FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

122197

№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

Deed 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 L-501 Date 7/27/1949 194

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $17.50 Acct. 7781 $22.50 7782 $15.03
Detach and Forward with Remittance 7784 $17.50

DATE 7/23/1949	DESCRIPTION OF CHARGE	AMOUNT
	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 PTS

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 & 52/100 DOLLARS ($ 75 52)

IN full PAYMENT OF Dora Raymer 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 02

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.)

22205

№A 502

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

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. Day P.M. Date Monday 7-25-49	3	50
Vault Box Size		
Removal or Foundation		
Total	11	00
Paid-Receipt Number		
Balance	11	00

No service 2' casket.

Deed to

Marvin Halford

6964 Eastman St., SD.

Telegr. Miss Jones -

Market St Entrance

Authorized In person Phone By Klinkenbrand

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 22205

Your Deed #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 7/24/1949 DESCRIPTION OF CHARGE	AMOUNT
Sandra Ray Hallford Service	
Lot 164 Sec. 12 Div. 7	$ 7.50
Opening	3.50
	$ 11.00

CITY DL JUL 28 1949 AUDITOR

3844

PAID

deed to Margin Hallford
6964 Eastman St. SD 11

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

№A 503

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 7-25 1949

Charge Julie 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. P.M. Day 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 Helen

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 22199

Your Deed # 6607
Order No. 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 7/25/1949 DESCRIPTION OF CHARGE	AMOUNT
Pre-need	
Lot 160 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

№ C 3798

DATE 7-25 1949

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

Los Angeles 6

BY Tillie Barkley Deschamps ADDRESS 919 So. Bonnie Brea

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

IN full PAYMENT OF pre need

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

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 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.)

22208
504

№A

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 7-25 1949

Charge Beardsley Funeral Home

Address 1818 Sunset Cliffs

Name of deceased Chas Stricklu

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

№ 22208

Your Order No. A-504 Date 7/25/1949

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 AUDITOR JUL 28 1949 D L

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

№A 505
22200

Date 7-25 1949

Charge Walter Anderson Nursery

Address 3869 Rosecrans

Name of deceased Sarah Ann Margison

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
3860 Rosecrans
San Diego, Calif.

Credit: Fund Acct. 7785 $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 Rosecrans

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 —— 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 100F Blk. 21

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

Vault Box Size

Removal or Foundation

2 Rose trees	C-3800	Total	2 00
	C-3800		2 00
		Balance	—

Paid-Receipt Number

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

№ 22201

Your Order No. 4-508 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 7/25/1949	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

№A 507

Date 7-26- 1949

Charge Bonham Brothers

Address 1770-4th

Name of deceased Tertius Albert Foster (Ashes)

Mortician

Lot 68 Gr. 7 Row Sec. 200F Blk. ~~Div.~~ 7		
Opening: Time A.M. Day Tuesday P.M. 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 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

№ 22209

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

Department Cemetery Dept. Memo No.

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

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/26/1949	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

№ 22213

Your Order No. A-509 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 7/26/1949 DESCRIPTION OF CHARGE	AMOUNT
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 AUDITOR AUG 1 1949

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 Mc Guffy Ashes

Mortician

Lot 57 Gr. 2 Row Sec Mem ~~Dir.~~ Div. A		
Opening: Time A.M. P.M. Day Date 7-29-1949	3	00
Vault Box Size		
Removal or Foundation		
Total	3	00
Paid-Receipt Number		
Balance	3	00

Phone F5534 L C 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. 7781 $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 AUDITOR AUG 1 1949

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 Mau Blk. Div. O	15	00
Opening: Time 10 00 A.M. P.M. Day Friday 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. 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

№ 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
Detach and Forward with Remittance 7784 $ 7.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/28/1949	James Austin Warren Service	
	Lot 78 Gr. 10 Mas. Div. 0	$ 15.00
	Opening	11.00
	Box	10.30
		$ 36.30

AUG 1 1949 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

Recd #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 7/28/1949	DESCRIPTION OF CHARGE	AMOUNT
	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 Mes. DIVISION BLOCK R.

INVOICE NO. 22211 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 O.S.S.

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.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

222/2

No 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 7 W½ Gr. N½3 Row Sec 5 ~~Blk.~~ Div. 2		
Opening: Time 9 A.M. ~~P.M.~~ Day Saturday Date 7-30-49	22	50
~~Vault~~ Box Size 3	18	03
Removal or Foundation		
Total	40	53
Paid-Receipt Number C 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 W 1/2 Gr 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 by 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

№ 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 7/28/1949	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

№ C 3806

DATE 7-28- 1949

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

BY Geo E Swain ADDRESS Box 83 Jamul, Calif

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

IN full PAYMENT OF Lydia F Swain

LOT 57 W½ GRAVE N½ ROW — SECTION 5 DIVISION ~~BLOCK~~ 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 Clerke (Ashes)

Mortician

Lot 70 Gr. 3 Row Sec. IOOF Div. 7

Opening: Time A.M. Day Thursday P.M. Date 7-28

Vault Box Size

Removal or Foundation

Total

Paid-Receipt Number

Balance

3	00
3	00

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

Order Taken by R LeLay

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 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 7/28/1949	DESCRIPTION OF CHARGE	AMOUNT
	Lullus Howes Gehrke Service (ashes)	
	Lot 70 Gr. 3 IOOF Blk. 7	
	Opening	$ 3.00

CITY AUDITOR AUG 1 1949

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 22221 514

Date July 29 1949

Charge La Jolla Mortuary

Address 7654 Herschel St La Jolla

Name of deceased Ruth Valintine Paterson

Mortician

Open grave - 32

Lot 19 Gr 33 & 32 Row Sec Mau ~~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-Paterson
303 Nautilus St - La Jolla

Authorized In person Phone By Kelley

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

№ 22226

Your Order No. Decd #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 Peterson 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

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22233

№A 515

Date July 29 1949

Charge Champion Williams

Address 2869 - Webster ave

Name of deceased Almer B Williams

Mortician Pate Funeral Home

Lot 238 Gr. 2 Row ____ Sec 14 ~~Blk.~~ Div. 7	35	00
Opening: Time 1 00 A.M. P.M. Day Tuesday 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. 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

№ 22233

Your Order No. Receipt #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 7/29/1949	DESCRIPTION OF CHARGE	AMOUNT
	Alma Williams Service	
	Lot 238 Gr. 2 Sec. 14 Div. 7	$ 35.00
	Opening	27.50
		$ 62.50

CITY AUDITOR DL AUG 4 1949

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 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 Fry

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.

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 309 $12.50 Acct. 7784 $12.50
Detach and Forward with Remittance

DATE 7/29/1949	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 11 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 no)

IN full PAYMENT OF Pre need grave

LOT 41 GRAVE ____ ROW ____ SECTION DDF 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

22221

№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. Fay

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 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 AUDITOR AUG 1 1949

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 ~~Burial~~ 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 Custer

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. P.M. Day Monday 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 Getz

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 #6705
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 $18.03
Detach and Forward with Remittance 7784 $17.50

DATE 7/30/1949	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

Deed to Annie Richardson
Gen. Del.
Miramar, Calif.

CITY DL AUG 1 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

No A 22229 519

Date 7-30- 1949

Charge Coronado Mortuary

Address 171 C Ave.

Name of deceased Shawn Marie McBride

Mortician

Lot 167 Gr. Row Sec 12 ~~Blk.~~ Div. 7	7	50
A.M. Day Monday Opening: Time P.M. Date 8-1-49	3	50
Vault Box Size		
Removal or Foundation		
Total	11	00
Paid-Receipt Number		
no Family Coming Balance		

2' Casket

Send to W. F. McBride
1861 Elm, Palm City
R.1, Box 71 C

Authorized
~~In person~~
Phone By Gibson

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

Nº 22229

Your Deed #6650 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 7/30/1949 DESCRIPTION OF CHARGE	AMOUNT
Shawn Marie McBride Service	
Lot 167 Sec. 12 Div. 7	$ 7.50
Opening	3.50
	$ 11.00

CITY DL 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

22230

№A 520

Date 7-30- 1949

Charge Kent Ewing

Address 3859- 44th

Name of deceased Roy Scruggs

Mortician

Lot 339 Gr. 3 Row Sec Mt Hope Blk. 1	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		

Send to Mrs Wenna Ottmon

Authorized ~~In person~~ Phone By Park Ewing

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

№ 22230

Your Order No. Deed #6642 8/24/1949 A-520

Date 8/1/1949 194

Department Cemetery Dept. Memo No.

Kent-Ewing,
3859 - 44th St.,
San Diego 5, Calif.

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

DATE 7/30/1949 DESCRIPTION OF CHARGE	AMOUNT
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

22243

№A 521

Date 7-30- 1949

Charge John D. Smith

Address 3945. Franklin

Name of deceased Eldora Walker

Mortician Tates 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 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

№ 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 Service

LOT 29 GRAVE ____ ROW 34 SECTION 5 ~~BLOCK~~ DIVISION 7

INVOICE NO. 22243 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 ____ 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

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22231

No A 522

Date _____ 19

Charge Paris Mortuary

Address 202 N Magnolia El Cajon

Name of deceased Emily A Troy

Mortician

Lot 53 Gr. 4 Row Sec Mas Blk. Div. S

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 AUDITOR AUG 1 1949

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

№A 523

Date 7-31- 1949

Charge Bradley Woolman

Address 538 Cedar St

Name of deceased John B Dennis 81.

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~~ Air Seal Size		
Removal or Foundation		
Total	30	00
Paid-Receipt Number		
Balance		

Authorized In person Phone By Steedman

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 AUDITOR AUG 4 1949

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.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 22217

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

CITY DL 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

22246

№A 525

Date 7-31- 1949

Charge Lewis Colonel 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

Rec'd #6679
9-26-49

INVOICE

№ 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
7/31/1949	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 AUDITOR AUG 4 1949

Rec'd to Virgil 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 ~~BLOCK~~ ____

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

№A 526

Date 8-1- 1949

Charge La Jolla Memo Chapel

Address 7654 Hershal

Name of deceased Rodger C 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 Theo C. Hacker
5849 Beaumont Ave.
La Jolla

Will come to office

Authorized
In person
Phone By Rellough

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

№ 22235

Your Order No. Deed # 6624 8/4/49 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
8/1/1949	Roger Alan Hacker Service	
	Lot 520 Sec. 12 Div. 7	$ 7.50
	Opening	3.50
		$ 11.00

CITY AUDITOR AUG 4 1949 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

Nº A

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

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.		Blk.	4.00
Durant, Albert E.		Div.	5.00
Geiger, Ella N.	A.M. Day		4.00
Baby Judd	P.M. Date		4.00
Wiener, Nellie	Size		4.00
		Total	25.00
		Balance	

Lot Gr. Row Sec

Opening Time

Vault Box

Removal or Foundation

Paid-Receipt Number

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

№ 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 7/30/49	DESCRIPTION OF CHARGE	AMOUNT
	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 AUDITOR AUG 1 1949

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

№ C 3820

DATE 8-5 1949

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 (100/778/2) ____

OPENINGS (100/778/1) ____ REMOVALS FOUNDATIONS (100/778/3) 25.00

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 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
	Balance	

Lot Grave Row Sec Blk. Div.

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

Vault Size

Removal of Foundation

Paid-Receipt Number

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

№ 22220

Your Order No. A-588 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, Yu Fong	4.00
		$ 43.00

CITY AUDITOR AUG 1 1949

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

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

OFFICIAL RECEIPT

№ C 3817

DATE 8-3- 1949

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

BY Conti & Son ADDRESS 3871 Imperial

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

IN full PAYMENT OF July Acc.

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

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

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

OPENINGS (100/77811) ____ REMOVALS FOUNDATIONS (100/778/3) $43.00

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

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

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	4	50
Hardin, Ezell T.	5	00
Schafer, Christin F.	5	00
Schutz, William	4	00
Shafer, William	4	00
Wheeler, Jennie & Grant	5	50
Total	32	00
Balance		

Lot Gr. Row Sec Blk. Div.

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

Vault Size

Removal or Foundation

Paid-Receipt Number

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

№ 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 Voucher $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 AUDITOR AUG 1 1949

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.)

22222

Nº A 530

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

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.	Blk. Div.	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
	Balance	

Lot Gr. Row Sec

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

Vault Box Size

Removal of Foundation

Paid-Receipt Number

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

№ 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
Holmquist,C.K.		4.00
Jackson,J.A.		5.00
Kirkpatrick,John		5.00
Rowland,H.W.		4.50
		$ 40.50

CITY AUG 1 1949 AUDITOR

C38247

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

№ C 3824

DATE 8-9-49 19

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

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

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 J. G. Strombeck

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	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

№ 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 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

532

№A

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		5.00
Lot Gr. Row Sec Blk. Div.		
July 25 Ragar		5.00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
	Total	10.00
Paid-Receipt Number		
	Balance	

7782 $10.

Authorized
In person
Phone By

Order
Taken by

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 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 AUDITOR AUG 1 1949 DL

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

№A 533

Date Aug 1- 1949

Charge Merkley Austin

Address 3655-5th

Name of deceased Fannie Besser

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 N Besser 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

№ 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 8/1/1949	DESCRIPTION OF CHARGE	AMOUNT
	Home of Peace - Fannie Beisser Service	
	Opening	$ 27.50

CITY AUDITOR AUG 4 1949 DL

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.)

22225

534

№A

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 8-1 1949

Charge Mrs Myrtle Dean

Address 1808 Lyndon Road SD 3

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 Lyndon Rd, SD 3

Make deed for graves 19+21 to
Robt. D. Dean, 1808 Lyndon Rd, SD 3

Authorized
In person
~~Phone By~~

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

Recd 6837
+ 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 8/1/1949	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
#6837 #6838

CITY DL 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 4140

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

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

OFFICIAL RECEIPT

Nº C 3809

DATE 8-1 1949

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

BY Mrs. Myatt G Dean ADDRESS 1805 Lyndon Rd.,

OF Ninety-five & 00/100 DOLLARS ($ 95.00)

IN full 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 (306/951) 47.00 BOXES (100/77812) ____

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

HALF SALES OF LOTS (100/77814) 47.00

UNPAID BALANCE AFTER THIS PAYMENT $45.00 ISSUED BY H. Clar

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 Pl

OF Ten + no/100 DOLLARS ($ 10.00)

IN part PAYMENT OF Re need lots

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

INVOICE NO. 22225 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 Brickwood Lots

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. 22225 MEMO NO. ____ W.O. A579

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 4) 12.50

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.
JAN 31 1950

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22237

№A 535

Date 8-1 1949

Charge Public Administrator

Address Union Bldg

Name of deceased Mary D. Webster

Mortician Goodbody

Lot 140 Gr. ____ Row ____ Sec 100F Blk. 42	25	00
Opening: Time 11 A.M. Day Tuesday ~~P.M.~~ Date 8-2-42	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

Rec'd #6693 9-26-49

INVOICE

№ 22237

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

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $12.50 Acct. 7781 $22.50 7782 $12.03
Detach and Forward with Remittance 7784 $12.50

DATE 8/1/1949 DESCRIPTION OF CHARGE	AMOUNT
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

№ 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 Webster 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) 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 L. L. Strombeck

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		
~~Arm.~~ Day Thursday		
Opening: Time 1 P.M. Date 8-4-49	22	50
~~Vault~~ Box Size 3	18	03
Removal or Foundation		
Total	40	53
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

№ 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 8/2/1949	DESCRIPTION OF CHARGE	AMOUNT
	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

22241

No A 537

Date 8-2 1949

Charge Bonham Bros

Address 1770 - 4th

Name of deceased Daniel Montee Pease

Mortician

Lot 2 Gr. 49 Row Sec Mrs ~~Blk.~~ Div. Y	12	50
Opening: Time 1:30 Graveside A.M. Day Wednesday 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.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 22241

Your Order No. A-537 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 $8.76~~ 7784 $6.25
Detach and Forward with Remittance

DATE 8/2/49	DESCRIPTION OF CHARGE	AMOUNT
	Daniel Montee Pease Service	
	Lot 2 Gr 49 Mas Y	$ 12.50
	Opening	4.50
	Box	8.50
	State Sales Tax	.26
		$ 25.76

CITY AUDITOR AUG 4 1949 DL

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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22232

NoA 538

Date 8-2 1949

Charge Edwin M. Sesson

Address 633 Pennsylvania

Name of deceased

Mortician

Lot Bowers Gr. Row Sec Blk. Div.	4	50
Opening: Time Sesson 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 8/2/1949	DESCRIPTION OF CHARGE	AMOUNT
	Setting Bowers Foundation	$ 4.50
	Setting Sissen 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

Nº C 3812

DATE 8-2 19 49

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 Session (marker setting)

LOT 144 GRAVE ____ ROW ____ SECTION PCF ~~DIVISION~~ BLOCK 42

INVOICE NO. 22232 MEMO NO. ____ W.O. 4538

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 McCann

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

№ 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 Bowers (Marker setting)

LOT NE¼ GRAVE E⅓ ROW _____ SECTION Mas DIVISION ~~BLOCK~~ K

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 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

№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 Here 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. 7791 $3.50 7784 $1.50
Detach and Forward with Remittance

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

CITY AUDITOR AUG 4 1949

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.)

22238

№A 540

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 8-3- 1949

Charge Noah Bryford

Address 3044 Imperial

Name of deceased

Mortician

Preneed

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

№ 22238

Your Order No. A-549 Date 8/3/49 194

Department Cemetery Dept. Memo No.

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

Credit: Fund 396-$17.50 Acct. 7734-$17.50
Detach and Forward with Remittance

DATE 8/3/49	DESCRIPTION OF CHARGE	AMOUNT
	Pre-need	
	Lot 122 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 DOLLARS ($ 35.00)

IN full PAYMENT OF Care Fund

LOT 182 GRAVE 3 ROW SECTION 14 DIVISION ~~BLOCK~~ 7

INVOICE NO 22238 MEMO NO. W.O. #540

CREDIT: SALES CARE (306/9511) $17.50 BOXES (100/77612)

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

HALF SALES OF LOTS (100/77814) $17.50

UNPAID BALANCE AFTER THIS PAYMENT — ISSUED BY R. L. Jay

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

№A 541

Date 8-3- 1949

Charge Merkley Austin

Address 3655-5th

Name of deceased Ernest G. Rice

Mortician

Lot 5 Gr. 7 Row 28 Sec. Mas ~~Blk.~~ Div. U	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 Pitz

Order Taken by R L Fay

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 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 8/3/1949	DESCRIPTION OF CHARGE	AMOUNT
	Ernest Lee Rice Service	
	Lot 5 Gr. 7 Row 28 Mas. U	$ 15.00
	Opening	22.50
		$ 37.50

CITY AUDITOR DL AUG 4 1949

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 Roehl

Address 2763 Pierce S.D. 11

Name of deceased Muriel B Roehl

Mortician Bonhom Brother Mortuary

Lot 73 Gr. ____ Row ____ Sec 200F ~~Blk.~~ 24	35	00
Opening: Time 9 30 A.M. Day Saturday P.M. Date 8-6-49	30	00
Vault ~~Box~~ Air 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 Roehl

Order Taken by R L Taylor

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 22239

Rec'd #6621 8-10-49

Your Order No. A-542 Date 8/6/49 194

Department Cemetery Dept. Memo No.

William G.Roehl
2763 Presco
San Diego 11,Calif.

Credit: Fund 306 $17.50 Acct. 7791 $30. 7784 $17.50
Detach and Forward with Remittance

DATE 8/3/49	DESCRIPTION OF CHARGE	AMOUNT
	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

№ C 3816

DATE 8-3- 1949

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

BY William B Roehl ADDRESS 2763 Prince St 10

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

IN full PAYMENT OF Muriel B Roehl Servi

LOT 73 GRAVE ____ ROW ____ SECTION DOF DIVISION BLOCK 24

INVOICE NO. 22239 MEMO NO. ____ W.O. A542

CREDIT: SALES CARE (306/951) $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 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

22240

No A 543

Date 8-3 1949

Charge Mrs L. Burns

Address 1203 - Dave Nat. City

Name of deceased Matias Berkovitch

Mortician Lewis Colonial Mortuary

Lot ____ Gr. ____ Row ____ Sec ____ Blk. Div. ____ Home of Peace			
Opening: Time 1:00 A.M. Day Thursday P.M. Date 8-4-49		32	50
~~Vault~~ Box ____ Size 3		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

№ 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 National City

BY Mrs. L. Berkovitch ADDRESS Burial 1303 D Ave

OF Fifty & 53/100 DOLLARS ($ 50.53)

IN full PAYMENT OF Mattie Berkovitch service

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 —

ISSUED BY Hilton

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

22247

№A 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. Nice 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 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

INVOICE

№ 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 AUDITOR AUG 4 1949

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 Francis Morehouse

Mortician Lewis Colonial Mortuary

Lot W½ 87 Gr. C⅓ Row Sec 4 Div. 4		
Opening: Time 10:00 A.M. P.M. Day Saturday 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 8/6/1949 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 8/4/1949 DESCRIPTION OF CHARGE	AMOUNT
Frances Morehouse Service	
W½ Lot 87 Gr. C 1/3 Sec. 4 Div. 4	
Opening	$ 22.50
Box	17.50
State Sales Tax	.53
	$ 40.53

3862

CITY AUDITOR DL AUG 8 1949

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 service

LOT WS 87 GRAVE C'S 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

№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. Gravesite 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

№ 22249

Your Order No. A-546 Date 8/6/1949 194

Department Cemetery Dept. Memo No.

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

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

DATE 8/4/1949	DESCRIPTION OF CHARGE	AMOUNT
	Danny Galleway 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- 1949

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

BY F. B. Galloway ADDRESS 4567 Polk

OF Eleven + no/100 DOLLARS ($ 11.00)

IN full PAYMENT OF Galloway Poly

LOT 431 GRAVE ____ ROW ____ SECTION 12 DIVISION 7

INVOICE NO. 22249 MEMO NO. ____ W.O. #546

CREDIT: SALES CARE (306/951) $32.00 BOXES (100/778/2) ____

OPENINGS (100/778/1) $32.00 REMOVALS FOUNDATIONS (100/778/3) ____

HALF SALES OF LOTS (100/778/4) $32.00

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

FORM 212

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

PAID
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	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 Hanna Anderson
Bonham Bros will pay balance $25.00
Money will be withdrawn from her pre need
trust fund with Bonham Bros Mortuary

(2968 Logan Hanna 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

№ 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
8/5/1949	Pre-need (for Hanna Andersen)	
	Lot 108 IOOF Blk. 23	$ 35.00
	Paid-receipt # C-3821 $10.00	
	Balance due $25.00	

CITY DL 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 1949

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 100 F ~~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
R. C. LINDSAY
City Treas.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT.HOPE CEMETERY

22851

NoA 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 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

№ 22851

Deed #6664 9-12-49

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

Department Cemetery Dept. Memo No.

Kent 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 8/5/49	DESCRIPTION OF CHARGE	AMOUNT
	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 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

№ 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. 7721 $3.50 7784 $1.50
Detach and Forward with Remittance

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

3879

CITY AUG 8 1949 AUDITOR

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 1949

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

BY Tates Funeral Home ADDRESS 3109 Ocean View

OF Thirteen + no/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 0 ISSUED BY Filer

FORM 212

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

PAID
SEP 13 1949
R. C. LINDSAY
City Treas.
E. A. Olson

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT.HOPE CEMETERY

27853

№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.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 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 8/6/49	DESCRIPTION OF CHARGE	AMOUNT
	Lot 24 Row 3 Sec 2 Div 2	
	Planting rose tree	$ 1.00

CITY AUDITOR AUG 8 1949

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 SD10

Name of deceased Phillip Mac Namara McGuire

Mortician Pacific Beach

Lot 5 Gr. 7 Row 29 Sec Mas Div. U	15	00
Opening: Time Graveside 9:30 A.M. Day Tuesday P.M. Date 8-9-49	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 AUDITOR AUG 10 1949

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

NºA 552

Date 8-8 1949

Charge Bonham Bros

Address 1770-4th

Name of deceased Ellsworth S. Van Horne (Ashes)

Mortician

Open 77

Lot 76+77 Gr. ____ Row ____ Sec 100F ~~Div.~~ Blk. 35	10	00
Opening: Time ____ A.M. Day Tuesday P.M. 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

1940 1/2 3rd SD.

Authorized In person Phone By Christensen

Order Taken by McGan

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 22855

Your Order No. Deed #6657 9-2-1949 A-552

Date 8/9/1949 194

Department Cemetery Dept. Memo No.

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

3844

CITY AUDITOR AUG 10 1949 DL

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 P.M. Date Wednesday 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 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. 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 AUDITOR AUG 15 1949 DL

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

22859

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
YELLOW-TREAS.-AUD.
PINK-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 8/8/1949	DESCRIPTION OF CHARGE	AMOUNT
	Kansas Ann McCeel Service	
	Lot 27 Gr. 5 Sec. 2 Div. 7	
	Opening	$ 27.50

CITY AUDITOR AUG 15 1949 DL

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

№A 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
YELLOW-TREAS.-AUD.
PINK-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 8/9/1949 DESCRIPTION OF CHARGE	AMOUNT
Albert Burton Service	
Lot 33 Gr. 23 Sec. 3 Div. 7	$ 3.00
Opening	3.50
	$ 6.50

CITY AUDITOR AUG 10 1949 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 (100/7781/2) ____

OPENINGS (100/7781/1) 3 50 REMOVALS FOUNDATIONS (100/7781/3) ____

HALF SALES OF LOTS (100/7781/4) 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
SEP 13 1949
R. C. LINDSAY
City Treas
E. J. Olson

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22860

№A 556

Date 8-9 1949

Charge Bradley & Woolman

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 Steadman

Order Taken by R L Long

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 22860

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

Department Cemetery Dept. Memo No.

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

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

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

CITY AUDITOR AUG 15 1949 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 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 P.M. Date Wednesday 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

№ 22858

Your Order No. Recd #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 8/9/1949 DESCRIPTION OF CHARGE	AMOUNT
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 AUDITOR AUG 15 1949

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 8-23 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 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.)

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

Rec'd #6759 11-23-49

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

Department Cemetery Dept. Memo No.

Public Administrator,
UnionBuilding,
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 8/9/1949 DESCRIPTION OF CHARGE	AMOUNT
Bert Bickel Service	
Lot 176 IOOF Blk. 27	$ 25.00
Opening	22.50
Box	17.50
State Sales Tax	.53
	$ 65.53

CITY AUDITOR AUG 15 1949

C3992

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

№ 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 (100/778¼) 22.50 REMOVALS FOUNDATIONS (100/778⅓) ____

HALF SALES OF LOTS (100/778¼) 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
L.R. HOPKINS
NOV
14
1949
R.C. LINDSAY

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. ~~Bldg.~~ 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

№ 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 8/9/1949 DESCRIPTION OF CHARGE	AMOUNT
Helen Mae Miles Service	
Lot 116 IOOF Blk. 42	$ 25.00
Opening	27.50
Box	20.60
	$ 73.10

CITY AUDITOR AUG 19 1949

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 Grave 3 & 3 Row Sec 200F Blk. 19	50	00
Opening: Time 2 P.M. Date Day Friday 8-12-49	27	50
Vault 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 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

INVOICE

Nº 22862

Dept # 6787
12-13-49

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 306 $25.00 Acct. 7781 $27.50 7784 $25.00
Detach and Forward with Remittance

DATE 8/10/1949	DESCRIPTION OF CHARGE	AMOUNT
	Benton Norris Service	
	Lot 1 Gr. 2 & 3 IOOF Blk. 19	$ 50.00
	Opening	27.50
		$ 77.50

AUG 15 1949 AUDITOR

C4046

PAID

DEC 9 1949

dewd 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

№A 22869 561

Date 8-11- 1949

Charge George Hauser

Address 463-8th Palm City

Name of deceased Olin Hauser

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 Hauser Order Taken by P. L. Tay

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

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22864

No. 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. 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 6696 9-29-49

INVOICE

№ 22864

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

Department Cemetery Dept. Memo No.

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

Fn, 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
	Sent to Geo. D. Graham 2741 A. Av, Nat City	
	Hans Themsen Service	
	Lot 80 IOOF Blk. 19	$ 25.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.53
		$ 65.53

CITY DIST. 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

№A 22865 563

Date 8-12- 1949

Charge Berge Roberts

Address 607 Nat. Ave. Nat. City

Name of deceased Margarita Rico

Mortician

Lot 5 Gr. 8 Row 29 Sec N25 ~~Blk.~~ Div. U	15	00
A.M. Day Saturday	22	50
Opening: Time 9 ~~P.M.~~ Date 8-13-49		
Vault Box Size		
Removal or Foundation		
Total	37	50
Paid-Receipt Number		
Balance		

Authorized ~~In person~~ Phone By Dave 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. 22865

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

Department Cemetery Dept. Memo No.

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

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/12/1949	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 MJS ~~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 Day

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

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

CITY OF SAN DIEGO, CALIFORNIA

Rec'd #6697 9-29-49

INVOICE

№ 22870

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

Department Cemetery 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 8/12/1949	DESCRIPTION OF CHARGE	AMOUNT
	Frank Leonard Hart Service	
	Lot 35 Gr. 11 and ½ Mas. Div. R	$ 70.00
	Opening	30.00
		$ 100.00

CITY AUDITOR AUG 19 1949

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 10:30 Grand A.M. Day P.M. Date Saturday 9-3-49	8	00
~~Vault~~ Box ____ Size 69-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 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 22863

Rec'd #6660 9-12-49

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 $8.76 7784 $12.50

Detach and Forward with Remittance

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

Paid-receipts No. C-3832 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 71/100 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. Chacum ADDRESS 2004-54th St.,

OF Five & 05/100 DOLLARS ($ 5.05)

IN final PAYMENT OF Stephen Andrew Chacum services

LOT 116 GRAVE ____ ROW ____ SECTION MCF ~~DIVISION~~ BLOCK B

INVOICE NO. 22863 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

22867

No A 566

Date 8-13 1949

Charge R. D. Olsen

Address 4374-32nd

Name of deceased Daniel L Olsen R8301

Mortician Lewis Colonial Mortuary F4411

Lot 19 E½ Gr. 5½ Row Sec 2 Blk. Div. 1		
Opening: Time 1:30 ~~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 C 3833	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 Sayre

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 22867

Your Order No. A-546 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
Sex	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

№ 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 service

LOT 19 E½ GRAVE 5 1/3 ROW _____ SECTION 2 DIVISION ~~BLOCK~~ 1

INVOICE NO. 22867 MEMO NO. _____ W.O. A566

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 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 TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22871

No A 567

Date 8-13-1949

Charge Rogers

Address 4094 University

Name of deceased Pauline Sansbury

Mortician

Lot ____ Gr. 28 Row 7 Sec County Div. 5			
Opening: Time 10:00 A.M. P.M. Day Monday Date 8-15-1949		18	70
Vault Box ____ Size ____			
Removal or Foundation			
Total			
Paid-Receipt Number			
Balance			

Authorized
~~In person~~
Phone By Rogers

Order Taken by DJS

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 22871

Your Order No. A-567 Date 8/15/1949 194

Department Cemetary Dept. Memo No.

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

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

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

CITY AUDITOR AUG 19 1949

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

22872

NoA 568

Date 8-13 1949

Charge Merkley Funeral

Address 3655-5th

Name of deceased Nellie C Bigelow

Mortician

Lot 36½ Gr N½ Row Sec M25 ~~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

№ 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
8/13/1949	Nellie C. Bigelow Service	
	Lot 36½ Gr. N½ Mas. 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. Mag 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.

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

CITY OF SAN DIEGO, CALIFORNIA

Bud #6799
1-9-1950

INVOICE

№ 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 8/14/1949 DESCRIPTION OF CHARGE	AMOUNT
Patty Lou D'Albero Service	
Lot 241 Sec. 12 Div. 7	$ 7.50
Opening	3.50
	$ 11.00

4077 —>

CITY AUDITOR AUG 19 1949

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

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 Grand Ave

OF Eleven and 42/100 DOLLARS ($ 11.42)

IN full PAYMENT OF Other Service

LOT 241 GRAVE ____ ROW ____ SECTION 12 DIVISION ~~BLOCK~~ 7

INVOICE NO. 22998 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 —— ISSUED BY [illegible]

FORM 212

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

PAID
DEC 27 1949
R. C. LINDSAY
City Treas.
[illegible]

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22875

No A 570

Date Aug 14 1949

Charge Mert 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 Tuesday 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
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 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 8/14/49	DESCRIPTION OF CHARGE	AMOUNT
	John Lloyd Goslin Service	
	Lot 1 Gr 26 Mas Y	$ 12.50
	Opening	3.50
		$ 16.00

CITY AUDITOR AUG 19 1949 DL

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 Tates 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
Opening: Time A.M. Day ~~M~~ Tuesday 16 P.M. Date 8-16-49	3	50
Vault Box Size		
Removal or Foundation		
Total	6	50
Paid-Receipt Number C-3836	6	50
Balance	—	

PAID
8-16-49
MT. HOPE CEMETERY

2' Casket

Authorized
~~In person~~
Phone By Miss Lorr

Order
Taken by R L Taye

Cash 30 Days. All Deposits made will be 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-572 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 8/14/49	DESCRIPTION OF CHARGE	AMOUNT
	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

NoA 572

Date 8-15- 1949

Charge Stent Ewing Funeral Home

Address 3859-44th

Name of deceased William Russell Guay

Mortician

Lot 5 Gr. 9 Row 29 Sec Mas 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

№ 22876

Your Order No. A-572 Date 8/15/49 194

Department Cemetery Dept. Memo No.

Kent-Ewing
3859 - 44th
San Diego 5, Calif.

Credit: Fund 306 $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 Bas U	$ 15.00
	Opening	22.50
		$ 37.50

CITY AUDITOR AUG 19 1949

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

22877

NoA 573

Date 8-15 1949

Charge Emma L Skinner

Address 2667 Imperial

Name of deceased Elder Sydney Senior 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 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 22877

Your Order No. Rec'd #6655 9-2-1949 A-575

Date 8/16/49 194

Department Cemetery Dept. Memo No.

Emma L. Skinner
2667 Imperial Ave.
San Diego 2, Calif.

Credit: Fund 506 $17.50 Acct. 7781 $22.50 7782 $15.03
7784 $17.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/15/49	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 AUDITOR AUG 19 1949 DL

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 (100/778\2) ~~22 50~~ 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 K. Ellen

FORM 212

Not valid for purpose stated unless stamped in this space.

PAID
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 Jan 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 Engle

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

22880

No A 575

Date 8-15 1949

Charge Merkley Austin

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	22	50
Vault Box Size 3	18	03
Removal or Foundation		
Total	40	53
Paid-Receipt Number		
Balance		

Telephone - to use Market St. Entrance

Authorized ~~In person~~ Phone By Pete

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

INVOICE

№ 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 8/15/1949 DESCRIPTION OF CHARGE	AMOUNT
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 AUDITOR AUG 19 1949 DL

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 Deed #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 $18.00
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. Div. 15	3	00
will stop at office 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		
Balance		

Authorized
In person
Phone By Roach

Order Taken by Wilson

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 22879

Your Order No. A-577 Date 8/16/49 194

Department Cemetary 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 8/15/49	DESCRIPTION OF CHARGE	AMOUNT
	Stephanie Marie Birdsall Service	
	Lot E Gr 6 IOOF Blk 15	$ 3.00
	Opening	3.50
		$ 6.50

CITY AUDITOR AUG 19 1949 DL

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

22882

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. 7781 $22.50 7784 $7.50
Detach and Forward with Remittance

DATE 8/16/1949	DESCRIPTION OF CHARGE	AMOUNT
	Milton Alfred Prisseler Service	
	Lot 5 Gr. 6 Row 28 Mas. Div. U	$ 15.00
	Opening	22.50
		$ 37.50

CITY AUDITOR AUG 19 1949

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

22889

No. A 579

Date 8-17- 1949

Charge Lincoln Smith

Address 2923 Imperial

Name of deceased Rosie B. Smith

Mortician Tatem Funeral Home

Lot 118 Gr. 1 Row Sec 1 Blk. Div. 7	35	00
Opening: Time 9 30 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 LeTay N

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 #6688 9-26-49

INVOICE

№ 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 $17.50 Acct 7781 $40.00 7784 $17.50
Detach and Forward with Remittance

DATE 8/17/1949	DESCRIPTION OF CHARGE	AMOUNT
	Rosie Bernetta Smith Service	
	Lot 118 Gr. 1 Sec. 1 Div. 7	$ 35.00
	Opening	40.00
		$ 75.00

CITY AUDITOR DL AUG 24 1949

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

Tates Funeral Home

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

DATE 9-19 19 49

BY Lincoln Smith ADDRESS 2923 Imperial Ave

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

IN full PAYMENT OF Ruth B Smith services

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 City

Name of deceased Mary E. Fergerson

Mortician Heath Bros.

Lot 137 Gr. ____ Row ____ Sec 100F Blk. ~~Div.~~ 42		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.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-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 7784 $12.50
Detach and Forward with Remittance

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 - 150

CITY AUDITOR AUG 19 1949

4343 - 7 64.53

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 Perpetual Care

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 100F 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 $64.53 ISSUED BY Wilson

FORM 212

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

PAID
A. 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 Hilton 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 100 DIVISION BLOCK 42

INVOICE NO. 20585 W.O. A-580

CREDIT: SALES CARE (306/951) 12.50 BOXES (100/778 2) 17.03

OPENINGS (100/7781) 32.50 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
MAY
1
1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No 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 IOOF ~~Div.~~ Blk. 19		
Opening: Time 2 A.M. P.M. Day Saturday Date 8-20-1949	30	00
Vault Box air seal Size		
Removal or Foundation Late semi Chorse	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

№ 22890

Your Order No. A-581 Date 8/20/1949 194

Department Cemetery Dept. Memo No.

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

Credit: Fund Acct. 7781 $30.00 7783 $25.00
Detach and Forward with Remittance

DATE 8/17/1949	DESCRIPTION OF CHARGE	AMOUNT
	Lizzie R. Graham Thomsen Service	
	Lot 1 Gr. 7 IOOF Blk. 19	
	Opening	$ 30.00
	Late Service Charge	25.00
		$ 55.00

CITY AUDITOR DL AUG 24 1949

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

22881

No A 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 Bldg. Div. 2		
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation	1	00
e-3840 Total	1	00
Paid-Receipt Number		
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 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. 2	
	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 & ~~1/100~~ DOLLARS ($ 1.00)

IN full PAYMENT OF Rose tree planting

LOT 31 GRAVE ~~15~~ ROW 15 SECTION 2 DIVISION ~~BLOCK~~ 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
R. C. LINDSAY
City Treas.
E. J. 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 11:00

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

INVOICE

№ 22886

Filed #6662
9-12-49

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	DESCRIPTION OF CHARGE	AMOUNT
8/17/1949	Dereas 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 AUDITOR AUG 19 1949

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

No. A 584
22883

Date 8-18 1949

Charge Pyramid Granite Co

Address Escondido, Calif

Name of deceased Graves Foundation

Mortician

Lot S½ 17 Gr. Row Sec Mas 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

Tax #
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

№ 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 8/18/1949	DESCRIPTION OF CHARGE	AMOUNT
	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

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

OFFICIAL RECEIPT

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 foundations

LOTS 1-17 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 Wilson

FORM 212

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

PAID
AUG 19 1949
R. C. LINDSAY
City Treas.
E. J. Clark

FORM 974(REV.)

22884
585

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT.HOPE CEMETERY

NoA

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

№ 22884

Your Order No. Due #6639 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 8/19/1949	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 1949

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 fee-lined graves

LOT 13, 14, 15 GRAVE ____ ROW 13 SECTION 1 DIVISION ~~BLOCK~~ 5

INVOICE NO. 22884 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

№A 586

Date 8-19 1949

Charge Johnson Saum

Address 1408 - 4th

Name of deceased Rose Emily Southece (sister)

Mortician

Lot 68 Gr. 43 Row Sec 100F Blk. ~~Div.~~ 6		
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

№ 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 AUDITOR AUG 24 1949 D L

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 Wallace N. Debb

Address 3405 Quince

Name of deceased Pre med

Mortician

Lot 7 Gr. 3 Row Sec 100F Blk. Div. 22	35	00
A.M. Day Opening: Time P.M. Date		
Vault Box Size		
Removal or Foundation		
Total	35	00
Paid-Receipt Number C-3846	35	00
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. 22887

Your Order No. Deed # 6293 A-587

Date 8/20/1949 194

Department Cemetery Dept. Memo No.

Wallace N. Dibb,
3405 Quince,
San Diego, Calif.

Credit: Fund 506 $17.50 Acct. 7784 $17.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/20/1949	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

№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

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

№ 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 8/21/1949	DESCRIPTION OF CHARGE	AMOUNT
	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

Nº C 3847

DATE 8-21 1949

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

BY Mrs. Sutherland ADDRESS 3585 - 29th

OF One & no/200 DOLLARS ($ 1.00)

IN full PAYMENT OF Planting 1 tree lot

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 Nelson

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

22895

No. A 589

Date 8-22 1949

Charge Ethel Maxey

Address 138 - Hemirley

Name of deceased Riley C. Rosborough

Mortician Tates Funeral Home

Lot 60 Gr. 4 Row ___ Sec 15 ~~Blk.~~ Div. 7	25	00
Opening: Time 2 ~~A.M.~~ Day Tuesday P.M. 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 Vayn

Order Taken by R L Tayn

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 22895

Recd # 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 8/22/1949	DESCRIPTION OF CHARGE	AMOUNT
	Riley C. Rosborough Service	
	Lot 60 Gr. 4 Sec. 15 Div. 7	$ 25.00
	Opening	22.50
		$ 47.50

CITY AUDITOR AUG 24 1949

C 39227

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

Nº C 3922

DATE 9-26- 1949

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

BY Ethel Mayer ADDRESS 138 Hamley

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

IN full PAYMENT OF Riley & Rosbrough [illegible]

LOT 60 GRAVE 4 ROW ____ SECTION 15 DIVISION BLOCK 7

INVOICE NO. 22895 MEMO NO. ____ W.O. #589

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 P. L. Fay

FORM 212

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

PAID
R. C. LINDSAY, City Treas.
SEP 28 1949

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22892

№A 590

Date 8-22 1949

Charge Thomas C. La Mier

Address 4526 Voltaire SD 7

Name of deceased Ida S. McCoy

Mortician Beardsley

Lot 97 Gr. Row Sec 100F Blk. Div. 37	25	00
Opening: Time 2:00 A.M. P.M. Day Tuesday 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.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 22892

Your Deed #6651 9-2-1949
Order No. 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 306 $12.50 Acct 7781 $22.50 ~~7782 $16.03~~
Detach and Forward with Remittance
7784 $12.50

DATE 8/22/1949	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 Valtasie 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.)

22896

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 591

Date 8-22- 1949

Charge Benbough Mortuary

Address

Name of deceased Stanley M. Porter

Mortician

Lot 46 Gr. 1 Row Sec ~~4~~5 Blk. Div. 5	75	00
Opening: Time 1 ~~A.M.~~ Day Wednesday P.M. Date 8-24-1949	22	50
~~Vault~~ Box Size 3	18	03
Removal or Foundation		
Total	115	53
Paid-Receipt Number		
Balance		

Deed to
Fluella Porter
3746-40th

Authorized In person Phone By Mrs Stanley Porter

Order Taken by R L Sayer

Cash 30 Days. All Deposits made 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 #6700
9-29-49

INVOICE

№ 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 $18.03
Detach and Forward with Remittance 7784 $37.50

DATE 8/22/1949 DESCRIPTION OF CHARGE	AMOUNT
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 AUDITOR AUG 25 1949

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 Benham Bros

Address 1770-4th

Name of deceased Wm. H. Sanford

Mortician

Lot 16 Gr. Row Sec PCF Blk. Div. 8	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

№ 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
8/22/1949	William Hamilton Sanford Service	
	Lot 16 I007 blk. 8	$ 25.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.53
		$ 65.53

Rec'd to Charles Gorman
3313 Walldo St
S.D. 10

CITY 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

22899

No A 593

Date 8-23 1949

Charge La Jolla Memorial Chapel

Address 7654 Herschel

Name of deceased Nellie I Paull (ashes)

Mortician

Lot 53 Gr. 3 Row Sec 100F Blk. ~~Div.~~ 13		
Opening: Time A.M. P.M. Day Date 8-25-1949	3	00
Vault Box Size		
Removal or Foundation		
Total	3	00
Paid-Receipt Number		
Balance	3	00

Sexy 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.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 22899

Your Order No. A-595 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 AUDITOR AUG 29 1949 DL

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

22907

№A 594

Date 8-23 1949

Charge Bonham Bros

Address 1770-4th

Name of deceased Josephine P. Gregg

Mortician

Lot 15 Gr. 6 Row Sec Mes ~~Blk.~~ 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
of 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

№ 22907

Your Order No. A-524 Date 8/26/1949 194

Department Cemetery Dept. Memo No.

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

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

DATE 8/23/1949 DESCRIPTION OF CHARGE	AMOUNT
Josephine Price Gragg Service	
Lot 15 Gr. 6 Mas. Div. P	
Opening	$22.50
Box	17.50
State Sales Tax	.53
	$ 40.53

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

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

№ 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.)

22898

Nº A 596

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

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

№ 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 $3.50 7784 $1.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/23/1949	Houck Infant Service	
	Lot E Gr. 7 IOOF Blk. 15	$ 3.00
	Opening	3.50
		$ 6.50

CITY AUDITOR AUG 25 1949 DL

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 ROF ~~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

22825

№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. P.M. Day 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. 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

№ 22893

Your Deed #6650. 9-2-1949
Order No. A-527

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 8/23/1949	DESCRIPTION OF CHARGE	AMOUNT
	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

№ 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 pre-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

№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 Order No. Deed #4654 9-2-1949 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 8/23/1949	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.)

22900

Nº A 599

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 8-24 - 1949

Charge Johnson Sauna Co.

Address 1408 - 4th

Name of deceased Brenda Chapman

Mortician

Lot E Gr. 8 Row Sec 100F ~~Div.~~ 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 Sauna

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. 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

№A 600

Date 8-25- 1949

Charge Berge Roberts

Address 607 National Av Nat. City

Name of deceased Cora D. Beattie

Mortician

Lot 44 Gr. 5 Row Sec Mas Div E	35	00
Opening: Time 2 Here P.M. Day Friday Date 8-26-49	27	50
Vault 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.

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

CITY OF SAN DIEGO, CALIFORNIA

Deed #6685
9-26-49

INVOICE

№ 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 8/25/1949 DESCRIPTION OF CHARGE	AMOUNT
Cora Devena 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

№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. ~~Div.~~ 7		
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		

No bill coming

Authorized ~~In person~~ Phone By Emery

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

№ 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 8/25/1949	DESCRIPTION OF CHARGE	AMOUNT
	Dianne Cecelia Driskell Service (ashes)	
	Lot 65 Gr. 18 IOOF Blk. 7	
	Opening	$ 3.00

CITY AUDITOR AUG 29 1949 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

№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 00F ~~DIVISION~~ BLOCK 22

INVOICE NO. 22710 MEMO NO. ____ W.O. A-602

CREDIT: SALES CARE (306/951) 17.50 BOXES (100/77812) ____

OPENINGS (100/77811) 27.50 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
C.J. RAUNER
SEP
6
1949
R. G. LINDSAY
CITY TREAS.

FORM 974 (REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22902

№A 603

Date 8-25- 1949

Charge Bonham Brothers Mortuary

Address 1770-4th

Name of deceased Mary E Silkwood (Ashes)

Mortician

Lot 68 Gr. 8 Row Sec 200F Blk. ~~Div.~~ 7		
Opening: Time A.M. Day Thursday 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

№ 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 8/25/1949	DESCRIPTION OF CHARGE	AMOUNT
	Mary E. Silkwood Service (ashes)	
	Lot 68 Gr. 8 IOOF Blk. 7	
	Opening	$ 3.00

CITY DL 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 Robertson Moore (Ashes)

Mortician

Lot 68 Gr. 9 Row Sec 700F ~~Blk.~~ ~~Div.~~ 7		
Opening: Time A.M. Day Thursday 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 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 22903

Your Order No. A-604 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 8/25/1949	DESCRIPTION OF CHARGE	AMOUNT
	Warren Achenbach Moore Service (ashes)	
	Lot 68 Gr. 9 IOOF Blk. 7	
	Opening	$ 3.00

CITY AUDITOR 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

22904

№A 605

Date 8-25 1949

Charge Merkley Austin

Address 3655 5th

Name of deceased Lorin Pierson (Asher)

Mortician

Lot 107 Gr. Row Sec 700F 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		

Will be Coming

Authorized In person Phone By R. Petty

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

INVOICE

№ 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
8/25/1949	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.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22905

№A 606

Date 8-25- 1949

Charge Merkley Austin

Address 365 J- 5th

Name of deceased Emma Brisock (Ashes)

Mortician

Lot 106 Gr. Row Sec. 200F Blk. 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. 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

№ 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 Brisack Service (ashes)	
	Lot 106 IOOF Blk. 25	$ 5.00
	Opening	3.00
		$ 8.00

CITY AUDITOR AUG 29 1949 DL

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.)

22915
607

No A

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date _____ 19

Charge Bonham Brothers Mortuary

Address 1770-40

Name of deceased Frank Bordeine

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
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.

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

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
	Frank Bedine Service	
	Lot 20 Gr. 5 Mas. Div. 0	$ 35.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.53
		$ 75.53

CITY AUDITOR SEP 1 1949

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

№ 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 306 $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 AUDITOR SEP 1 1949 DL

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

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 Ave.

Name of deceased Charles Wayne Lykins

Mortician

Lot E Gr. 9 Row Sec 260F Blk. Div. 15	3	00
Opening: Time 10 Here A.M. P.M. Day Monday 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

№ 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
8/27/1949	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

№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

A610

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

OFFICIAL RECEIPT

Nº C 3857

DATE 8-29 1949

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 2+3 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 00

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
AUG 31 1949
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 22916 611

Date 8-28- 1949

Charge Mrs Joe Paul Nunn

Address 4121 Dona

Name of deceased LaVon Renfro

Mortician Lewis Colonial Mortuary

Lot 34 Gr. Row Sec 700F Blk Div. 41½	35	00
Opening: Time 1 ~~A.M.~~ P.M. Day Tuesday Date 8-30-49	22	50
~~Vault~~ Box Size 3	18	03
Removal or Foundation		
Total	75	53
Paid-Receipt Number		
Balance		

Insurance Lewis will send ck 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

Recd #6902
5-2-50

INVOICE

No. 22916

Your Order No. A-611 Date 8/30/1949 194

Department Cemetery Dept. Memo No.

Mrs. Joe Paul Nunn,
4121 Iowa St.,
San Diego, 4 Calif.

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

DATE 8/28/1949	DESCRIPTION OF CHARGE	AMOUNT
	La Von A. Renfro Service	
	Lot 34 IOOF Blk. 41½	$ 35.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.53
		$ 75.53

CITY DL SEP 1 1949 AUDITOR

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

Nº C 3918

Mrs Joe Paul Munn

DATE 9-24 19 49

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 services

LOT 34 GRAVE ____ ROW ____ SECTION MDF ~~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 ____ ISSUED BY Walsin

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.)

22914

№A 612

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 8-28- 1949

Charge Howard W. Jadwin

Address 1542 - Randall Glendale 1.

Name of deceased Laura Viola Jones

Mortician Cutter McKinley Glendale

P 13191

Lot 24 Gr. 1 Row Sec MAS Div. J		
Opening: Time 3 Hrs A.M. Day Tuesday P.M. Date 8-30-49	22	10
~~Vault~~ Box Size 3	18	03
Removal or Foundation		
Total	40	53
Paid-Receipt Number R 3859	40	53
Balance		

Howard W Jadwin

PAID MT. HOPE CEMETERY

Authorized
In person
Phone By Mr Newman

Order Taken by R Lafayette

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

Signature of relative or legal representative.

Son

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

№ 22914

Your Order No. A-612 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 Mas. 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 W

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

№ 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.

Fr. 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
8/28/1949	Jennie Newman Service	
	Lot 49 Row 7 Sec. 6 Div. 7	$ 25.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.53
		$ 65.53

CITY AUDITOR SEP 1 1949

Deed to Clyde F. Thompson
3728 Hemlock
S.D.

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

No A 614

Date 8-29- 1949

Charge Merkley Funeral

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 Betty

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. 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 8/29/1949	DESCRIPTION OF CHARGE	AMOUNT
	Sadie M. Latta Service	
	Lot 5 Gr. 6 Row 27 Mas. Div. U	$ 15.00
	Opening	22.50
		$ 37.50

CITY AUDITOR SEP 1 1949

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 251 Gr. 5 Row Sec 14 ~~Blk.~~ Div. 7	35	00
Extra deep A.M. Day Thursday		
Opening: Time 1 P.M. Date Sept 14 49	35	00
~~Vault~~ Box Size 3	18	03
Removal or Foundation		
Total	88	03
Paid-Receipt Number C 3858	88	03
Balance		

Extra deep

Deed to Mrs Freemon

(Paid by Mary L Collins)

PAID

MT. HOPE CEMETERY

Authorized
In person
Phone By

Order Taken by P L Taylor

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 22913

Recd #6661 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
Detach and Forward with Remittance 7784 $17.50

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 - 5th

Name of deceased Wm. A. Grissom

Mortician

Lot 110 Gr. Row Sec 100F Blk. D 42	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 Pete

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

№ 22919

Rec'd #6738
10-27-49

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
Detach and Forward with Remittance 7784 $12.50

DATE 8/30/1949 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

Rec'd 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 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

№ 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 2 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

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 Mas ~~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

Recd 6726 10-17-49

INVOICE

№ 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
9/1/1949	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 Presidio

CITY DL 2 SEP 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

NoA 619

Date 8-31 1949

Charge Mrs. Boyd Stephens

Address Donna Rachel 1704 Nat City

Name of deceased Infant

Mortician Berge Roberts

Lot 41 Gr. Row 4 Sec 6 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 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 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 Stephens ADDRESS 1704 Rachel

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

IN full PAYMENT OF Premied grave

LOT 41 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 (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 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.	Blk.	4.00
Esqueda, Noemi	Div.	4.00
Fugate, Edith	A.M. Day	4.00
January, W.E.	P.M. Date	4.00
Priseler, Milton A.	Size	4.00
Robins, Elizabeth C.		4.50
Removal or Foundation		
	Total	28.50
Paid-Receipt Number		
	Balance	

Lot Sr. Row Sec

Opening: Time

Vault Box

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

№ 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. ~~7725~~ $28.50
Detach and Forward with Remittance

DATE 8/31/49	DESCRIPTION OF CHARGE	AMOUNT
	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 1 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

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

OFFICIAL RECEIPT

Nº C 3877

DATE 9-12 1949

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

BY Clemens Transfer 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 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

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
Removal or Foundation		
Total	26	.00
Paid-Receipt Number		
Balance		

Lot Grave Row Sec Blk. Div.

A.M. Day

Opening Time P.M. Date

Vault Box Size

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

№ 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. 7735 $26.00
Detach and Forward with Remittance

DATE 8/31/49	DESCRIPTION OF CHARGE	AMOUNT
	Hartmarie 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 AUDITOR SEP 1 1949

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 1949

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

BY Conte & Son ADDRESS 3871 Imperial Ave.

OF Twenty dol & no/100 DOLLARS ($ 26.00)

IN full PAYMENT OF August Acct

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. 22921 MEMO NO. ____ W.O. A-621

CREDIT: SALES CARE (306/951) ____ BOXES (100/7789/2) ____

OPENINGS (100/7789/1) ____ REMOVALS FOUNDATIONS (100/7789/3) 26.00

HALF SALES OF LOTS (100/7789/4) ____

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.)

22922

No A 622

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 8/31/49 19

Charge Seaman Monument Co. (F 40258)

Address 3893 Imperial Ave.

Name of deceased

Mortician

Adair, Levi		4.00
Banner, Hattie A.	Blk. Div.	4.50
Buttrey, Dale V.		4.00
Helbig, Louis J.		4.50
Martell, Kerry R.		4.00
Rebolff, Rosetta		4.00
Thompson, Ethleen B.		4.00
Van Horn, E.S.		4.00
	Total	33.00
	Balance	

Lot Gr. Row Sec

A.M. Day

Opening Time P.M. Date

Size

Removal of Foundation

Paid-Receipt Number

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

№ 22922

Your Order No. A-622 Date 8/31/49 194

Department Cemetery Dept. Memo No.

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

Credit: Fund Acct. 7783 $33.
Detach and Forward with Remittance

DATE 8/31/49	DESCRIPTION OF CHARGE	AMOUNT
	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 SEP 1 1949 AUDITOR

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

№A 623

Date 8/31/49 19

Charge Southern Calif.Granite Co. (F 14373)
3845 Imperial Ave.

Address

Name of deceased

Mortician

Chapman,Winifred	4.00
Harris,Robert	4.00
Osby,William	5.50
Rezar,S.E.	4.00
Smith,Rosalie M.	4.50

Lot Sp. Row Sec Blk. Div.

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

Vault Box Size

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

№ 22923

Your Order No. A-625 Date 8/31/49 194

Department Cemetery Dept. Memo No.

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

Credit: Fund Acct. 7723 622.
Detach and Forward with Remittance

DATE 8/31/49	DESCRIPTION OF CHARGE	AMOUNT
	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 DL 1 SEP 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 (100/778¼) ____

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		3	88
Lot Gr. Row Sec Blk. 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 8/31/49	DESCRIPTION OF CHARGE	AMOUNT
2242	Malone,James	$ 3.88
2243	Sansbury,Pauline	3.88
		$ 7.76

CITY DL1 SEP 1949 R

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.)

22925

No A 625

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

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			
		Total	30.00
Paid-Receipt Number			
		Balance	

42 707
625
82

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

№ 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 8/31/49	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 AUDITOR SEP 1 1949

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

22934

No A 626

Date 9-1 1949

Charge Markley Custer

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 (Correct 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. 2	$ 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 WO-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

№ 22930

Your Order No. A-527 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 9/2/1949 DESCRIPTION OF CHARGE	AMOUNT
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 Vista City

Name of deceased Herbert Geo. Addis

Mortician Berge Roberts

Open 29

Lot 28 + 29 Gr. ____ Row ____ Sec 100F Blk. ____ Div. 8	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 10-3-49

INVOICE

№ 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

Concession percentages invoiced subject to audit 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 (100/77812) ____

OPENINGS (100/77811) $27.50 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
J. R. HOPKINS
SEP 30 1949
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22716

Nº A 629

Date 9-19 1949

Charge Johnson Saum

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.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-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 AUDITOR R C SEP 21 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

No A 22929 630

Date 9-2 1949

Charge Lewis Colonial Mortuary

Address 3051 El Cajon (orig.)

Name of deceased Alfred Evans Chabot

Mortician

Lot 116 Gr. 3 Row Sec 5 ~~Blk.~~ Div. 2		
Opening: Time 11:30 A.M. P.M. Day Friday 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-630 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 9/2/1949	DESCRIPTION OF CHARGE	AMOUNT
	Alfred Evans Chabot Service (ashes)	
	Lot 116 Gr. 3 Sec. 5 Div. 2	
	Opening	$ 3.00

3915

CITY AUDITOR SEP 2 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

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. ~~Block~~ 5 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 service

LOT 116 GRAVE 3 ROW ____ SECTION 5 DIVISION ~~BLOCK~~ 2

INVOICE NO. 22929 MEMO NO. ____ W.O. A-630

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 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
CASHIER

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

INVOICE

Nº 22926

Deed #6665
9-12-49

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 (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
C.J. RAUNER
SEP
-6
1949
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.

22931

Nº A 632

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 9-3 1949

Charge Willie E. McMurphy

Address 3315 Cypress National City

Name of deceased Willie F. McMurphy (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 us.

Authorized In person Phone By W. McMurphy

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

№ 22931

Your Order No. A-832 Date 9/2/1949 194

Department Cemetery Dept. Memo No.

Willie F. McMurphy,
3315 Cypress,
National City, Calif.

Credit: Fund Acct. 7783 $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

Nº C 3866

DATE 9-3 1949

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

BY Willis E. McMurphy ADDRESS 3315 Cyprus St. National City

OF Three + no/100 DOLLARS ($ 3.00)

IN full PAYMENT OF Removal of ashes of Willis E. McMurphy

LOT 12 GRAVE 9 ROW ____ SECTION 100 R ~~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 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.

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 ..100F.....

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 McMurphy	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

№A 22937 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. 1	70	00
Graveside A.M. Day Tuesday Opening: Time 11:30 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

№ 22937

Paid #6728 10-25-49

Your Order No. A-855 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
7784 $35.00
Detach and Forward with Remittance

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

~~Paid~~
Liticia Hawkins
2475 Grove st
Nat'l City, Calif.
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.)

22938
634

No A

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 9-3 1949

Charge Lewis Colonial Mortuary

Address 3051 El Cajon

Name of deceased John Roach

Mortician

Lot 112 Gr. Row Sec 10 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

№ 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

OFFICIAL RECEIPT

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

Nº C 3913

DATE 9-22 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 John L. Read service

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
Mark M. Lindsay
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. Div. 15	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
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

Receipt 6663 9-12-49

INVOICE

№ 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 $18.05
Detach and Forward with Remittance 7784 $17.50

DATE 9/4/1949 DESCRIPTION OF CHARGE	AMOUNT
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 (100/7781.2) 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 —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

№A 22939 636

Date 9-3 1949

Charge Paris Mortuary

Address 202 N. Magnolia El Cajon

Name of deceased Quigly

Mortician

Lot 163 Gr. Row Sec 12 Blk. Div. 7	7	50
Graveside ~~A.M.~~ Day Tuesday		
Opening: Time 2100 P.M. Date 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
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 22939

Your Order No. A-636 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
9/3/1949	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. Div. 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 H. Cam

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 22935

Your Order No. A-637 Date 9/6/1949 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
9/6/1949	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

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

OFFICIAL RECEIPT

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 fall 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 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

22941

№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
~~Vault~~ 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 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 Dedee M. Bradley
Witness

X Bonnie 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. ~~2781 $22.50~~ ~~2782 $18.03~~
Detach and Forward with Remittance

DATE 9/6/1949	DESCRIPTION OF CHARGE	AMOUNT
	Nellie Elizabeth Detson Service	
	Lot 7 Row 11 Sec. 8 Div. 7	
	Opening	$ 22.50
	Box	17.50
	State Sales Tax	.53
		$ 40.53

CITY AUDITOR R T SEP 8 1949

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. 7781 $3.50 7784 $3.75
Detach and Forward with Remittance

DATE 9/6/1949	DESCRIPTION OF CHARGE	AMOUNT
	Linda Rourke Service	
	Lot 392 Sec. 12 Div. 7	$ 7.50
	Opening	3.50
		$11.00

CITY AUDITOR RT SEP 8 1949

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

640

№A

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. Div. 2		
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 9/6/1949	DESCRIPTION OF CHARGE	AMOUNT
	Sidney Jessep Service	
	Lot 6 Gr. 2 GAR Div. 2	
	Opening	$ 22.50
	Box	17.50
	State Sales Tax	.53
		$ 40.53

CITY RT 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

№ 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 9/6/1949 DESCRIPTION OF CHARGE	AMOUNT
William George Riley Service	
Lot E Gr. 10 IOOF Blk. 15	$ 3.00
Opening	3.50
	$ 6.50

CITY AUDITOR SEP 8 1949 R T

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

No A 642

Date 9-6 1949

Charge Bonham Bros

Address 1270-4th

Name of deceased Fred Jarrett (ashes)

Mortician

Open 84

Lot 84+85 Gr. Well on 9 Row Sec 100F Blk. 22	10	00
Opening: Time A.M. P.M. Day 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 Bakes

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

№ 22990

Check #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 $7.73 7784 $5.00

Detach and Forward with Remittance

DATE 9/6/1949	DESCRIPTION OF CHARGE	AMOUNT
	Fred Lovett Service (ashes)	
	Lots 84 & 85 IOOF Section Blk. 22	$ 10.00
	Opening	5.00
	Vault	7.73
		$ 22.73

Deed to Frances Lovett
4126 - 46th
10.5

C 3968

CITY AUDITOR SEP 19 1949

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

NºA 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. P.M. Day Thursday 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 Nelson

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

Lod #1674
9-26-49

INVOICE Nº 22945

Your Order No. A-643 Date 9/8/1949 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 9/6/1949 DESCRIPTION OF CHARGE	AMOUNT
Milen Andrews Service	
Lot 20 Row 46 Sec. 5 Div. 7	$ 15.00
Opening	22.50
	$ 37.50

3892

CITY RT SEP 8 1949 AUDITOR

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-17th 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 Andrew Burrin

LOT 20 GRAVE ____ ROW 46 SECTION 5 DIVISION 7 BLOCK ____

INVOICE NO. 22945 MEMO NO. ____ W.O. A643

CREDIT: SALES CARE (306/951) 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

22946

No. A 644

Date 9-6- 1949

Charge Home of Peace Cemetery

Address 1060- Robinson Ave

Name of deceased Blond

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 R L Tay ✓

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.

Home 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 1949

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. A644-6E5

CREDIT: SALES CARE (306/951) ____ BOXES (160/7781½) 36.06

OPENINGS (100/7781¼) 65.00 REMOVALS FOUNDATIONS (100/7781⅓) ____

HALF SALES OF LOTS (100/7781⅓) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [illegible]

FORM 212

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

PAID
R. C. LINDSAY, City Treas.
SEP 16 1949
[illegible]

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

C 3890

CITY
F T
SEP 8
1949
AUDITOR

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

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22951

№A 646

Date 9-6- 1949

Charge John Sterkel

Address 3494-Citrus, Lemon Grove

Name of deceased

Mortician

Pre need

E½ Lot 14 Gr. 4 Row Sec MAS Blk. Div. G	35	00
Opening: Time A.M. Day P.M. Date		
Vault Box Size		
Removal or Foundation		
Total	35	00
Paid-Receipt Number		
Balance		

PAID
C-3874
MT. HOPE CEMETERY
9-9-49

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 #6691 9-26-49

Your Order No. A-646 Date 9/8/1949 194

Department Cemetery Dept. Memo No.

John Starkel,
3494 Citrus,
Lemon Grove, Calif.

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

DATE 9/6/1949	DESCRIPTION OF CHARGE	AMOUNT
	Pre-need	
	Lot 14 Gr. 4 Mas. Div. G	$ 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 Starkel 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 (100/7781/2) ____

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 [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

№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

№ 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 9/6/1949 DESCRIPTION OF CHARGE	AMOUNT
Arthur G. McCabe Service	
Lot 3 Gr. 3 IOOF Blk. 22	$ 35.00
Opening	30.00
	$ 65.00

Deed to Gay E. McCabe
4357 Cleveland
SD 3 3968

CITY
F 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

648

No A

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

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. ~~Div.~~ 19		25	00
Opening: Time 2:30 A.M. Day Thursday P.M. Date 9-3-49		22	50
~~Vault~~ Box ____ Size 3		18	03
Removal or Foundation ____			
	Total	65	53
Paid-Receipt Number ____			
	Balance		

~~2436 G~~ Chas. B. Rathbun

3060 Central

SD.

Authorized ~~In person~~ Phone By Merrill

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

№ 22947

Rec'd 6810 1-9-50

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 9/8/1949 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

Rec'd to Charles E. Rathbun
3060 Central - SD5

CITY R.T. SEP 8 1949 AUDITOR

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 9/7/1949	DESCRIPTION OF CHARGE	AMOUNT
	Mattie DeWitty Service	
	Lot 13 Row 14 Sec. 5 Div. 7	
	Opening	$ 22.50

C3949

CITY AUDITOR RT SEP 8 1949

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

9-1 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 T. 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

Walter C. Roland

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

DATE 10-12 1949

BY Yates Funeral Home ADDRESS 3109 Ocean View

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

IN full PAYMENT OF Mattie De Witty 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 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.)

22940

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 650

Date Sept 7- 1949

Charge Frank & William H Pfahler

Address 3146 Vancouver

Name of deceased Florence Agnes Pfahler

Mortician Bonham Brothers

Lot 12 Gr. Row 13 Sec 1 ~~Blk.~~ Div. 5	50	00
Opening: Time 10 A.M. Day Friday ~~P.M.~~ 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 9-30-49

INVOICE

№ 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
Detach and Forward with Remittance 7784 $25.00

DATE 9/7/1949 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 Pfeffer ADDRESS 3146 Vermont

OF Ninety + 53/100 DOLLARS ($ 90.53)

IN full PAYMENT OF Florence Agnes Pfeffer Burial

LOT 12 GRAVE ____ ROW 13 SECTION 1 DIVISION ~~BLOCK~~ S

INVOICE NO 22940 MEMO NO. ____ W.O. A650

CREDIT: SALES CARE (306/951) $36.00 BOXES (100/7782) $18.03

OPENINGS (100/7781) $22.50 REMOVALS FOUNDATIONS (100/7783) ____

HALF SALES OF LOTS (100/7784) $25.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Terry

FORM 212

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

PAID
J. R. HOPKINS
SEP 13 1949
R. C. LINDSAY

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22948

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. P.M. Day Thursday 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

№ 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
Detach and Forward with Remittance 7784 $17.50

DATE 9/7/1949 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
Billed: Pub. Admin. Case	$ 75.53

CITY TR 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.)

22949

652

Nº A

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

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. Day Thursday P.M. Date 9-8-49	3	50
Vault Box Size		
Removal or Foundation		
Total	6	50
Paid-Receipt Number		
Balance		

2' casket

Horsed

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 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 9/7/1949 DESCRIPTION OF CHARGE	AMOUNT
Ben Sargent Service	
Lot E Gr. 11 IOOF Blk. 15	$ 3.00
Opening	3.50
	$ 6.50

CITY AUDITOR RECEIVED SEP 8 1949

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.)

22964

653

№A

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT.HOPE CEMETERY

Date 9-9- 1949

Charge Fred Elser

Address 3194- Market

Name of deceased Christina Elser

Mortician Berge Roberts

Lot 43 Gr. 2 Row ____ Sec Mas Blk. Div. J	35	00
Opening: Time 1. ~~Aft.~~ 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 Fay

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

№ 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, 2 Calif.

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

DATE 9/9/1949	DESCRIPTION OF CHARGE	AMOUNT
	Christina Elser Service	
	Lot 43 Gr. 2 Mas. Div. J	$ 35.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.53
		$ 75.53

4/4/50 #4282 3500

40,53

CITY FT SEP 15 1949 AUDITOR

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- 19 53

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

BY Fred Elson ADDRESS ~~[illegible]~~ 3206 Market

OF Thirty five + 00/100 DOLLARS ($ 35.00)

IN full PAYMENT OF Christian Elson service

LOT 43 GRAVE 2 ROW SECTION Mus ~~[illegible]~~ DIVISION V

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 [illegible]

FORM 212

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

PAID
R. HOPKINS
7
3
50
R. C. LINDSAY
CITY TREAS.

A 653

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

OFFICIAL RECEIPT

Nº 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 Mds DIVISION J

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
R. C. LINDSAY
City Treas.

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 9/7/1949	DESCRIPTION OF CHARGE	AMOUNT
	Home of Peace - Nathan Silver Service	
	Opening	$ 32.50
	Box	17.50
	State Sales Tax	.53
		$ 50.53

3912 →

CITY
E T
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 Mortuary ADDRESS 3051 El Cajon

OF Fifty + 53/100 DOLLARS ($ 50.53)

IN full PAYMENT OF Nathan Silver service

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
CASHIER

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22957

№A 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 Bldg. Div. 6	35	00
Opening: Time Here about 3:45 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 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

№ 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 $18.05
Detach and Forward with Remittance 7784 $17.50

DATE 9/7/1949 DESCRIPTION OF CHARGE	AMOUNT
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

A655

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 (100/778¼) 22.50 REMOVALS FOUNDATIONS (100/778⅓) _____

HALF SALES OF LOTS (100/778¼) 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
SEP 13 1949
R. C. LINDSAY
City Treas
[signature]

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 22956 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. ~~Div.~~ T	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

Rec'd 6681 9-26-49

INVOICE

№ 22956

Your Order No. A-656 Date 9/10/1949 194

Department Cemetery Dept. Memo No.

Edith E. Raymond
5018 El Cajon Blvd.,
San Diego 5, Calif.

Credit: Fund 308 $35.00 Acct 7781 $22.50 7782 $18.05
Detach and Forward with Remittance 7784 $35.00

DATE	DESCRIPTION OF CHARGE	AMOUNT
	William Lee Raymond Service	
	Lot 23 Gr. 5 & ½ IOOF Blk. T	$ 70.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.53
		$110.53

2878

CITY RT 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 5+6 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

22960
657

№A

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. P.M. Day Monday 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

Lora Lee 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

Deed # 6739
10-27-49

INVOICE

№ 22960

Your Order No. A-657

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 $18.05~~
Detach and Forward with Remittance
7784 $25.00

DATE 9/7/1949	DESCRIPTION OF CHARGE	AMOUNT
	James Lebeus 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
R T
SEP 8
1949
AUDITOR

Deed to Cora Lea Hoaglan
932 - 11th St.
SD 1

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

№A 22961 658

Date 9-8- 1949

Charge Merkley Austin

Address 3655-5th

Name of deceased Gordon Campbell

Mortician

Lot 4 N½ Gr. C½ Row Sec 9 ~~Blk.~~ Div. 3

Opening: Time 3 Thur & S A.M. Day Monday P.M. 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

№ 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 9/8/1949 DESCRIPTION OF CHARGE	AMOUNT
Gordon Edward Campbell Service	
N½ Lot 4, Center 1/3 Grave Sec. 9 Div. 3	
Opening	$ 22.50
Box	17.50
State Sales Tax	.53
	$ 40.53

CITY AUDITOR RT SEP 8 1949

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.)

22955
659

Nº A

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

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 McKinley

Order Taken by Mrs Stromlak By R L Fay ✓

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 22955

Your Order No. A-552 Date 9/9/1949 194

Department Cemetery Dept. Memo No.

Michiko Sakaguchi,
3606 Kurtz,
San Diego 10, Calif.

Credit: Fund Acct. 7781 $3.00

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	$ 3.00

CITY AUDITOR SEP 1949 RT

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

№A 22952 660

Date 9-8 1949

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

№ 22952

Your Order No. A-560 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 9/8/1949	DESCRIPTION OF CHARGE	AMOUNT
	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 Austin Mortuary

Address 3655 5th

Name of deceased Mary Jenkins

Mortician

Lot 17 Gr. Row 13 Sec 1 ~~Blk.~~ Div. 5	50	00
Opening: Time 10 00 A.M. Day West P.M. 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 Quince.

Authorized In person ~~Phone~~ By Ethel H. Ridgway

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

Deed #6732
11-25-49

INVOICE

№ 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 9/9/1949	DESCRIPTION OF CHARGE	AMOUNT
	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
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

№A 662

Date 9-10- 1949

Charge Rogers Mortuary

Address 4094 University

Name of deceased Francis Roe McCollum

Mortician

Lot 367 Gr. Row Sec 12 ~~Blk.~~ Div. 7	7	50
Opening: Time 10 A.M. P.M. Day 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 Bishop

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

№ 22965

Your Order No. A-602 Date 9/13/1949 194

Department Cemetary Dept. Memo No.

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

Credit: Fund 308 $5.75 Acct. 7781 $4.50 7784 $5.75
Detach and Forward with Remittance

DATE 9/10/1949	DESCRIPTION OF CHARGE	AMOUNT
	Frances Rosa McCollum Service	
	Lot 267 Sec. 12 Div. 7	$ 7.50
	Opening	4.50
		$ 12.00

CITY AUDITOR F C SEP 15 1949

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

№A 663

Date 9-10- 1949

Charge R.W. Tate

Address P.O. Box 541 El Cajon, Calif. (863 Kenwood)

Name of deceased Alice L. Tate

Mortician Bonham Brothers Monterey

Lot 118 Gr. ____ Row ____ Sec. 200F Blk. ~~Div.~~ 14	35	00
Opening: Time 2:30 A.M. P.M. Day Monday Date 9-12-49	22	00
~~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. 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

№ 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 to Louise Carroll administratrix
c/o Gray, Cary, Ames & Driscoll
Bank of America Bldg

CITY
RT
SEP 8
1949
AUDITOR

1/10/50

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.)

22953

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

NºA 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 ~~Blk.~~ 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

№ 22953

Your Order No. A-984 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

A 664

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

OFFICIAL RECEIPT

Nº C 3876

DATE 9-10- 1949

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

BY Martha E Martin ADDRESS 4522 West 42 Los Angeles

OF Three + no/100 DOLLARS ($ 3.00)

IN full PAYMENT OF Wylie Powell Martin (deceased)

LOT 15 GRAVE a ROW ____ SECTION 5 DIVISION 2

INVOICE NO. 22953 MEMO NO. ____ W.O. A664

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 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

№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 Row Sec I.O.F. Blk. 15	3	00
Opening: Time Hour 11:30 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

№ 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 9/12/1949 DESCRIPTION OF CHARGE	AMOUNT
Joseph Richard Velere Jr. Service	
Lot E Gr. 13 IOOF Blk. 15	$ 3.00
Opening	3.50
	$ 6.50

CITY F T 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

No A 22967 666

Date Sept-12 1949

Charge Merkley + Austin

Address 3655-5th Ave

Name of deceased Mrs C-Burgess

Mortician

Lot 9 Gr. 1 Row Sec Tier F Blk. Div. 22		
Opening: Time 1.00 A.M. P.M. Day Tuesday 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 Pete

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

№ 22967

Your Order No. A-986 Date 9/13/1949 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 9/12/1949 DESCRIPTION OF CHARGE	AMOUNT
Clara Mildred Burgess Service	
Lot 9 Gr. 1 IOOF Blk. 22	
Opening	$ 22.50
Box	17.50
State Sales Tax	.53
	$ 40.53

CITY
F T
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

№A 22963 667

Date 9-12 1949

Charge Kent Fuering

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 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

№ 22963

Your Order No. A-667 Date 9/12/1949 194

Department Cemetery Dept. Memo No.

Kent-Ewing Mortuary,
3859 - 44th St.,
San Diego 5, Calif.

Credit: Fund 506 $1.50 Acct. 7781 $3.50 7784 $1.50
Detach and Forward with Remittance

DATE 9/12/1949	DESCRIPTION OF CHARGE	AMOUNT
	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

22971

№A 668

Date 9-12- 1949

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. ~~P.M.~~ Day Wednesday Date 9-14-49	22	50
~~Vault~~ Box ___ Size 3	18	03
Removal or Foundation		
Total	75	53
Paid-Receipt Number		
Balance		

Send to Mrs. Lanning

(Come in Market st Ent.)

Authorized
In person
Phone By Dorothe Lanning

Order Taken by P 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 #6716 10-13-49

INVOICE

№ 22971

Your Order No. A-668

Date 9/14/1949 194

Department Cemetery

Dept. Memo No.

Mrs. Derothe Lanning,
469 "E" Ave.,
Coronado, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $22.50 7782 $18.03 7784 $17.50

Detach and Forward with Remittance

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

Jane A. Jackson

DATE 10-3 1949

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

BY 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 ~~BLOCK~~ DIVISION 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 Aguiano de Sandy

Mortician

Open Lot 88

Lot 87+88 Gr. Row Sec. I.O.O.F. Blk. Div. 29	70	00
Opening: Time 10 a.m. 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

№ 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
Franciscia 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

22972

No A 670

Date 9-13- 1949

Charge Beth ~~J~~ Israel

Address ~~32 + Myrtle~~ 30th + Howard

Name of deceased Sarah Gill

Mortician Lewis Colonial Monterey

Home of Peace

Lot ____ Gr. ____ Row ____ Sec ____ Blk. Div. ____		
Opening: Time 1 ~~A.M.~~ Day Wednesday P.M. 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

№ 22972

Your Order No. A-670 Date 9/14/1949 194...

Department Cemetery Dept. Memo No.

Beth ~~Jacob,~~
~~32nd & Myrtle,~~ 30th & Howard
San Diego, Calif.

Credit: Fund ..... Acct. 7781 $35.50 7782 $18.03
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/13/1949	Home of Peace - Sarah Gill Service	
	Opening	$ 32.50
	Box	17.50
	State Sales Tax	.53
		$ 50.53

CH051

CITY
R T
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 PTC

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

№A 671

Date Sept-13th 1949

Charge Public Administrator

Address Union Bld-

Name of deceased Arthur Spears

Mortician Bembough North Park

Lot 80 Gr. ____ Row ____ Sec Tier Blk. Div. 36	25	00
Opening: Time 10 00 A.M. P.M. Day Friday 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.

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

CITY OF SAN DIEGO, CALIFORNIA

Rec'd 6843 2-8-50

INVOICE

№ 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 9/13/1949	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 FINANCE 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 53/100 DOLLARS ($ 65.53)

IN full PAYMENT OF Spears 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) 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

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

№ 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 30C $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

Brother: J. B. Baldwin

CITY RT 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 9/13/1949	DESCRIPTION OF CHARGE	AMOUNT
	William Leslie Beusch Service (ashes)	
	Lot 294 Between Gr. 1 and 2 Mt. Hope Blk. 5	
	Opening	$ 3.00

CITY AUDITOR SEP 19 1949 P T

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

№A 674

Date 9-13 1949

Charge Heath Bros

Address 611 Highland

Name of deceased Lilly A. Valentine

Mortician

Lot 41 Gr. Row Sec 100 Blk. 10	25	00
Opening: Time 10:00 A.M. Day Thursday P.M. 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.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 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 $18.00
Detach and Forward with Remittance 7784 $12.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/13/1949	Lilly Amelia Valentine Service	
	Lot 41 IOOF Blk. 10	$ 25.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.53
		$ 65.53

CITY RECEIVED 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

№ 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 9/13/1949	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 AUDITOR SEP 20 1949

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 1947

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

BY Tafes Funeral Home ADDRESS 3109 Ocean View

OF Six + 50/100 DOLLARS ($ 6.50)

IN full PAYMENT OF Baby Girl Bryant Service

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 (100/7781\) 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, Agy Treas.
OCT 13 1947

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

NºA 676

Date 9-13- 1949

Charge Coronado Mortuary

Address 171-C Ave

Name of deceased Richard H. Vingoe

Mortician

Open 16

Lot 35 Gr. 15-16 Row Sec Mas ~~Blk.~~ Div. T		70	00
Opening: Time 2 ~~A.M.~~ Day Friday P.M. 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 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

Check #6736 10-25-49

INVOICE

№ 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 $55.00 Acct. 7781 $22.50 7782 $18.03
7784 $55.00

Detach and Forward with Remittance

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

22987

№A 677

Date 9-13 1949

Charge Greenwood Mem. Park

Address 43rd + Market

Name of deceased Helland G. Powell (ashes)

Mortician

Lot SW¼ G Gr. C⅓ Row Sec Mas ~~Blk.~~ 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		

Pay 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

№ 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
9/13/1949	Hiland Allen Powell Service (ashes)	
	S½ Lot G C 1/3 Gr. Mas. Div. R	
	Opening	$ 5.00

CITY AUDITOR SEP 19 1949

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 SW 1/4 G Gr C 1/3 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.

Cora 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 S Hope

Address P-O-Box 491- Ramona Calif

Name of deceased Carmie S Hope

Mortician Banham Burns

open gr 1

Lot 30½ Gr. 142 Row ____ Sec Mae BTR. 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	Paid	

MT. HOPE CEMETERY
PAID

Authorized
In person
Phone By Modena A. Hope

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

Card #6684
9-26-49

INVOICE

№ 22968

Your Order No. A-678 Date 9/20/1949 194

Department Cemetery Dept. Memo No.

Mrs. Medena A. Shope,
P.O. Box 421,
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
	Fernie 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

Nº C 3884

DATE Sept 14 1949

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

BY Mrs Modena Shope ADDRESS Box 491- Ramona

OF Over 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 (100/778½) _____

OPENINGS (100/778¼) 30.00 REMOVALS FOUNDATIONS (100/778¼) _____

HALF SALES OF LOTS (100/778¼) 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.)

ORDER
CITY OF SAN DIEGO, CALIFORNIA
MT. HOPE CEMETERY

22981
№A 679

Date 9-13 1949

Charge Merkley Austin

Address 3655-5

Name of deceased John H. Ellison

Mortician

Lot 249 Gr. Row Sec 100F Blk. 19		
Opening: Time 2:00 A.M. P.M. Day Thursday Date 9-15-49	22	50
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 Pete

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

№ 22981

Your Order No. A-679 Date 9/15/1949 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 9/13/1949 DESCRIPTION OF CHARGE	AMOUNT
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

22701

№A 680

Date Sept-14 1949

Charge Paris Mortuary

Address 202-N-Magnolia El Cajon

Name of deceased ~~Virgil~~ Bell

Mortician Cyrus

Lot 44 Gr. Row Sec Toof 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 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

№ 22701

Deed # 6702
9-30-49

Your Order No. A-680 Date 9/19/1949 194

Department Cemetery Dept. Memo No.

Neil T/O Paris Mortuary,
202 No. Magnolia
El Cajon, Calif.

H.4-5195

Credit: Fund 306 $17.50 Acct. 7781 $22.50 7782 $18.03
7784 $17.50

Detach and Forward with Remittance

DATE 9/14/1949 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
1484 Avocado,
El Cajon

CITY
R 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

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

NoA 681

22969

Date Sept- 14 1949

Charge Mrs Sara Everett

Address 2750 Broadway

Name of deceased

Mortician

Cremed

Lot 104 Gr. 7 Row Sec 2 ~~Blk.~~ Div. 7	35	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	35	00
Paid-Receipt Number C-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

№ 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 9/14/1949	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

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

OFFICIAL RECEIPT

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 Pre Need 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 (100/778½) ____

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

HALF SALES OF LOTS (100/778¼4) 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
B. C. LINDSAY
City Treas.
C.A. Clerk

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. P.M. Day Friday 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

№ 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 9/15/1949 DESCRIPTION OF CHARGE	AMOUNT
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

22989

683

№A

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

№ 22989

Your Order No. A-683 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

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 + 53/100 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

22973

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

№ 22973

Your Order No. A-684 Date 9/15/1949 194

Department Cemetery Dept. Memo No.

Walter Lee & Elizabeth Careline Beatty,
915 "A" Ave.,
National City, Calif.

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

DATE 9/15/1949	DESCRIPTION OF CHARGE	AMOUNT
	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 ~~BLOCK~~ DIVISION P

INVOICE NO. 22973 MEMO NO. ____ W.O. A-684

CREDIT: SALES CARE (306/951) 35.00 BOXES (100/778½) ____

OPENINGS (100/778¼) ____ REMOVALS FOUNDATIONS (100/778¾) ____

HALF SALES OF LOTS (100/778¼) 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
R. 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. James & 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

Tree roots (2) Total 2 00

Paid-Receipt Number C-3887 2 00

Balance

PAID MT. HOPE CEMETERY

Authorized
In person
Phone By

Order Taken by JEW

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 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 PSS

A 685

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

OFFICIAL RECEIPT

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)

BOXES (100/7782)

OPENINGS (100/7781)

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
R. C. LINDSAY, City Treas.
SEP 16 1949
Mark M. Lindsay
CASHIER

FORM 974(REV.)

22702
686

Nº A

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 9-15 1949

Charge Goodbody's Ivy Chapel

Address 317 Ash

Name of deceased Angelo Molina

Mortician

Lot 61 Gr. 6 Row Sec 2 ~~Blk.~~ Div. 7	35	00
Opening: Time 10 A.M. Day ~~P.M. Date~~ 9/19/49 Monday	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

№ 22702

Your Order No. A-686 Date 9/19/1949 194

Department Cemetery Dept. Memo No.

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

p. 35
Jr, 7676

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

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
Nestor, Calif.

CITY
F T
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

№A 687

Date Sept-15 1949

Charge Johnson Saum

Address 1408-4th ave

Name of deceased John Moore Ashes-

Mortician

Lot E½ of E½ 29 Gr. 4 Row Sec 2 ~~Blk.~~ Div. 6		
Opening: Time Hour 2:30 A.M. P.M. Day Thursday Date 9-15-49	3	50
Vault Box Size		
Removal or Foundation		
Total	3	50
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By

Order Taken by S. 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

№ 22982

Your Order No. A-687 Date 9/15/1949 194..

Department Cemetery Dept. Memo No.

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

Credit: Fund Acct. 77 8 1 33.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/15/1949		
	John Montgomery Moore Service (ashes)	
	S½ of E½ Lot 39 Gr. 4 Sec. 2 Div. 6	
	Opening	$ 3.50

CITY RECEIVED 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 in Lot 39 (E ½ of E ½) Gr 4 Row ____ Sec. 2

~~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.

Mrs J. M. Moore
3037 Sumpter 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 Graveseal 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

№ 22991

Rec'd #6712 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
Detach and Forward with Remittance 7784 $7.50

DATE 9/15/1949 DESCRIPTION OF CHARGE	AMOUNT
Deena Darrell Kennison Service	
Lot 74 Gr. 5 Mas. Div. 0	$ 15.00
Opening	11.00
Box	10.30
	$ 36.30

3920 → 36.30

CITY AUDITOR F S 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

№ C 3920

DATE 9-26- 1949

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

BY Bonham for Lottie Petersen ADDRESS 1770-4th (1338 Edgemont)

OF Thirty-six and 30/100 DOLLARS ($ 36.30)

IN full PAYMENT OF Kennison Service

LOT 74 GRAVE 5 ROW ____ SECTION Mas DIVISION ~~BLOCK~~ 0

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 J J Stromberg

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. ~~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-3888	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.

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

CITY OF SAN DIEGO, CALIFORNIA

Deed #6670 9-20-49

INVOICE

№ 22975

Your Order No. A-589 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 9/15/1949	DESCRIPTION OF CHARGE	AMOUNT
	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

№ C 3888

DATE 9-15 1949

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

BY Dorothy M. Kelly 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 (306/951) 12.50 BOXES (100/7781½) ____

OPENINGS (100/7781¼) ____ REMOVALS FOUNDATIONS (100/7781¾) ____

HALF SALES OF LOTS (100/7781¼) 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
R. C. LINDSAY, City Treas.
SEP 16 1949
[illegible]
CLERK

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22717

690

№A

Date 9-15- 1949

Charge Bonham Brothers

Address 1770-4th

Name of deceased James D. Nesbitt (ashes)

Mortician & Pre-need

2 ash pits Open 85

Lot 84+85 Gr. ____ Row ____ Sec 100F Blk. Div. 42	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 Vue
Ashes to be delivered. No service - no family

Authorized
~~In person~~
Phone By Christensen

Order Taken by DS

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 22717

Deed #6742 10-28-49

Your Order No. A-690 Date 9/24/1949 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 9/15/1949 DESCRIPTION OF CHARGE	AMOUNT
James D. Nesbitt Service (ashes)	
Lots 84 & 85 IOOF Blk. 42	$ 10.00
Opening	3.00
	$ 13.00

CITY AUDITOR SEP 26 1949 DL

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.)

22976
691

№A

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 9-15 1949

Charge Matilda Petersen

Address 7o 9125 Dillon Dr., La Mesa

Name of deceased Peter C. Petersen (ashes)

Mortician Erickson Anderson

Lot 4 Gr. 19 Row Sec Mas Bldg. 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
~~Phone~~ By Mr Anderson

Order Taken by Wilson

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

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

CITY OF SAN DIEGO, CALIFORNIA

Deed #6672
9-20-49

INVOICE

№ 22976

Your Order No. A-891 Date 9/15/1949 194

Department Cemetery Dept. Memo No.

Matilda Petersen,
c/o 9125 Dillon Drive,
La Mesa, Calif.

Credit: Fund 306 $7.50 Acct. 7781 $3.00 7784 $7.50
Detach and Forward with Remittance

DATE 9/15/1949	DESCRIPTION OF CHARGE	AMOUNT
	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 7125 Dellon Dr La Mesa

OF Eighteen + no/100 DOLLARS ($ 18.00)

IN full PAYMENT OF Peter C. Peterson (sales) service

LOT 4 GRAVE 19 ROW ____ SECTION Mas 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 Nelson

FORM 212

Not valid for purpose stated unless stamped "PAID" in 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

Nº A 692 Recd c6666 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. Day P.M. 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
% 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

Deed #6666
9-16-1949

INVOICE

№ 22983

Your Order No. A-692 Date 9/16/1949 194...

Department Cemetery Dept. Memo No.

Elmer J. Schamp,
4369 Felten St.,
San Diego, Calif.

Credit: Fund 306 $17.50 Acct. 7784 $17.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/16/1949	Pre-need	
	Lot 36 Gr. 2 Mas. 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

A692

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 Elmer J. Schaupe ADDRESS 4569 Felton

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

IN full PAYMENT OF Perpetual grave for Grace Rogers

LOT 36 GRAVE 2 ROW SECTION Mas DIVISION BLOCK F

INVOICE NO. 22733 MEMO NO. W.O. A-692

CREDIT: SALES CARE (306/951) 17.50 BOXES (180/77812)

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
R. C. LINDSAY, City Treas.
SEP 16 1949
[illegible]
Deputy

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№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 Mea ~~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 306 $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 1949

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 (100/778/2) 18.03

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
R. C. LINDSAY, City Treas.
SEP 23 1949
Mark M. Lindsay
DEPUTY

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22704

№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 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.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 22704

Rec'd $6.713 10-8-49

Your Order No. A-694

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 C SEP 19 1949 AUDITOR

3909

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

Nº C 3924

DATE 9-27- 1949

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

BY Ethel Truitt ADDRESS 3223 Highland Ave.

OF Ninety + 53/100 DOLLARS ($ 90.53)

IN full PAYMENT OF Lloyd Edgar Truitt burial & Perpetual

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 (100/778\2) $18.03

OPENINGS (100/778\1) $225.0 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
R. C. LINDSAY, City Treas.
SEP 28 1949
Mark M. Lindsay
CLERK

FORM 974(REV.)

22992

695

№A

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date Sept-17th 1949

Charge Lewis Mortuary

Address 3051- El Cajon Blvd-

Name of deceased James Stead (ashes)

Mortician

Lot 7 Gr. 4 Row Sec Mau- Blk. Div. D		
Opening: Time 11:30 A.M. P.M. Day Sat 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. 7791 $3.00
Detach and Forward with Remittance

DATE 9/17/1949	DESCRIPTION OF CHARGE	AMOUNT
	James Steele Service (ashes)	
	Lot 7 Gr. 4 Mas. Div. D	
	Opening	$ 3.00

3911—7

CITY AUDITOR PT SEP 19 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

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 Mes ~~BLOCK~~ DIVISION 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
Clerk M. Sunday
CASHIER

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22993

№A 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

№ 22993

Your Order No. A-596 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 9/19/1949	DESCRIPTION OF CHARGE	AMOUNT
	Pre-Need	
	Lot 114 Gr. 3 Sec. 5 Div. 2	$ 35.00
	Paid-receipt # C-3901 $35.00	

Make deed to Emma Bailey Haven Covington Frewiss/
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 00/100 DOLLARS ($ 35.00)

IN full PAYMENT OF Perpetual care 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 (306/9514) $17.50 BOXES (100/7782) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/7783) ____

HALF SALES OF LOTS (100/7784) $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. Sandy

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 Mos ~~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

№ 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 9/19/1949	DESCRIPTION OF CHARGE	AMOUNT
	John B. Giovande Service	
	Lot 5 Gr. 12 Row 29 Mas. Div. U	$ 15.00
	Opening	22.50
		$ 37.50

CITY
R T
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.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 22994

Your Order No. A-698 Date 9/19/1949 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 9/19/1949	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 PTS

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 Anderson Nursery ADDRESS 3560 Rosecrans

OF Two ~~no~~ DOLLARS ($ 2.00)

IN full PAYMENT OF planting two rose trees

LOT 11 GRAVE 4 ROW SECTION 100F ~~DIVISION~~ 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 —— 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
Earl M. Lindsay
CASHIER

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22711

№A 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 00 A.M. P.M. Day Wed 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 Dubby

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

№ 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 9/19/1949	DESCRIPTION OF CHARGE	AMOUNT
	Howard Alan Coy Service	
	Lot 168 Sec. 12 Div. 7	$ 7.50
	Opening	3.50
		$ 11.00

CITY AUDITOR DL SEP 23 1949

PAID

OCT 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 / P.M. Date Wednesday 9-21-49	22	50
~~Vault~~ Box	Size 3	18	03
Removal or Foundation			
	Total	65	53
Paid-Receipt Number	C-3904 / C-3906	65	53
	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

INVOICE

Nº 22995

Deed #6734 10-25-49

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
Detach and Forward with Remittance 7784 $12.50

DATE 9/19/1949 DESCRIPTION OF CHARGE	AMOUNT
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 PTS

A700

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

OFFICIAL RECEIPT

Nº C 3904

DATE 9-19 1949

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

BY O. W. Thompson ADDRESS Rt 1 Box 547, Chula Vista Chula Vista

OF Thirty + 53/100 DOLLARS ($ 30.53)

IN part PAYMENT OF Jesse W. Thompson service

LOT 156 GRAVE ____ ROW ____ SECTION 100F DIVISION ____ BLOCK 42

INVOICE NO. 22995 MEMO NO. ____ W.O. A-700

CREDIT: SALES CARE (306/951) ____ BOXES (100/7781.2) 18.03

OPENINGS (100/7781.1) 12.50 REMOVALS FOUNDATIONS (100/7781.3) ____

HALF SALES OF LOTS (100/7781.4) ____

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

BY C. H. Thompson ADDRESS Rt. 1 Box 547 Chula Vista

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

IN full PAYMENT OF Jesse H. Thompson service

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 (160/778/2) ____

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 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.)

22996

№A 701

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT.HOPE CEMETERY

Date 7-19 1949

Charge Mrs Joe Paul Nunn

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	35 $ 70.00
		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 RTS

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

OFFICIAL RECEIPT

Nº C 3905

DATE 9-19 1949

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 Pre need 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 Wilson

FORM 212

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

PAID
R. C. LINDSAY, City Treas.
SEP 20 1949
Mark W. Lindsay
CASHIER

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

OFFICIAL RECEIPT

№ C 4102

DATE 1-6- 1950

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

BY Mrs Joe Paul Nunn ADDRESS 4121 Toway St

OF Fifteen [illegible] DOLLARS ($ 15.00)

IN part PAYMENT OF Pre need

LOT 32-33 GRAVE _____ ROW _____ SECTION 200F ~~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 $15.00 ISSUED BY R L Tyr

FORM 212

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

PAID
R. C. LINDSAY, City Treas.
JAN 9 1950
Mark M. Sandy
DEPUTY

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 Iowa St.

OF Fifteen + no/100 DOLLARS ($ 15.00)

IN final PAYMENT OF Pre need graves

LOT 32+33 GRAVE ____ ROW ____ SECTION 100F DIVISION BLOCK 412

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.)

22708

702.

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A

Date Sept-19 1949

Charge Merkley & Austin

Address 3655 - 5th ave

Name of deceased Annie Le Clair

Mortician

Lot ____ Gr. 28 Row 8 Sec County ~~Blk.~~ Div. 5		
Opening: Time 1.00 A.M. Day Tuesday P.M. 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 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

№ 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 9/19/1949	DESCRIPTION OF CHARGE	AMOUNT
	Annie V. LeClair Service	
	Gr. 28 Row 8 County Div. 5	
	Opening	$ 18.70

CITY AUDITOR SEP 21 1949

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

№A 22709 703

Date 9-20- 1949

Charge Joseph Trenker

Address 3252 Beech SD 2

Name of deceased Margaret Bell Trenker

Mortician Lewis Colonial Mortuary

Lot 16 Gr. 1 Row Sec 200F ~~Div.~~ Blk. 10	25	00
Opening: Time 10 A.M. Day Tuesday P.M. Date 9-20-49	22	50
~~Vault~~ Box Size 3	18	03
Removal or Foundation		
Total	65	53
Paid-Receipt Number		
Balance		

Joseph Trenker

3252 Beech St

Authorized
~~In person~~
Phone By Featherwell

Order Taken by 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 26701 9-27-49

INVOICE

№ 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 $12.50 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 R T SEP 21 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

OFFICIAL RECEIPT

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

Nº C 3907

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

DATE 9-21 1949

BY Joseph Trenker ADDRESS 3252 Beach

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 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
CASHIER

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT.HOPE CEMETERY

22705-

№A 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
A.M. Day Saturday Opening: Time P.M. 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 real $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

№ 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 Le Sayt
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 ~~Div.~~ Blk. 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

Recd #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 9/21/1949 DESCRIPTION OF CHARGE	AMOUNT
John Benjamin Huibregtse Service	
Lot 81 IOOF Blk. 36	$ 25.00
Opening	22.50
Box	17.50
State Sales Tax	.53
	$ 65.53

CITY AUDITOR SEP 26 1949 D L

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

Nº 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

№A 22712 706

Credit Date 9-20 1949

Charge Ruby Traylor

Address 3504 Valiant

Name of deceased Pre need

Mortician

Lot 38 Gr. 7 & 9 Row Sec 2 ~~Blk.~~ Div. 7	50	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	50	00
Paid-Receipt Number		
Balance		

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 dod

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

№ 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
9/21/1949	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

№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

№ 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 Lila + 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 GHR 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 Wilson

FORM 212

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

PAID
R. C. LINDGAY, City Treas.
SEP 23 1949
Mark M. Lindsay
CASHIER

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 22716 708

Date 9-22- 1949

Charge Mrs Lovenia M Stephens

Address 1704 Rochael st Nat. City

Name of deceased Alice L Sellers

Mortician Berge Robert

Lot 41 Gr. ____ Row 4 Sec 6 Blk. Div. 7		
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 Lyl

Cash 30 Days. All Deposits made will be 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 9/22/1949 DESCRIPTION OF CHARGE	AMOUNT
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

22713

№A 709

Date 9-22 1949

Charge Abraham Real Sr.

Address 347 Claydell. El Cajon

Name of deceased Francisca Real

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

№ 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 9/22/1949	DESCRIPTION OF CHARGE	AMOUNT
	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 AUDITOR SEP 26 1949

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 Claydell St, El Cajon

OF Fifty + no/100 DOLLARS ($ 50.00)

IN part PAYMENT OF Francisca Real service

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 N. Olson

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
CASHIER

OFFICIAL RECEIPT

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

№ C 3933

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

DATE 10-1- 1949

BY Abraham Real Est. ADDRESS 347 Claydell El Cajon Calif.

OF Fifteen & 53/100 DOLLARS ($ 15.53)

IN full PAYMENT OF Francis Avis Real Service

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 Lay

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

No. 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

№ 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 Centro, Calif.

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

Detach and Forward with Remittance

DATE 9/22/1949 DESCRIPTION OF CHARGE	AMOUNT
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

Nº 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 Bliss Service

LOT 82 GRAVE ____ ROW ____ SECTION ~~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
CASHIER

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22723

711

№A

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. 7		
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 Klenkenberg

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

№ 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

No A 22720 712

Date 9-23- 1949

Charge L Ewin Colonial Mortuary

Address

Name of deceased Hans Johan Hetland

Mortician

Open 21

Lot 21-22 Gr. Row Sec 200F Blk. Div. 41½	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 Av.

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 11-15-1949

INVOICE

№ 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 9/23/1949	DESCRIPTION OF CHARGE	AMOUNT
	Hans Johan Hetland Service	
	Lots 21 & 22 IOOF Blk. 41½	$ 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 (100/778\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
NOV 4 1949
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT.HOPE CEMETERY

22715

№A 713

Date 9-23 1949

Charge Mrs Eunice Irma Smith

Address 7008 Eastman St SD11

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 9/23/1949	DESCRIPTION OF CHARGE	AMOUNT
	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

OFFICIAL RECEIPT

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

№ C 3917

DATE 9-23 19 49

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

BY Eunice Irma Smith ADDRESS 7008 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
Mark M. Lindsay
Deputy

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22724

No. A 714

Date 9-23 1949

Charge Merkley Austin

Address 3655 - 5th

Name of deceased Houston, Kidd

Mortician

Lot 43 Gr. Row Sec. 200F Blk. ~~Div.~~ 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 Kidd
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

Recd #6729 10-25-49

INVOICE

№ 22724

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

№A 715

Date Sept 24- 1949

Charge Johnson Dunn

Address 1408 - 4th

Name of deceased Rose Bartlam

Mortician

Lot 71 Gr. Row Sec 200 Blk. 11 ~~Div.~~	35	00
Opening: Time 10 30 A.M. P.M. Day Monday 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.)

22725

No A 716

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 9.25 1949

Charge Bonham Bros

Address 1770 - 4th

Name of deceased Jadine M. Woolf

Mortician

Lot ~~271~~ 171 Gr. Row Sec 12 ~~Blk.~~ Div. 7	7	50
Opening: Time Hex 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 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

№ 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 9/25/1949	DESCRIPTION OF CHARGE	AMOUNT
	Jedine Mary Woolf Service	
	Lot ~~271~~ 171 Sec. 12 Div. 7	$ 7.50
	Opening	3.50
		$ 11.00

CITY AUDITOR DL SEP 28 1949

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.)

22730
717

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A

Date 9-26- 1949

Charge Mrs. Francisca R. Bolata

Address 828 So. 34th

Name of deceased John O. Bolata

Mortician Bonham

Lot 28 Gr. 12 Row ____ Sec 2 ~~Blk.~~ Div. 7	25	00
Opening: Time 10:00 A.M. Day Wednesday P.M. 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 Robert Bolata

Order
Taken by [illegible]

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

№ 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 9/28/1949	DESCRIPTION OF CHARGE	AMOUNT
	John Olene 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 AUDITOR SEP 30 1949 D.L.

1/11/49 C 4053

46.00

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

Nº 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.F. Olson

OFFICIAL RECEIPT

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

Nº C 4286

DATE 4-3 19 50

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

BY Mrs. Francisco R. Bolata ADDRESS 828 So. 34th St.

OF Nineteen & 53/100 DOLLARS ($ 19.53)

IN full PAYMENT OF John O. 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

22726

№A 718

Date 9-26- 1949

Charge Bonham 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 9/26/1949	DESCRIPTION OF CHARGE	AMOUNT
	Paul Spurgeon Miller Service	
	Lot 31 Row 3 Sec. 7 Div. 7	
	Opening	$ 30.00

3968-7

CITY AUDITOR DL SEP 28 1949

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.)

22718

No A 719

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 9-26- 1949

Charge Content Case

Address 4352-Cherokee Ave.

Name of deceased Murray Bertine Case

Mortician Rogers Mortuary

Lot 170 Gr. ____ Row ____ Sec 200F Blk. ~~Div.~~ 42	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 Mrs Case

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 6695
9-29-49

INVOICE

№ 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 full PAYMENT OF Murray Bertine Case, deceased

LOT 170 GRAVE ____ ROW ____ SECTION 700F 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 ∅ 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.)

22737

№A 720

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

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	00
Vault Box Size	18	03
Removal or Foundation		
Total	65	53
Paid-Receipt Number		
Balance		

Send 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.

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

CITY OF SAN DIEGO, CALIFORNIA

Ded #6737
10-27-49

INVOICE

№ 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 9/26/1949 DESCRIPTION OF CHARGE	AMOUNT
Helen Carol Young Service	
Lot 44 IOOF Blk. 9	$ 25.00
Opening	22.50
Box	17.50
State Sales Tax	.53
	$ 65.53

CITY DL 3 OCT 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.)

22733

721

No A

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

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

№ 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~~ ~~XXX~~
Detach and Forward with Remittance
7782 $18.03

DATE 9/27/49	DESCRIPTION OF CHARGE	AMOUNT
	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

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

OFFICIAL RECEIPT

Nº C 3930

DATE 9-29-49

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 DOLLARS ($ 40.53)

IN full PAYMENT OF Mc Cartney 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

№A 22727 722

Date 9-27- 1949

Charge Johnson Barum 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 Noon 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 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

№ 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 9/27/1949	DESCRIPTION OF CHARGE	AMOUNT
	Beth Beatrice Pearis Service	
	Lot 8 Gr. 1 Mas. Div. Y	$ 12.50
	Opening	3.50
		$ 16.00

CITY AUDITOR SEP 28 1949

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.)

22128

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 723

Date Sept 27 1949

Charge Kent Ewing

Address 3859-44 St

Name of deceased William A. Lorenze

Mortician

Lot ____ Gr. 28 Row 9 Sec County ~~Blk.~~ Div. 5		
Opening: Time 12 00 A.M. Day Tuesday P.M. 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 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

№ 22728

Your Order No. A-723

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 9/27/1949	DESCRIPTION OF CHARGE	AMOUNT
	William R. Lorenze Service	
	Gr. 28 Row 9 County Div. 5	
	Opening	$ 18.70

CITY
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

№A 724

Date Sept-27 1949

Charge Lewis Mortuary

Address 3054 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. P.M. Day Friday Date 9-30-49	27	50
Vault ~~Box~~ Greenwood Size 3		
Removal or Foundation		
Total	97	50
Paid-Receipt Number		
Balance		

Deed 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

Deed #6747
11-15-1949

INVOICE

№ 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 Pt. #1

Credit: Fund 306 $35. Acct. 7781 $27.50 7784 $35.

Detach and Forward with Remittance

DATE 9/27/49 DESCRIPTION OF CHARGE	AMOUNT
Andrew Anderson Service	
Lots 29 & 30 Row 15 Sec 2 Div 2	$ 70.00
Opening	27.50
	$ 97.50

C 3987

CITY DL 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 1949

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 (100/7781/2) ____

OPENINGS (100/7781/1) 27.50 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

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 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 6679 9-27-49

INVOICE

№ 22722

Your Order No. A-725

Date 9/27/1949 194

Department Cemetery

Dept. Memo No.

Nannie Lloyd
c/o Kent-Ewing,
3859 - 44th Ave.,
San Diego 5, Calif.

Credit: Fund 306 $17.50 Acct. 7784 $17.50

Detach and Forward with Remittance

DATE 9/27/1949	DESCRIPTION OF CHARGE	AMOUNT
	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

Nº C 3923

DATE 9-27-1949

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

BY Kent Ewing for Mannie Lloyd ADDRESS 3859-44th 105

OF Thirty-five and no/00 DOLLARS ($ 35.00)

IN full PAYMENT OF Pre-need for Mannie 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. Strombeck

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
CASHIER

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT.HOPE CEMETERY

12751

№A 726

Date 9-28 1949

Charge La Jolla Mem. Chapel

Address 7654 Herschel

Name of deceased Baby Brock (ashes)

Mortician

Lot 71 Gr. 15 Row Sec 1001 = Blk. ~~Div.~~ 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

№ 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 9/28/49	DESCRIPTION OF CHARGE	AMOUNT
	Baby Girl Brock Service (ashes)	
	Lot 71 Gr 15 IOOF Blk 7	
	Opening	$ 3.00

CITY DIV 4 OCT 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

№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.~~ Div. 5-		
Opening: Time A.M. P.M. Day Monday 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

№ 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 9/28/49	DESCRIPTION OF CHARGE	AMOUNT
	George Lewis Hyatt Service	
	Gr 27 Row 1 County Div 5	
	Opening	$ 18.70

CITY DEC 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.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22732

№A 728

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
~~A.M.~~ Day Thursday Opening: Time / P.M. 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.

PAID
MT. HOPE CEMETERY

{Market St. Entrance}

Authorized In person ~~Phone~~ By Joe Webb

Order Taken by R.L. Ly 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

Ded #6708
10-7-49

INVOICE

№ 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 TGS

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

OFFICIAL RECEIPT

Nº C 3929

DATE 9-29- 1949

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

BY Lewis Colwell Montoya ADDRESS 3051 El Cajon Ave.

OF Seventy five + 53/100 DOLLARS ($ 75.53)

IN full 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 Saum

Lot 8 Gr. ____ Row 15 Sec 7 ~~Blk.~~ Div. 2	00	00
Opening: Time 2 ~~A.M.~~ Day Thursday P.M. 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 Pur W.O. 3632-4-27-42
Opening + Closing Bx W.O. 6912-3-15-1945 } Paid

Authorized ~~In person~~ Phone By Johnson Saum

Order Taken by R L Taylor

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

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 730 22729

Date Sept 28th 1949

Charge Mrs Hazel Enos

Address 3216- Market St

Name of deceased

Mortician

Pre Need

Lot 26 Gr. 16 Row Sec I & F 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

Recd #6709 10-7-49

INVOICE

№ 22729

Your Order No. A-730 Date 9/28/1949 194

Department Cemetery Dept. Memo No.

Mrs. Hazel Enos,
3216 Market St.,
San Diego, Calif.

Credit: Fund 306 $12.50 Acct. 7784 $12.50

Detach and Forward with Remittance

DATE 9/28/1949	DESCRIPTION OF CHARGE	AMOUNT
	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 1949

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

BY Mrs. Hazel Cows ADDRESS 3216 Market st.

OF Twenty five — DOLLARS ($ 25.00)

IN FULL PAYMENT OF Perp. Need Lot

LOT 26 GRAVE 16 ROW ____ SECTION I.O.F ~~DIVISION~~ BLOCK D

INVOICE NO. 22729 MEMO NO. ____ W.O. A 7.30

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.)

22739

No. A 731

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date Sept-29 1949

Charge Dorothy M-Kelly

Address 1060 Pacific Beach Dr-

Name of deceased Iva Dean Marlatt

Mortician Goodbody

Lot 127 Gr. ____ Row ____ Sec Toof Blk. ~~Div.~~ 42		
Opening: Time 10:00 A.M. Day Sat P.M. 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

№ 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 9/30/49	DESCRIPTION OF CHARGE	AMOUNT
	Iva Dean Marlatt Service	
	Lot 127 IOOF Blk 42	
	Opening	$ 22.50
	Box	17.50
	State Sales Tax	.53
		$ 40.53

CITY AUDITOR OCT 3 1949

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 Woolman

Address 538- Cedar

Name of deceased Guy Raymond St Clair

Mortician

Lot 6 SE¼ Gr. 8 1/3 Row Sec 3 ~~Blk.~~ Div. 6		
Opening: Time 10 A.M. P.M. Day Saturday Date 10-1-'49	22	00
~~Vault~~ Box Size	18	03
Removal or Foundation		
Total	40	03
Paid-Receipt Number		
Balance		

Authorized
~~In person~~
Phone By Mrs Stedman

Order Taken by R L Fey

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

№ 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 9/29/49 DESCRIPTION OF CHARGE	AMOUNT
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 DL 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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22741

No A 733

Date Sept 29 1949

Charge Bonham Bros -

Address 1770 - 4th St -

Name of deceased Edmund Moore

Mortician Bonham Bros

Lot SW¼ 6 Gr. N½ Row ____ Sec Mat ~~Blk.~~ Div. 15		
Opening: Time 9:30 A.M. P.M. Day Sat 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. Murphy

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 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 9/29/49	DESCRIPTION OF CHARGE	AMOUNT
	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 DEC 3 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

№ C 3968

DATE 10-20- 1949

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 Spt 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 BOXES (100/778(2)) $79.85

OPENINGS (100/7781(1)) $161.50 REMOVALS FOUNDATIONS (100/778(3)) _____

HALF SALES OF LOTS (100/778(4)) $682.50

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
OCT 21 1949
E. C. LINDSAY
City Treas.
C.R. Olson

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 9/29/1949	DESCRIPTION OF CHARGE	AMOUNT
	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 DL 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.)

22731

№A 735

ORDER
CITY OF SAN DIEGO, CALIFORNIA
MT. HOPE CEMETERY

Date Sept 29 1949

Charge Mrs Elizabeth C-K. Beggs

Address 1446 Glenneyre St Laguna Beach

Name of deceased Barbara - Beggs (Ashes)

Mortician Regan Mortuary

Lot 74 Gr. 1 Row Sec 4 ~~Blk.~~ Div. 4	35	00
Opening: Time Hour 2 00 A.M. P.M. Day Wed 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 Crematory

PAID
MT. HOPE CEMETERY

Authorized
In person
Phone By Beggs

Order Taken by P. J. Duffy

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

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

CITY OF SAN DIEGO, CALIFORNIA

Recd #6720
10-17-49

INVOICE

№ 22731

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 9/29/1949 DESCRIPTION OF CHARGE	AMOUNT
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- 1949

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

BY Elizabeth C. K. Beggs ADDRESS 1446 Glenneyre St. La Jolla Beach

OF Thirty Eight and 00/100 DOLLARS ($ 38.00)

IN full PAYMENT OF Barbara Beggs Senior

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) $3.00 REMOVALS FOUNDATIONS (100/77813) ____

HALF SALES OF LOTS (100/77814) $17.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Tag 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

№A 22794 736

Date 9-29- 1949

Charge Bonham Brothers Mortuary

Address 1770-4th

Name of deceased Annie M Howe (Ashes)

Mortician

Lot 4 W½ Gr. 2 Row Sec Mas ~~Blk.~~ Div. /T		
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		

Mr 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 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

№ 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 AUDITOR OCT 21 1949 D.L.

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 M. Howe

Witness

Witness

FORM 974(REV.)

22734

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT.HOPE CEMETERY

NºA 737

Date 9-30- 1949

Charge Everett Lopez

Address 3418 Boston Av.

Name of deceased Juanita Lopez

Mortician Bonham Brothers

Lot 29 Gr. 4 Row Sec 2 ~~Blk.~~ Div. 7	25	00
Opening: Time 9 A.M. Day Monday ~~P.M.~~ Date 10-3-49	22	50
~~Vault~~ Box Size 3	18	03
Removal or Foundation		
Total	65	53
Paid-Receipt Number C 393 2	30	03
Balance	35	50

Authorized In person ~~Phone~~ By J. A. Lopez

Order Taken by R. 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

Rec'd #6717 10-13-49

INVOICE

№ 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 9/30/49	DESCRIPTION OF CHARGE	AMOUNT
	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 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

Nº C 3932

DATE 9-30- 1949

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

BY Ernest Lopez ADDRESS 3418 Boston Ave.

OF Thirty & 03/100 DOLLARS ($ 30.03)

IN full PAYMENT OF Jeanette Lopez

LOT 29 GRAVE 4 ROW ____ SECTION 2 DIVISION ~~BLOCK~~ 7

INVOICE NO. 22734 MEMO NO. ____ W.O. A733

CREDIT: SALES CARE (306/951) ____ BOXES (100/7781.2) $18.03

OPENINGS (100/7781.1) $12.00 REMOVALS FOUNDATIONS (100/7781.3) ____

HALF SALES OF LOTS (100/7781.4) ____

UNPAID BALANCE AFTER THIS PAYMENT $35.50 ISSUED BY R L Lyon

FORM 212

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

PAID
L.R. HOPKINS
SEP 30 1949
R.C. LINDSAY
CITY REC.

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

OFFICIAL RECEIPT

№ C 3940

DATE 10-5 1949

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

BY Everett Lopez ADDRESS 3418 Boston Ave.,

OF Thirty five & 50/100 DOLLARS ($ 35.50)

IN full PAYMENT OF Juanita S. Lopez service

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.)

22736

NºA 738

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 9-30- 1949

Charge Bradley Woolman

Address 538 Cedar

Name of deceased William Stephen Johnson (ashes)

Mortician

Lot 103 Gr. Row Sec 200F Blk. Div. 25	5	00
Opening: Time A.M. Day Friday P.M. 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 Toy 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

№ 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 $3.00 7784 $2.50

Detach and Forward with Remittance

DATE 9/30/1949	DESCRIPTION OF CHARGE	AMOUNT
	William Stephen Johnston Service (ashes)	
	Lot 103 IOOF Blk. 25	$ 5.00
	Opening	3.00
		$ 8.00

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.)

22753

No. A 739

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 10-1 1949

Charge La Jolla Mortuary

Address 7654 Herschel La Jolla -

Name of deceased Peter Elery Pendleton

Mortician La Jolla Mortuary

Lot 8 Gr. 9 Row Sec M&S ~~Blk.~~ Div. Y	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		

Schwer

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

INVOICE

№ 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

№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 1:30 pm 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 Fay

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 22754

Rec'd 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
7784 $6.25

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/1/49	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 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

№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	22	50
~~Vault~~ Box Size 3	18	03
Removal or Foundation		
Total	40	53
Paid-Receipt Number C-3942	40	53
Balance		

PAID MT. HOPE CEMETERY

Elizabeth Grant (is legal owner) wife

4718 - Kensington Av. (sign permit also Bro.

(Mas Ledger #2)

Authorized
In person
Phone By

Order Taken by R L Sayre

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 H. Strombeck
Witness

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 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 10/2/1949	DESCRIPTION OF CHARGE	AMOUNT
	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 1949

When stamped "PAID" in space below, this acknowledges payment Mrs Edna Clark Glenwood

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 Mo ~~BLOCK~~ DIVISION 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
5
1949
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT.HOPE CEMETERY

№A 742

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.	A.M. Day	4.50
Hunt, Laura M.	P.M. Date	4.00
Kennison, Deena		4.50
Perkins, Ella	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

№ 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 AUDITOR OCT 4 1949

PAID

OCT 13 1949

3444

Concession percentages invoiced subject to audit 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 3944

DATE Oct-10 1949

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 (100/7781\) ____ ~~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 1949
E. C. LINDSAY
City Treas.
C.F. Clerk

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT.HOPE CEMETERY

22743

№A 743

Date 9/30/49 19

Charge Conti & Son (F 26240)

Address 3871 Imperial Ave.

Name of deceased

Mortician

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, Tomk		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	65.50

Lot Gr. Row Sec Blk. Div.

A.M. Day

Opening Time P.M. Date

Vault Size

Removal of Foundation

Paid-Receipt Number

Balance

7783 $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

№ 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

OFFICIAL RECEIPT

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

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 50/100 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. G. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT.HOPE CEMETERY

22744

№A 714

Date 9/30/49 19

Charge Seaman Monument Co. (F 40258)

Address 3893 Imperial Ave.

Name of deceased

Mortician

Blair, Donna	4	.50
DeGroot, Harry & Mariana	5	.50
Gaston, Addie V.	6	.50
Hart, Frank & Pre-need	5	.00
Martin, Wiley	4	.00
Newman, Jennie	4	.00
Rasco, Ivon A.	4	.50
Total	34	.00
Balance		

Lot Grave Row Sec Blk. Div.

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

Vault Box Size

Removal or Foundation

Paid-Receipt Number

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

№ 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 AUDITOR OCT 4 1949

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.)

22745

NºA 745

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT.HOPE CEMETERY

Date 9/30/49 19

Charge Southern Calif.Granite Co. (F 14373)

Address 3845 Imperial Ave.

Name of deceased

Mortician

Bartlam, Rose		4.00
Bowers, Margaret	Blk.	4.00
Brouhard, George	Div.	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	Total	4.00
Stover, Linda Jo		4.00
Thomsen, Lizzie		4.00
Trenker, Margret		4.00
Verble, Mary Jane	Balance	4.00
Walker, Eldora		4.50
Wilkison, Frances		4.00
Williams, Alma		5.00

Lot Gr. Row Sec

A.M. Day

Opening Time P.M. Date

Vault Box Size

Removal of Foundation

Paid-Receipt Number

$ 74.00

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

№ 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 DL 4 OCT 1949 AUDITOR

C 3955

Concession percentages invoiced subject to audit verification

PAID

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

FORM 22

OCT 17 1949

Invoice prepared by IGS

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

OFFICIAL RECEIPT

№ 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

22746

№A 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
2245 Lorenz,William R.	3.88
Total	
Balance	7.76

Lot Gr. Row Sec Blk. Div.

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

Vault Box Size

Removal or Foundation

Paid-Receipt Number

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 9/30/49	DESCRIPTION OF CHARGE	AMOUNT
2244	LeClair,Annie V.	$ 3.88
2245	Lorenz,William R.	3.88
		$ 7.76

CITY DL 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

№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]T-CUSTOMER
Y[illegible]W-TREAS.-AUD.
P[illegible]K-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 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. 7722 $20.

Detach and Forward with Remittance

DATE 9/30/49	DESCRIPTION OF CHARGE	AMOUNT
Sept. 3	Verble	$ 5.00
" 6	Addis	5.00
" 15	Hoenshel	5.00
" 30	Anderson	5.00
		$ 20.00

CITY DIV. 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 Blk. ~~Div.~~ 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

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22756

No. A 749

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	35	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 Damond
Bk 556. Salona Beach

Authorized ~~In person~~ Phone By K Ellough

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

Rec'd 6722
10-17-49

INVOICE

№ 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
Detach and Forward with Remittance
7784 $17.50

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

№A 22748 750

Date 10-3 1949

Charge Eugene Prost

Address 70 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
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

Deed #6710
10-7-49

INVOICE

№ 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 10/3/1949	DESCRIPTION OF CHARGE	AMOUNT
	Gertrude Eleanora 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 A.M. P.M. Day Friday 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

Rec'd #6783
12-9-49

INVOICE

№ 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 $18.03
Detach and Forward with Remittance 7784 $55.00

DATE 10/3/1949 DESCRIPTION OF CHARGE	AMOUNT
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 AUDITOR OCT 10 1949 P.L.

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

№ A 22159 752

Date 10-3 1949

Charge Kent Ewing

Address 3859-44th

Name of deceased Redehan

Mortician

Lot 5 Gr. 13 Row 29 Sec Mas ~~Blk.~~ Div. U	15	00
Opening: Time 11:00 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~~ 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

№ 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 10/3/1949	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 DEC 7 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.)

22749

753

added to Deed # 6547

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A

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. Day P.M. 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

Added to Book #6547

INVOICE

№ 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 10/3/49	DESCRIPTION OF CHARGE	AMOUNT
	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

Nº 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 perpetual care

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 [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

22750

754

№A

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. ~~Div.~~ 36	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 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

№ 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 9/8/1949	DESCRIPTION OF CHARGE	AMOUNT
	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

Nº C 3936

DATE 10-3 19 49

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

BY Mrs. Velsha Schultz ADDRESS 3518 Leland

OF Eight no/100 DOLLARS ($ 8.00)

IN full PAYMENT OF Arthur Schultz (Cuber) 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 [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

22760
755

№A

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. 29, 30, 31 Row 13 12 Sec 1 1 Blk. 5 Div. 5	300	00
Opening: Time 10:00 A.M. Day Thursday P.M. Date 10-6-49	30	00
Vault ~~Box~~ 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

№ 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 306 $150.00 Acct. 7781 $30.00 7784 $150.00
Detach and Forward with Remittance

DATE 10/4/1949 DESCRIPTION OF CHARGE	AMOUNT
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 DL 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

№ 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 506 $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 Rikreig 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 Sec 1 Div 5
Lot 30 Row 13

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

№ 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 [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 756
22755

Date Oct. 4th 1949

Charge Mrs. Carmen Aranda

Address 1606 Coolidge Ave. Nat City

Name of deceased Remigio Aranda

Mortician Burge Roberts

Lot 5 Gr. 11 Row 31 Sec Mas Blk. Div. 21	25	00
Opening: Time 1:00 A.M. P.M. Day Friday Date 10-7-49	22	50
~~Vault~~ Box Size	18	03
Removal or Foundation		
Total	65	53
Paid-Receipt Number C3938	50	53
Balance	15	00

Balance in 30 days

Authorized In person Phone By Carmen Aranda

Order Taken by P. J. Raffety

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 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
Detach and Forward with Remittance 7784 $12.50

DATE 10/4/1949	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 D L 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

OFFICIAL RECEIPT

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

Nº C 3938

DATE Oct. 4th 1949

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

BY Mrs 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 ~~BLOCK~~ DIVISION 21

INVOICE NO. 22755 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.

OFFICIAL RECEIPT

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

№ 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 Service

LOT 5 GRAVE 11 ROW 31 SECTION Mes DIVISION U

INVOICE NO. 22755 MEMO NO. W.O. A-756

CREDIT: SALES CARE (306/951) 7 50 BOXES (100/778/2)

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

HALF SALES OF LOTS (100/778/4) 7 50

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY Hilsen

FORM 212

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

PAID
C.J. RAUNER
OCT
17
1949
G. G. LINDSAY
CITY TREAS.

FORM 974 (REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22797

№A 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
Opening: Time A.M. P.M. Day Friday 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.
P[illegible]K-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 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 10/21/49	DESCRIPTION OF CHARGE	AMOUNT
	Francis Thomas Ralph King Service (ashes)	
	Lot 5 Gr. 17 Mas. Div. D	$ 15.00
	Opening	3.00
		$ 18.00

CITY AUDITOR OCT 21 1949

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 1408-4th 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

№ 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 10/6/1949	DESCRIPTION OF CHARGE	AMOUNT
	Valentin (aka Robert) Otero Service	
	Lot 5 Gr. 4 Row 24 Mas. Div. U	$ 15.00
	Opening	22.50
		$ 37.50

CITY DL 7 OCT 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

NºA 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. Day P.M. 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 above

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 6707 10-7-49

INVOICE

№ 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 10/5/1949	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

OFFICIAL RECEIPT

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

Nº C 3941

DATE 10-5 1949

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

№A 760

Date Oct-6 1949

Charge Merkley + Austin

Address 3655-5th 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 Pitz

Order
Taken by P. J. Duffy

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. 22765

Your Order No. A-760 Date 10/8/1949 194

Department Cemetery Dept. Memo No.

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

Credit: Fund Acct. 7781 $22.50 7782 $18.03
Detach and Forward with Remittance 7783 $25.00

DATE 10/6/1949	DESCRIPTION OF CHARGE	AMOUNT
	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 D L 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

22762

761

№ A

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 Mos. ~~Blk.~~ Div. D		
Opening: Time 10:00 A.M. P.M. Day Friday 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

№ 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 10/6/1949 DESCRIPTION OF CHARGE	AMOUNT
Elizabeth Jane Wood Service (ashes)	
Lot 2 Gr. 6 Mas. Div. D	
Opening	$ 5.00

C 4046-7

PAID
DEC 9 1949

CITY DL 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

№A 22767 762

Date 10-8 1949

Charge Marguerite R. Turner

Address 4127 - Euclid

Name of deceased Millie M. Turner

Mortician Johnson Sam

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

Recd #6735 10-25-49

INVOICE

№ 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
10/8/1949	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 DIV. 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. P.M. Day Wed 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

№ 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 306 $7.50 Acct. 7781 $3.00 7784 $7.50

Detach and Forward with Remittance

DATE 10/9/1949 DESCRIPTION OF CHARGE	AMOUNT
Diana Alford Service (ashes)	
Lot 6 Gr. 7 Mas. Div. D	$ 15.00
Opening	3.00
	$ 18.00

CITY AUDITOR OCT 13 1949

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

№ C 4063

DATE 12-14- 1949

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

BY Frank Alford per Lewis Colonial ADDRESS 3051 El Cajon Blvd SD 4

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 [signature]

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 - Ove

Address 2047-29 St

Name of deceased Baby Ove (ASHES)

Mortician Benbough

Lot F Gr. 14 Row Sec Toof Blk. ~~Div.~~ 15	3	50
Opening: Time A.M. Day P.M. 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. G. Ove

Order Taken by P. J. Duffner

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 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

№ 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 Toot ~~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. A. 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 mind of Viola E Snow - 18" from head of mom

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

№ 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 10/10/49	DESCRIPTION OF CHARGE	AMOUNT
	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 S. Gray
Opal S. Gray

Signature of relative or legal representative.

1056 E. Washington El Cajon, sister of deceased.

Address & relationship to deceased or authority to sign authorization.

Pauline L. Fay
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 full PAYMENT OF Fred Payton Snow (cash)

LOT 4 GRAVE 8 ROW SECTION 6 DIVISION BLOCK 6

INVOICE NO. 22766 MEMO NO. W.O. 6 765

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 —

ISSUED BY R L Fry N

FORM 212

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

PAID
OCT 11 1949
R. C. LINDSAY
City Treas.
C.J. 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

Deed #6724 + #6725
10-17-49

INVOICE

Nº 22768

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 Ninty + 53/100 DOLLARS ($ 190 53/100)

IN full PAYMENT OF Ellen M Tschirgi burial + Perpetual

23-24-25

LOT ____ GRAVE ____ ROW 12 SECTION 1 DIVISION ~~BLOCK~~ 5

INVOICE NO. 22768 MEMO NO. ____ W.O. A 716

CREDIT: SALES CARE (306/951) $75.00 BOXES (100/778\2) $18.03

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

HALF SALES OF LOTS (100/778\4) $75.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Jay

FORM 212

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

PAID
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 7057 - Saranac Dr

Name of deceased Lynn A. Childress

Mortician Rogers Mortuary

Lot 50 Gr. ____ Row ____ Sec 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
Paid-Receipt Number C3948	75 00	53 00
Balance	00	00

MT. HOPE CEMETERY
PAID

Authorized In person Phone By Beula F. Childress

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. 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 10/11/49	DESCRIPTION OF CHARGE	AMOUNT
	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

OFFICIAL RECEIPT

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

№ C 3948

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

DATE Oct-11 1949

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(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 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
DAGMER

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

№ 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 10/11/49 DESCRIPTION OF CHARGE	AMOUNT
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

Patrick J Duffy
Witness

My Commission Expires July 5, 1953

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22778

№A 769

Date 10-11 1949

Charge Edward Neal

Address R1 Box 544B Chulaivista

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. P.M. Day Monday 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 Paul's Church Mailed Check for this year from Church Funds

Authorized
In person
Phone By Edward Neal

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

Deed #6731
10-25-49

INVOICE

№ 22778

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 10/11/49	DESCRIPTION OF CHARGE	AMOUNT
	Frentiss Neal Service	
	Lot 49 Gr. 10 Sec. 15 Div. 7	$ 25.00
	Opening	22.50
		$ 47.50

Paid-receipt # C-3957 $47.50
-II 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

OFFICIAL RECEIPT

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

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

№ C 3959

DATE 10-~~16~~ 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 Fentress 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. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

22826
770

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT.HOPE CEMETERY

NºA

Date Oct-27 1949

Charge La Jolla Mortuary

Address 7654 Herschel St

Name of deceased Pillard Baby

Sarah E. [illegible]

Mortician

Lot 162 Gr. Row Sec 12 Blk. Div. 7	7	50
Opening: Time Hour 1 00 A.M. Day Thursday P.M. 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 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

№ 22826

Your Order No. A-770 Date 10/27/1949 194

Department Cemetery Dept. Memo No.

La Jolla Mortuary,
7454 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 AUDITOR OCT 31 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 PTS

FORM 974(REV.)

22776

771

NºA

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

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. Day Thursday P.M. Date 10-13-1949	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

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 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 10/12/49	DESCRIPTION OF CHARGE	AMOUNT
	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

№ 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. A 771

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

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

HALF SALES OF LOTS (100/77814) ____

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.F. 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 J. G. Strombeck

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

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 (4 hrs) 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.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 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 10/12/1949	DESCRIPTION OF CHARGE	AMOUNT
	Blanche Malinda Hudson Service (ashes)	
	W½ Lot 12 Sec. 8 Div. 3	
	Opening	$ 3.00

CITY AUDITOR OCT 13 1949

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.)

22774

№A 773

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

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 1949	22	50
Vault Box Size		
Removal or Foundation		
Total	47	50
Paid-Receipt Number C-3955	47	50
Balance	—	0

PAID
MT. HOPE CEMETERY

~~Extra stop~~
~~will stop at office after service to make arrangement 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

Rec'd #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 10/12/1949	DESCRIPTION OF CHARGE	AMOUNT
	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 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

Bell Harris

DATE 10-13 1949

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

BY Yates Funeral Home ADDRESS 3129 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 (100/778/2) ____

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 Wilson

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

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

№ 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 10/13/49	DESCRIPTION OF CHARGE	AMOUNT
	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

No. A 775

Date 10-13- 1949

Charge Payne & Crafford 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. Day P.M. 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 thru City
Tres. R L T

Authorized In person Phone By

Order Taken by R L Tay

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 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 10/13/49	DESCRIPTION OF CHARGE	AMOUNT
	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

OFFICIAL RECEIPT

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

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. Hammond (Gen)

LOT 227 GRAVE ____ ROW ____ SECTION 5 DIVISION ~~BLOCK~~ 7

INVOICE NO. 72772 MEMO NO. ____ W.O. a 775

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

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

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

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY P L Ty N

FORM 212

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

PAID
OCT 14 1949
E. C. LINDSAY
City Treas.
E. R. 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. Hammond (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 (100/778/1) ____ REMOVALS FOUNDATIONS (100/778/3) $4.50

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

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY R L Tay N

FORM 212

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

PAID
MT. HOPE CEMETERY

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22773
776

№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 № 22773

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

OFFICIAL RECEIPT

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

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 (100/7781/2) ____

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 Wilson

FORM 212

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

PAID
OCT 14 1949
R. C. LINDSAY
City Treas.
E. J. Deere

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. Day Friday P.M. 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 JSP

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 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 10/13/49	DESCRIPTION OF CHARGE	AMOUNT
	Susan Oliphant Service	
	Lot E Gr. 15 IOOF Blk. 15	$ 3.00
	Opening	3.50
		$ 6.50

CH046-7

CITY AUDITOR OCT 17 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

FORM 974(REV.)

22779

No A 778

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

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 100 E Blk. Div. 42	25	00
Opening: Time A.M. Day P.M. Date		
Vault Box Size		
Removal or Foundation Cancelled		
Total	25	00
Paid-Receipt Number		
Balance		

Deed to Mary B Edmonds
6551 Kelley SD 11

Sel W.O. 2204

Authorized In person Phone By Family

Order Taken by Wilson

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 M. McFarlin

Order Taken by H. Olson

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

№ 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 10/14/49	DESCRIPTION OF CHARGE	AMOUNT
	Isaac McFarlin Service	
	Lot 52 Gr. 9 Sec. 15 Div. 7	$ 25.00
	Opening	22.50
		$ 47.50

CITY AUDITOR OCT 17 1949 D L

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

№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

№ 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
10/14/49	Annie Brice Service	
	Lot 193 Gr. 3 Sec. 14 Div. 7	$ 35.00
	Opening	22.50
		$ 57.50

CITY AUDITOR OCT 21 1949 DL

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 3427 Madison

Name of deceased James T. Erelsizer (Ashes)

Mortician

Lot 5 Gr. 16 Row 18 Sec Mas Blk. Div. 21		
Opening: Time A.M. P.M. Day Saturday 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 grave of Myrtle Erelsizer

(Will come in and Pay Tuesday)

do not bill the pet

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

№ 22831

Your Order No. A-781

Date 10/~~15~~ 21/1949 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 Evelsiger 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.)

22782
782

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT.HOPE CEMETERY

NºA

Date 10-14 1949

Charge Tates Funeral Home

Address 3109 Ocean View

Name of deceased John Tucker

Mortician

Lot 19 Gr. Row 46 Sec 5 Blk. Div. 7	15	00
Opening: Time 10:15 Hereabout 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 Tate

Order Taken by Wilson

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 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 10/14/49 DESCRIPTION OF CHARGE	AMOUNT
John Tucker Service	
Lot 19 Row 46 Sec. 5 Div. 7	$ 15.00
Opening	22.50
	$ 37.50

CITY DL 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

№ 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
783

№A

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. Div. 7	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

№ 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 10/14/49	DESCRIPTION OF CHARGE	AMOUNT
	Albert Hayes Service	
	Lot 38 Gr. 6 Sec. 15 Div. 7	$ 25.00
	Opening	27.50
		$ 52.50

CITY AUDITOR OCT 21 1949

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

OFFICIAL RECEIPT

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

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 ~~BLOCK~~ 7

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 [illegible]

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.

OFFICIAL RECEIPT

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

Nº C 4473

DATE 6-16- 1950

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

BY Daniel Hayes ADDRESS 2205 McKinley Ave Nat'l 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 [illegible]

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 Part 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. Olson

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 + 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

№A 784

Date 10-14- 1949

Charge Margaret W. + Frank F Robbin

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 and deed issued to above parties by Cemetery.
The Robbins are friends of Mrs. Brown. No money involved in the Cemetery's 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

22788
785

№A

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 Feilheringel

Order Taken by Wilson

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)

4023-44th Street, San Diego, Calif.

Signature of relative or legal representative

Address & relationship to deceased or authority to sign authorization

Witness

Witness

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 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 10/16/49	DESCRIPTION OF CHARGE	AMOUNT
	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

№ 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 Cet. 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 (100/7781 1) 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.
[illegible]

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 22789 786

Date 10-17 1949

Charge Lewis Colonial Mortuary

Address 3051 El Cajon Ave.

Name of deceased Timothy Nelson Yoney

Mortician

Lot 77 Gr 3 Row Sec M25 ~~Blk.~~ Div. 0	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 Yoney

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

№ 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 10/17/49	DESCRIPTION OF CHARGE	AMOUNT
	Timothy Nelson Yancy Service	
	Lot 77 Gr. 3 Mas. Div. O	$ 15.00
	Opening	11.00
	Box	8.76
		$ 34.76

CITY AUDITOR OCT 21 1949

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

OFFICIAL RECEIPT

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

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 Yenny 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.)

22983
787

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

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 100E Blk. ~~Div.~~ 10		
Opening: Time A.M. Day P.M. Date		
~~Vault~~ Box Size		
Boroler 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 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. 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 10/19/49	DESCRIPTION OF CHARGE	AMOUNT
	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 marker (Margaret Belle Trenkes)

LOT 16 GRAVE 1 ROW ____ SECTION 100F DIVISION BLOCK 10

INVOICE NO. 22783 MEMO NO. ____ W.O. A-787

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

OPENINGS (100/778/1) ____ REMOVALS FOUNDATIONS (100/778/3) 7.50

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

UNPAID BALANCE AFTER THIS PAYMENT —0— ISSUED BY Ihlson

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

№A 22790 788

Date 10-17 1949

Charge Bradley Woolman

Address 538 Cedar

Name of deceased Fred Reller

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	22	50
~~Vault~~ Box Size 3	18	03
Removal or Foundation		
Total	75	53
Paid-Receipt Number		
Balance		

Mt H 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

№ 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 10/17/49 DESCRIPTION OF CHARGE	AMOUNT
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 AUDITOR OCT 21 1949 DL

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. I Ave. Nat City

Name of deceased Zilpha Lawson

Mortician Bonham Brothers Mortuary

Lot 10 Gr. 1 Row Sec 200F Blk. Div. 41	35	00
Opening: Time 11 00 A.M. Day Wednesday P.M. Date 10-19-49	22	50
~~Vault~~ Box Size 3	18	03
Removal or Foundation		
Total	75	53
Paid-Receipt Number C 3962	75	53
Balance	—	

PAID MT. HOPE CEMETERY

Authorized In person ~~Phone~~ By Harry T. Lawson 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 #6730 10-25-49

INVOICE

№ 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 10/17/49	DESCRIPTION OF CHARGE	AMOUNT
	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

OFFICIAL RECEIPT

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

№ C 3962

DATE 10-18- 1949

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

BY Harry T. 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 300F ~~DIVISION~~ BLOCK 41

INVOICE NO 22787 MEMO NO. _____ W.O. A 789

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 ~~[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.)

22798

No. A 790

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

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 ~~Div.~~ Blk. 23	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 R 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 Pen 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

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

DATE 11-4 19 49

BY Lewis Colonial ADDRESS ~~3050~~ 3051 El Cajon

OF One hundred ten & 53/100 DOLLARS ($ 110 53)

IN full PAYMENT OF Roy E. Womack service & premad 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 (100/778/3) ____

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
NOV 4 1949
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22984

No. A 791

Date 10-17 1949

Charge Frank W. Dunn

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

№ 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 10/17/49	DESCRIPTION OF CHARGE	AMOUNT
	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

OFFICIAL RECEIPT

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

Nº C 3961

DATE 10-17 1949

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 (100/7781/1) ____ REMOVALS FOUNDATIONS (100/7781/3) 35.00

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
C.J. RAUNER
OCT
19
1949
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

22799

№A 792

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 10 - 17 1949

Charge Merkley Austin

Address 3655 - 5th

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. Enderly - use Market St

Authorized
In person
Phone By Pete

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. 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
10/17/49	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 DL 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

No. 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 Mos ~~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.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 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 AUDITOR OCT 21 1949 D L

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.)

22795
794

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A

Date 10-18 1949

Charge Lewis Colonial Mortuary

Address 3051 El Cajon Av.

Name of deceased Mark Jordon

Mortician Lewis Colonial

Lot 8 Gr. 7 Row Sec 100F Blk. ~~Div.~~ 12		
Opening: Time 2:30 A.M. Day Thursday P.M. 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 H. 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

№ 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
10/18/49	Mark Jordan Service	
	Lot 8 Gr. 7 IOOF Blk. 12	
	Opening	$ 22.50
	Box	17.50
	State Sales Tax	.53
		$ 40.53

CITY 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

№ C 3971

DATE 10-25- 1949

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

BY Lewis Colonial Mortuary ADDRESS 3051 - El Cajon Ave

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 (100/7781/2) $18.03

OPENINGS (100/7781/1) $22.50 REMOVALS FOUNDATIONS (100/7781/3) ____

HALF SALES OF LOTS (100/7781/4) ____

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

FORM 212

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

PAID
OCT 26 1949
R. C. LINDSAY
City Treas.
E.F. 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 Jennel

Mortician

Lot 7 Gr. 1 Row Sec IOOF Blk. 31 ~~Div.~~		
Opening: Time 10 A.M. P.M. Day Friday 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 P Lodge

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 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 10/19/49	DESCRIPTION OF CHARGE	AMOUNT
	Albert George Turner Service	
	Lot 7 Gr. 1 IOOF Blk. 31	
	Opening	$ 22.50
	Box	17.50
	State Sales Tax	.53
		$ 40.53

CITY D-1 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 547 Chul Vista

Name of deceased

Mortician

Pre Need

Lot 157 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

MT. HOPE CEMETERY PAID

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

№ 22792

Deed #16734 10-25-49

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 10/19/49	DESCRIPTION OF CHARGE	AMOUNT
	Pre-need	
	Lot 157 IOOF Blk. 42	$ 25.00
	Paid-receipt # C-3963 $25.00	

See Inv. 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

OFFICIAL RECEIPT

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

№ 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 157 GRAVE ____ ROW ____ SECTION Tier F ~~DIVISION~~ BLOCK 42

INVOICE NO. 22792 MEMO NO. ____ W.O. 4796

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.
E. A. Olson

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 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 DRS

Cash 30 Days. All Deposits made will be 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 PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT.HOPE CEMETERY

№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 | 50

Vault Box Size

Removal or Foundation

Total | 18 | 50

Paid-Receipt Number

Balance | 18 | 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

№ 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 AUDITOR OCT 21 1949

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
Paid-Receipt Number C-3964	2	00
Balance	0	00

PAID
MT. HOPE CEMETERY

Authorized
In person
Phone By

Order
Taken by

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 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 10/19/49	DESCRIPTION OF CHARGE	AMOUNT
	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 sod 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)

BOXES (100/7781/2)

OPENINGS (100/7781/1)

~~REMOVALS~~ FOUNDATIONS (100/7781/3) 2.00

HALF SALES OF LOTS (100/7781/4)

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
R.C. LINDSAY
City Treas.
E.A. Olson

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

Ofun grave 2

Lot 15 Gr. 1+2 Row Sec Jeof Blk. ~~Div.~~ 3	70	00
Opening: Time 9 38 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

Audit 6760
11-23-49

INVOICE

№ 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 DI 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

No A 801

Date 10-20- 1949

Charge Merkley Funeral

Address 3655- 5th

Name of deceased Rudolph Freyler

Mortician Merkley Funeral

Lot 55 Gr. 4 Row Sec 2 ~~Blk.~~ Div. 7		
Opening: Time 9:30 A.M. P.M. Day Saturday 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 Petty)

Authorized ~~in person~~ Phone By Petty

Order Taken by R L Fay

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 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 10/20/49	DESCRIPTION OF CHARGE	AMOUNT
	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 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. Tool 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 Mrs Catherine Lace

In person

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 506 $17.50 Acct. 7761 $22.50 7762 $18.03
Detach and Forward with Remittance 7764 $17.50

DATE 10/20/49 DESCRIPTION OF CHARGE	AMOUNT
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 DL OCT 21 1949 AUDITOR

C 4005

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 Ruthford

DATE 11-15 1949

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

BY Bradley Woolman ADDRESS 538 Cedar

OF Seventy five & 53/100 DOLLARS ($ 75 53)

IN full PAYMENT OF Roger R. Rutherford service

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.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-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 10/20/49	DESCRIPTION OF CHARGE	AMOUNT
	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 AUDITOR OCT 26 1949 DL

deed to Lillian Myers
4447 Altadena
SD 5

C 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

№A 804

Date Oct-21 1949

Charge Johnson Saum

Address 1408-4th ave

Name of deceased William Roth

Mortician

Lot 5 Gr. 6 Row 30 Sec Blk. Div. 21	15	00
Opening: Time Hour 12 00 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 306 $7.50 Acct. 7781 $22.50 7784 $7.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/21/49	William Hubley Roth Service	
	Lot 5 Gr. 6 Row 30 Mas. Div. U	$ 15.00
	Opening	22.50
		$ 37.50

CITY AUDITOR OCT 21 1949

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.)

22809
805

Nº A

ORDER
CITY OF SAN DIEGO, CALIFORNIA
MT. HOPE CEMETERY

Date 10-21- 1949

Charge Bonham Brothers Mortuary

Address 1770 - 4th

Name of deceased George Hyde

Mortician

Lot 28 Gr. 7 Row Sec 2 Blk. 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		

Teleph Miss Jones
Market St Entrance

Authorized In person ~~Phone~~ By Mary Cueves

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

№ 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 30% $12.50 Acct. 7781 $22.50 7782 $15.03
Detach and Forward with Remittance 7784 $12.50

DATE 10/21/49	DESCRIPTION OF CHARGE	AMOUNT
	Lot owned Mary Cuevas 3138 Imperial S.D. 6	
	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 D L OCT 26 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 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
J. R. HOPKINS
NOV 21 1949
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22810

№A 806

Date 10-21- 1949

Charge Stent Ewing

Address 3859-44

Name of deceased Elizabeth Anna Brown

Mortician

Lot 12 Gr. 6 Row Sec 200F Blk. ~~Div.~~ 5	35	00
Opening: Time 2 ~~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 Leonard H Brown
4850- Twining at Los Angeles, 32

Authorized ~~In person~~ Phone By Pork Ewing

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

Rec'd #6259 3-2-50

INVOICE

№ 22810

Your Order No. A-806 Date 10/24/1949 194

Department Cemetery Dept. Memo No.

Kent Swing Mortuary,
3859 - 44th St.,
San Diego 5, Calif.

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

DATE 10/31/49	DESCRIPTION OF CHARGE	AMOUNT
	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 AUDITOR OCT 26 1949 D L

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

№A 807

Date 10-22 1949

Charge Benbough North Park

Address 2876 El Cajon

Name of deceased Bruce Pierce

Mortician

Lot ~~226~~ 236 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 306 $3.75 Acct. 7781 $3.50 7784 $3.75
Detach and Forward with Remittance

DATE 10/22/1949	DESCRIPTION OF CHARGE	AMOUNT
	Bruce Alexander Pierce Service	
	Lot 266 Sec. 12 Div. 7	$ 7.50
	Opening	3.50
		$ 11.00

CITY AUDITOR OCT 26 1949 D.L.

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 3	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

№ 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 10/22/49	DESCRIPTION OF CHARGE	AMOUNT
	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 AUDITOR OCT 26 1949 D L

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

№A 809

Date 10-23- 1949

Charge Bonkom 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 ~~P.M.~~ Date 10-25-49	27	50
Vault ~~Box~~ 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.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 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 306 $12.50 Acct. 7781 $27.50 7784 $12.50
Detach and Forward with Remittance

DATE 10/23/49 DESCRIPTION OF CHARGE	AMOUNT
Clara Jane Johnson Service	
Lot 10 IOOF Blk. M	$ 25.00
Opening	27.50
	$ 52.50

C 4014 →

CITY
DL
OCT 26
1949
AUDITOR

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

№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 100F 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 Steadman

Order Taken by Helen

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.

Luna M. Endly
Witness

Myra Earl A. Miller
Witness

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.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 22817

Your Order No. 2-810 Date 10/25/1949 194...

Department Cemetery Dept. Memo No.

Bradley Woolman Mortuary,
838 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 D-1 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

№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. ~~Div.~~ 10		
Opening: Time 10:00 A.M. P.M. Day Tuesday Date 10-25-49 Escondido	30	00
Vault ~~Box~~ Size		
Removal or Foundation		
Total	30	00
Paid-Receipt Number		
Balance	30	00

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 H. Perkins
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

№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 ~~Blk.~~ 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 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

№ 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 10/24/49	DESCRIPTION OF CHARGE	AMOUNT
William Williams Service		
Lot 5 Gr. 7 Row 30 Mas. Div. U		$ 15.00
Opening		22.50
		$ 37.50

CITY DL 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

№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	35	00
Opening: Time 2 P.M. Day Sunday Date 10-25-49	22	50
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

№ 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 AUDITOR OCT 26 1949 D L

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

№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 M2S Div. G 35 00

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

Vault Box Size

Removal or Foundation

Total 35 00

Paid-Receipt Number C 3969 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

Recd #6744 10-28-49

INVOICE

№ 22806

Your Order No. A-814 Date 10/24/1949 194

Department Cemetery Dept. Memo No.

John Sterkel,
3494 Citrus,
Lemon Grove, Calif.

Credit: Fund 306 $17.50 Acct. 7784 $17.50

Detach and Forward with Remittance

DATE 10/24/49	DESCRIPTION OF CHARGE	AMOUNT
	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

№ C 3969

DATE 10-24- 1949

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

BY John Sterkel ADDRESS 3494 Citrus Lemon Gem

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

IN full PAYMENT OF Pre need

LOT 14 GRAVE 5 ROW ____ SECTION Mes DIVISION BLOCK G

INVOICE NO. 22806 MEMO NO. ____ W.O. #814

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 Tayr

FORM 212

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

PAID
OCT 26 1949
E. C. LINDSAY
City Treas.
E. J. Olson

FORM 974(REV.)

ORDER
CITY OF SAN DIEGO, CALIFORNIA
MT. HOPE CEMETERY

№A 22807 815

Date 10-24 1949

Charge Walter L Bass.

Address 1380 - Prospect Long Beach, Calif

Name of deceased Edward Bass

Mortician Lewis Colonial Mortuary

Lot 26 Gr. Row Sec 200F 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 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

№ 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
Detach and Forward with Remittance 7784 $17.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/24/49	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

№ 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 Seventy Five + 53/100 DOLLARS ($ 75.53)

IN _____ PAYMENT OF _____

LOT 26 GRAVE _____ ROW _____ SECTION SOOF ~~DIVISION~~ BLOCK 41 1/2

INVOICE NO. 22807 MEMO NO. _____ W.O. A 815

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 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. J. Olson

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22822

№A 816

Date 10-24- 1949

Charge Public Administrator

Address Union Bldg

Name of deceased William Ebling

Mortician Benbough North Park

Lot 35 Gr. ____ Row ____ Sec 200F Blk. 35 ~~Div.~~	25	00
Opening: Time 1:30 A.M. Day Wednesday P.M. Date 10-26-49	22	50
~~Vault~~ Box ____ Size 3	18	03
Removal or Foundation ____		
Total	65	53
Paid-Receipt Number ____		
Balance		

Authorized In person Phone By Helen Lemon

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

Rec'd $6839 2-8-50

INVOICE

№ 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. 7781 $22.50 7782 $18.03
Detach and Forward with Remittance 7784 $12.50

DATE 10/24/49 DESCRIPTION OF CHARGE	AMOUNT
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

41.50 —

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

OFFICIAL RECEIPT

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

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 R. Strunk

FORM 212

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

PAID
C.J. RAUNER
FEB
3
1950
R.C. LINDSAY
DEPUTY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT.HOPE CEMETERY

22820

№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

№ 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

C3986

CITY
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 PTG

OFFICIAL RECEIPT

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

№ 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 (100/778(2))

OPENINGS (100/778(1)) 3.30 REMOVALS FOUNDATIONS (100/778(3))

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

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY Wilson

FORM 212

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

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

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22823

№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

Recd #6761 11-23-49

INVOICE

№ 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 10/25/49	DESCRIPTION OF CHARGE	AMOUNT
	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 DL 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

№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 Blk. 8		
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
~~Removal or Foundation~~ Planting the Rose	1	00
Total	1	00
Paid-Receipt Number C3975	1	00
Balance		

Del By F.W. Jones & Son Nat City

Rec'd Money from Jones & 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

№ 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 10/25/49	DESCRIPTION OF CHARGE	AMOUNT
	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-Muir Ave.

OF One & no/100 DOLLARS ($ 1.00)

IN full PAYMENT OF Planting Rose Tree

By F.W. Jones & Son Nurserymen Mt City

LOT 1 GRAVE 4 ROW SECTION 200F ~~DIVISION~~ BLOCK 8

INVOICE NO 22812 MEMO NO. W.O. 4819

CREDIT: SALES CARE (306/951) 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. Jay

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

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22824

№A 820

Date 10-25- 1949

Charge Bonham Brothers Mortuary

Address 1770-4th

Name of deceased Grace Bird

Mortician

Open 64

63-64-65 Lot ____ Gr. ____ Row 1 Sec 7 ~~Blk.~~ Div. 7	75	00
Opening: Time 11 A.M. Day Wednesday P.M. 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 Nettekoven

Mail deeds to Mrs 1914 Ft Stockton SD 3

(Market street Ent. Jones)

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 #6764 & 6765
11-28-49

INVOICE

№ 22824

Your Order No. A-820 Date 10/26/1949 194...

Department Cemetary 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 10/26/49	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 AUDITOR DL OCT 31 1949

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-o F Blk. Div. D

Opening: Time A.M. Day P.M. 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 P. J. Duffy

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 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
10/25/49	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 Row

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.F. Olson

FORM 974(REV.)

ORDER

22814 CITY OF SAN DIEGO, CALIFORNIA

NºA 822

MT.HOPE CEMETERY

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
1028-29

INVOICE

№ 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 10/25/49	DESCRIPTION OF CHARGE	AMOUNT
	Lot 4 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

OFFICIAL RECEIPT

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

№ C 3977

DATE 10-25 1949

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

BY A. J. Snow ADDRESS 861 Jordon Pasadena, 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. 22814 MEMO NO. W.O. 822

CREDIT: SALES CARE (306/951) 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
R. 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.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 22825

Your Order No. A-823 Date 10/26/1949 194

Department Cemetery 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 10/26/49	DESCRIPTION OF CHARGE	AMOUNT
	Baby Girl Burns Service (ashes)	
	Lot 1 Gr. 6 Row 2 County Div. 4	
	Opening	$ 2.75

CITY AUDITOR D L OCT 31 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

22821

No A 824

Date 10-26 1949

Charge Joseph Cowan

Address 3409 - 39th St.

Name of deceased Rose tree

Mortician

Lot 41 Gr. 283 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

№ 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 10/26/49	DESCRIPTION OF CHARGE	AMOUNT
	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 [illegible]

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

No A 825

Date Oct-27 1949

Charge Johnson Sam

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 Fergiron

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

DATE 10/27/49	DESCRIPTION OF CHARGE	AMOUNT
	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 PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22828

№A 826

Date Oct-27 1949

Charge Mrs Jennie Doaman

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 00 A.M. P.M. Day Friday 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 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 22828

Your Order No. A-829 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 10/27/1949	DESCRIPTION OF CHARGE	AMOUNT
	Grace Ellen Rogers Service	
	Lot 36 Gr. 2 Mas. Div. T	
	Opening	$ 22.50
	Box	17.50
	State Sales Tax	.53
		$ 40.53

CITY AUDITOR OCT 31 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

FORM 974(REV.)

22829

№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. P.M. Day Friday 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 Engel

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

№ 22829

Your Order No. A-897 Date 10/28/1949 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 10/28/49	DESCRIPTION OF CHARGE	AMOUNT
	Baby Boy Miller Service	
	Lot E Gr. 16 IOOF Blk. 15	$ 3.00
	Opening	3.50
		$ 6.50

CITY AUDITOR OCT 31 1949

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 FTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22833

№A 828

Date 10-28 1949

Charge Public Administrator

Address Union Bueloing

Name of deceased Edgar H Black a ka Blackwell

Mortician La Jolla

Lot 51 Gr. Row Sec 100F Blk. Div. 35	25	00
Opening: Time 9:00 A.M. P.M. Day Saturday Date 10-29-1949	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

INVOICE

№ 22833

Audit 6990
11-15-50

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 3C4 $12.50 Acct. 7781 $22.50 7782 $18.03
Detach and Forward with Remittance 7784 $12.50

DATE 10/28/49	DESCRIPTION OF CHARGE	AMOUNT
	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 AUDITOR OCT 31 1949 D

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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- 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 Edgar H. Black Service

LOT 51 GRAVE ____ ROW ____ SECTION 100 ~~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 [illegible]

FORM 212

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

PAID
G. J. RAUMER
NOV 2 1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22830

№A 829

Date 10-28 1949

Charge Johnson Saum

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.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-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 10/28/49	DESCRIPTION OF CHARGE	AMOUNT
	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

№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. P.M. Day Monday Date 10-31-49	3	00
Vault Box Size		
Removal or Foundation		
Total	3	00
Paid-Receipt Number		
Balance	3	00

Bury at our convience

Authorized
In person
Phone By Ferguson

Order Taken by Nilson

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 22835

Your Order No. A-830 Date 10/31/1949 194

Department Cemetery Dept. Memo No.

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

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

DATE 10/28/49	DESCRIPTION OF CHARGE	AMOUNT
	Seymour Pierson Service (ashes)	
	Lot 65 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

No A 22836 831

Date 10-29 1949

Charge Rogers Mortuary

Address 4094 University

Name of deceased Delia Ada Brennan

Mortician Rogers

Open 5

Lot 4 & 5 Gr. ____ Row ____ Sec 100F Blk. Div. 4½	70	00
Opening: Time 2:00 A.M. Day Monday P.M. 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 Frank J. Brennan 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

№ 22836

Rec'd 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 $18.03
Detach and Forward with Remittance 7784 $35.00

DATE 10/29/49 DESCRIPTION OF CHARGE	AMOUNT
Delia Ada Brennen Service	
Lots 4 & 5 IOOF Blk. 41½	$ 70.00
Opening	22.50
Box	17.50
State Sales Tax	.53
	$ 110.53

CITY AUDITOR NOV 1 1949

Rec'd to Frank J. Brennen

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

№A 832

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 10-28 1949

Charge Markley Austin

Address 3655-5th

Name of deceased Williamson

Mortician Markley Austin

Lot 39 Gr. 17 Row Sec Mas Blk. Div. T	35	00
Opening: Time 10:00 A.M. P.M. Day Saturday Date 10-29-49	22	50
[redacted] Box Size 3	18	03
Removal or Foundation		
Total	75	53
Paid-Receipt Number		
Balance		

Hold Grave 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

Deed # 6808
1-9-1950

INVOICE

№ 22834

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 Cor. 16 for Mrs. 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

№A 833

Date Oct-29 1949

Charge Bembaugh Mortuary

Address 735-Date St

Name of deceased Chas-Gellecke

Mortician

Lot NW¼ 17 Gr. E⅓ 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 Sellack Service	
	NW¼ Lot 17 E 1/3 Grave Mas. Div. G	
	Opening	$ 22.50
	Box	17.50
	State Sales Tax	.53
		$ 40.53

CITY AUDITOR NOV 1 1949

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 FTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 834
22845

Date Oct. 29 1949

Charge Mrs Harriett Pohl

Address 4496 - Ocean View Blvd -

Name of deceased Mary J. Leach

Mortician Bonham Bros -

Lot 32 Gr. 6 Row Sec Mau Div. S	35	00
Opening: Time 11 00 A.M. Day Tuesday P.M. Date 11-1-49	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

MT. HOPE CEMETERY

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

№ 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 10/29/1949	DESCRIPTION OF CHARGE	AMOUNT
	Mary Jane Leach Service	
	Lot 32 Gr. 6 Mas. Div. 3	$ 35.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.03
		$ 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 Grocery

LOT 32 GRAVE 6 ROW ____ SECTION Mar DIVISION ~~BLOCK~~ 5

INVOICE NO. 29845 MEMO NO. ____ W.O. A834

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 Frazer

Order Taken by P. J. Duffy

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 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 305 $7.50 Acct. 7781 $22.50 7784 $7.50

Detach and Forward with Remittance

DATE 10/29/49	DESCRIPTION OF CHARGE	AMOUNT
	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 FTS

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

№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
A.M. Day Monday Opening: Time P.M. 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

№ 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 NOV 1 1949 D L

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

№A 23492 838

Date 10 - 31 1949

Charge Mrs Mary D. Ames

Address 2075 Kearny Ave SD 2

Name of deceased Barney O'Neil Ames

Mortician Boulham Bros

Lot 48 Gr. 11 Row Sec 2 Div. 7	25	00
Opening: Time 1:30 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		

Telph - 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

№ 23632

Your Order No. A-838

Date 11/4/1949 194

Department Cemetery

Dept. Memo No.

Mrs. Mary D. Ames,
~~2272~~ Kearny Ave.,
San Diego 2, Calif.

Credit: Fund ~~506 $12.50~~ Acct. ~~7781 $22.50~~ ~~7782 $18.03~~
7784 $12.50

Detach and Forward with Remittance

DATE 10/31/49	DESCRIPTION OF CHARGE	AMOUNT
	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 Banham 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 Banham

Order Taken by P. J. Duffy

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 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 10/31/49	DESCRIPTION OF CHARGE	AMOUNT
	Fred Adolph Petersen Service (ashes)	
	Lot 108 IOOF Blk. 2	
	Opening	$ 3.00

CITY DL NOV 4 1949 AUDITOR

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

№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
Dagnes, Patricia	5	00
Martin, Rena	4	50
Ruiz, Felix	4	00
Total	25	50
Balance		

Lot Gr. Row Sec Blk. Div.

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

Vault Box Size

Removal or Foundation

Paid-Receipt Number

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

@ 4011 →

CITY DL 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

OFFICIAL RECEIPT

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

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.)

22840

ORDER

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
Lot Gr. Row Sec	Div.	
Kidd, Houston		4.50
Landers, Opal	A.M. Day	4.50
Opening Time	P.M. Date	
Patterson, Thelma M.		4.00
Pearce, Daniel M.	Size	4.00
Powell, H.A.		5.50
Ross, Mayer M. & Florence		6.50
Removal or Foundation		
	Total	38.00
Paid-Receipt Number		
	Balance	

7783 $38.

Authorized
In person
Phone By

Order
Taken by

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 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
Dammound, 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 DIRECTOR NOV 1 1949

A 3990

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 IGS

OFFICIAL RECEIPT

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

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 (100/7782) _____

OPENINGS (100/7781) _____ REMOVALS FOUNDATIONS (100/7783) 38.00

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
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 Gr. 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.

WHITE-
YELLOW-
PINK-AUD.-ORIG. DEP
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

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 10/31/49 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.)

22842

№A 843

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 10/31/49 19

Charge Southern Calif. Granite Co. (F 14373)

Address 3845 Imperial Ave.

Name of deceased

Mortician

Anderson, Andy		4.50
Chabot, Al. E.	Blk. Div.	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

Lot Or. Row Sec

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

Size

Removal of Foundation

Coin-Receipt Number

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

№ 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

OFFICIAL RECEIPT

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

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 (100/7762) _____

OPENINGS (100/7781) _____ REMOVALS FOUNDATIONS (100/7783) 61.00

HALF SALES OF LOTS (100/7784) _____

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

NoA 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. P.M. Day Date

Vault Box Size

Removal or Foundation

Total 19.40

Paid-Receipt Number

Balance

306 $19.40

Authorized
In person
Phone By

Order
Taken by

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 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 NOV 1 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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22844

NoA 845

Date 10/31/49 19

Charge Greenwood Memorial Park

Address 40th & Market

Name of deceased

Mortician

Oct.4	Prost		5.00
Lot 6	Landers	Row Sec Blk. Div.	5.00
25	Johnson	A.M. Day	5.00
Opening: Time		P.M. Date	
Vault Box		Size	
Removal or Foundation			
		Total	15.00
Paid-Receipt Number			
		Balance	

7782 $15.

Authorized
In person
Phone By

Order
Taken by

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 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 10/31/49	DESCRIPTION OF CHARGE	AMOUNT
Oct. 4	Frost	$ 5.00
" 6	Landers	5.00
" 25	Johnson	5.00
		$ 15.00

CITY DIV 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

№A 22850 846

Date 11-1- 1949

Charge La Jolla Memorial

Address 7654 Herschel, La Jolla

Name of deceased Baby Katherine Gibson (ashes)

Mortician

Lot 71 Gr. 16 Row Sec 100 Blk. ~~Div.~~ 7		
Opening: Time A.M. P.M. Day Wednesday Date 11-2-1949	3	00
Vault Box Size		
Removal or Foundation		
Total		
Paid-Receipt Number		
Balance		

Will H delivered from Cypress Ave.

Authorized ~~In person~~ Phone By Kellogg

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

№ 22850

Your Order No. A-846 Date 11/2/1949 194

Department Cemetary 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	Kathryn Aimee Gleason Service (ashes)	
	Lot 71 Gr. 16 IOOF Blk. 7	
	Opening	$ 3.00

CITY AUDITOR NOV 4 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 PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

23636

№A 847

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		
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 be delivered from Cypress Lw.

Authorized ~~In person~~ Phone By Kellogg

Order Taken by JJS

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 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 11/1/49	DESCRIPTION OF CHARGE	AMOUNT
	Baby Boy Jewell Service (ashes)	
	Lot 71 Gr. 17 IOOF Blk. 7	
	Opening	$ 3.00

CITY ATTORNEY NOV 4 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 FTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 23627 818

Date Nov 1st 1949

Charge Goodbody Ivy Chapel

Address 317-Ash St

Name of deceased Carrie Hatchen

Mortician

Lot Gr. 27 Row 4 Sec County 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.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 23627

Your Order No. A-348 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 11/1/49	DESCRIPTION OF CHARGE	AMOUNT
	Carrie Hatcher Service	
	Gr. 27 Row 4 County Div. 5	
	Opening	$ 18.70

CITY
DL
NOV 4
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 FTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

23683

№A 849

Date 11-1- 1949

Charge Benbough

Address 735 Date

Name of deceased Haruko Shimazu

Mortician

Lot 74 Gr. 7 Row Sec 2 ~~Blk.~~ 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 Kazume Shimazu (owner of lot)

Telph. - Market St. Entrance

Authorized ~~In person~~ Phone By McKinley

Order Taken by DGS

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 11/1/49	DESCRIPTION OF CHARGE	AMOUNT
	Haruko Shimazu Service	
	Lot 74 Gr. 7 Sec. 2 Div. 7	
	Opening	$ 22.50
	Box	17.50
	State Sales Tax	.53
		$ 40.53

CITY AUDITOR NOV 17 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 FTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

23630

No. A 850

Date 10-31 1949

Charge Bonham Bros

Address 1770- 4th

Name of deceased Kenneth M. Bausell

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 ~~Box~~ 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 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

№ 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. 7781 $30. 7784 $17.50
Detach and Forward with Remittance

DATE 10/31/49	DESCRIPTION OF CHARGE	AMOUNT
	for owner ~~Kenneth~~ Mrs Foy Weathers 4002 Greenwood 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

23638

№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.

E-CUSTOMER
OW-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 11/1/49	DESCRIPTION OF CHARGE	AMOUNT
	William B. Becker Service	
	Gr. 27 Row 5 County Div. 5	
	Opening	$ 18.70

CITY AUDITOR NOV 4 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

22847

№A 852

Date Nov-1st 1949

Charge Bowlem Brothers Mortuary

Address 1770-4th

Name of deceased

Mortician

Pre need (for Edna Souther)

Lot 11 Gr. 3 Row Sec 200F Blk. 23 | 35 | 00

Opening: Time A.M. P.M. Day 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 Layne Mrs-

Souther did not come to cemetery

Authorized ~~In person~~ Phone By Seth Baker

Order Taken by R L 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

№ 22847

Rec'd 6807 1-9-1950

Your Order No. A-852 Date 11/1/1949 194...

Department Cemetery Dept. Memo No.

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

Credit: Fund 504 $17.50 Acct. 7734 $17.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/1/49	Pre-paid	
	Lot 11 Gr. 2 IOOF Blk. 23	$ 35.00

4073

CITY DEC 1 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.)

23609

№A 853

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 11-1 1949

Charge Bonham Bros

Address 1770 - 4th

Name of deceased Anetji Newcomb (ashes)

Mortician

Lot E Gr. 17 Row Sec 100F Blk. ~~Div.~~ 15	3	00
Opening: Time A.M. Day Wednesday 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 Wilson

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-853 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
	Anetje Newcomb Service (ashes)	
	Lot E Cr. 17 IOOF Blk. 15	$ 3.00
	Opening	3.00
		$ 6.00

C4014-7

CITY DL NOV 4 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

23639

No 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.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 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 11/1/49	DESCRIPTION OF CHARGE	AMOUNT
	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 AUDITOR NOV 17 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 PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

23634

№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 Sad 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.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 23634

Your Order No. A-855 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. 7781 $27.50 7784 $12.50
Detach and Forward with Remittance

DATE 11/2/49	DESCRIPTION OF CHARGE	AMOUNT
	Charles Forest Campbell Jr. Service	
	Lot 14 Gr. 5 IOOF Blk. 10	$ 25.00
	Opening	27.50
		$ 52.50

CITY AUDITOR NOV 17 1949

Hold Bud
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

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

23635

No A 856

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 11-4-1949	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 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
Detach and Forward with Remittance 7784 $17.50

DATE 11/2/49	DESCRIPTION OF CHARGE	AMOUNT
	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.)

23636

857

No A

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 11-2- 1949

Charge Anderson Mortuary

Address

Name of deceased Ada Cleveland

Mortician Anderson Mortuary

Lot 114 Gr. 3 Row Sec 1 Div. 7		
Opening: Time 1 A.M. Day Friday 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 am't $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 7 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

23637

№A 858

Date 11-2 1949

Charge Public Administrator

Address Union Building

Name of deceased Charles Sandberg

Mortician L Ewin 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.

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

CITY OF SAN DIEGO, CALIFORNIA

Rec'd #6849 2-15-50

INVOICE

№ 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 11/2/49	DESCRIPTION OF CHARGE	AMOUNT
	Charles Sandberg Service	
	Lot 83 IOOF Blk. 36	$ 25.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.53
		$ 65.53

CITY AUDITOR NOV 17 1949

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 PTS

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

Nº A

ORDER
CITY OF SAN DIEGO, CALIFORNIA
MT. HOPE CEMETERY

Date 11-3- 1949

Charge Anderson Mortuary

Address 2601 Imperial

Name of deceased Buchanan

Mortician

Lot 26 Gr. 22 Row Sec 3 Blk. Div. 7	12	50
Opening: Time 10 Here A.M. Day Friday P.M. Date 11-4-49	3	50
Vault Box Size		
Removal or Foundation		
Total	16	00
Paid-Receipt Number		
Balance		

2'6" Casket

Authorized In person Phone By Family

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. 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 306 $6.25 Acct. 7781 $3.50 7784 $6.25

Detach and Forward with Remittance

DATE 11/3/49	DESCRIPTION OF CHARGE	AMOUNT
	Rachel Andree Buchanan Service	
	Lot 26 Gr. 22 Sec. 3 Div. 7	$ 12.50
	Opening	3.50
		$ 16.00

CITY AUDITOR NOV 17 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.)

23640
860

№A

ORDER
CITY OF SAN DIEGO, CALIFORNIA
MT. HOPE CEMETERY

Date 11-3 1949

Charge Johnson Saum

Address 140 S-4th

Name of deceased Elwood Brookshank

Mortician

Lot 125 Gr. Row Sec Mas Bk. Div. P		
Opening: Time 12:00 A.M. P.M. Day Saturday 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

№ 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. 7781 $22.50 7782 $18.03 ~~7785 $25.00~~

Detach and Forward with Remittance

DATE 11/5/49	DESCRIPTION OF CHARGE	AMOUNT
	Elwood E. Brockbank Service	
	Lot 125 Mes. Div. P	
	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

№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.

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

CITY OF SAN DIEGO, CALIFORNIA

Leaf #6861 3-6-50

INVOICE

№ 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 ~~19~~, Calif. SD 11

Credit: Fund 306 $35.00 Acct. 7781 $22.50 7782 $18.03 7784 $35.00
Detach and Forward with Remittance

DATE 11/3/49	DESCRIPTION OF CHARGE	AMOUNT
	Edith May Hartlett Service	
	Lot 5 Gr. 7 & ~~6~~ 8 Sec. 6 Div. 6	$ 70.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.53
		$ 110.53

CITY D NOV 17 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

Pre need

Lot 5 Gr. 18 Row Sec Mas ~~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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 23631

Rec'd #6751 11-15-1949

Your Order No. A-862 Date 11/4/1949 194

Department Cemetery Dept. Memo No.

Cecile Mae Newby,
4872 Kenmore Terrace,
San Diego, Calif.

Credit: Fund 306 $7.50 Acct. 7224 $7.50

Detach and Forward with Remittance

DATE 11/4/49	DESCRIPTION OF CHARGE	AMOUNT
	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

№ C 3989

DATE 11-4 1949

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

BY Cecile Mae Neeby ADDRESS 4872 Kenmore Ter.

OF Fifteen & no/100 DOLLARS ($ 15.00)

IN full PAYMENT OF One need

LOT 5 GRAVE 18 ROW ____ SECTION M25 DIVISION D

INVOICE NO. 23631 MEMO NO. ____ W.O. A862

CREDIT: SALES CARE (306/951) $7.50 BOXES (100/7782) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/7783) ____

HALF SALES OF LOTS (100/7784) $7.50

UNPAID BALANCE AFTER THIS PAYMENT ____ 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

23642

NºA 863

Date 11-4-1949

Charge Johnson Sauna

Address 1408-4th

Name of deceased Antonia Villegas

Mortician

Lot 5 Gr. 8 Row 30 Sec Mas ~~Blk.~~ 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 next gr 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.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 23642

Your Order No. A-863 Date 11/7/1949 194...

Department Cemetery Dept. Memo No.

Johnson Sawn 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 11/4/49	DESCRIPTION OF CHARGE	AMOUNT
	Antonia Villegas Service	
	Lot 5 Gr. 8 Row 30 Mas. Div. U	$ 15.00
	Opening	22.50
		$ 37.50

CITY
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 PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 23644 864

Date 11-5 1949

Charge Binita Rivero

Address 323- 20th

Name of deceased Maria J. De Santiago

Mortician Barham

Lot 28 Gr. 3 Row Sec 2 Div. 7	25	00
Opening: Time 10:00 A.M. P.M. Day Tues Date 11-8-49	22	50
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

№ 23644

Your Order No. A-864

Date 11/8/1949 194

Department Cemetery

Dept. Memo No.

Binita Riveroll,
323 - 20th 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 11/5/49	DESCRIPTION OF CHARGE	AMOUNT
	Maria Josefa De Santiago Service	
	Lot 28 Gr. 3 Sec. 2 Div. 7	$ 25.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.53
		$ 65.53

CITY D L 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

№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. Day Wednesday P.M. 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 Baker

Order Taken by Helen

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

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

CITY OF SAN DIEGO, CALIFORNIA

Dec 46797
1-9-1950

INVOICE

№ 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 DL NOV 16 1949 FOR

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

№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. Div. 7	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.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 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 D L NOV 16 1949 R

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 Colonial Moriarty ADDRESS 3051 El Cajon

OF Thirteen & 50/100 DOLLARS ($ 13.50)

IN full PAYMENT OF Stephen P. Hagen service

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 ____ 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

№A 867

Date 11-7-1949

Charge Bonham Brothers Monterey

Address 1770-4th

Name of deceased George Lee Jordon

Mortician

Lot 68 Gr. 10 Row Sec. 200F Blk. 7

Opening: Time A.M. Day Monday P.M. Date 10-7-49 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 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

№ 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 IOOF Blk. 7	
	Opening	$ 3.00

4073

CITY CLERK NOV 16 1949 RECEIVED

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.)

23648

№A 868

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 11-7 1949

Charge Benbough

Address 711 Date

Name of deceased John H. MacCulay

Mortician Benbo

Lot 39 Gr. Row Sec 100F Blk. 42	25	00
Opening: Time 1:00 A.M. P.M. Day Wed 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 McKinley

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

№ 23648

Your Order No. A-868

Date 11/9/1949 194

Department Cemetery

Dept. Memo No.

Benbough Funeral Home,
711 Date St.,
San Diego, Calif.

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

DATE 11/7/49	DESCRIPTION OF CHARGE	AMOUNT
	John Henry Macaulay Service	
	Lot 39 IOOF Blk. 42	$ 25.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.53
		$ 65.53

Owner:
Patricia Guichard
4143 Chamoune
SD5

CITY DU NOV 16 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

23645

№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 ~~Blk.~~ Div. Y	12	50
Opening: Time 9 A.M. Day Tuesday ~~P.M.~~ Date 11-8-'49	9	50
Vault ~~Size~~ Size 00	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

№ 23645

Your Order No. A-869 Date 11/8/1949 194

Department Cemetery Dept. Memo No.

Donald Newby,
5349 Groveland Dr.,
San Diego, Calif.

Credit: Fund 306 $6.25 Acct. 7781 $9.50 7782 $41.20 7784 $6.25

Detach and Forward with Remittance

DATE 11/8/49	DESCRIPTION OF CHARGE	AMOUNT
	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

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

OFFICIAL RECEIPT

Nº C 4047

DATE 12-6 1949

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

BY Donald Newby ADDRESS 5349 Grove Land Dr.

OF Sixty-three & 20/100 DOLLARS ($ 63 20)

IN full PAYMENT OF Donna R. Newby Lot's

LOT 8 GRAVE 8 ROW SECTION Mos DIVISION Y.

INVOICE NO. 23645 W.O. A 869

CREDIT: SALES CARE (306/951) 6.25 BOXES (100/776 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

№A 23649 870

Date Nov-7th 1949

Charge H-H-Ward

Address 3419- Newell St. 30-7

Name of deceased John Yeargin

Mortician Bembaugh Mortuary

Lot 43 Gr. 18 Row Sec Mau- ~~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 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 23649

Rec'd #6782

Your Order No. A-870 Date 11/9/1949 194

Department Cemetery Dept. Memo No.

See below
H. E. Ward,
3413 Newell St.,
San Diego 7, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $22.50 7782 $18.05 7784 $17.50

Detach and Forward with Remittance

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

Rec'd to Lucy A. Yeargin
1048-1.26

CITY AUDITOR NOV 16 1949

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 PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

23650

№A 871

Date 11-8- 1949

Charge Johnson Sawn 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 Sawn

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

№ 23650

Your Order No. A-871 Date 11/9/1949 194

Department Cemetery Dept. Memo No.

Johnson Swan 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. Cole
3232 Boston

CITY NOV 16 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

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		

~~Heart Deed for Ex Lot~~ Conti (Hugo) said changed her mind.

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

CITY OF SAN DIEGO, CALIFORNIA

Rec'd 6855
2-20-50

INVOICE

№ 23657

Your Order No. 572 Date 11/12/1949 194...

Department Cemetery Dept. Memo No.

La Jolla Memorial Chapel,
7654 Herschel
La Jolla, Calif.

Credit: Fund 308 $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. I	$ 35.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.53
		$ 75.53

CITY AUDITOR NOV 14 1949

~~Hold deed for other lot~~
deed 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

№A 873

Date 11-8- 1949

Charge Benbough Mortuary

Address 725 Date St

Name of deceased May Coppel

Mortician

Lot Gr. 27 Row 6 Sec County Div. 5		
Opening: Time 2:30 A.M. P.M. Day Wednesday 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. 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. 23651

Your Order No. A-873 Date 11/9/1949 194

Department Cemetery Dept. Memo No.

Benbough Mortuary,
[illegible] 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 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

23658

№A 874

Date 11-9- 1949

Charge Benbough North Park

Address 2876 El Cajon Blvd. T9223

Name of deceased William Henry Johnson

Mortician

Lot 34 Gr. Row Sec 100F Blk. ~~Div.~~ 39		
Opening: Time 9:30 A.M. Day Saturday P.M. 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 [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

№ 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 11/9/49	DESCRIPTION OF CHARGE	AMOUNT
	William Henry Johnson Service	
	Lot 34 IOOF Blk. 39	
	Opening	$ 22.50
	Box	17.50
	State Sales Tax	.53
		$ 40.53

CITY D-L NOV 14 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

23659

№A 875

Date 11-9- 1949

Charge Bradley Woolman

Address 538 Cedar

Name of deceased Winston W. Blasingame

Mortician

Open 99

Lot 99-100 Gr. Row Sec 200F Blk. ~~Div.~~ 6		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 Fay

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

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

CITY OF SAN DIEGO, CALIFORNIA

Rec'd #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.

Credit: Fund 30 6 $35.00 Acct. 7781 $22.50 7785 $10.03
Detach and Forward with Remittance 7784 $35.00

DATE 11/9/49	DESCRIPTION OF CHARGE	AMOUNT
	Winston W. Blessingame Service	
	Lots 99 - 100 IOOF Blk. 6	$ 70.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.53
		$110.53

Mrs. Donna M. Blessingame
5724 Lake Murray Blvd.
SD.

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

FORM 974(REV.)

23652

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 876

Date 11-10- 1949

Charge E M. Simpson

Address 633 E. Penn. St

Name of deceased William H Doyle

Mortician

Lot 61 Gr. 4 Row Sec 3 ~~Div.~~ Div. 5		
Opening: Time A.M. Day Thursday P.M. Date		
Vault Box Size		
R[redacted]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 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. 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 PTS

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

23663

№A 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. M25 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.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 23663

Your Order No. A-877 Date 11/14/1949 194...

Department Cemetery Dept. Memo No.

Lewis Colonial Mortuary,
3051 41 Cajon Blvd.,
San Diego 4, Calif.

Credit: Fund 306 $7.50 Acct. 7781 $22.50 7784 $7.50

Detach and Forward with Remittance

DATE 11/11/49	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 AUDITOR NOV 16 1949 D L

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

OFFICIAL RECEIPT

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

Nº C 4031

DATE 12-1 1949

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

BY Lewis 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 Mas DIVISION V

INVOICE NO. 23663 W.O. A. 877

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 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 Hartland

Lot 66 Gr. Row Sec 200F Blk. 10	75	00
Opening: Time 10 A.M. Day Monday Date 11-14-1949	22	50
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 J V

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 #6766
11-28-49

INVOICE

№ 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.
Soc. Sec. 230 Sprecheis Bldg.

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

DATE 11/11/49 DESCRIPTION OF CHARGE	AMOUNT
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 DL 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 S. Haseldon ADDRESS 971-11th St.

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

IN full PAYMENT OF Maggie Haseldon service

LOT 66 GRAVE ____ ROW ____ SECTION 100F ~~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

№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.

WHITE-CUSTOMER
YELLOW-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 DEL NOV 16 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.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 23653 880

Date 11-11- 1949

Charge Arthur John Hoyt

Address 3015 28th

Name of deceased Otto Edmiston Hoyt

Mortician Benbough

Open 50

Lot 49-50 Gr. Row Sec 200F Blk. Div. 10	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 Owner.

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.

CUSTOMER
-TREAS.-AUD.
AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

Deed #6750
11-15-1949

INVOICE

№ 23653

Your Order No. A-880 Date 11/12/1949 194...

Department Cemetery Dept. Memo No.

Arthur John Hoyt,
3013 - 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. L. Hoyt Service	
	Lots 49 - 50 IOOF 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 + Pre 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

23669

№A 881

Date 11-12- 1949

Charge Berge Robertson

Address 607 Nat Ave.

Name of deceased Edwin Patterson

Mortician

Lot 16 Gr. 4 Row Sec 200F Blk. ~~Div.~~ 3	35	00
Opening: Time 10 30 A.M. P.M. Day Sunday Date 11-15-49	22	50
~~Vau~~lt Box Size 3	18	03
Removal or Foundation		
Total	75	53
Paid-Receipt Number		
Balance		

Authorized ~~In person~~ Phone By Robertson

Order Taken by R L Sayer

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

№ 23669

Your Order No. A-881 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
Detach and Forward with Remittance 7784 $17.50

DATE 11/12/49	DESCRIPTION OF CHARGE	AMOUNT
	Edwin Patterson Service	
	Lot 16 Gr. 4 IOOF Blk. 3	$ 35.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.53
		$ 75.53

CITY D L 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

23654

№A 882

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 Mas Div. 2	25	00
A.M. Day Saturday		
Opening: Time P.M. 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.

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

CITY OF SAN DIEGO, CALIFORNIA

Recd #6752 11/16/49

INVOICE

№ 23654

Your Order No. A-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 $12.50 Acct. 7784 $12.50

Detach and Forward with Remittance

DATE 11/12/49	DESCRIPTION OF CHARGE	AMOUNT
	Pre-need	
	Lot 5 Gr. 8 Row 31 Mus. 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

№A 883

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

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 MES Div. U	25	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	25	00
Paid-Receipt Number C 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
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

Recd #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 11/13/49	DESCRIPTION OF CHARGE	AMOUNT
	Pre-need	
	Lot 5 Gr. 11 Row 30 Mes. 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

№ C 3999

DATE 11-13- 1949

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

BY Mrs Carson Brenda ADDRESS 1606 Coolidge Ave Nat City

OF Twenty Five ~~[illegible]~~ 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 (100/7781V2)

OPENINGS (100/7781V1) REMOVALS FOUNDATIONS (100/7781V3)

LOT SALES (100/7781V4) $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.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 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 PT3

FORM 974(REV.)

23675

№A 885

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

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.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 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 11/14/49	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

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 100 F 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 Falkringill

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

№ 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 NOV 18 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 1949

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 ~~DIVISION~~ 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

NºA 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 Fetherngill

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

№ 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
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 PTB

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 x no/100 DOLLARS ($ 3.00)

IN full PAYMENT OF Emma Hackner Black service

LOT 70 GRAVE 5 ROW SECTION 100F [redacted] BLOCK 7

INVOICE NO. 23667 W.O. A 887

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.)

23676

№A 888

ORDER

CITY OF SAN DIEGO, CALIFORNIA

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.

WHITE-CUSTOMER
YELLOW-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 D. L. 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

23670

No A 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 McGow

Cash 30 Days. All Deposits made will be 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-889

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 AUDITOR NOV 17 1949

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 PTB

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

23477

№A 890

Date 11-14 1949

Charge Ken & Ewing

Address 3859-44th

Name of deceased Nicholas A. Saris

Mortician

Lot 201 Gr. Row Sec 100F 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

№ 23677

Your Order No. A-890 Date 11/16/1949 194...

Department Cemetery Dept. Memo No.

Kent Swing Mortuary,
3859 - 44th St.,
San Diego 5, 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
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 DL NOV 17 1949 AUDITOR

Copy to file 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

№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 M25 ~~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.

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

CITY OF SAN DIEGO, CALIFORNIA

Rec'd #6770 11-28-49

INVOICE

№ 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 11/14/49	DESCRIPTION OF CHARGE	AMOUNT
	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.

Hold 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- 1949

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)

IN full PAYMENT OF Duggins Service

LOT 35 GRAVE 14 ROW SECTION Mas 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 [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

23668

№A 892

Date 11-14 1949

Charge Heath Bros

Address 611 Highland

Name of deceased Stillborn

Mortician

Lot E Gr. 18 Row Sec 100 F Blk. Div. 15	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		

Authorized In person Phone By Heath

Order Taken by Wilson

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 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 ~~Blk.~~ Div. 6		
Opening: Time 1 ~~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 Tay

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

№ 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 11/14/49	DESCRIPTION OF CHARGE	AMOUNT
	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

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

OFFICIAL RECEIPT

№ 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.)

23662

№A 894

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 11-14 1949

Charge Mildred Johnson

Address 3660 Palbergia

Name of deceased Pre-need

Mortician

Lot 35 Gr. 9-10-11 Row Sec Mas Bk. 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 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

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 PTS

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

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

23661

№A 895

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. Row Sec 200F Blk. Div. 22	25	00
A.M. Day Opening: Time P.M. Date		
Vault Box Size		
Removal or Foundation		
Total	25	00
Paid-Receipt Number C 4004	20	00
Balance	15	00

Authorized
In person
Phone By

Order Taken by PLZ

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

WHITE-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 11/14/49	DESCRIPTION OF CHARGE	AMOUNT
	Pre-need	
	Lot 2 Gr. 2 IOOF Blk. 22	$ 35.00
	Paid-receipt # C-4004 $20.00	
	Balance Due $15.00	

C 4259

CITY D.L. NOV 16 1949 AUDITOR

PAID

MAR 28 1950

Withdrawn for Corr

Concession percentages invoiced subject to audit 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 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.

OFFICIAL RECEIPT

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

Nº C 4259

DATE 3-24-50 19

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

BY Edward M. & Marie A. Bower ADDRESS 1168 Del Mar Ave. Box 143

OF Fifteen and 00/100 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 [illegible]

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

№A 896

Date 11-15- 1949

Charge Berge Roberts

Address 607 Nat'l Ave, National City

Name of deceased Anabel Gray

Mortician Berge Roberts

Lot 37 Gr. 8 Row Sec Mas Div O		
Opening: Time 2:00 A.M. P.M. Day Thursday Date 11-17-49	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.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 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 11/15/49	DESCRIPTION OF CHARGE	AMOUNT
Anna B. Gray #3 Service		
Lot 37 Gr. 8 Mas. Div. C		
Opening		$ 22.50

CITY AUDITOR D L NOV 21 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

23671

No. A 897

Date 11-15 1949

Charge Bonham Bros

Address 1770 - 4th

Name of deceased Hattie M. Ward Ashes

Mortician

Lot 8 Gr. Row 2 Sec 5 ~~Div.~~ Div. 7		
Opening: Time Here 3:00 A.M. Day Tuesday P.M. 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

№ 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 11/15/49	DESCRIPTION OF CHARGE	AMOUNT
	Hattie Mae Ward Service (ashes)	
	Lot 8 Row 2 Sec. 5 Div. 7	
	Opening	$ 3.00

4073-7

CITY AUDITOR NOV 17 1949 D L

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

№A 23682 898

Date 11-15 1949

Charge Merkley Austin

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.

WHITE-CUSTOMER
YELLOW-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.

8277

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
11/15/49	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 Arnold

CITY AUDITOR NOV 21 1949 D.L.

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 NE¼17 Gr. C 1/3 Row Sec 4 ~~Blk.~~ Div. 6		
Opening: Time 2 A.M. Day Wednesday P.M. 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 R 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 T. Cuten	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 11/15/49	DESCRIPTION OF CHARGE	AMOUNT
	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 D L 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

№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 Bk. 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 - 61st 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
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

Rec'd 6805 1-9-1950

INVOICE

№ 23684

Your Order No. A-900 Date 11/18/1949 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 D L 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 PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT.HOPE CEMETERY

23679

No A 901

Date 11-16- 1949

Charge Fischer Anderson

Address 8390 Allison La Mesa

Name of deceased Francis M. Randall

Mortician

Lot 11 NE¼ Gr. C/3 Row Sec M25 ~~Blk.~~ Div. P		
Opening: Time 2:00 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		
Balance		

Anderson forgot to order as, was ordered 8:00 A.M 11-16-49

Authorized
In person
Phone By Anderson

Order Taken by R 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 Mas DIVISION ~~BLOCK~~ P

INVOICE NO. 23679 W.O. H901

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

902

№A

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 11-16 1949

Charge Merkley Austin

Address 3655-5th

Name of deceased Baby Skanagard

Mortician

Lot E Gr. 19 Row Sec 100F Blk. Div. 15	3	00
Opening: Time A.M. P.M. Day Tuesday 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 Pete

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 11/16/49	DESCRIPTION OF CHARGE	AMOUNT
	Skansgaard Infant Service	
	Lot E Gr. 19 IOOF Blk. 15	$ 3.00
	Opening	3.50
		$ 6.50

CITY DL NOV 17 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

23672

№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. Day P.M. 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 Lazel

Cash 30 Days. All Deposits made 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 #6763 11-23-49

INVOICE

№ 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

№ 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 Fin + no/100 DOLLARS ($ 25.00)

IN full PAYMENT OF Pre need

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 — 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

23673

No A 904

Date 11-16 — 1949

Charge Merkley-Austin

Address 3655-5th AD3

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 RJ

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	
	Lot 39 Gr. 16 & 17 Mas. Div. T	$ ~~35.00~~ $70 total

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 Stone Mortuary

Address Upland, Calif.

Name of deceased Annie Johnston

Mortician

Lot 303 Gr. 1 Row Sec Mt. Hope Blk. ~~Div.~~ 5		
Opening: Time 11:00 A.M. Day Tuesday P.M. Date 11-22-1949	22	50
~~Vault~~ Box Graveside 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 JGS

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 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 11/17/49 DESCRIPTION OF CHARGE	AMOUNT
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 Wilson

FORM 212

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

PAID
NOV 23 1949
R. C. LINDSAY
City Treas.
E. R. Olson

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

23687

№A 906

Date 11-17 1949

Charge Kent Ewing

Address 3859-44th

Name of deceased James B Cowart

Mortician

Lot 6 Gr. 8 Row Sec IOOF Blk. Div. 22	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

№ 23687

Audit 6880 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
Detach and Forward with Remittance 7784 $17.50

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

№ C 4242

DATE 3 - 14 - 1950

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

BY Kent Ewing Mortuary ADDRESS 3859 - 44th

OF Seventy Five + 53/100 DOLLARS ($ 75.53)

IN full PAYMENT OF James Byron Covert Service

LOT 6 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.
S.J. Olson

FORM 974(REV.)

23691

№A 907

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT.HOPE CEMETERY

Date 11-18 1949

Charge Masaki Tanigaki

Address 3489 Pickett St SD 10

Name of deceased Tokuichi Tanigaki

Mortician Benbough Mortuary

Lot 29 Gr. 1 Row Sec 11 ~~Blk.~~ Div. 7		
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	40	53
Paid-Receipt Number		
Balance		

These graves exchanged for sig. Lot 26 W.O. A-1561 May 2 1958

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

(Telegh - Mr. Eckhart - Market St. Entrance)

Authorized In person Phone By Masaki Tanigaki 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 11/18/49	DESCRIPTION OF CHARGE	AMOUNT
	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

23683

№A 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 11/18/49	DESCRIPTION OF CHARGE	AMOUNT
	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. C. 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 [illegible]

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

23642

№A 909

Date 11-19 1949

Charge Benbough Mortuary

Address 735 Date

Name of deceased William C Dean

Mortician

Lot 5 Gr. 5 Row 28 Sec Mas Bk. Div. U	15	00
Graveside 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.

WHITE-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 11/19/49	DESCRIPTION OF CHARGE	AMOUNT
	William Chester Dean Service	
	Lot 5 Gr. 5 Row 28 Mas. Div. U	$ 15.00
	Opening	22.50
		$ 37.50

CITY AUDITOR NOV 23 1949 D L

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.)

23693

№A 910

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

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 Greenwood 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

№ 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 11/19/49	DESCRIPTION OF CHARGE	AMOUNT
Harold Earl Launder Service		
Lot 53 Gr. 1 Mas. Div. 3 +Gr 2		$ 35.00
Opening		27.50
		$ 62.50

CITY DEL NOV 23 1949 AUDITOR

Owner: Vera R. Launder
2911 Marlborough

Same deed for all 3 graves

4073-1

Hold for Gr. 3

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

23694

NºA 911

Date 11- 20 1949

Charge Julia Kirk

Address 619 So 33rd

Name of deceased Helen Willacker

Mortician Goodbody

Lot 83 Gr. ____ Row ____ Sec 100F Blk. ~~Div.~~ 6	35	00
Opening: Time 1 30 A.M. Day Tuesday P.M. 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.

E-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 11/20/49	DESCRIPTION OF CHARGE	AMOUNT
	Helen Willacker Service	
	Lot 83 IOOF Blk. 6	$ 35.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.53
		$ 75.53

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.)

23645

№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 (infant)

Mortician

May 2, 1950

Transf. back to Lot 26 Gr 2 - WO. 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-707 & WO 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.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 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 11/18/49	DESCRIPTION OF CHARGE	AMOUNT
	Hiroshi Tanizaki (ashes)	
	Lot 29 Gr. 2 Sec. 11 Div. 7	
	Opening	$ 6.00

D. 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 Woodman

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 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 Woodman will handle sign and bring

Contracts for remain

Authorized In person ~~Phone~~ By Mrs Quong Foo

Order Taken by R L Taylor

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 7783 $10.00 7784 $25.00

Detach and Forward with Remittance

DATE 11/21/1949	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 DEL NOV 28 1949 AUDITOR

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	Same	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

№A 23685 914

Date 11-22 1949

Charge Mrs. Thelma Wynn

Address 731- 23rd Lane National City

Name of deceased Joseph M. Wynn

Mortician Heath

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

Deed #6769
11-28-49

INVOICE

№ 23685

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

BY Mrs Thelma Wynn ADDRESS 731 - 23rd Lane National City

OF Sixty five + 53/100 DOLLARS ($ 65.53)

IN full PAYMENT OF Joseph M. Wynn service

LOT 56 GRAVE ____ ROW ____ SECTION 100P 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
R. 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- 1949

Charge Mrs Sophia A Damsel

Address P.O Box 22 - San Diego

Name of deceased Uriah Henry Damsel

Mortician Bradley Woolman

Lot 106 Gr. ____ Row ____ Sec 200F Blk. ~~Div.~~ 6	35	00
Opening: Time 2 A.M. Day Tuesday 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 P L Ty ✓

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 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 11/21/49	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.)

23696

№A 916

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 11-21- 1949

Charge Arthur L Greer

Address 6323 Scenitar 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 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 #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 11/21/49	DESCRIPTION OF CHARGE	AMOUNT
	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 (and 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

№A 917

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 11-22- 1949

Charge Carl H. T. 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 Mr Martin

Order Taken by R L Fay

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

№ 23689

Recd #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 11/22/49	DESCRIPTION OF CHARGE	AMOUNT
	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

№ 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 00/100 DOLLARS ($ 35.00)

IN full PAYMENT OF Pre need

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. LINDSAY
City Treas.
E. J. Olson

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

23700

№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. ~~Div.~~ 42	25	00
Opening: Time 10 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		

Authorized
~~In person~~
Phone By Palmer

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 3655-5th

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. Day Friday P.M. Date 11-25-49	22	50
~~Vault~~ Box Size 3	18	03
Removal or Foundation		
Total	90	53
Paid-Receipt Number		
Balance		

Deed to Ethel K. Himmler
R2. Bx 784 D 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

Deed #6792
12-21-49

INVOICE

№ 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 11/22/49	DESCRIPTION OF CHARGE	AMOUNT
	Louis Casper 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
PTS

Concession percentages invoiced subject to 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

№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 Ray ~~Robbins~~ (Roy)

Mortician Robinson

Lot 68 Gr. 45 Row Sec 100F Blk. ~~Div.~~ 6		
Opening: Time A.M. P.M. Day Tuesday 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 Nibon

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 23697

Your Order No. A-920

Date 11/22/1949 194

Department Cemetery

Dept. Memo No.

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

Credit: Fund

Acct. 7781 $3.00

Detach and Forward with Remittance

DATE 11/22/49	DESCRIPTION OF CHARGE	AMOUNT
	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

№A 921

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

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 ~~Div.~~ Blk. H	35	00
Opening: Time 10 A.M. ~~P.M.~~ Day Friday 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 tax)

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.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 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 11/22/49	DESCRIPTION OF CHARGE	AMOUNT
	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- 1949

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 00

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
R. C. LINDSAY
City Treas.
E. R. Olson

FORM 974(REV.)

23702

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 922

Date 11-22 1949

Charge Bonham Bros

Address 1770- 4th

Name of deceased John V. Daley

Mortician

Lot 91 Gr. ____ Row ____ Sec 100F Blk. ~~Div.~~ 27	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

~~Not owned~~ No deed

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 7782 $18.03 7784 $12.50

Detach and Forward with Remittance

DATE 11/22/49	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 DL 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

№A 923

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 11-23 19

Charge Bonham 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. P.M. Day Friday Date 11-25-49	22	50
~~Vault~~ Box Size 3	18	03
Removal or Foundation		
Total	40	53
Paid-Receipt Number		
Balance		

Telph. Miss Jones -
use Market St.

Authorized ~~In person~~ Phone By Don Smith

Order Taken by R L Jay V

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 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 30 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.)

23698

No A 924

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

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 Mas Blk. Div. T	35	00
Opening: Time A.M. Day P.M. 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 Vw. Blvd also Grixon Deed
SD.2

PAID
MT. HOPE CEMETERY

Authorized
In person
Phone By

Order
Taken by [illegible]

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

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

CITY OF SAN DIEGO, CALIFORNIA

Deed #6770
11-28-49

INVOICE

№ 23698

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 [illegible]

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

№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 ~~Div.~~ Blk. 10	25	00
Opening: Time 10 A.M. ~~P.M.~~ Day Saturday 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 Family

Order Taken by R L Loy

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 23704

Your Order No. A-925

Date 11/26/1949 194

Department Cemetery

Dept. Memo No.

Beardslay 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 11/25/49	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 DL 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

23707

№A 926

Date 11-26- 1949

Charge Bonham Brothers Mortuary

Address 1770 - 4th

Name of deceased Stacy R. Holmes

Mortician

Lot 6 Gr. Row Sec 900F Blk. ~~Div.~~ K	25	00
Opening: Time 11 Here 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 Kleinkenhead

Order Taken by R L Taylor

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

№ 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
Detach and Forward with Remittance 7784 $12.50

DATE 11/26/49	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

4073 →

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		

Pd. W.O. 7337 Deed # 3870

Authorized ~~In person~~ Phone By Petz

Order Taken by R L Taylor per [illegible]

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

№A 928

Date 11-28 19

Charge Merkley Funeral

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. Day Tuesday P.M. Date 11-29-49	22	50
~~Vault~~ Box Size 3	18	03
Removal or Foundation		
Total	75	53
Paid-Receipt Number		
Balance		

Sent to Mrs Geo. Decker

1538-19th Av, San Francisco, Calif

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

Check #6819
1-19-50

INVOICE

№ 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 11/28/49	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 DL 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

23705

№A 929

Date 11-28 1949

Charge Charles L. Turner

Address 3313 El Cajon

Name of deceased Pre-need

Mortician

Lot 114 Gr. 5 1/3 Row Sec 4 ~~Blk.~~ Div. 4	35	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	35	00
Paid-Receipt Number C-4022	35	00
Balance	—	

Authorized
In person
Phone By

Order Taken by Taylor / 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 #6780
12-9-49

INVOICE

№ 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 11/28/49	DESCRIPTION OF CHARGE	AMOUNT
	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 Renewal 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
Sec 4 Div 4 [illegible]

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

№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

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

Vault Box Size

Removal or Foundation

Total 1 00

Paid-Receipt Number e-4027 1 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

№ 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 11/28/49	DESCRIPTION OF CHARGE	AMOUNT
	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 1949

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

BY J. M. Pahan ADDRESS 4417-39th 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 W. 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

23711

No. A 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. Day Wednesday P.M. 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 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. 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 11/29/49	DESCRIPTION OF CHARGE	AMOUNT
	Andrew J. Maddox Service	
	Lot 35 IOOF Blk 30	
	Opening	$ 22.50
	Box	17.50
	State Sales Tax	.53
		$ 40.53

CITY DEC 2 1949 TREASURER

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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT.HOPE CEMETERY

23712

№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 Div.	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

№ 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
Detach and Forward with Remittance 7784 $12.50

DATE 11/29/49 DESCRIPTION OF CHARGE	AMOUNT
Adonijah C.Bugginton Service	
Lot 150 IOOF Blk 42	$ 25.00
Opening	22.50
Box	17.50
State Sales Tax	.53
	$ 65.53

CITY AUDITOR DEC 2 1949

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

23713

№A 933

Date 11-29- 1949

Charge Bonhom Brothers

Address 1770-4th

Name of deceased Baby Boy Swenerton (Asher)

Mortician

Lot 102 Gr. Row Sec 200F Blk. ~~Div.~~ 25	5	00
Opening: Time A.M. Day Wednesday P.M. Date 11-30-49	3	00
Vault Box Size		
Removal or Foundation		
Total	8	00
Paid-Receipt Number		
Balance		

Father Henry K Swenerton
Mother Eloise
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 11/29/49 DESCRIPTION OF CHARGE	AMOUNT
Baby Boy Swenerton Service (ashes)	
Lot 102 IOOF Blk 25	$ 5.00
Opening	3.00
	$ 8.00

CITY AUDITOR DEC 2 1949

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

23714

№A 934

Date 11-29 1949

Charge Bonham Brothers

Address 1770-4th

Name of deceased Martha C Chamberlin (ashes)

Mortician

Lot 68 Gr. 11 Row Sec 200F ~~Div.~~ Blk. 7		
Opening: Time A.M. P.M. Day Wednesday 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 Fay

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 23714

Your Order No. A-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 AUDITOR DEC 12 1949

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 IGS

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.

WHITE-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 8784 $35.

Detach and Forward with Remittance

DATE 11/29/49	DESCRIPTION OF CHARGE	AMOUNT
	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

H072

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

23709

№A 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 11/29/49	DESCRIPTION OF CHARGE	AMOUNT
	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

OFFICIAL RECEIPT

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

Nº C 4026

DATE 11-29 1949

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

BY Walter Galusha ADDRESS 850 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 ~~BLOCK~~ 2

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.)

23730

№A 937

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

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 Div. 7	35	00
Opening: Time 1:00 A.M. Day Friday P.M. Date 12-2 1949	22	50
Vault Box Size 3	18	03
Removal or Foundation		
Total	75	53
Paid-Receipt Number		
Balance		

Authorized In person Phone By Maude Hicks

Order Taken by McCon

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 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
Detach and Forward with Remittance 7784 $17.50

DATE 11/30/49 DESCRIPTION OF CHARGE	AMOUNT
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

№ 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)

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 [illegible]

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.)

23710

938

No. A

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

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 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. 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 11/30/49 DESCRIPTION OF CHARGE	AMOUNT
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

Hold deed 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. Ave

OF Seventy Seven + 50/100 DOLLARS ($ 77.50)

IN full PAYMENT OF Samuel R Smith Service

LOT 9 GRAVE ____ ROW 13 SECTION 1 DIVISION ~~BLOCK~~ 5

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 Joy

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 Stoodman

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 11/30/49 DESCRIPTION OF CHARGE	AMOUNT
Raymond James Sampson Service	
Gr 8 Row 27 County Div 5	
Opening	$ 18.70

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.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT.HOPE CEMETERY

23731

№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 11/30/49 DESCRIPTION OF CHARGE	AMOUNT
Hazel Martin Service	
Lot 262 Gr 16 Sec 5 Div 2	
Opening	$ 22.50
Box	17.50
State Sales Tax	.53
	$ 40.53

CITY 12 1949 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

№A 941

Date 11/30/1949 19

Charge Clemens Granite Co. (F 7853)

Address 3460 Imperial Ave.

Name of deceased

Mortician

Lot Huibregtse, John B. Cr. Womack, Roy E. Row Sec Blk. Div.	4.00	
	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 11/30/49 DESCRIPTION OF CHARGE	AMOUNT
Huibregtse, John B.	$ 4.00
Womack, Roy E.	4.50
	$ 8.50

CITY AUDITOR DEC 12 1949

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

№ 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 Acc. for nov.

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. 23715 W.O. a 941

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 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 [illegible]

FORM 974(REV.)

23716

NºA 942

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 11/30/49 19

Charge Conti & Son (F 26240)

Address 3871 Imperial Ave.

Name of deceased

Mortician

Lot	Andrews, Milon		4.00
Gr.	Brennen, Delia A.	Blk.	4.00
Row	Crow, Milton T.	Div.	4.50
Sec	Dupree, Mary	A.M. Day	4.00
Opening Time	Foo, Quon	P.M. Date	4.00
Vault Box	Otto, John J.	Size	4.00
Removal of Foundation	Hendricksen, Alice		4.00
	Margison, Sarah		4.50
	Sanchez, Dolores		4.00
	Yancey, Timothy	Total	4.00
Paid-Receipt Number			
		Balance	41.00

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

№ 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 AUDITOR DEC 2 1949 D.L.

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 100 DOLLARS ($ 41.00)

IN full PAYMENT OF nov. 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.)

23717

Nº A 943

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 11/30/49 19

Charge Seaman Monument Co. (F 40258)

Address 3893 Imperial Ave.

Name of deceased

Mortician

Lot Gr. Row Sec	Blk.	4	.00
	Div.	4	.00
Opening: Time A.M. Day		4	.00
P.M. Date		4	.50
Vault Box Size		4	.50
Removal or Foundation			
	Total	21	.00
Paid-Receipt Number			
	Balance		

Down, Wm. E.
Ellison, John Henry
Patterson, Edwin
Raymond, W.L.
Roehl, Muriel B.

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

NoA 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	4.50
McLean,Norman		4.00
Tschirgi,S.N.		4.00
Total	12	.50
Balance		

Lot Gr. Row Sec Blk. Div. 4.

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

Vault Box Size

Removal or Foundation

Paid-Receipt Number

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 AUDITOR DEC 22 1949

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 & 50/100 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 R. J. Dudley

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

23719

№A 945

Date 11/30/49 19

Charge S.D.County

Address Dept.of Public Welfare

Name of deceased

Mortician

2301	Hatcher,Carrie	3.88
2302	Becker,Wm.B.	3.88
2303	Capel,Mary Jean	3.88
2304	Ring,Herman A.	3.88

Lot Gr. Row Sec Blk. Div.

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

Vault Box Size

Removal or Foundation

Total 15.52

Paid-Receipt Number

Balance

306 $15.52

Authorized
In person
Phone By

Order
Taken by

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 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 11/30/49	DESCRIPTION OF CHARGE	AMOUNT
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 22 1949 AUDITOR

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

№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. Campbell Row Sec Blk. Div.

Opening: Time 22 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.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 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

CITY DEC 12 1949 AUDITOR

Dup sent above 1/11/50

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 ~~Blk.~~ 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.

WHITE-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 12/1/49	DESCRIPTION OF CHARGE	AMOUNT
	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. ~~Div.~~ 41½	35	00
Opening: Time 10:00 A.M. Day Saturday P.M. Date 12-3-49	22	50
~~Vault~~ Box ____ Size 3	18	03
Removal or Foundation ____		
Total	75	53
Paid-Receipt Number ____		
Balance	75	53

Le Roy 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.

E-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
Detach and Forward with Remittance 7784 $17.50

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

23721

№A 949

Date 12-1 1949

Charge Erickson Anderson

Address 8390 Allison La Mesa

Name of deceased Headley H. Hauff (ashes)

Mortician

Lot 97 Gr. Row Sec 100F Blk. Div. 22	5	00
Opening: Time 10:30 A.M. P.M. Day Friday 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 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

№ 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 12/1/49	DESCRIPTION OF CHARGE	AMOUNT
	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

BY Erickson Anderson ADDRESS 8390 Allison La Mesa

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

№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. Div. 21	35	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	35	00
Paid-Receipt Number C-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

Deed #6773
12-9-49

INVOICE

No. 23723

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 [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.)

23733

№A 951

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

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	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 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. 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

CITY AUDITOR DEC 2 1949

to file
copy 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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

23735

№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 Bk. 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 Trudersheim

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 12/5/49 194

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 12/2/49	DESCRIPTION OF CHARGE	AMOUNT
	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

№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 DB

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

№ 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.~~
Detach and Forward with Remittance
7784 $17.50

DATE 12/2/49	DESCRIPTION OF CHARGE	AMOUNT
	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

23739

No A 954

Date 12-2- 1949

Charge Merkley Austin

Address 3655-5th

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	22	50
~~Vault~~ Box Size 3	18	03
Removal or Foundation		
Total	40	53
Paid-Receipt Number		
Balance		

Lot owned by Edward West

Authorized ~~In person~~ Phone By Peter

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

№ 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 12/2/49	DESCRIPTION OF CHARGE	AMOUNT
	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

23724

№A 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

Deed #6775 & 6776 12-9-49

INVOICE

No. 23724

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 12/2/49	DESCRIPTION OF CHARGE	AMOUNT
	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

Nº C 4036

DATE 12-2 1949

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

BY Alma Marie Mieler ADDRESS 8420 Parta 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

№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.

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

CITY OF SAN DIEGO, CALIFORNIA

23725

INVOICE No.

Bud #6781
12-9-49

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

OFFICIAL RECEIPT

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

Nº C 4037

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

DATE 12-2- 1949

BY Mrs. Rose M. Crandell Watson ADDRESS 4155 Marlborough 105

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

IN full PAYMENT OF Pre-need

LOT 13 GRAVE 10 ROW SECTION Mau 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
L. 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. P.M. Day Monday Date 12-5-49	3	50
Vault Box Size		
Removal or Foundation		
Total	11	00
Paid-Receipt Number		
Balance	11	00

Decorate

2½' casket

Authorized In person Phone By Mrs. Beardsley

Order Taken by Nelson

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 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 12/2/49	DESCRIPTION OF CHARGE	AMOUNT
	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.)

23745

№A 958

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT.HOPE CEMETERY

Date 12-2 1949

Charge Bonham Bros.

Address 1770 - 4th Ave.

Name of deceased Gilbert Mc Clure Sr

Mortician Bonham Bros

C.K. P.O.D.

Lot 26 Gr. 6 Row Sec Mas ~~Blk.~~ Div. 5		
Opening: Time 1:30 A.M. P.M. Day Tuesday Date 12-6-1949	30	00
Vault ~~Box~~ Cirseal Esconaldo 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[illegible]-CUSTOMER
Y[illegible]W-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 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 12/2/49	DESCRIPTION OF CHARGE	AMOUNT
	Gilbert McClure, Sr. Service	
	Lot 26 Gr 6 Mas S	
	Opening (Escondido airseal)	$ 30.00

CITY AUDITOR DEC 7 1949

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 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 12/2/49	DESCRIPTION OF CHARGE	AMOUNT
	Lana Lee Halsted Service	
	Lot 603 Sec 12 Div 7	$ 7.50
	Opening	4.50
		$ 12.00

CITY AUDITOR DEC 7 1949 D L

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

23742

№A 960

Date 12-2 1949

Charge Benham Bros

Address 1770 - 4th

Name of deceased Robert Gerard Jackson

Mortician

Lot 305 Gr. - Row Sec 12 Blk. Div. 7	7	50
Graveside A.M. Day Monday		
Opening: Time 11:00 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 Klinkerbeard

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

№ 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 306 $3.75 Acct. 7781 $3.50 7784 $3.75

Detach and Forward with Remittance

DATE 12/2/49	DESCRIPTION OF CHARGE	AMOUNT
	Robert Gerard Jackson Service (Infant)	
	Lot 305 Sec 12 Div 7	$ 7.50
	Opening	3.50
		$ 11.00

4123

CITY AUDITOR DEC 17 1949

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 TGS

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

Cash 30 Days. All Deposits made will be 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 12/2/49	DESCRIPTION OF CHARGE	AMOUNT
	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.)

23727

№A 962

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 12-3 1949

Charge Lucy A. Yeargin

Address 1048 So. 26th SD 2

Name of deceased pre-need grave

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

Rec'd #6782
12-9-49

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 12/3/49	DESCRIPTION OF CHARGE	AMOUNT
Pre-need		
Lot 43 Gr 19 Mas E	Gr 18 and $35	$ 35.00
Pd.receipt #c-4039 $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 4039

DATE 12. 3 1949

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

BY Lucy A. Yeargin ADDRESS 1048 - So 26th SD 2

OF One hundred ten + 53/100 DOLLARS ($ 110.53)

IN full PAYMENT OF John F. Yeargin Service + 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 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

№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

Deed #6774
12-9-49

INVOICE

No. 23728

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 1949

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

BY Thelma Atkins 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 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

23746

No A 964

Date 12-3 1949

Charge Erickson Anderson

Address 8390 Allison

Name of deceased Mary S. Galusha

Mortician

CK. 12A

Lot 30 Gr. Row 5 Sec 2 ~~Blk.~~ Div. 2		
Opening: Time 10:30 A.M. P.M. Day Tuesday 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 Galusha

Authorized
In person
Phone By Anderson

Order Taken by Nelson

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

№ 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		
Lot30 Row 5 Sec 2 Div 2		
Opening		$ 22.50
Box		17.50
State Sales Tax		.53
	$	$ 40.53

CITY AUDITOR DEC 7 1949

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 Gelucha + 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

Rec'd # 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 12/3/49	DESCRIPTION OF CHARGE	AMOUNT
	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

JAN 13 1950

deed to Hazel Clarke
2206 E 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

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. 0

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

1 rose tree brought to office 12-5-49
family informed to contact us about other

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

№ 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 12/3/49	DESCRIPTION OF CHARGE	AMOUNT
	Lot 73 Gr 16 Mas O	
	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 1949

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 ~~BLOCK~~ DIVISION O

INVOICE NO. 23729 W.O. A-766

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 — ISSUED BY Nelson

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. Tole

Mortician

Open 48 Ch-P-Q-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[illegible]-CUSTOMER
Y[illegible]W-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 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
Detach and Forward with Remittance
7784 $35.

DATE 12/4/49	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.)

23748

NºA 968

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 12-5 1949

Charge Bonham Bros

Address 1770 - 4th

Name of deceased Huntington Lamar Hook

Mortician

Open 3 Mr. N.G.D.

Lot 16 Gr. 2&3 Row Sec 100F Blk. ~~Div.~~ 3	70	00
Opening: Time 11:00 A.M. Day Tuesday P.M. Date 12-6-49	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

№ 23748

Ded #6631 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 12/5/49	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 17 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

No A 969
23737

Date Dec 5 1949

Charge Annie Laurence

Address 710 South 33 St 102

Name of deceased Wilson V. Lawrence

Mortician Pate Mortuary

OK PED

Lot 39 Gr. 3 Row Sec 15 Blk. Div. 7	25	00
Extra Deep 1.00 A.M. Day Thursday Opening: Time 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

MT. HOPE CEMETERY PAID

Authorized
In person
Phone By Annie Laurence

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

№ 23737

Rec'd #6778
12-9-49

Your Order No. A-269

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 12/5/49	DESCRIPTION OF CHARGE	AMOUNT
	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.)

23749

№A 970

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 12-5- 1949

Charge Tate Funeral Home

Address 3109 Ocean View Blvd

Name of deceased Viola Brashear

Mortician

ck- P.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 H Brashear

Order
Taken by R L Lay

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

№ 23749

Inv #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 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 Hm. Grashear service

LOT 37 GRAVE 10 ROW _____ SECTION 15 DIVISION ~~BLOCK~~ 7

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

№A 971

Date 12-5- 1949

Charge E. M. Simpson

Address

Name of deceased Peggy Reid, F Fuentecilla

Mortician

Lot 42 64 Gr. " Row " Sec " Blk. 43 ~~Div.~~ 42 Flat Marker, Set		
Opening: Time A.M. P.M. Day 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 Fay

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

№ 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 & F Fuentella

LOT 42-64 GRAVE ROW SECTION 900F ~~DIVISION~~ BLOCK 42

INVOICE NO. 23743 W.O. A971

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

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

HALF SALES OF LOTS (100/778 4)

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Ingl

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

Name of deceased Walter E Bunker Sr. Ronald H Bunker

Mortician

Lot 35-39- Gr. Row 2 Sec 8 Blk. Div. 7		
Opening: Time A.M. Day P.M. Date		
Vault Box Size		
Planting Tree Rose (2) ~~Removal or Foundation~~	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 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

№ 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 12/6/49	DESCRIPTION OF CHARGE	AMOUNT
	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

OFFICIAL RECEIPT

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

Nº C 4045

DATE 12-6- 1949

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 35439 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.G. 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 A.M. Day Thursday		
Opening: Time 9 00 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

№ 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 12/6/49	DESCRIPTION OF CHARGE	AMOUNT
	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

№ 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 Smith City Service

LOT 442 GRAVE ____ ROW ____ SECTION 12 DIVISION ~~BLOCK~~ 7

INVOICE NO. 23757 W.O. A-173

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
J. R. HOPKINS
DEC 30 1949
R. C. LINDSAY
CITY TREAS.

FORM 974 (REV.)

23758

№A 974

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 12-6 1949

Charge Lewis Colonial

Address 3051 El Cajon

Name of deceased Samuel Harvey

Mortician Lewis

Open 37 L.K. C.S.D.

Lot 37 & 38 Gr. ____ Row ____ Sec Mas Blk. Div. E	70	00
Opening: Time 2:00 A.M. Day Thursday P.M. 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 Walter Harvey

4504 Cherokee SD 4

Authorized
In person
Phone By Lew. Hamm

Order Taken by P. J. Duffy

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 23758

Deed #6813 1-10-50

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 DEC 9 1949 AUDITOR

4082-7

PAID JAN 3 1950

deed to Samuel Walter Harvey
4504 Cherokee 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

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 & Pro-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
I. R. HOPKINS
DEC 30 1949
R. C. LINDSAY
CITY TREAS.

FORM 974 (REV.)

23750

№A 975

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

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. ~~Div.~~ 7		
Opening: Time A.M. Day Tuesday 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 Mr McFarland

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.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 23750

Your Order No. A-975 Date 12/6/49 194

Department Cemetery Dept. Memo No.

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

Credit: Fund Acct. 7781 $3.

Detach and Forward with Remittance

DATE 12/6/49	DESCRIPTION OF CHARGE	AMOUNT
	Baby Boy Avery (ashes) Service	
	Lot 70 Gr 6 IOOF Blk 7	
	Opening	$ 3.00

4080

CITY AUDITOR DEC 7 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

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 Cotonial 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.)

23752

No A 976

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 12 - 7 1949

Charge Bonham Brother / Mortuary

Address 1770 - 4th

Name of deceased

Mortician

Ask Plot

Lot 72 Gr. Row Sec 200F Blk. ~~Div.~~ 6	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 BW 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

Recd #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 12/7/49	DESCRIPTION OF CHARGE	AMOUNT
	Ash Plot	
	Lot 72 IOOF Block 6	$ 50.00

4123 →

CITY DL 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 Woolmon

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 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 AUDITOR DEC 9 1949 DL

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~~
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. Cuten
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

№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 - Pd

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 Hole	18	03
Removal or Foundation		
Total	40	53
Paid-Receipt Number		
Balance		

Authorized
~~In person~~
Phone By Joe Beardsley

Order Taken by R L Sayl

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

№ 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 12/7/49	DESCRIPTION OF CHARGE	AMOUNT
	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

№A 979

Date Dec 7 1949

Charge Johnson & Baum

Address 1408 - 4th ave

Name of deceased

Mortician

Pre-Need for Albert Rogers

Lot 5 Gr. 11 Row 39 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
45-25-34 st

Authorized In person Phone By Ferguson

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

№ 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
	deed to Albert Rogers 4525 - 34th SD 4	

Cancelled
C/M
#24060
per Credit Memo
W.O. # 1179

CITY AUDITOR DEC 9 1949 DL

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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

23762

№A 980

Date 12-7- 1949

Charge Bonham

Address 1770 - 4th

Name of deceased Ray Todd Wolfington

Mortician

C.K. P.J.D.

Lot 59 Gr. Row 7 Sec 6 ~~Blk.~~ Div. 7	25	00
Opening: Time 1:30 A.M. Day Friday P.M. Date 12-9-1949	22	50
~~Vault Box~~ Size 3	18	03
Removal or Foundation		
Total	65	53
Paid-Receipt Number		
Balance		

Deed to Dell A. Wolfington, Sr.
7612 Fairhaven
Box 488
Lemon Grove, Calif

(Joner called)

Authorized
~~In person~~
Phone By Mr. Baker

Order Taken by [illegible]

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

№ 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
Detach and Forward with Remittance 7784 $12.50

DATE 12/7/49	DESCRIPTION OF CHARGE	AMOUNT
	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

4123

CITY DL DEC 12 1949 AUDITOR

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.)

23763

No A 981

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 12-7 1949

Charge Beth Jacob

Address 32 & Myrtle

Name of deceased Gezella Hirsch

Mortician Merkley Austin

Lot Home of Peace Gr. Row Sec Blk. Div.		
Opening: Time 11:30 A.M. Day Friday P.M. 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 Petz

Order Taken by R L Tay

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

W[illegible]-CUSTOMER
YE[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 12/7/49	DESCRIPTION OF CHARGE	AMOUNT
	Gezella Hirsch Service	
	Home of Peace	
	Opening	$ 32.50
	Box	17.50
	State Sales Tax	.53
		$ 50.53

C 4068

CITY DEC 12 1949 AUDITOR

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 Service

Home of Peace Cemetery

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

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

23764

No.A 982

Date 12-8 1949

Charge C. L. Davis

Address 3350 Riley S.D. 10

Name of deceased Michel Lee Davis

Mortician Goodbody Fry Chapel

C.K. P.J.D.

Lot 587 Gr. ____ Row ____ Sec 12 ~~Blk.~~ Div. 7	7	50
Opening: Time 2:30 A.M. Day Friday ~~P.M.~~ 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 R. L. Fry

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

№ 23764

Your Order No. A-982 Date 12/9/49 194

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 12/8/1949	DESCRIPTION OF CHARGE	AMOUNT
	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.H.-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[illegible]-CUSTOMER
Y[illegible]W-TREAS.-AUD.
P[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

Rec'd #6788 12-13-49

INVOICE

№ 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 206 $12.50 Acct. 7781 $22.50 7782 $18.03
Detach and Forward with Remittance 7784 $12.50

DATE 12/8/1949 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

OFFICIAL RECEIPT

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

Nº C 4048

DATE 12-8- 1949

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

BY Thomas H Stages ADDRESS 6683 McCallum St Lemon Grove

OF Sixty five + 53/100 DOLLARS ($ 65.53)

IN full PAYMENT OF Mary J Stages deceased

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

№ 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 12/8/49	DESCRIPTION OF CHARGE	AMOUNT
	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 Flowering Marble, 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.)

23756

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 985

Date 12-8 1949

Charge Milo E. Henstrand

Address 4068 Monroe 104

Name of deceased

Mortician

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

CITY OF SAN DIEGO, CALIFORNIA

Recd #6786 12-13-49

INVOICE

№ 23756

Your Order No. A-285 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 Milo E Henstrand ADDRESS 4068 Monroe

OF One Hundred & no DOLLARS ($ 100.00)

IN full PAYMENT OF Pre need

LOT 10-11 GRAVE ROW 13 SECTION 1 DIVISION ~~BLOCK~~ 5

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 ~~[illegible]~~

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 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

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

CITY OF SAN DIEGO, CALIFORNIA

Rec'd $65.53 1/31/50

INVOICE

№ 23766

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 12/8/49	DESCRIPTION OF CHARGE	AMOUNT
	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

4123-7

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

23767

№A 987

Date 12-8- 1949

Charge Pacific Beach Mortuary

Address 1471 Garnet S.D. 9

Name of deceased Clara Van Zander

Mortician

C.K. P&D

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	50
Vault Box Size		
Removal or Foundation		
Total	37	50
Paid-Receipt Number		
Balance		

Deed to Lulu Van Zander
4435 Gresham S.D. 9

Authorized
~~In person~~ Phone By Max Trudershein

Order Taken by R L Jay

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

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

CITY OF SAN DIEGO, CALIFORNIA

rec'd #6846
2-10-50

INVOICE

№ 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 12/8/49	DESCRIPTION OF CHARGE	AMOUNT
	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

OFFICIAL RECEIPT

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

№ 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 Fancler service

LOT 5 GRAVE 15 ROW 27 SECTION Ma 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

23765

№A 988

Date 12-8-1949

Charge La Jolla Memo Chapel

Address 7657 Herschel

Name of deceased James B Tate (ashes)

Mortician

Lot 71 Gr. 18 Row Sec. IOOF Blk. ~~Div.~~ 7		
Opening: Time 11:00 A.M. P.M. Day Sat 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 Kellough

Order Taken by Taylor

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 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
D L
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 Lewis Colonial Mortuary

Address 3051 El Cajon

Name of deceased Orie Washburn

Mortician

C.K. P&D

Lot 66 Gr. Row Sec 200F ~~Div.~~ Blk. 11	25	00
Opening: Time 11 ~~P.M.~~ A.M. Day Friday Date 12-9-49	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 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. 23760

Aud #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
Detach and Forward with Remittance 7784 $12.50

DATE 12/8/49	DESCRIPTION OF CHARGE	AMOUNT
	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

№ 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 Service

LOT 66 GRAVE ____ ROW ____ SECTION 200F ~~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 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

23771

№A 990

Date 12-9 1949

Charge Bonham Brothers Monterey

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

№ 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 12/9/49	DESCRIPTION OF CHARGE	AMOUNT
	Jessie Sayre Service (ashes)	
	Lot 99 IOOF Blk 25	$ 5.00
	Opening	3.00
		$ 8.00

4073

CITY DEC 14 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

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

OFFICIAL RECEIPT

Nº C 4073

DATE 12-19 1947

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, 23693, 23702, 23703, 23707, 23711, 23713, 23714, 23738, 23771, 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 J. Wilson

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.)

23768

№A 991

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 12-12 1949

Charge La Jolla Memo. Chapel

Address 7654 Herschel

Name of deceased

Mortician Ash Plat

Lot 76 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 Kellough

Order Taken by P L Jay

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 23768

Rec'd #6814 1-10-50

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 AUDITOR DEC 14 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.)

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.J.D.

Lot 12 Gr. 3 Row Sec Zoo F Blk. Div. 10	25	00
Opening: Time 2:00 A.M. Day P.M. Date Tuesday 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

No. 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 7784 $12.50

Detach and Forward with Remittance

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

Owen Carter Jones
6741 So. Ellman
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.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

23775

No A 993

Date Dec-12 1949

Charge La Jolla Mortuary

Address 7654 Herschel St

Name of deceased Henry Paul McBroom

Mortician

C.K. P.D.D

Lot 19 Gr. 24 Row Sec Mac Blk. Div. N	35	00
Opening: Time 1.30 A.M. P.M. Day Wed 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. May

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 # 6815
1-10-50

INVOICE

№ 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
Detach and Forward with Remittance 7784 $17.50

DATE 12/12/49	DESCRIPTION OF CHARGE	AMOUNT
	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 AUDITOR DEC 19 1949

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 Cor Buck

Name of deceased Ethelbeth Taylor Ashes

Mortician Rogers

Lot 180 Gr. 2 Row Sec Mt Hope Blk. Div. 1

Opening: Time A.M. P.M. Day 12-31-49 Date Saturday 3 00

Vault Box Size

Removal or Foundation

Total 3 00

Paid-Receipt Number C 4091 3 00

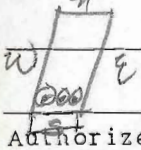
Balance

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. Duffy
Witness

Witness

W[illegible]-CUSTOMER
Y[illegible]W-TREAS.-AUD.
P[illegible]-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 12/12/49	DESCRIPTION OF CHARGE	AMOUNT
	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- 19 49

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

BY Mrs Dorothy McKay ADDRESS 3768 Bayshore Walk

OF Three Dollars DOLLARS ($ 3 00)

IN Full PAYMENT OF Int. of Ethelbert Jay (estate)

LOT 180 GRAVE 2 ROW SECTION 2nd 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. Jay

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
CHECKER

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

23776

№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 ~~Div.~~ Blk. 10	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 S Thornhill Order Taken by P L Sayre

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

№ 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
Detach and Forward with Remittance 7784 $12.50

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 AUDITOR DEC 19 1949 D L

C 4069

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 Hawthorn

OF Seventy Three 10/100 DOLLARS ($ 73.10)

IN full PAYMENT OF William Logan Griffin Service

LOT 15 GRAVE 2 ROW ____ SECTION 200F ~~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 Barthan Bros

Lot 78 Gr. Row Sec Toof Blk. Div. 5	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
7083 Madrona 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

Dead #6795
1-9-1950

INVOICE

№ 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

Nº C 4059

DATE Dec-13 1949

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

BY C. H. McDonald ADDRESS Box 217 Encanto

OF Eight DOLLARS ($ 8.00)

IN Full PAYMENT OF Jesse Barber Service (Ashes)

LOT 78 GRAVE ____ ROW ____ SECTION I of F ~~DIVISION~~ BLOCK 5

INVOICE NO. 23469 W.O. 4996

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
E. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 23777 997

Date 12-13 1949

Charge Alkiser Wilson

Address Escondido, Calif.

Name of deceased Daniel Danielson

Mortician

C.K. P.J.D

Lot 149 Gr. 1 Row Sec 6 Blk. Div. 1	35	00
Opening: Time 10:00 A.M. P.M. Day Thursday 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

№ 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. 7751 $30. 7784 $17.50

Detach and Forward with Remittance

DATE 12/13/49 DESCRIPTION OF CHARGE	AMOUNT
Dan Danielson Service	
Lot 149 Gr 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. Strambeck

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

№ 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. ~~Div.~~ 6		
A.M. Day Tuesday		
Opening: Time P.M. 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

№ 23773

Your Order No. A-998 Date 12/13/49 194

Department Cemetery Dept. Memo No.

La Joàla Memorial Chapel
7654 Herschel
La Jolla, Calif.

Credit: Fund Acct. 7783 $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 AUDITOR DEC 14 1949 D.L.

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

№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. Top Blk. 31 Div.

Opening: Time 2:00 A.M. P.M. Day Friday Date 12-16-49 22 50

~~Vault~~ Box Size 3 18 00

Removal or Foundation

Total 40 50

Paid-Receipt Number

Balance 40 50

Authorized In person Phone By Fiotherengil

Order Taken by P. 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 Mrs 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 A. Gray

Signature of relative or legal representative.

4038 Shamanne Ave

Address & relationship to deceased or authority to sign authorization.

Witness

Witness

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 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 AUDITOR DEC 19 1949 D L

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 Dixie 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 [illegible]

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

№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	50
Total	4	50
Paid-Receipt Number C 4061	4	50
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

WHITE-CUSTOMER
YELLOW-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 12/13/49	DESCRIPTION OF CHARGE	AMOUNT
	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 0 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.