.53

CITY DEC 19 1949 AUDITOR

PAID

JAN 3 1950

Deed to Grace Huff McBroom
R.F.D.1 Torrey Pine
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

23930

No. A 994

Date Dec-12 1949

Charge Mrs Dorothy McKay

Address 3768 Bay Side Walk Pic Beach

Name of deceased Ethelberth Taylor Ashes

Mortician Rogers

Lot 180 Gr. 2 Row Sec Mt Hope Blk. Div. 1		
A.M. Day 12-31-49		
Opening: Time P.M. Date Saturday	3	00
Vault Box Size		
Removal or Foundation		
Total	3	00
Paid-Receipt Number C 4091	3	00
Balance		

PAID MT. HOPE CEMETERY

send Bill to above address
12-12-1949

Place Remains 2' from head of grave on West side Two more Remains will be place in line side by side as per Sketch



Authorized In person Phone By McKay

Order Taken by P. J. Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

MOUNT HOPE CEMETERY

12/31/1949 19

The undersigned hereby requests and authorizes the interment of the remains of Ethelbert Taylor in Lot 180 Gr 2 Row ____ Sec. Mt.Hope Block ~~Division~~ 1 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

Dorothy L. McKay
Signature of relative or legal representative.

3768 Bayside Walk
Daughter
Address & relationship to deceased or authority to sign authorization.

P. J. Dunphy
Witness

Witness

W [redacted]-CUSTOMER
Y [redacted]W-TREAS.-AUD.
P [redacted]-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 23930

Your Order No. A-994 Date 12/31/49 194

Department Cemetery Dept. Memo No.

Mrs. Dorothy McKay
3768 Bayside Walk
San Diego 9, Calif.

Credit: Fund Acct. 7781 $3.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/12/49	Ethelbert Taylor Service (ashes)	
	Lot 180 Gr 2 Mt. Hope Blk 1	
	Opening	$ 3.00
	Pd. receipt #c-4091 $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

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 4091

DATE 12-31- 1949

When stamped "PAID" in space below, this acknowledges payment

BY Mrs Dorothy McKay ADDRESS 3768 Bayside Walk

OF Three 00/100 DOLLARS ($3.00)

IN Full PAYMENT OF Int. of Ethelbert Taylor (ashes)

LOT 180 GRAVE 2 ROW ____ SECTION Mt Hope ~~DIVISION~~ BLOCK 1

INVOICE NO. 23930 W.O. A-994

CREDIT: SALES CARE (306/951) ____ BOXES (100/778 2) ____

OPENINGS (100/7781) $3.00 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
R. C. LINDSAY, City Treas.
JAN 3 1950
Mark M. Lindsay
CASHIER

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

23776

No A 995

Date 12-12- 1949

Charge Donald S Thornhill

Address 402 Hawthorn

Name of deceased William Logan Griffin

Mortician Benbaugh Mortuary

C.K. P&D

Lot 15 Gr. 2 Row Sec 200F Blk. 10 Div.	25	00
Opening: Time 10 30 A.M. P.M. Day Wednesday Date 12-14-49	27	50
~~Vault~~ Box Size 5	20	60
Removal or Foundation		
Total	73	10
Paid-Receipt Number		
Balance		

Owner Elizabeth Griffin

Authorized In person ~~Phone~~ By Donald Thornhill Order Taken by P L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

W[redacted]-CUSTOMER
Y[redacted]W-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 23776

Your Order No. A-995 Date 12/14/49 194

Department Cemetery Dept. Memo No.

Donald S.Thornhill
402 Hawthorn
San Diego 1,Calif.

Credit: Fund 306 $12.50 Acct. 7781 $27.50 7782 $20.60 7784 $12.50

Detach and Forward with Remittance

DATE 12/12/49	DESCRIPTION OF CHARGE	AMOUNT
	William Logan Griffin Service	
	Lot 15 Gr 2 IOOF Blk 10	$ 25.00
	Opening	27.50
	Box #5	20.00
	State Sales Tax	.60
		$ 73.10

CITY DEC 19 1949 AUDITOR

C 4069-7

PAID

DEC 20 1949

* Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 4069

DATE 12-17- 1949

When stamped "PAID" in space below, this acknowledges payment

BY Donald S Thornhill ADDRESS 402 Hawthorne

OF Seventy Three 10/100 DOLLARS ($ 73 10)

IN full PAYMENT OF William Logan Griffin Service

LOT 15 GRAVE 2 ROW ____ SECTION 300F DIVISION BLOCK 10

INVOICE NO. 23776 W.O. A995

CREDIT: SALES CARE (306/951) $12 50 BOXES (100/778 2) $20 60

OPENINGS (100/7781) $27 50 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) $12 50

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY R L Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
DEC 19 1949
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 996 (23769)

Date Dec-13 1949

Charge O. H. McDonald

Address Box 217 Encanto Station S.D. 14

Name of deceased Jessie E Barber

Mortician Bonham Bros

Lot 78 Gr. Row Sec Tool F Blk. 5 Div.	3	00
Opening: Time A.M. P.M. Day Thursday Date 12-22-1949	3	00
Vault Box Size		
Removal or Foundation		
Total	8	00
Paid-Receipt Number C4059	8	00
Balance	0	00

Deed to Bill Alford
7003 Madrone Ave Encanto

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.

W[illegible]-CUSTOMER
Y[illegible]W-TREAS.-AUD.
P[illegible]-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

Deed #6795
1-9-1950

INVOICE

No. 23769

Your Order No. A-996 Date 12/22/49 194

Department Cemetery Dept. Memo No.

See below

O.H.McDonald
Box 217,
Encanto Station,
San Diego 14,Calif.

Credit: Fund 306 $2.50 Acct. 7781 $3. 7784 $2.50

Detach and Forward with Remittance

DATE 12/13/49	DESCRIPTION OF CHARGE	AMOUNT
	Jesse Elmer Barber Service (ashes)	
	Lot 78 IOOF Blk 5	$ 5.00
	Opening	3.00
		$ 8.00

Pd.receipt #c-4059 $8.

deed to Bill Alford
7003 Madrone Ave.
Encanto,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

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 4059

DATE Dec-13 1949

When stamped "PAID" in space below, this acknowledges payment

BY C. H. McDonald ADDRESS Box 217 Cuanto

OF Eight DOLLARS ($ 8.00)

IN Full PAYMENT OF Jesse Barber Servic (Ashes)

LOT 78 GRAVE ____ ROW ____ SECTION IooF ~~DIVISION~~ BLOCK 5"

INVOICE NO. 23769 W.O. A996

CREDIT: SALES CARE (306/951) 2.15.0 BOXES (100/778 2) ____

OPENINGS (100/7781) 3.00 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 2.15.0

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R. J. Duffy

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.J. RAUNER
DEC
14
1949
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 23777 997

Date 12-13 1949

Charge Atkisen Wilson

Address Escondido, Calif

Name of deceased Daniel Danielson

Mortician

C.K. P.D.D

Lot 149 Gr. 1 Row Sec 6 Blk. Div. 1	35	00
Opening: Time 10:00 A.M. Day Thursday P.M. Date 12-15-49	30	00
Vault Box Size Escondido		
Removal or Foundation		
Total	65	00
Paid-Receipt Number C-4064	65	00
Balance	—	

Owner:—
Everett H. Danielson
P.O. Box 21,
Poway, Calif.

MT. HOPE CEMETERY

Authorized
~~In person~~
Phone By Wilson

Order
Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

W[illegible]-CUSTOMER
Y[illegible]W-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 23777

Your Order No. A-997 Date 12/15/49 194

Department Cemetery Dept. Memo No.

Alhiser-Wilson
Escondido,
California

Credit: Fund 306 $17.50 Acct. 7781 $30. 7784 $17.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/13/49	Dan Danielson Service	
	Lot 149 Cy 1 Sec 6 Div 1	$ 35.00
	Opening (Escondido vault)	30.00
		$ 65.00

Pd.receipt #c-4064 $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

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 4064

DATE 12-15- 1949

When stamped "PAID" in space below, this acknowledges payment

BY Alhiser-Wilson ADDRESS Escondido, Calif

OF Sixty-five and no/100 DOLLARS ($ 65.00)

IN full PAYMENT OF Kamielson Service

LOT 149 GRAVE 1 ROW ____ SECTION 6 DIVISION ~~BLOCK~~ 1

INVOICE NO. 23777 W.O. A-997

CREDIT: SALES CARE (306/951) 17.50 BOXES (100/778 2) ____

OPENINGS (100/7781) 30. REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 17.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY J. Strombeck

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
DEC 19 1949
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

23773

998

No A

Date 12-13- 1949

Charge La Jolla Memo Chapel

Address

Name of deceased Joseph E Martin (ashes)

Mortician

Lot 76 Gr. 1 Row Sec 200F Blk. 6 Div.		
Opening: Time A.M. P.M. Day Tuesday Date 12-13-49	3	00
Vault Box Size		
Removal or Foundation		
Total	3	00
Paid-Receipt Number		
Balance		

Authorized
~~In person~~
Phone By Kellough

Order Taken by R L Jay

Cash 30 Days. All Deposits made will be retained if payment defaulted.

W[illegible]-CUSTOMER
Y[illegible]W-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 23773

Your Order No. A-998 Date 12/13/49 194

Department Cemetery Dept. Memo No.

La Jolla Memorial Chapel
7654 Herschel
La Jolla, Calif.

Credit: Fund Acct. 7781 $3.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/13/49	Joseph E. Martin Service (ashes)	
	Lot 76 Gr 1 IOOF Blk 6	
	Opening	$ 3.00

CITY DL DEC 14 1949 AUDITOR

PAID

JAN 3 1950

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 23784 999

Date Dec - 13 1949

Charge Lewis Mortuary

Address 3057 El Cajon Blvd

Name of deceased Ruth L. Gray

Mortician

Lot 32 Gr. Row Sec Tract Blk. 31 Div.

Opening: Time 2 00 A.M. P.M. Day Friday Date 12-16-49

Vault Box Size 3

Removal or Foundation

	22	50
	18	03
Total	40	53
Balance	40	53

Paid-Receipt Number

Authorized In person Phone By Fisherengil

Order Taken by L J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

MOUNT HOPE CEMETERY

Dec 13 1949

The undersigned hereby requests and authorizes the interment of the remains of Jane Ruth L Gray in Lot 32 Gr ____ Block Row 31 Sec. 100F 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.

	George W Gray
	Father in law
Signature of relative or legal representative	Address & relationship to deceased or authority to sign authorization

Witness

Witness

MOUNT HOPE CEMETERY

Assigned forever to Angela Gray 10-10- 1951

The undersigned hereby requests and authorizes the interment of the remains of on his demise

Angela Gray in Lot 30 Gr ____ Row ____ Sec. 100F

Block ~~Division~~ 31 in accordance with and subject to the rules and regulations gover'n-ing 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 H Gray

Signature of relative or legal representative.

4038 Chamonix Ave

Address & relationship to deceased or authority to sign authorization.

Witness

Witness

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No 23784

Your Order No. A-999 Date 12/16/49 194

Department Cemetery Dept. Memo No.

Lewis Colonial
3051 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund Acct. 7781 $22.50 7782 $18.03
Detach and Forward with Remittance

DATE 12/13/49	DESCRIPTION OF CHARGE	AMOUNT
	Ruth Lovina Gray Service	
	Lot 32 IOOF Blk 31	
	Opening	$ 22.50
	Box	17.50
	State Sales Tax	.53
		$ 40.53

CITY DL DEC 19 1949 AUDITOR

4083-7

PAID

JAN 3 1950

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 4083

DATE 12-27-1949

When stamped "PAID" in space below, this acknowledges payment

BY Uvas Colonial ADDRESS 3051 El Cajon Blvd

OF Forty and 53/100 DOLLARS ($ 40.53)

IN full PAYMENT OF Gray Service

LOT 32 GRAVE ____ ROW ____ SECTION 100F ~~DIVISION~~ BLOCK 31

INVOICE NO. 23784 W.O. A-999

CREDIT: SALES CARE (306/951) ____ BOXES (100/778 2) 18.03

OPENINGS (100/7781) 22.50 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [signature]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
DEC 30 1949
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.

231

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 1090

Date 12-13- 1949

Charge E Simpson

Address 6336 Penn.

Name of deceased Carl E. Smith

Mortician

Lot 155 Gr. Row Sec 200F Blk. 42 Div.		
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
~~Removal or~~ Foundation	4	00
Total	4	00
Paid-Receipt Number C 4061	4	00
Balance		

PAID
MT. HOPE CEMETERY

Authorized
In person
~~Phone~~ By E Simpson

Order
Taken by P L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted

E-CUSTOMER
Y W-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 23770

Your
Order No. A-1000 Date 12/13/49 194

Department Cemetery Dept. Memo No.

E.Simpson
633 E.Pennsylvania
San Diego 3,Calif.

Credit: Fund Acct. 7783 $4.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/13/49	Carl E.Smith Lot 155, 7 IOOF Blk 42 setting marker	$ 4.50
	Pd.receipt #c-4061 $4.50	

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

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 4061

DATE 12-13 1949

When stamped "PAID" in space below, this acknowledges payment

BY E Simpson ADDRESS 633-E Penn Ave.

OF Four + 50/100 DOLLARS ($ 4.50)

IN full PAYMENT OF ~~Ella N Gieger~~ Flt.
Carl Edward Smith

LOT ~~1~~ 155 GRAVE ~~7~~ ROW _____ SECTION 300F ~~DIVISION~~ BLOCK ~~31~~ 42

INVOICE NO. 23770 W.O. a 1000

CREDIT: SALES CARE (306/951) _____ BOXES (100/778 2) _____

OPENINGS (100/7781) _____ ~~REMOVALS~~ FOUNDATIONS (100/778 3) $4.50

HALF SALES OF LOTS (100/778 4) _____

UNPAID BALANCE AFTER THIS PAYMENT —— ISSUED BY R L Tay N

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

4.50

PAID
C.J. RAUNER
DEC 14 1949
R. C. LINDSAY
CITY TREAS.