FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

33605

NºA 5501

Date 2/27/53 19

Charge Whited's Cemetery Service

Address Valley Blvd., Escondido, Calif.

Name of deceased

Mortician

	Feb. 5	Wong		$ 5.00
Lot	6	Snow	Row Sec Blk. Div.	5.00
	9	Burwell	A.M. Day	5.00
Opening: Time	13	Cobb	P.M. Date	5.00
		Hume		5.00
Vault Box		Ferguson	Size	5.00
		O'Connor		5.00
Removal of Foundation	16	Yanekura		5.00
		Green		5.00
	24	McRoy	Total	5.00
		Ostrander		5.00
Paid-Receipt Number	25	Kayekjian		5.00
	26	Whitesel		5.00
			Balance	
				65.00

7782 $65.

Authorized
In person
Phone By

Order
Taken by

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33605

Your Order No. A-5501 Date 2/27/53 19

Department Cemetery Dept. Memo No.

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

Credit: Fund Acct. 7732-663.
Detach and Forward with Remittance

DATE 2/27/53	DESCRIPTION OF CHARGE	AMOUNT
Feb.5	Wong	$ 5.00
6	Snow	5.00
9	Burwell	5.00
13	Cobb	5.00
	Kume	5.00
	Ferguson	5.00
	O'Connor	5.00
16	Yonekura	5.00
	Green	5.00
24	McRoy	5.00
	Ostrander	5.00
25	Kayekjian	5.00
26	Whitesel	5.00
		$ 65.00

CITY MAR 3 1953 AUDITOR

PAID

MAR 13 1953

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IUS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

33612

NºA 5502

Date 3-2- 1957

Charge Anderson Mortuary

Address 2601 Imperial ave

Name of deceased Baby Moore

Mortician

Lot 30 Gr. 26 Row Sec 3 ~~Blk.~~ Div. 7	10	00
Opening: Time 3 oc A.M. Day Monday P.M. Date 3-2-57	10	00
~~Vault~~ Box 00- Size 00-Box	10	30
Removal or Foundation		
Total	30	30
Paid-Receipt Number		
Balance		

Authorized In person Phone By Frazer

Order Taken by P. J. Duffy

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

OFFICIAL RECEIPT

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

Nº C 6555

DATE 6 - 3 - 1953

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

BY Anderson Mortuary ADDRESS 2601 Imperial ave-

OF Thirty dollars & 30/00 DOLLARS ($ 30.30)

IN Full PAYMENT OF Donald Eugene Moore service

LOT 30 GRAVE 26 ROW ____ SECTION 3 DIVISION BLOCK 7

INVOICE NO. 33612 W.O. A5502

CREDIT: SALES CARE (306/951) 5.00 BOXES (100/778 2) 10.30

OPENINGS (100/7781) 10.00 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 5.00

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

FORM 212

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

PAID
R. C. LINDSAY, City Treas.
JUN 5 1953
Mark R. Lindsay

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33612

Your Order No. A-5502 Date 3/2/53 19 ---

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $5. Acct. 7781 $10. 7782 $10.30
Detach and Forward with Remittance 7784 $5.

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/2/53	Donald Eugene Moore Service	
	Lot 30 Gr 26 Sec 3 Div 7	$ 10.00
	Opening	10.00
	Box	10.00
	State Sales Tax	.30
		$ 30.30

C 6555

MAR 4 1953 AUDITOR

PAID

JUN 5 1953

Harvey Moore (fa)
138 N.28th 2

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

33627

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 5503

Date 3- 2 - 1953

Charge Lewis Colonial

Address 3051 El Cajon Blvd.

Name of deceased Odone Zanirato

Mortician

Lot 347 Gr. Row Sec 10 ~~Blk.~~ Div. 7	60	00
Opening: Time 1:30 A.M. Day Thursday P.M. Date 3-5-53	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	123	25
Paid-Receipt Number		
Balance		

Not close to road

Authorized In person Phone By Featherwill

Order Taken by JLS

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

OFFICIAL RECEIPT

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

Nº C 6380

DATE 3-17-1953

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

BY Lewis Colonial ADDRESS

OF One hundred twenty-three and 25/100 DOLLARS ($ 123.25)

IN Full PAYMENT OF Zanirato Service

LOT 347 GRAVE ROW SECTION 10 DIVISION 7 ~~BLOCK~~

INVOICE NO. 33627 W.O. A-5503

CREDIT: SALES CARE (306/951) $30.00 BOXES (100/778 2) $25.75

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

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

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY

FORM 212

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

PAID
J. E. HOPKINS
MAR
18
1953
R. C. LINDSAY

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 33627

Your Order No. A-5503 Date 3/2/53 19

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $30.00 Acct. 7781 $37.50 $7782 $25.75
Detach and Forward with Remittance $7784 $30.00

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/5/53	Odone Zanirato service	
	Lot 347 Sec 10 Div 7	$ 60.00
	Opening	37.50
	Box	25.00
	State sales tax	.75
		$ 123.25

CITY MAR 6 1953 AUDITOR

C 6380

PAID

MAR 18 1953

Serafina Zanirato
849 Highway #80, El Cajon.

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by hew

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

33620

No A 5504

Date 3-2- 1953

Charge Arthur William Dolby

Address 3829 Cherokee

Name of deceased Lillian May Dolby

Mortician Rogers

Lot 82 Gr. ____ Row ____ Sec IOOF Blk. 5	65	00
Opening: Time 10 A.M. Day Wednesday P.M. Date 3-4-53	50	00
Vault ~~Son~~ Whited Size		
Removal or Foundation		
Total	115	00
Paid-Receipt Number		
Balance		

FLAT MARKER ONLY

Authorized In person Phone By Arthur W Dolby

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 33620

Your Order No. A-5504 Date 3/4/53 19

Department Cemetery Dept. Memo No.

Arthur William Dolby
3829 Cherokee
San Diego 4, Calif.

Credit: Fund 306 $32.50 Acct. 7781 $50. 7784 $32.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/2/53	Lillian May Dolby Service	
	Lot 82 IOOF Blk 5	$ 65.00
	Opening(air seal vault)	50.00
		$ 115.00

CITY MAR 6 1953 AUDITOR

PAID

APR 2 1953

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

33621

№A 5505

Date 3-2- 1953

Charge Mrs Zella Spragins

Address 1307-18th SD

Name of deceased Horace Spragins

Mortician Goodbody El Cajon, Bend Chapel

Open #9

Lot 85 Gr 9+10 Row Sec 2 ~~Blk.~~ Div. 7	120	00
Opening: Time 2 ~~A.M.~~ P.M. Day Wednesday Date 3-4-53	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	183	25
Paid-Receipt Number		
Balance		

(Daughter)

Authorized In person Phone By Mrs. Evelyn Schadek Order Taken by R L Tay ✓

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

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

OFFICIAL RECEIPT

Nº C 6481

DATE 5-9 1953

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

BY Mrs Zella Sprazgins ADDRESS 1307 · 18th

OF One hundred Eighty three 35/100 DOLLARS ($ 183 35)

IN Full PAYMENT OF Horace Sprazgins service

LOT 85 GRAVE 9&10 ROW _____ SECTION 2 DIVISION 7 BLOCK _____

INVOICE NO. 33621 W.O. A-5505

CREDIT: SALES CARE (306/951) 60 00 BOXES (100/778 2) 25 35

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

HALF SALES OF LOTS (100/778 4) 60 00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY Wilson

FORM 212

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

PAID
C.J. RAUNER
MAY
11
1953
C. LINDSAY
CITY TREAS.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33621

Your Order No. A-5505 Date 3/4/53 19

Department Cemetery Dept. Memo No.

Mrs. Zella Spragins
1307 - 18th
San Diego 2, Calif.

Credit: Fund 306 $60. Acct. 7781 $37.50 7782 $25.75
Detach and Forward with Remittance 7784 $60.

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/2/53	Horace Spragins Service	
	Lot 85 Gr 9 & 10 Sec 2 Div 7	$ 120.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 183.25

CITY MAR 6 1953 AUDITOR

C-6481

PAID MAY 11 19

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 3617 5506

Date 3-3- 1953

Charge Tate Funerial Home

Address 3109-Ocan View

Name of deceased Baby-Bryant

Mortician

Lot 57 Gr. 8 Row Sec 3 Blk. 7 Div.	7	50
Opening: Time 2 00 A.M. Day Tuesday P.M. Date 3-3-53	7	00
Vault Box Size		
Removal or Foundation		
Total	14	50
Paid-Receipt Number		
Balance		

No Family

Authorized In person Phone By Tate

Order Taken by C J Duffy

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33617

Your
Order No. A-5506 *Date* 3/3/53 19 ___

Department Cemetery Dept. Memo No. _____

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

Credit: Fund 305 $3.75 Acct. 7721 $7. 7734 $3.75
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/3/53	Infant Bryant Service	
	Lot 51 Gr 8 Sec 5 Div 7	$ 7.50
	Opening	7.00
		$ 14.50

CITY D MAR 4 1953 AUDITOR

PAID

MAY 14 1953

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by [illegible]

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

NoA 3 3622 5507

Date 3-3-1953

Charge Lewis Colonial

Address 3051 El Cajon

Name of deceased Evelyn Cramer

Mortician

Lot 115 Gr. Row Sec 100F Blk. 34 Div.

Opening: Time 2 hrs 10:30 A.M. P.M. Day Wednesday Date 3-4-53

Vault Box Size

Removal or Foundation

Total 7 00

Paid-Receipt Number

Balance

Arthur S. Hawes owner

2' box

Will meet here at office & bring authorization!

In yr of Mary L. Hawes / Across fr. of gr.

Authorized In person Phone By

Order Taken by JLS

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

A-5507

MOUNT HOPE CEMETERY

March 3, 1953 19

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

Evelyn Diane Cramer in Lot 115 Gr ____ Row ____ Sec. IOOF ____
Block
Division 34 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.

Arthur Hawes
Arthur Hawes
Signature of relative or legal representative.

1638 Diamond St. San Diego, Cal.
Great Uncle
Address & relationship to deceased or authority to sign authorization.

Mrs. Lawrence A. Nicholson
Witness

Virginia J. MacDonald
Witness

OFFICIAL RECEIPT

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

Nº C 6375

DATE 3-17- 19 53

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

BY Lewis Colonial ADDRESS

OF Seven and no/100 DOLLARS ($ 7.00)

IN full PAYMENT OF Cramer Service

LOT 115 GRAVE ROW SECTION 107F ~~DIVISION~~ BLOCK 34

INVOICE NO. 33622 W.O. A-5507

CREDIT: SALES CARE (306/951)

OPENINGS (100/7781) $7.00

BOXES (100/778 2)

REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4)

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY

FORM 212

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

PAID
L.E. HOPKINS
MAR
18
1953
R.C. LINDSAY

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33622

Your Order No. A-5507 Date 3/4/53 19 ---

Department Cemetery Dept. Memo No.

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

Credit: Fund ---- Acct. 7781 - 7

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/3/53	Evelyn Diane Cramer Service	
	Lot 115 IOOF Blk 34	
	Opening	$ 7.00

CITY D MAR 6 1953 AUDITOR

C6375

PAID

MAR 18 1953

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 33630 5508

Date 3-3- 1953

Charge Earl M. Christensen Mortuary

Address 3859-44 st San Diego

Name of deceased Daniel B Gordon

Mortician

Lot 371 Gr. Row Sec 12 Blk. Div. 7	15	00
Opening: Time 1-30 New A.M. Day Friday	10	00
P.M. Date 3-6-53		
~~Vault~~ Box Size 00	10	30
Removal or Foundation		
Total	35	30
Paid-Receipt Number		
Balance		

Henry F Gordon

420 Everts SD 9

Authorized
In person
Phone By

Order Taken by R Lotz V

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33630

Your Order No. A-6508

Date 3/6/53 19

Department Cemetery

Dept. Memo No.

Earl M. Christensen Mortuary
3859-44th
San Diego 5, Calif.

Credit: Fund 306 $7.50 Acct. 7721 $10. 7782 $10.30
Detach and Forward with Remittance
7784 $7.50

DATE 3/3/53	DESCRIPTION OF CHARGE	AMOUNT
	Daniel Boyd Gordon Service	
	Lot 371 Sec 12 Div 7	$ 15.00
	Opening	10.00
	Box	10.00
	State Sales Tax	.30
		$ 35.30

CITY AUDITOR MAR 9 1953

PAID

APR 7 1953

fa: Henry F. Gordon
4020 Everts SD 9

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by TGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

37628

No A5509

Date 3/3 1953

Charge Benham Bros

Address 1770 - 9th

Name of deceased Ernest Mallory

Mortician

Lot 5 Gr. 7 Row 47 Sec 4/75 Div. U	35	00
Opening: Time 10:00 A.M. Day Thursday P.M. Date 3/5/53	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	98	25
Paid-Receipt Number		
Balance		

Authorized In person Phone By Benham

Order Taken by Wilson

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33628

Your Order No. A-5509 Date 3/6/53 19

Department Cemetery Dept. Memo No.

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

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/5/53	Ernest D. Mallory Service	
	Lot 5 Gr 7 Row 47 Masonic U	$ 35.00
	Opening	37.50
	Box	25.00
	State sales tax	.75
		$ 98.25

l 6441

CITY ... 1953 AUDITOR

PAID

APR 22 1953

NOC

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by hew

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 33613 5510

Date 3 - 3 1953

Charge Asakawa

Address 5335 Linda Vista Rd. S.D.10

Name of deceased

Mortician

Lot 39 Gr. 1-2-3 Row Sec 11 Div. 7		
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation two Plant true Rose	10	00
Total	10	00
Paid-Receipt Number C6100	10	00
Balance	00	00

MT. HOPE CEMETERY PAID

Will call & let us know when
Trees Roses will be delivered

Authorized
In person
Phone By

Order Taken by E J Duffy

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

A-5510

OFFICIAL RECEIPT

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

No C 6100

DATE 3-3- 1913

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

BY Mrs Ashauer ADDRESS 1335 Linda Vista Rd

OF Ten DOLLARS ($ 10 00)

IN Full PAYMENT OF Plant two trees

LOT 39 GRAVE ROW SECTION 11 DIVISION BLOCK 7

INVOICE NO. 33613 W.O. A 5510

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

OPENINGS (100/7781) REMOVALS FOUNDATIONS (100/778 3) 10 00

HALF SALES OF LOTS (100/778 4)

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P J Duffy

FORM 212

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

PAID
L.E. HEPTONS
MAR
4
1913
R.C. LINDSAY
CITY TREAS.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33613

Your Order No. A-5510 Date 4/21/53 19

Department Cemetery Dept. Memo No.

Mrs.Asakawa
5335 Linda Vista Rd.
San Diego 10,Calif.

Credit: Fund Acct. 7703 $10.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/3/53	Lot 39 Gr 1-2-3 Sec 11 Div 7	
	Planting two rose trees	$ 10.00
	Rd.receipt #c-6100 $10.	

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by 103

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 3646 5511

Date 2-3- 1953

Charge Lewis Mortuary

Address 3057 - El Cajon Blvd

Name of deceased Tillie B. Hamilton

Mortician

Lot 42 Gr. 7 Row Sec 2 ~~Blk.~~ Div. 6	65	00
Opening: Time 11 ~~A.M.~~ P.M. Day Tuesday Date 3-10-53	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	128	25
Paid-Receipt Number		
Balance		

Card to Mrs Victor Kolpacoff
7620 Condon Dr. Lemon Grove

Lewis Will Call when she passes

Authorized
In person
Phone By

Order Taken by C J Dudley

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

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

OFFICIAL RECEIPT

Nº C 6401

DATE 4-2-1953

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

BY Lewis Colonial ADDRESS

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

IN full PAYMENT OF Hamilton Service

LOT 42 GRAVE 7 ROW SECTION 2 DIVISION 6 BLOCK

INVOICE NO. 33646 W.O. A-5511

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

OPENINGS (100/7781) $32.50 REMOVALS FOUNDATIONS (100/778 3)

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

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY

FORM 212

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

PAID
J. R. HOPKINS
APR
3
19[illegible]
R. C. LINDSAY

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33646

Your Order No. A-5511

Date 3/10/53 19

Department Cemetery

Dept. Memo No.

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

Credit: Fund 306 ~~$32.50~~ Acct. 7781 ~~$37.50~~ 7782 ~~$25.75~~ 7784 $32.50

Detach and Forward with Remittance

DATE 3/3/53	DESCRIPTION OF CHARGE	AMOUNT
	Hamilton (Tillie Borgerson) Service	
	Lot 42 Gr 7 Sec 2 Div 6	$ 65.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 128.25

CITY D MAR 11 1953 AUDITOR

Q 64/01

PAID

owner: Mrs. Victor Kolpacoff
7620 Canton Dr., Lemon Grove

APR 3 1953

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by ICS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 5512
33618

Date 3 - 3 1953

Charge Waymon Moss

Address 2935 Imperial

Name of deceased Georga Moss

Mortician Tates

Lot 24 Gr. Row 40 Sec 5 Blk Div. 7	35	00
Opening: Time 1 00 A.M. P.M. Day Thursday Date 3-5-53	37	50
Vault Box Size	25	75
Removal or Foundation		
Total	98	25
Paid-Receipt Number C 6351	98	25
Balance	00	00

Cash on 3-4-53

MT. HOPE CEMETERY

Authorized
In person
Phone By Waymon Moss

Order Taken by C J Duffy

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

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

OFFICIAL RECEIPT

№ C 6351

DATE 3-4- 1953

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

BY Mr Waymon Moss ADDRESS 2935 Imperial ave

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

IN Full PAYMENT OF Moss service

LOT 24 GRAVE ____ ROW 40 SECTION 5 DIVISION ~~BLOCK~~ 7

INVOICE NO. 33618 W.O. A 5512

CREDIT: SALES CARE (306/951) 17 50 BOXES (100/778 2) 25 75

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

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

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

FORM 212

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

PAID
R. C. LINDSAY, City Treas.
MAR 6 1953
[signature]

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No 33618

Your Order No. A-5512 Date 3/6/53 19

Department Cemetery Dept. Memo No.

Raymon Moss
2935 Imperial
San Diego 13, Calif.

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/5/53	Georgia V. Moss service	
	Lot 24 Row 40 Sec 5 Div 7	$ 35.00
	Opening	37.50
	Box	25.00
	State sales tax	.75
		$ 98.25

Paid Receipt #C-6351 $98.25

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by hew

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

33623

NoA 5513

Date 3-4-1953

Charge Merkley Austin Mortuary

Address 3655 - 5th

Name of deceased

Mortician

Pre need

Lot 5 Gr. 18/18 Row 22/23 Sec Mas Div. U	70	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	70	00
Paid-Receipt Number		
Balance		

For Charles + Mary Alice Kolb Row 23 Row 22
of Merkley Austin. They are
in Edgmont Farm

Authorized In person Phone By Mr Ray

Order Taken by R L Taylor

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33623

Your Order No. A-5513 Date 3/4/53 19 ...

Department Cemetery Dept. Memo No.

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

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/4/53	Pre-need for Charles & Mary Alice Kolb	
	Lot 5 Gr 18 Row 22 & 23 Mas U	$ 70.00

CITY D 6 MAR 6 1953 AUDITOR

PAID

MAR 12 1953

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

NºA 33631 5514

Date 3-4-1953

Charge Public Administrator

Address Land Title Bldg.

Name of deceased Isabella Van Riper

Mortician Lewis Colonial

Lot 5 Gr. 11 Row 47 Sec Mus ~~Blk.~~ Div. U	35	00
Opening: Time 9:30 A.M. Day Friday P.M. Date 3-6-53	37	50
Vault Box Size 3	25	75
Removal or Foundation		
Total	98	25
Paid-Receipt Number		
Balance		

Authorized In person Phone By DuVall

Order Taken by JS

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

A.5514

No C 6767

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

OFFICIAL RECEIPT

DATE Oct 2. 1953

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

BY Public Administrator ADDRESS Land Title Bldg

OF Ninety Eight & 25/100 DOLLARS ($ 98 25/100)

IN Cash PAYMENT OF Isabella L. Van Riper Deceased

LOT 5 GRAVE 11 ROW 47 SECTION Mas DIVISION 21

INVOICE NO 33631 W.O.

CREDIT: SALES CARE (306/951) $17 50 BOXES (100/778 2) $35 75

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

HALF SALES OF LOTS (100/778 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.

R. R. S.
OCT
2
1953
R. C. LINDSAY
CITY TREAS.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33631

Your Order No. A-5514 Date 3/6/53 19

Department Cemetery Dept. Memo No.

Public Administrator
Land Title Bldg.
San Diego 1, Calif.

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/4/53	Isabella G.Van Riper Service	
	Lot 5 Gr 11 Row 47 Mas U	$ 35.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 98.25

CITY MAR 9 1953 AUDITOR

Q 6767

PAID

cl.filed 3/9/53

OCT 2 1953

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 5515 3 3624

Date 3-4- 1953

Charge Lewis Colonial Mortuary

Address 3057 - El Cajon Blvd -

Name of deceased Henry F. Prairie (ashes

Mortician

Lot 126 Gr. 20 Row Sec Top Blk. Div. 14		
Opening: Time 10 00 A.M. Day Wednesday P.M. Date 3-4-53	6	00
Vault Box Size		
Removal or Foundation		
Total	6	00
Paid-Receipt Number		
Balance		

No Family

Authorized In person Phone By Doc Webb 3-4-53

Order Taken by P J Duffy

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

OFFICIAL RECEIPT

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

Nº C 6379

DATE 3-17-1953

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

BY Lewis Colonial ADDRESS

OF Six and 00/100 DOLLARS ($6.00)

IN Full PAYMENT OF Prairie Service

LOT 126 GRAVE 20 ROW SECTION 10F ~~DIVISION~~ BLOCK 14

INVOICE NO. 33624 W.O. A-5515

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

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

HALF SALES OF LOTS (100/778 4)

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY

FORM 212

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

PAID
MAR 18 1953

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33624

Your Order No. A-5515 Date 3/4/53 19

Department Cemetery Dept. Memo No.

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

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/4/53	Henry Ferdinand Prairie Service (ashes)	
	Lot 126 Gr 20 IOOF Blk 14	
	Opening	\$ 6.00

Q6379

CITY MAR 6 1953 AUDITOR

PAID

MAR 18 1953

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

33632

No.A 5516

Date 3-5 1953

Charge Greenwood Memo Park

Address B688 S.D. 12

Name of deceased Mary E Freese (ashes)

Mortician

Lot 7 Gr. 3 Row Sec 3 Div. 3		
Opening: Time 12 Here A.M. Day Friday P.M. Date 3-6-53	10	00
Vault Box Size		
Removal or Foundation		
Total	10	00
Paid-Receipt Number		
Balance		

Mr Gr Sarah J Smith

Authorized In person Phone By L Hamilton Greenwood

Order Taken by R L Tay ✓

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33632

Your Order No. A-5516 Date 3/6/53 19

Department Cemetery Dept. Memo No.

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

Credit: Fund Acct. 7701 $10.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/5/53	Mary Elizabeth Freese Service (ashes)	
	Lot 7 Gr 3 Sec 3 Div 3	
	Opening (ash vault)	$ 10.00

CITY MAR 9 1953 AUDITOR

PAID

APR 14 1953

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by TOS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 3 3635 5517

Date 3-5 1953

Charge Robert B Taylor

Address 2228-E. 2nd Long Beach

Name of deceased Helen L. Taylor

Mortician Patterson + Smiley

Lot 8 Gr. 5 Row Sec 100F Blk. Div 24		
Opening: Time 11 A.M. P.M. Day Monday Date 3-9-53	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	63	25
Paid-Receipt Number C-6356	63	25
Balance	—	

Must be paid day of service

PAID
MT. HOPE CEMETERY

Authorized In person Phone By Robt B Taylor

Order Taken by P L Taylor

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

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

OFFICIAL RECEIPT

Nº C 6356

DATE 3-9-1953

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

BY Robert B. Taylor ADDRESS 2228 E. 2nd, Long Beach, Calif.

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

IN full PAYMENT OF Taylor Service

LOT 8 GRAVE 5 ROW ____ SECTION 100F DIVISION ____ BLOCK 24

INVOICE NO. 33635 W.O. A-5517

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

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

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [signature]

FORM 212

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

PAID
MAR
11
1953
R.C. LINDSAY
CITY TREAS.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33635

Your Order No. A-5517 Date 3/2/53 19 ---

Department Cemetery Dept. Memo No.

Robert B. Taylor
2228 E. 2nd,
Long Beach, Calif.

Credit: Fund Acct. 7781 $37.50 7782 $25.75

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/5/53	Helen Lodge Taylor Service	
	Lot 8 Gr 5 IOOF Blk 24	
	Opening	$ 37.50
	Box	25.00
	State Sales Tax	.75
		$ 63.25

Pd. receipt #c-6356 $63.25

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by 168

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 33634 5518

Date 3/5 1953

Charge Lewis Colonial Mortuary

Address 3051 El Cajon Blvd

Name of deceased Meer Lipowski

Mortician Lewis

Home of Peace

Lot ____ Gr. ____ Row ____ Sec ____ Blk. ____ Div. ____

Opening: Time 12:00 A.M. Day Friday P.M. Date 3/6/53 — 47 50

~~Vault~~ Box ____ Size 3 — 25 75

Carrier Removal or Foundation — 5 00

Total — 78 25

Paid-Receipt Number ____

Balance ____

Authorized In person Phone By webb

Order Taken by Wilson

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

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

OFFICIAL RECEIPT

№ C 6378

DATE 3-17-19 53

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

BY Lewis Colonial ADDRESS

OF Seventy-eight and 25/100 DOLLARS ($ 78.25)

IN full PAYMENT OF Lipowski Service

LOT Home of Peace GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 33634 W.O. A-5518

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

OPENINGS (100/7781) $47.50 REMOVALS FOUNDATIONS (100/778 3) $5.00

HALF SALES OF LOTS (100/778 4)

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [signature]

FORM 212

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

PAID
J. R. HOPKINS
MAR 18 1953
R. C. LINDSAY

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 33634

Your Order No. ~~XXXXX~~ A-5518 Date ~~3/6/53~~ 19 ___

Department Cemetery Dept. Memo No. _____

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

Credit: Fund _____ Acct. ~~7781 $47.50~~ ~~7782 $25.75~~ 7783 $5.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
~~3/6/53~~		
	Meer Lipowski Service	
	Home of Peace	
	Opening	$ 47.50
	Box	25.00
	State Sales Tax	.75
	Carrier	5.00
		$ 78.25

C 6378

C.D. MAR 9 1953 AUDITOR

PAID

MAR 18 1953

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 33625 5519

Date 3/5 1953

Charge Pyramid Granite Co.

Address Escondido

Name of deceased Alonzo M Smith

Mortician

Lot 77 Gr. Row Sec 100F Blk. Div. 21

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

Vault Box Size

Removal ~~of~~ Foundation Setting Marker 8 00

Total 8 00

Paid-Receipt Number 4352 8 00

Balance

PAID MT. HOPE CEMETERY

2 X 1

Will have own mzn take care of service

Authorized
In person
Phone By

Order Taken by Wilson

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

OFFICIAL RECEIPT

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

Nº C 6352

DATE 3/5 1953

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

BY Pyramid Granite Co ADDRESS Escondido

OF Eight + No/100 DOLLARS ($ 8.00)

IN Full PAYMENT OF setting marker

LOT 77 GRAVE ____ ROW ____ SECTION 100F DIVISION BLOCK 21

INVOICE NO. 33625 W.O. A-5519

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 Wilson

FORM 212

PAID
Not valid for purpose stated unless stamped "PAID" in this space.
R.C. LINDSAY, City Treas.
MAR 6 1953

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33625

Your Order No. A05519 Date 3/11/53 19 ---

Department Cemetery Dept. Memo No.

Pyramid Granite Co.
Escondido, Calif.

Credit: Fund Acct. 703-8.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/5/53		
	Lot 77 100F Blk 21	
	Setting marker 2 x 1	$ 8.00
	Pd.receipt #c-6352 $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 IOS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 3638 5520

Date 3/5 1953

Charge Lewis Colonial

Address 3057 El Cajon

Name of deceased Lorraine Johnston

Mortician Lewis

Open Grl

Lot 128 Gr. 142 Row Sec 4 Div. 7	120	00
Opening: Time 10:00 A.M. P.M. Day Monday Date 3/9/53	42	50
Vault Box Size 5	30	90
Removal or Foundation		
Total	193	40
Paid-Receipt Number		
Balance		

W. Arthur Johnston

5415 Collier SD 15

Big casket

CO

Authorized In person Phone By W A Johnston

Order Taken by Wilson

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

OFFICIAL RECEIPT

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

Nº C 6377

DATE 3-17- 19 53

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

BY Lewis Colonial ADDRESS

OF One hundred ninety-three and 40/100 DOLLARS ($ 193.40)

IN full PAYMENT OF Johnston Service

LOT 128 GRAVE 142 ROW SECTION 4 DIVISION BLOCK 7

INVOICE NO. 33638 W.O. A-5520

CREDIT: SALES CARE (306/951) $60.00 BOXES (100/778 2) $30.90

OPENINGS (100/7781) $42.50 REMOVALS FOUNDATIONS (100/778 3)

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

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY

FORM 212

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

PAID
J. R. HOPKINS
MAR
18
R. C. LINDSAY

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33638

Your Order No. A-5520 Date 3/5/53 19

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $60. Acct. 7781 $42.50 7782 $30.90 7784 $60.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/5/53	Lorraine Lillian Johnston Service	
	Lot 128 Gr I & 2 Sec 4 Div 7	$ 120.00
	Opening	42.50
	Box (#5)	30.00
	State Sales Tax	.90
		$ 193.40

CITY D MAR 10 1953 AUDITOR

C6377

PAID

MAR 18 1953

owner: W. Arthur Johnston
5415 Collier SD 15

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 33639 5521

Date 3-5- 1953

Charge Bonham Brothers Mortuary

Address 1770 - 4th

Name of deceased Thomas B Edwards

Mortician

Lot 23 Gr. 8 Row Sec P Div. Mas		
Opening: Time 10 A.M. P.M. Day Monday Date 3-9-53	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	63	25
Paid-Receipt Number		
Balance		

C.W. Edwards is son of Dec-
Thomas B Edwards. Mother of C.W.
Int 9 x 7

O.K by

Authorized In person Phone By Miller Bonham Bro Mortuary

Order Taken by P L Jay

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 33639

Your Order No. A-5521 Date 3/9/53 19

Department Cemetery Dept. Memo No.

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

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

DATE 3/5/53	DESCRIPTION OF CHARGE	AMOUNT
	Thomas Burnett Edwards Service	
	Lot 23 Gr 8 Mas R	
	Opening	$ 37.50
	Box	25.00
	State Sales Tax	.75
		$ 63.25

CITY MAR 10 1953 AUDITOR

Q 6441

PAID

APR 22 1953

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

33633

No. A 5522

Date 3-5 19

Charge Johnson Saum & Knoble

Address 1408-4

Name of deceased Baby Steven Wilson

Mortician

Lot 42 Gr. Row Sec 12 ~~Blk.~~ Div. 7	15	00
Opening: Time 11 A.M. Day Friday P.M. Date 3-6-53	7	00
Vault Box Size		
Removal or Foundation		
Total	52	00
Paid-Receipt Number		
Balance		

2' opening

no one coming being to offi

J D Dyer

Authorized In person Phone By Mrs Knoble

Order Taken by R L Tarr

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33633

Your Order No. A-5522 Date 3/6/53 19 ---

Department Cemetery Dept. Memo No.

Johnson-Saur & Knoble
1408 - 4th
San Diego 1, Calif.

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

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/5/53	Steven Wilson Service	
	Lot 42 Sec 12 Div 7	$ 15.00
	Opening	7.00
		$ 22.00

CITY D MAR 9 1953 AUDITOR

PAID

MAY 14 1953

fa:Cleveland Wilson
522A Guava Dr.
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 3636 5523

Date 3/6 1953

Charge Jeannette Wren

Address 3223 G St SD

Name of deceased Baby Boy Ellis

Mortician Goodbody

Lot 623 Gr. ____ Row ____ Sec 12 Blk. Div. 7 — 15 00

Opening: Time 2:00 A.M. P.M. Day Monday Date 3/9/53 — 7 00

Vault Box ____ ____ Size 2

Removal or Foundation ____

PAID MT. HOPE CEMETERY

Total 22 00

Paid-Receipt Number 64557 — 22 00

Balance ____

Chapel

Will pay day of service

Authorized In person Phone By Goodbody

Order Taken by C. Wilson

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

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

OFFICIAL RECEIPT

Nº C 6357

James N. Ellis Esq

DATE 3/9 1953

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

BY Jeanette Gallagher Atty in fact ADDRESS 3223 G St,

OF Twenty-two & 00/100 DOLLARS ($ 22.00)

IN full PAYMENT OF Baby Boy Ellis service

LOT 623 GRAVE ____ ROW ____ SECTION 12 DIVISION BLOCK 7

INVOICE NO. 33636 W.O. A-5523

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

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

HALF SALES OF LOTS (100/778 4) 7.50

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY Wilson

FORM 212

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

PAID
L.E. LINDSAY
MAR
11
1953
L.C. LINDSAY

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33636

Your Order No. A-5523 Date 3/9/53 19 ...

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

Jeannette [illegible]ren
3223 C St.
San Diego 2, Calif.

Credit: Fund 306 $7.50 Acct. 7781 $7. 784 $7.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/6/53	Infant Ellis Service	
	Lot 623 Sec 12 Div 7	$ 15.00
	Opening	7.00
		$ 22.00

Pd.receipt #c-6357 $22.

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 33640 5524

Date 3-6 1953

Charge Elizabeth Ashley

Address 3392 Victory St S.D. 10

Name of deceased Herbert H Ashley

Mortician Bonhome Brother Mortuary

Lot 683 Gr. ____ Row ____ Sec 10 ~~Div.~~ Div. 7	60	00
Opening: Time 2 ~~A.M.~~ Day Monday P.M. Date 3-9-53	50	00
Vault ~~[illegible]~~ Whited Size Air Seal		
Removal or Foundation		
Total	110	00
Paid-Receipt Number		
Balance		

Will Pay day of service

Hold Lot 684

FLAT MARKER ONLY

Authorized In person Phone By Elizabeth Ashley Order Taken by R. L. Tay

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

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

OFFICIAL RECEIPT

No C 6362

DATE 3/10 1955

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

BY Elizabeth Ashley ADDRESS 3392 Victory St, SD10

OF Onehundred Ten + No/100 DOLLARS ($ 110.00)

IN Full PAYMENT OF Herbert H. Ashley service

LOT 683 GRAVE ____ ROW ____ SECTION 10 DIVISION ~~BLOCK~~ 7

INVOICE NO. 33640 W.O. A-5527

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

OPENINGS (100/7781) 50.00 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 30.00

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY Wilson

FORM 212

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

PAID
J. R. HOPKINS
MAR
11
1955
R.C. LINKAY

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33640

Your Order No. A-5524 Date 3/9/53 19 ...

Department Cemetery Dept. Memo No. ...

Elizabeth Ashley
3392 Victory St.
San Diego 10, Calif.

Credit: Fund 306 $30. Acct. 7781 $50. 7784 $30.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/6/53	Herbert Herod Ashley Service	
	Lot 683 Sec 10 Div 7	$ 60.00
	Opening (air seal)	50.00
		$ 110.00

CITY MAR 10 1953 TREASURER

C 6362

PAID

MAR 11 1953

hd. lot 684 Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 3659 5525

Date 3/6 1953

Charge Gertrude Walker

Address 2930 G

Name of deceased Samuel T. Walker

Mortician Tate

Open 2

Lot 120 Gr. L-2 Row Sec 14 Blk. Div. 7	100	00
Opening: Time 1:00 A.M. Day Thursday P.M. Date 3/12/53	37	50
Vault Box Size 3	25	75
Removal or Foundation		
Total	163	25
Paid-Receipt Number		
Balance		

Gertrude Walker

2930 - G St.

Insurance

Authorized In person Phone By Gertrude Walker Order Taken by W. Wilson

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

OFFICIAL RECEIPT

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

Nº C 6447

DATE 4-22-1953

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

BY Gertrude Walker ADDRESS 2930 G St. SD2

OF One hundred sixty and no/100 DOLLARS ($160.00)

IN part PAYMENT OF Walker Service

LOT 120 GRAVE 1 & 2 ROW ____ SECTION 14 DIVISION ____ BLOCK 7

INVOICE NO. 33659 W.O. A-5525

CREDIT: SALES CARE (306/951) $48.37 BOXES (100/778 2) $25.75

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

HALF SALES OF LOTS (100/778 4) $48.38

UNPAID BALANCE AFTER THIS PAYMENT $3.25 ISSUED BY [signature]

FORM 212

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

PAID
C.J. RAUNER
APR
24
1953
R.C. LINDSAY
CITY TREAS.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No 33659

Your Order No. A-5525 Date 3/12/53 19 ...

Department Cemetery Dept. Memo No.

Gertrude Walker
2930 G St.
San Diego 2, Calif.

Credit: Fund 306 $50. Acct. 7781 $37.50 7782 $25.75 7784 $50.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/6/53	Samuel T. Walker Service	
	Lot 120 Gr 1 & 2 Sec 14 Div 7	$ 100.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 163.25

CITY D MAR 13 1953 AUDITOR

4/24/53 C R 6447 160.00
3.25
C 6593

owner: Gertrude Walker
2930 G St. 2

PAID
JUN 24 1953

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

33629

No A 5526

Date 3-7 1953

Charge John Vasey

Address P.O. Box 20 Miramar Calif

Name of deceased Herbert Vasey

Mortician Merkley Austin

Lot 90 Gr. 2 Row Sec 3 Blk. Div. 6	65	00
Opening: Time 10 30 A.M. Day Sunday P.M. Date 3-10-53	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	128	25
Paid-Receipt Number C 6354	128	25
Balance		

PAID

MT. HOPE CEMETERY

Authorized
In person
Phone By

Order Taken by P L Jay

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

OFFICIAL RECEIPT

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

Nº C 6354

DATE 3-7- 1953

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

BY John Vasey ADDRESS P.O. Box 20 Miramar

OF One Hundred Twenty Eight + 25/100 DOLLARS ($ 128 25)

IN full PAYMENT OF Herbert Vasey Service

LOT 90 GRAVE 2 ROW ____ SECTION 3 DIVISION BLOCK 6

INVOICE NO 33629 W.O. A5526

CREDIT: SALES CARE (306/951) $32 50

OPENINGS (100/7781) $32 50

BOXES (100/778 2) $25 75

REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) $32 50

UNPAID BALANCE AFTER THIS PAYMENT 0

ISSUED BY P. L. Ivey

FORM 212

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

PAID
J. R. HOPKINS
MAR
9
1953
R. C. LINDSAY
CITY TREAS.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33629

Your Order No. ~~A-5526~~ Date ~~3/10/53~~ 19 ...

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

John Vasey
P.O.Box 20,
Miramar, Calif.

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
~~3/7/53~~	Herbert Wycliff Vasey Service	
	Lot 90 Gr 2 Sec 3 Div 6	$ 65.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 128.25

Pd.receipt #c-6354 $128.25

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by ~~ICS~~

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 5527 33647

Date 3-7- 1953

Charge Johnson Sawm Co.

Address 1408-4th

Name of deceased Hattie Salmons Jarvis

Mortician

Lot 5 Gr. 4 Row Sec Mas Div. T.		
Opening: Time 11 A.M. Day Tuesday P.M. Date 3-10-53	37	50
Vault Box Size 3	25	75
Removal or Foundation		
Total	63	25
Paid-Receipt Number		
Balance		

Signed authorization for this gr
Will be with burial permit

R. E. Neckert

Authorized In person Phone By John Knoble

Order Taken by R. L. Taylor

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

A-5527



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

Johnson-Saum & Knobel MORTUARIES

OFFICE OF THE PRESIDENT



EL CAJON OFFICE

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

March 6, 1953

To: Superintendent
Mt. Hope Cemetery
San Diego, California

This is your authority to bury the remains of Mrs. Hattie S. Jarvis in Lot 5, Grave 4, Masonic T, Mt. Hope Cemetery between Ora Salmons and Mary A. Salmons.

Hazel M. Salmons
Mrs. Frank A. Salmons
7502 Hight St La Jolla Calif

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33647

Your Order No. A-5527 Date 3/10/53 19 ---

Department Cemetery Dept. Memo No.

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

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/7/53	Hattie S.Jarvis Service	
	Lot 5 Gr 4 Mas T	
	Opening	$ 37.50
	Box	25.00
	State Sales Tax	.75
		$ 63.25

CITY MAR 11 1953 AUDITOR

PAID

MAY 14 1953

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

No.A 33642 5528 L 21591 MT. HOPE CEMETERY

Date 3-7 1953

Charge Hunter Mortuary

Address Long Beach, Calif

Name of deceased Elizabeth Valentine

Mortician

Lot 166 Gr. 3 Row Sec 3 ~~Blk.~~ Div. 6		
Opening: Time 1 hour A.M. Day Tuesday P.M. Date 3-10-53	37	50
Vault Box Size 3	25	75
Removal or Foundation		
Total	63	25
Paid-Receipt Number C-6360	63	25
Balance		

Elizabeth Valentine is owner of gr-
Gloreside service

PAID MT. HOPE CEMETERY

Authorized ~~In person~~ Phone By No Hunter

Order Taken by R L Tay

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

OFFICIAL RECEIPT

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

Nº C 6360

DATE 3-10- 1953

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

BY Hunter Mortuary ADDRESS Long Beach, Calif.

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

IN full PAYMENT OF Valentine Service

LOT 166 GRAVE 3 ROW ____ SECTION 3 DIVISION BLOCK 6

INVOICE NO. 23642 W.O. A-5528

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

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

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [signature]

FORM 212

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

PAID
J. R. HOPKINS
MAR
11
1953
R. C. LINDSAY

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33642

Your Order No. A-5528 Date 3/10/53 19

Department Cemetery Dept. Memo No.

Hunter Mortuary
Long Beach, Calif.

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/7/53	Elizabeth A. Valentine Service	
	Lot 166 Gr 3 Sec 3 Div 6	
	Opening	$ 37.50
	Box	25.00
	State Sales Tax	.75
		$ 63.25

Pd. receipt #c-6360 $63.25

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 33648 5529

Date 3-7- 1953

Charge Paris Mortuary

Address 474 N Magnolia

Name of deceased Laura E. Gallehon

Mortician

Open 659

Lot 658 659 Gr. Row Sec 10 Blk. Div. 7	120	00
Opening: Time 12 00 A.M. P.M. Day Tuesday Date 3-10-53	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	183	25
Paid-Receipt Number		
Balance		

Gilbert Gallehon

4343 Dale st La Mesa

We select

Authorized ~~Impression~~ Phone By Roach

Order Taken by R L Jay

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33648

Your Order No. A-6529 Date 3/10/53 19

Department Cemetery Dept. Memo No.

Paris Mortuary
474 N. Magnolia
El Cajon, Calif.

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

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/7/53	Laura Elizabeth Gollehon Service	
	Lot 658 & 659 Sec 10 Div 7	$ 120.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 183.25

CITY MAR 11 1953 AUDITOR

PAID

MAR 13 1953

owner: Gilbert Gollehon
4343 Dale, La Mesa

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by [redacted]

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 33641 5530

Date 3-7- 1953

Charge Mrs Julia Berke

Address 5004 Hawley Blvd S.D.

Name of deceased Carl Berke Sr.

Mortician Lewis Colonial Mortg

Open 2

Lot 139 Gr. 1+2 Row Sec 4 ~~Blk.~~ Div. 7	120	00
Opening: Time 2 30 ~~A.M.~~ P.M. Day Monday Date 3-9-53	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	183	25
Paid-Receipt Number		
Balance		

Cash 30 days

Authorized In person Phone By FLAT MARKER ONLY Mrs Julia Berke Order Taken by R L Tay

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

A-5530

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

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

No 17478

Date April 13 1953

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

By Mrs Julia Burke Address 5050 Hawley Blvd

of One hundred thirteen 25/100 Dollars ($ 113.25).

in part payment of Invoice No. 73641
(Partial or Full)

For Care Burke service

Charge originating in Cemetery Department.

Credit payment to 7782 - 25.75 / 7784 - 37.50 Fund—Acct. No. 306 25.00 12.50

Unpaid balance after this payment $ 76.00 Issued by

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

Not valid for purpose stated unless stamped "Paid"

PAID
APR 13 1953
R. C. LINDSAY
CITY TREASURER

A 5530

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

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

№ 17524

Date June 15 1953

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

By Tom Julie Berke Address 5004 Hawley

of Deputy Hand & 9/100 Dollars ($ 70.00)

in full (Partial or Full) payment of Invoice No. 33641

For Car Serv. service

Charge originating in Cemetery Department.

Credit payment to 7784-3500 306 3500 Fund—Acct. No.

Unpaid balance after this payment $ Issued by

FORM 323

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

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

PAID
JUN 16 1953
R. C. LINDSAY
CITY TREAS.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33641

Your Order No. A-5530 Date 3/9/53 19

Department Cemetery Dept. Memo No.

Mrs. Julia Berke
5004 Hawley Blvd.
San Diego 16, Calif.

Credit: Fund 306 $60. Acct. 7721 $37.50 7752 $25.75 7784 $60.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/7/53	Carl Berke Service	
	Lot 139 Gr 1 & 2 Sec 4 Div 7	$ 120.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 183.25
		70.00

CITY D MAR 10 1953 AUDITOR

4/13/53 R17478 113 25

R17524

PAID

JUN 16 1953

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 5531 33649

Date 3-8- 1953

Charge Johnson Saum & Knable

Address 1408-4th

Name of deceased George W Martin

Mortician

Lot 473 Gr. Row Sec 12 ~~Blk.~~ Div. 7	15	00
Opening: Time 9 30 hrs A.M. Day Tuesday P.M. Date 3-10-53	7	00
Vault Box Size		
Removal or Foundation		
Total	22	00
Paid-Receipt Number		
Balance		

2' Casket

Owner

Laurence N Martin

4351 Oliver S.D. 5

We select

Johnson-Saum-Knable

Authorized In person Phone By Knable

Order Taken by R L Tayr

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33649

Your Order No. A-8531 Date 3/10/63 19

Department Cemetery Dept. Memo No.

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

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/8/53	George Wesley Martin Service	
	Lot 473 Sec 12 Div 7	$ 15.00
	Opening	7.00
		$ 22.00

CITY D MAR 11 1953 AUDITOR

owner: Lawrence H. Martin
4351 Olive SD 5

PAID

MAY 14 1953

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 5532 33637

Date 3-9- 1953

Charge Encinitas Mortuary

Address Encinitas Calif

Name of deceased Hans Hansen

Mortician

Lot ____ Gr. 2 Row 8 Sec County Blk. 5 Div. 2

Opening: Time 2.00 A.M. P.M. Day Monday Date 3-9-53

Vault Box ____ Size ____

Removal or Foundation ____

	Total	18 70
Paid-Receipt Number C 6358		18 70
	Balance	0 00

Authorized
In person
Phone By Kellog

Order Taken by C J Duffy

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

OFFICIAL RECEIPT

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

Nº C 6358

DATE 3-9th 1953

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

BY Encinitas Mortuary ADDRESS 819-3rd Encinitas Calif

OF Eighteen + 70/00 DOLLARS ($ 18.70)

IN Full PAYMENT OF Harbor Service

LOT ____ GRAVE ____ ROW ____ SECTION County DIVISION ____ BLOCK 3

INVOICE NO. 33637 W.O. A 5-592

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

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

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P J Duffy

FORM 212

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

PAID
J. R. HOPKINS
MAR
11
1953
R. C. LINDSAY

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33637

Your Order No. A-5538 Date 3/9/53 19 ---

Department Cemetery Dept. Memo No.

Encinitas Mortuary
Encinitas, Calif.

Credit: Fund Acct. 7781 $18.70

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/9/53	Hans Hansen Service	
	Gr 2 Row 6 Co.Liv 5	
	Opening	$ 18.70
	Pd. receipt #6358 $18.70	

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by 103

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 5533 33660

Date 3-9- 1953

Charge Cypress View Mortuary

Address 3960 Imperial

Name of deceased Belle Cross

Mortician

Lot 238 Gr. 1 Row Sec 11 Blk. Div. 7	65	00
Opening: Time 2 A.M. P.M. Day Thursday Date 3-12-53	37	50
Vault Box Size 3	25	75
Removal or Foundation		
Total	128	25
Paid-Receipt Number		
Balance		

Owner

Clyde Dan Cross

4451 Tepor St

Authorized ~~In person~~ Phone By Clyde D Cross Order Taken by Wilson

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33660

Your Order No. A-5533 Date 3/18/53 19

Department. Cemetery Dept. Memo No.

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

Credit: Fund 306 $32.50 Acct. 7731 $37.50 7732 $25.75
7784 $32.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/9/53	Belle Cross Service	
	Lot 238 Gr 1 Sec 11 Div 7	$ 65.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 128.25

CITY MAR 13 1953 AUDITOR

owner: Clyde Dan Cross
4451 Texas 16

PAID
APR 28 1953

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by [illegible]

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

33661

No. A 5534

Date 3-9- 1953

Charge Pacific Beach Mortuary

Address 4710-Cass-St

Name of deceased Ozella Smith

Mortician

~~Lot~~ 52 Gr. 24 Row Sec 4 ~~Blk.~~ Div. 7	60	00
Opening: Time 2.00 A.M. Day Thursday P.M. Date 3-12-53	37	50
~~Vault~~ Box Size	25	75
Removal or Foundation		
Total	123	25
Paid-Receipt Number		
Balance		

Hold gr. 25

Authorized In person Phone By Guyershine

Order Taken by P J Duffy

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33661

Your Order No. A-5534

Date 3/12/53 19

Department Cemetery Dept. Memo No.

Pacific Beach Mortuary
4710 Cass
San Diego 9, Calif.

Credit: Fund 306 $30. Acct. 7791 $37.50 7792 $25.75 7794 $30.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/9/53	Ozella Smith Service	
	Lot 52 Gr 24 Sec 4 Div 7	$ 60.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 123.25

CITY D MAR 13 1953 AUDITOR

Q 64420

PAID

APR 8 1953

owner: Walter E. Smith
4041 Shasta St. 9

Concession percentages invoiced subject to audit verification

hd. cr. 35

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

FORM 22

Invoice prepared by IOS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 5535 (33650)

Date 3-9- 1953

Charge Bonham Brothers Mortuary

Address 1770 - 4th

Name of deceased Earl DeWitt Smith (Ashes)

Mortician

Lot 1 Gr. 5 Row 6 Sec [illegible] Div. 5		
Opening: Time A.M. P.M. Day Tuesday Date 3-10-53	42	75
Vault Box Size		
Removal or Foundation		
Total	2	75
Paid-Receipt Number		
Balance		

In

Authorized In person Phone By Bonham Bros.

Order Taken by R L Taylor

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33650

Your Order No. A-5535 Date 3/10/53 19

Department Cemetery Dept. Memo No.

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

Credit: Fund Acct. 7781-$2.75
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/9/53	Earl DeWitt Smith Service (ashes)	
	Lot 1 Gr 5 Row 6 Co.Div 5	
	Opening	$ 2.75

CITY MAR 11 1953 AUDITOR

C 6441

PAID

APR 22 1953

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

33654

No A 5536

Date 3-9- 1953

Charge Public Administrator

Address Land Title Bldg.

Name of deceased Morris C. Schiller

Mortician Rosbaugh

Lot 5 Gr. 14 Row 44 Sec Mau ~~Blk.~~ Div. U	35	00
Opening: Time 10:00 A.M. P.M. Day Wednesday Date 3-11-53	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	98	25
Paid-Receipt Number		
Balance		

Claim filed 3-12-53

Authorized
In person
Phone By Hay

Order
Taken by

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

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

OFFICIAL RECEIPT

Nº C 6811

DATE 10-22-1953

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

BY Public Administrator ADDRESS Land Title Bldg.

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

IN full PAYMENT OF Schiller Service

LOT 5 GRAVE 14 ROW 44 SECTION Mas DIVISION 4

INVOICE NO. 33654 W.O. A-5536

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

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

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

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [illegible]

FORM 212

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

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

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

CITY OF SAN DIEGO, CALIFORNIA

Deed # 7127 OCT 27 1953

INVOICE

Nº 33654

Your Order No. A-5536

Date 3/11/53 19

Department Cemetery Dept. Memo No.

Public Administrator
Land Title Bldg.
San Diego 1, Calif.

Credit: Fund 306 $17.50 Acct. 7731 $17.50 7732 $25.75 7734 $17.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/9/53	Morris Charles Schiller Service	
	Lot S Gr 14 Row 44 Mas U	$ 35.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 98.25

CITY MAR 12 1953 AUDITOR

C 6811

PAID

OCT 23 1953

cl.filed 3/12/53

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

33645

No A 5537

Date 3/9 1953

Charge Mrs Margaret Mazur

Address 3654 - 42nd

Name of deceased Columbus Rich ashes

Mortician Rogers

Lot 55 Gr. -- Row -- Sec 100F Blk. Div. 41½		15	00
Opening: Time A.M. P.M. Day Date 3-16-53		6	00
Vault Box Size			
Removal or Foundation			
	Total	21	00
Paid-Receipt Number C-6364		21	00
	Balance	—	—

PAID MT. HOPE CEMETERY

Mr. Bishop will stop at office 3/10/53 to take care of this

Authorized In person Phone By Bishop

Order Taken by Wilson

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

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

OFFICIAL RECEIPT

Nº C 6364

DATE 3/11 19 53

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

BY Mrs Margaret Mazur ADDRESS 3654 - 42nd

OF Twenty-one + NO/100 DOLLARS ($ 21 00)

IN Full PAYMENT OF Columbus Rich (7shes) service

LOT 55 GRAVE ____ ROW ____ SECTION 100F ~~DIRECTION~~ BLOCK 41½

INVOICE NO. 33645 W.O. A-5537

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

OPENINGS (100/7781) 6 00 REMOVALS FOUNDATIONS (100/778 3) ____

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

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY Wilson

FORM 212

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

PAID
J. E. HOPKINS
MAR 11 1953
R. C. LINDSAY

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33645

Your Order No. A-5537 Date 3/16/53 19

Department Cemetery Dept. Memo No.

Mrs. Margaret Mazur
3654-42nd
San Diego 5, Calif.

Credit: Fund 396 $7.50 Acct. 7701 $6. 7734 $7.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/9/53	Columbus D. Rich Service (ashes)	
	Lot 55 IOOF Blk 41½	$ 15.00
	Opening	6.00
		$ 21.00

Pd. receipt #c-6364 $21.

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

33666

No A 5538

Date 3-9- 1953

Charge Tate Funeral Home

Address 3109 Ocean View Blvd.

Name of deceased Baby Yvonne Brown

Mortician

Lot 1 Gr. 1 Row 9 Sec Co. Blk. Div. 5		
Opening: Time 3 00 A.M. P.M. Day Date 3-13-53		3 30
Vault Box Size		
Removal or Foundation		
Total		3 30
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
YE[illegible]-TREAS.-AUD.
PIN[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33666

Your Order No. A-5538 Date 3/13/53 19 ...

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

Tate Funeral Home
3100 Ocean View Blvd.
San Diego 13, Calif.

Credit: Fund ..... Acct. 7701-83.30

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/9/53	Yvonne Brown Service (Infant)	
	Lot 1 Gr 1 Row 9 Co.Div 5	
	Opening	$ 3.30

CITY MAR 16 1953 AUDITOR

PAID

APR 13 1953

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 33655 5539

Date 3/9 19 53

Charge Gussie Ashley & Lila May Jones

Address 811 - So 32nd

Name of deceased Anna B Bradshow

Mortician Tate

Lot 99 Gr. 18 Row Sec 2 Div. 7	40	00
Opening: Time 1:00 A.M. P.M. Day Wednesday Date 3/11/53	45	00
Vault ~~Box~~ Greenwood Size		
Removal or Foundation		
Total	85	00
Paid-Receipt Number		
Balance		

Insurance

Lila May Jones

Authorized
In person
Phone By Gussie Ashley

Order Taken by Wilson

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

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

OFFICIAL RECEIPT

№ C 6396

DATE 3-30th 1953

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

BY Gussie Ashley & Lila Mag Jam ADDRESS 811-SO-32nd St

OF Eighty five DOLLARS ($ 85-00)

IN Full PAYMENT OF Bradshaw Service

LOT 99 GRAVE 18 ROW ____ SECTION 2 DIVISION ~~BLOCK~~ 7

INVOICE NO. 33655 W.O. A5539

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

OPENINGS (100/7781) 45-00 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 20.00

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

FORM 212

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

PAID
J. R. HOPKINS
APR 1 1953
R. C. LINDSAY
COPY VERIFIED

WHI[illegible] CUSTOMER
YE[illegible]-TREAS.-AUD.
PIN[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33655

Your Order No. A-5539 Date 3/11/53 19

Department Cemetery Dept. Memo No.

Gussie Ashley & Lila May Jones
811 - So.32nd
San Diego 13, Calif.

Credit: Fund 396 $40. Acct. 7781 $45. 7784 $20.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/9/53	Anna B.Bradshaw Service	
	Lot 99 Gr 18 Sec 2 Div 7	$ 40.00
	Opening(top seal vault)	45.00
		$ 85.00

CITY OF SAN DIEGO MAR 12 1953 AUDITOR

C-6396

PAID

APR 1 1953

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

33662

NºA 5540

Date 3-10- 1953

Charge Public Administrator

Address Land Title Bldg

Name of deceased John F Reardon

Mortician Lewis Colonial

Lot 5 Gr. 12 Row 46 Sec M2S ~~Blk.~~ Div. U	35	00
Opening: Time 9 30 Hrs A.M. Day Thursday P.M. Date 3-12-53	37	50
Vault Box Size	25	75
Removal or Foundation		
Total	98	25
Paid-Receipt Number		
Balance		

Authorized In person Phone By Public Admins

Order Taken by R L Tarr

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

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

OFFICIAL RECEIPT

No C 6606

DATE 6-29- 1953

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

BY Public Administrator ADDRESS Land Title Bldg

OF Ninety Eight- & 25/100 DOLLARS ($ 98 25)

IN Lieu PAYMENT OF John F Reardon Services

LOT 5 GRAVE 12 ROW 46 SECTION Mt S DIVISION ~~BLOCK~~ Z

INVOICE NO. 33662 W.O. A-5540

CREDIT: SALES CARE (306/951) #17 50 BOXES (100/778 2) #25 75

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

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

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Taylor

FORM 212

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

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

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

CITY OF SAN DIEGO, CALIFORNIA

Deed # 7119 6-29-53

INVOICE

No. 33662

Your Order No. A-5540 Date 3/12/53 19 ...

Department Cemetary Dept. Memo No.

Public Administrator
Land Title Bldg.
San Diego 1, Calif.

Credit: Fund 308 $17.50 Acct. 7781 $37.50 7782 $25.75 7784 $17.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/10/53	John F.Reardon Service	
	Lot 5 Gr 12 Row 46 Mas U	$ 35.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 98.25

CITY MAR 13 1953 AUDITOR

16626

PAID

JUN 30 1953

cl.filed 3/13/53

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.) W-2-19

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 33667 5541

Date 3-10 1953

Charge Est of Mamie Lipscomb

Address % Trust Dept Bank of America 6th & Bdy.

Name of deceased Mamie Lipscomb

Mortician Tate

Lot 246 Gr. 3 Row Sec 14 Div. 7	50	00
Opening: Time 2 A.M. Day Friday P.M. Date 3-13-53	56	21
~~Vault~~ Box Size 3	25	79
Removal or Foundation		
Total	132	00
Paid-Receipt Number		
Balance		

Percy Lipscomb

Extra Deep

Authorized In person / Phone By Percy Lipscomb Order Taken by R L Tate

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

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

OFFICIAL RECEIPT

Nº C 7010

DATE 2-11- 1954

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

BY Estate Mamie Lipscomb c/o Howard B. Turrentine ADDRESS 906 S.D. Tr. & Savings Bldg.

OF One hundred thirty-two and 4/100 DOLLARS ($ 132.00)

IN full PAYMENT OF Lipscomb Service

LOT 246 GRAVE 3 ROW ____ SECTION 14 DIVISION ~~BLOCK~~ 7

INVOICE NO. 33667 W.O. A-5541

CREDIT: SALES CARE (306/951) $25.00 BOXES (100/778 2) $25.75

OPENINGS (100/7781) $56.25 REMOVALS FOUNDATIONS (100/778 3) ____

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

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [signature]

FEB 1954 PAID

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 33667

Your Order No. A-5541 Date 3/13/53 19

Department Cemetery Dept. Memo No.

Est. of Mamie Lipscomb
% Trust Dept. Bank of America
6th & Broadway
San Diego 1, Calif.

c/o Howard B. Turrentine
906 S.D. Tr. & Sec. Bldg.

Credit: Fund 306 $25. Acct. 7781 $56.25 7782 $25.75
Detach and Forward with Remittance
7784 $25.

DATE 3/10/53	DESCRIPTION OF CHARGE	AMOUNT
	Mamie Lipsdomb Service	
	Lot 246 Gr 3 Sec 14 Div 7	$ 50.00
	Opening (extra deep)	56.25
	Box	25.00
	State Sales Tax	.75
		$ 132.~~25~~ 00

CITY MAR 16 1953 AUDITOR

C 7010

PAID

FEB 18 1954

owner: Percy Lipscomb
769 J Ave.
Coronado

cl. filed 3/16/53

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 5542 33656

Date 3-10- 1953

Charge Johnson Saum + Knable

Address 1408 - 4th

Name of deceased Allan Bondy

Mortician

Lot 315 Gr. Row Sec 12 ~~Blk.~~ Div. 7	15	00
Opening: Time 11 30 A.M. Day Wednesday P.M. Date 3-11-53	10	00
~~Vault~~ Box Size 00	10	30
Removal or Foundation		
Total	35	30
Paid-Receipt Number		
Balance		

2'

Le Roy A Bondy

1078-D ~~Ed~~ Long Beach

Johnson-Saum CK.

Authorized In person Phone By Knable

Order Taken by R Le Tayr

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33656

Your Order No. A-5542 Date 3/12/53 19

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $7.50 Acct. 7781 $10. 7782 $10.50
7784 $7.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/10/53	Allan Morgan Bondy Service	
	Lot 315 Sec 12 Div 7	$ 15.00
	Opening	10.00
	Box (00)	10.00
	State Sales Tax	.30
		$ 35.30

CITY MAR 12 1953 AUDITOR

PAID

MAY 14 1953

owner: LeRoy A. Bondy
1078 D
Long Beach

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 33643 5543

Date 3/10 1953

Charge Blanche M. Elms + Edward F. Elms

Address 2865 - Logan Ave. SD 13

Name of deceased Pre-need

Mortician

Lot 21 Gr. 142 Row Sec 100F Blk. Div. 9	120	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	120	00
Paid-Receipt Number C-6361	120	00
Balance		

PAID MT. HOPE CEMETERY

Authorized In person Phone By Blanche M Elms Order Taken by Wilson

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

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

OFFICIAL RECEIPT

Nº C 6361

DATE 3/10 19 53

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

BY Blanche M. Elvis ADDRESS 2865 Logan

OF One hundred Twenty & No/100 DOLLARS ($ 120.00)

IN Full PAYMENT OF Two pre-need grave spaces

LOT 21 GRAVE 142 ROW ____ SECTION 100F ~~DIVISION~~ BLOCK Q

INVOICE NO. 33643 W.O. A 5543

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

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

HALF SALES OF LOTS (100/778 4) 60.00

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY Wilson

FORM 212

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

PAID
J. R. HOPKINS
MAR
11
1953
D. C. LINDSAY
CITY TREAS.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33643

Your Order No. A-5543 Date 3/11/53 19

Department Cemetery Dept. Memo No.

Blanche M.Elms & Edward F.Elms
2865 Logan Ave.
San Diego 13,Calif.

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/10/53	Pre-need	
	Lot 21 Gr 1 & 2 IOOF Blk Q	$ 120.00
	Pd.receipt #c-6361 $120.	

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by 103

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 33644 5544

Date 3-10 — 1939

Charge Mr. & Mrs. O. F. Hirsinger

Address 5957 - North Encinita ave Temple City Calif

Name of deceased

Mortician

Lot 473 474 Gr. Pre Need Row Sec 10 ~~Blk~~ Div. 7	120	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	120	00
Paid-Receipt Number C 6363	120	00
Balance	000	00

Flat marker only

MT. HOPE CEMETERY PAID

Authorized
In person
Phone By

Order Taken by C D Duffy

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

OFFICIAL RECEIPT

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

Nº C 6363

DATE 3-10- 19 53

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

BY Mr & Mrs. O.F. Dinginger ADDRESS North Encinitas ave Temple City Calf

OF One hundred twenty and no DOLLARS ($ 120 00)

IN Full PAYMENT OF Pre Need Lots

LOT 473 474 GRAVE ____ ROW ____ SECTION 10 DIVISION 7

INVOICE NO. 33644 W.O. A 5-5-44

CREDIT: SALES CARE (306/951) 60 00 BOXES (100/778 2) ____

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

HALF SALES OF LOTS (100/778 4) 60 00

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

FORM 212

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

PAID
J.B. HOPKINS
MAR
11
1953
R.C. LINDSAY
CITY TREAS.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33644

Your Order No. A-5544 Date 3/10/53 19

Department Cemetery Dept. Memo No.

Mrs.& Mrs.O.F.Tinginger
5957 North Encinita Ave.,
Temple City,Calif.

Credit: Fund 306 $60. Acct. 7784 $60.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/10/53	Pre-need	
	Lot 473 & 474 Sec 10 Div 7	$ 120.00
	Pd.receipt #c-6363 $120.	

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by TCS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

33663

No.A 5545

Date 3-11- 1953

Charge Merkley-Austin

Address 3655-5th

Name of deceased Henry Kugel

Mortician

Lot ____ Gr. 2 Row 9 Sec Co- Blk. Div. 5

Opening: Time 2:00 A.M. P.M. Day Thurs Date 3-12-53

Vault Box ____ Size ____

Removal or Foundation ____

Total 18 70

Paid-Receipt Number ____

Balance ____

Graveside service

Authorized
In person
Phone By Kay

Order
Taken by JAS

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33663

Your Order No. A-5545 Date 3/12/53 19 ---

Department Cemetery Dept. Memo No.

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

Credit: Fund Acct. 7731 $18.70

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/11/53	Henry Albert Kugel Service Gr 2 Row 9 Co.Div 5 Opening	$ 18.70

CITY MAR 13 1953 AUDITOR

PAID

APR 15 1953

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

3366?

No A 5546

Date 3-11- 1953

Charge George Koortbojian

Address 6057 Meadow

Name of deceased Barsom Tavitian

Mortician Benbough

Lot 143 Gr. Row Sec 10 Blk. 7 Div.	60	00
Opening: Time 10 A.M. Day Friday Date 3-13-53	50	00
Vault ~~Box~~ White Size		
Removal or Foundation		
Total	110	00
Paid-Receipt Number		
Balance		

Res. gr. 142

Authorized In person Phone By FLAT MARKER ONLY George Koortbojian

Order Taken by RLJ

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33668

Your Order No. A-5546 Date 3/13/53 19

Department Cemetery Dept. Memo No.

George Koortbojian
6057 Meade Ave.
San Diego 15, Calif.

Credit: Fund 306 $30. Acct. 7781 $50. 7784 $30.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/11/53	Barsom Tavitian Service	
	Lot 143 Sec 10 Div 7	$ 60.00
	Opening (air seal vault)	50.00
		$ 110.00

CITY D MAR 16 1953 AUD.

res.gr.142

PAID

MAR 31 1953

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 3365 / 5547

Date 3-11- 1913

Charge Mr + Mrs-August Hinrichs

Address 4480 Montalvo S.D. 7

Name of deceased

Mortician

Pine Nud-

Lot 78 Gr. 9+10 Row Sec 2 Blk. Div. 7	120	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	120	00
Paid-Receipt Number C-6365	120	00
Balance		

Authorized
In person
Phone By August Hinrichs

Order
Taken by

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

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

OFFICIAL RECEIPT

Nº C 6365

DATE 3-11- 1953

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

BY Mr. & Mrs August Hinrichs ADDRESS 4480 Montalvo S.D.

OF One hundred & Twenty — DOLLARS ($ 120 00)

IN Full PAYMENT OF

LOT 78 GRAVE 9&10 ROW SECTION 2 DIVISION BLOCK 7

INVOICE NO. 33657 W.O. A 5447

CREDIT: SALES CARE (306/951) 60 00 BOXES (100/778 2)

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

HALF SALES OF LOTS (100/778 4) 60 00

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

FORM 211

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

PAID
J. R. HOPKINS
MAR
12
1953
R. C. LINDSAY
CITY TREAS.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33651

Your Order No. A-5547 Date 3/11/53 19

Department Cemetery Dept. Memo No.

Mr.& Mrs.August Hinrichs
4480 Montalvo
San Diego 7,Calif.

Credit: Fund 306 $60. Acct. 7704 $60.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/11/53	Pre-need	
	Lot 78 Gr 9 & 10 Sec 2 Div 7	$ 120.00
	Pd.receipt #c-6365 $120.	

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by TGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

NºA 5548

33652

Date 3-11- 1953

Charge Mrs Evalena Spotts

Address 4933-41st St

Name of deceased

Mortician

Pre Need

Lot 6 Gr. 3 Row Sec 5 ~~Blk.~~ Div. 5	75	00
Opening: Time A.M. Day P.M. Date		
Vault Box Size		
Removal or Foundation		
Total	75	00
Paid-Receipt Number C 6367	75	00
Balance	00	00

Authorized
In person
Phone By

Order
Taken by P J Duffey

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

A-5548

OFFICIAL RECEIPT

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

No C 6367

DATE 3-11th 19 53

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

BY Mrs. Evalina Spotts ADDRESS 4233-41st St

OF Seventy five DOLLARS ($ 75.00)

IN Full PAYMENT OF Perp Need grave

LOT 6 GRAVE 3 ROW ___ SECTION 3 DIVISION BLOCK 3

INVOICE NO. 33652 W.O. A 53-48

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

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

HALF SALES OF LOTS (100/778 4) 37.50

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

FORM 212

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



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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33652

Your Order No. A-5543 Date 3/11/53 19

Department Cemetery Dept. Memo No.

Mrs. Evalena Spotts
4233-41st
San Diego 5, Calif.

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/11/53	Pre-need	
	Lot 6 Gr 3 Sec 5 Div 5	$ 75.00
	Pd.receipt #c-6367 $75.	

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IOS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 33653 5549

Date 3-11- 1953

Charge Mrs. Edward F. Elms

Address 2865 Logan SD 13

Name of deceased

Mortician

CREDIT MEMO

Lot 3 Gr. 748 Row Sec 100F Blk. Div. 23		130	00
Opening: Time A.M. P.M. Day Date			
Vault Box Size			
Removal or Foundation			
Total			
Paid-Receipt Number			
Balance			

These Graves returned and Lot 21 Gr. 142 IOOF Blk Q purchased instead. Orig WO-A-5477 Inv. 33587

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

№ 33653

Your Order No. A-5549 Date 3/11/53 19

Department Cemetery Dept. Memo No.

Mrs. Edward F. Elms
2865 Logan
San Diego 13, Calif.

Credit: Fund 306 $65. Acct. 7794 $65.
Detach and Forward with Remittance

DATE	3/11/53 DESCRIPTION OF CHARGE	AMOUNT
	CREDIT MEMO	
	Lot 3 Gr 7 & 8 IOOF Blk 23	$ 130.00

these two grs. returned and Lot 21 Gr 1 & 2 IOOF Blk Q purchased instead. Orig. WO-A-5477 Inv. #33587.

Concession percentages invoiced subject to audit verification Randall E. Taylor, Manager, Mt. Hope

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 33669 5550

Date 3-12 1953

Charge Lewis Colonial

Address 3051 El Cajon

Name of deceased Kurt Kramer

Mortician

Lot ~~A~~ Gr. ~~4~~ Row ~~D~~ Sec ~~6~~ Blk. ~~5~~ Div.	10	00
Graveside A.M. Day Friday		
Opening: Time 1:30 P.M. Date 3-13-53	7	00
Vault Box Size		
Removal or Foundation		
Total	17	00
Paid-Receipt Number		
Balance		

Mr+Mrs David Kramer

648 Catalina

507

Removed to Ft. Rosecrans 4-14-53

W0-A-5659

Authorized
In person
Phone By Webb

Order
Taken by Wilson

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

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

OFFICIAL RECEIPT

No C 6403

DATE 4-2- 1953

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

BY Lewis Colonial ADDRESS

OF Seventeen and no/100 DOLLARS ($ 17.00)

IN full PAYMENT OF Kramer Service

LOT 4 GRAVE 4 ROW D SECTION 6 DIVISION ~~BLOCK~~ 5

INVOICE NO. 33669 W.O. A-5550

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

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

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

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY

FORM 212

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

PAID
J. D. THOMPSON
APR
3
1953
D. C. LINDSAY

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 33669

Your Order No. A-5550 Date 3/13/53 19

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $5. Acct. 7721 $7. 7784 $5.
Detach and Forward with Remittance

DATE 3/12/53	DESCRIPTION OF CHARGE	AMOUNT
	Kurt Martin Kramer Service	
	Lot 4 Gr 4 Row D Sec 6 Div 5	$ 10.00
	Opening	7.00
		$ 17.00

CITY MAR 16 1953 AUDITOR

C 6403

owner: Mr. & Mrs. David Kramer
648 Catalina 7

PAID

APR 3 1953

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by ICS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 5551 (33657)

Date 3/12 1953

Charge Claude R. Conklin

Address 877 Country Club Dr, Chula Vista

Name of deceased Harold Reese Conklin (ashes)

Mortician Benbough

Lot 40 Gr. 5 Row ____ Sec Mas Blk. Div. A

Here

Opening: Time 10:00 A.M. Day Thursday P.M. Date 3/12/53 6.00

Vault Box ____ Size ____

Removal or Foundation ____

Total 6.00

Paid-Receipt Number C-6368 6.00

Balance ____

Family will specify location of opening when they arrive. Benbough will send Authorization

Flat marker will be placed over this opening.

MT. HOPE CEMETERY

Authorized
In person
Phone By ____ Order Taken by Wilson

Auth. attached

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

A-5551

MOUNT HOPE CEMETERY

_____ 19___

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

Harold R. Conklin in Lot 40 Gr 5 front Row ____ Sec. M2S

~~Block~~ Division A 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.

Claude R Conklin — Signature of relative or legal representative

877 Country Club Dr Chula Vista - Sal- Brother — Address & relationship to deceased or authority to sign authorization

_____ Witness

_____ Witness

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

OFFICIAL RECEIPT

No C 6368

DATE 3-12- 19 52

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

BY Claude R. Conklin ADDRESS 877 Country Club Dr, Chula Vista

OF Six and no/100 DOLLARS ($ 6.00)

IN full PAYMENT OF Cn Klin Service

LOT 40 GRAVE ____ ROW ____ SECTION Mos DIVISION ~~BLOCK~~ A

INVOICE NO. 33157 W.O. A-5551

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

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

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [signature]

FORM 212

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

PAID
J. R. HOPKINS
MAR
13
1952
R. C. LINDSAY
CITY TREAS.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 33657

Your Order No. A-5551 Date 3/12/53 19

Department Cemetery Dept. Memo No.

Claude R. Conklin
877 Country Club Dr.
Chula Vista, Calif.

Credit: Fund Acct. 7761 $6.

Detach and Forward with Remittance.

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/12/53	Harold Reese Conklin Service (ashes)	
	Lot 40 Gr 5 Mas A	
	Opening	$ 6.00
	Pd. receipt #c-6368 $6.	

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by TCS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 33713 5552

Date 3-12th 1953

Charge Bonham Bros

Address 1770 - 4th St

Name of deceased Clarence Baker (Ashes)

Mortician

Lot 9 Gr. 11 Row Sec ~~Blk.~~ Div. D	30	00
Opening: Time A.M. P.M. Day Date MAR 27 1953	6	00
Vault Box Size		
Removal or Foundation		
Total	36	00
Paid-Receipt Number		
Balance		

Made Card to Mrs Helga L. Baker
2245 Elevanda St. S.D. 7

No one Coming

Authorized
In person
Phone By Gamble

Order
Taken by P J Duffy

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 33713

Your Order No. A-5552 Date 5/27/53 19

Department Cemetery Dept. Memo No.

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

Credit: Fund 396 $15. Acct. 7781 $6. 7784 $15.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/12/53	Clarence Albert Baker Service (ashes)	
	Lot 9 Gr 11 Mas D	$ 30.00
	Opening	6.00
		$ 36.00

C 6441

owner:Mrs.Helga L.Baker
2245 Etowanda 7

CITY AUDITOR APR 1[illegible] 53

PAID

APR 22 1953

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by TGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 3370 5553

Date 3/12 1953

Charge Pacific Beach Mortuary

Address 4710 Cass

Name of deceased John Kerns

Mortician Pacific Beach

Lot 38 Gr. 3 Row Sec 4 Blk. Div. 7	60	00
Opening: Time 10:00 A.M. P.M. Day 3/13/53 Date Friday	37	50
Vault Box Size 3	25	75
Removal or Foundation		
Total	123	25
Paid-Receipt Number		
Balance		

owner —

Mrs. C. M. Farmer (daughter)

Rt. 2, Box 237

El Cajon, Calif.

Held ownership ed. wife divorced but Mrs. Trudersheim doesn't know if wife or daughter gets it. Will phone!

Authorized
In person
Phone By E Trudersheim

Order Taken by Wilson

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33670

Your Order No. A-6553 Date 3/13/53 19

Department Cemetery Dept. Memo No.

Pacific Beach Mortuary
4710 Cass
San Diego 9, Calif.

Credit: Fund 306 $30. Acct. 7721 $37.50 7782 $25.75 7784 $30.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/20/53		
	John Kerns Service	
	Lot 38 Gr 3 Sec 4 Div 7	$ 60.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 123.25

CITY D MAR 16 1953 AUDITOR

C 6420

PAID

APR 8 1953

owner: Mrs. C. M. Farmer (?)
Rt. 2, Box 237 El Cajon, Calif.

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 5554 (33671)

Date 5/12 1953

Charge Lewis Colonial

Address 3051 - El Cajon

Name of deceased Alberta Mary Tyndale

Mortician Lewis

Lot 52 Gr. ____ Row ____ Sec 100F Blk. 41½	60	00
Opening: Time 2:30 A.M. P.M. Day Friday Date 5/13/53	37	50
~~Vault~~ Box ____ Size 3	25	75
Removal or Foundation		
Total	123	25
Paid-Receipt Number		
Balance		

Edward J. Tyndale Jr.

4394 - Louisiana St.

SD

Flat Marker

Hold gr. 51

Authorized
In person
Phone By Webb

Order Taken by Wilson

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

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

OFFICIAL RECEIPT

No C 6405

DATE 4-2- 19 53

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

BY Lewis Colonial ADDRESS

OF One hundred twenty-three and 25/100 DOLLARS ($ 123 25/xx)

IN full PAYMENT OF Tyndale Service

LOT 52 GRAVE ROW SECTION 100F ~~DIVISION~~ BLOCK 41 1/2

INVOICE NO. 33671 W.O. A-5554

CREDIT: SALES CARE (306/951) $30.00 BOXES (100/778 2) $25.75

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

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

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY L Thornbeck

FORM 212

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

PAID
J. C. HOPKINS
APR
3
1953
R. C. LINDSAY

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33671

Your Order No. A-6554 Date 3/13/53 19

Department Cemetery Dept. Memo No.

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

Credit: Fund 206 $30. Acct. 7731 $37.50 7732 $25.75 7734 $30.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/12/53	Alberta Mary Tyndale Service	
	Lot 52 IOOF Blk 41½	$ 60.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 123.25

CITY MAR 16 1953 AUDITOR

0 6405

Hold gr.51

owner
Edward J. Tyndale, Jr.
4394 Louisiana 4

PAID

APR 3 1953

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by 103

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 5555 33672

Date 3/12 1953

Charge Johnson Saum

Address 1408 - 4th

Name of deceased Laurance L Thomas

Mortician

Lot ____ Gr. 63 Row 7 Sec 60 Blk. Div. 4		
Opening: Time will call A.M. Day Friday P.M. Date 3/13/52	18	70
Vault Box ____ Size ____		
Removal or Foundation ____		
Total	18	70
Paid-Receipt Number ____		
Balance		

R. E. Wackert

Authorized In person Phone By Evenstreet

Order Taken by Wilson

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33672

Your Order No. A-5558 Date 3/13/53 19

Department Cemetery Dept. Memo No.

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

Credit: Fund Acct. 7761 $18.70
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/12/53	Lawrence Leroy Thomas Service Gr 63 Row 7 Co.Div 4 Opening	$ 18.70

CITY
MAR 16
1953
AUDITOR

PAID

MAY 14 1953

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IOS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 33674 5556

Date 3/12 1953

Charge Benham Bros

Address 1770 - 4th

Name of deceased James R. Sexton

Mortician

Lot 59 Gr. 12 Row Sec 2 Div. 7		
Opening: Time 1:30 A.M. Day Monday P.M. Date 3/16/53	50	00
Vault ~~Box~~ White Size Aurora		
Removal or Foundation		
Total	50	00
Paid-Receipt Number		
Balance		

Should be marker on grave

Authorized
In person
Phone By

Order Taken by

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33674

Your Order No. A-5556 Date 3/18/53 19

Department Cemetery Dept. Memo No.

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

Credit: Fund Acct. 7721-450.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/18/53	James Reuben Saxton Service	
	Lot 59 Gr 12 Sec 2 Div 7	
	Opening (air seal vault)	$ 50.00

CITY D MAR 17 1953 AUDITOR

C 6441

PAID

APR 22 1953

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

33675

No. A 5557

Date 3/12 1953

Charge M. H. Minasian

Address 314 No 28th SD

Name of deceased Aznive Kayekjian

Mortician Benbough

Lot 148 Gr. ____ Row ____ Sec. 10 ~~Blk.~~ Div. 7		
Opening: Time 1:30 A.M. Day Monday P.M. Date 3-16-53	50	00
Vault ~~Box~~ Whited Size Airseal		
Removal or Foundation		
Total	50	00
Paid-Receipt Number		
Balance		

Family will sign day of service

Authorized In person Phone By Mrs. J. Kehoe Fairburn

Order Taken by Wilson

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 33675

Your Order No. A-5557 Date 3/16/53 19

Department Cemetery Dept. Memo No.

M.H.Minasian
314 No.28th
San Diego 2,Calif.

Credit: Fund Acct. 7231-850.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/12/53	Asnive Kayekjian Service	
	Lot 148 Sec 10 Div 7	
	Opening (air seal)	$ 30.00

CITY D MAR 17 1953 AUDITOR

PAID

APR 16 1953

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IOS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 33658 5558

Date 3/12 1953

Charge Mrs. Oliver Raymond Newton

Address 5852 Lauretta SD10

Name of deceased Pre-Need

Mortician

Lot 7 Gr. 5 Row Sec 7 Blk. Div. 5	75	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	75	00
Paid-Receipt Number 6370	75	00
Balance		

PAID MT. HOPE CEMETERY

Hold gr. 3+4

Authorized
In person
Phone By Check from above

Order Taken by Wilson

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

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

OFFICIAL RECEIPT

№ C 6370

DATE 3-12- 19 53

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

BY Mrs. Oliver R. Newton ADDRESS 5852 Lauretta St. SD10

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

IN full PAYMENT OF Pre-need

LOT 7 GRAVE 5 ROW ____ SECTION 7 DIVISION BLOCK 5

INVOICE NO. 33658 W.O. A-5558

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

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

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

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [signature]

FORM 212

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

PAID
J. R. [illegible]
MAR 13 1953
R. C. LINDSAY
[illegible]

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33658

Your Order No. A-5558 Date 3/12/53 19

Department Cemetery Dept. Memo No.

Mrs. Oliver Raymond Newton
5852 Lauretta
San Diego 10, Calif.

Credit: Fund 303 $37.50 Acct. 7284 $37.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/12/53	Pre-need	
	Lot 7 Gr. 5 Sec 7 Div 5	$ 75.00
	Pd.receipt #c-6370 $75.	

Concession percentages invoiced subject to audit verification

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

FORM 22

gd.gr.3 & 4

Invoice prepared by IBS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 3676 5559

Date 3-13 1913

Charge Barham Bros

Address 1770 - 4th ave

Name of deceased Baby Sheltan

Mortician

Lot 70 Gr. Row Sec 12 ~~Blk.~~ Div. 7	15	00
Opening: Time 3 00 A.M. Day Monday P.M. Date 3-16-13	4	00
Vault Box Size		
Removal or Foundation		
Total	22	00
Paid-Receipt Number		
Balance		

Fairley Cemetery

Authorized
In person
Phone By Smith

Order
Taken by P J Duffy

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33676

Your Order No. A-5569 Date 3/16/53 19

Department Cemetery Dept. Memo No.

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

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/13/53	Infant Shelton Service	
	Lot 70 Sec 12 Div 7	$ 15.00
	Opening	7.00
		$ 22.00

D 6441

CITY D MAR 17 1953 AUDITOR

fa: Dewey V. Shelton
4569 Park Blvd. 3

PAID

APR 22 1953

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 3377 5560

Date 3-13 1958

Charge Coronado Mortuary

Address 171-C Ave-Coronado

Name of deceased Hattie Holmes

Mortician

Lot	Gr. 63 Row 8 Sec County Blk. Div. 4		
Opening: Time four 10 a.c.	A.M. Day Monday P.M. Date 3-16-58	18	70
Vault Box	Size		
Removal or Foundation			
	Total	18	70
Paid-Receipt Number			
	Balance		

Authorized
In person
Phone By

Order Taken by J F Duffy

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33677

Your Order No. A-6560

Date 3/16/53 19

Department Cemetery

Dept. Memo No.

Coronado Mortuary
171 C Ave.
Coronado, Calif.

Credit: Fund Acct. 9781 - 18.70

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/18/53		
	Hattie Holmes Service	
	Gr 63 Row 8 Co.Div 4	
	Opening	$ 18.70

CITY MAR 17 1953

PAID

APR 27 1953

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 33678 5561

Date 3-13 1953

Charge Berg & Roberts Mortuary

Address 607 - Nat Ave - Nat City

Name of deceased Sarah L. Ross

Mortician

Lot 3 Gr. 3 Row Sec Tea F Blk. Div. H		
Opening: Time 11 00 A.M. Day Monday P.M. Date 3-16-53	37	50
~~Vault~~ Box Size	25	75
Removal or Foundation		
Total	63	R4
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Roberts

Order
Taken by P. D. Duffy

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33678

Your Order No. A-5561 Date 3/16/53 19 ---

Department Cemeteries Dept. Memo No.

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

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/13/53	Sarah Lutitia Ross Service (aka Sutitia Clyde Ross)	
	Lot 3 Gr 3 IOOF Blk H	
	Opening	$ 37.50
	Box	25.00
	State Sales Tax	.75
		$ 63.25

CITY
MAR 17
PAID
APR 13 1953

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 3368/ 5562

Date 3-13- 1953

Charge Merkley & Austin

Address 3655 - 5th ave

Name of deceased Dean C - Desmuke

Mortician

Chan gr-16

Lot 64 Gr. 15 & 16 Row Sec Mau Blk. Div. O	130	00
Opening: Time 10:30 A.M. Day Tuesday P.M. Date 3/17/53	37	50
Vault Box Size	25	75
Removal or Foundation		
Total	193	25
Paid-Receipt Number		
Balance		

Will call Saturday time

Authorized In person Phone By L. Rendall

Order Taken by P. J. Duffy

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33681

Your Order No. A-6562 Date 3/17/53 19

Department Cemetery Dept. Memo No.

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

Credit: Fund 396 $65. Acct. 7731 $37.50 7732 $25.75 7734 $65.
Detach and Forward with Remittance

DATE 3/13/53	DESCRIPTION OF CHARGE	AMOUNT
	Dean Claude Deamude Service	
	Lot 64 Gr 15 & 16 Mas O	$ 130.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 193.25

CITY D MAR 19 1953 AUDITOR

PAID
APR 15 1953

owner
Bessie Deamude
4238 Winona 15

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IOS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 33682 5563

Date 3/14 1953

Charge Beatham Bros

Address 1770 - 4th

Name of deceased Gerald Mack Makoske

Mortician

Lot 8½ Gr. 8 Row Sec 1425 Blk. Div. A	20	00
Graveside A.M. Day Tuesday Opening: Time 3:30 P.M. Date 3/17/53	7	00
Vault Box Size 2'		
Removal or Foundation		
Total	27	00
Paid-Receipt Number		
Balance		

H-88401

Authorized
In person
Phone By

Order Taken by Wilson

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33682

Your Order No. A-8563 Date 3/17/53 19 ---

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $10. Acct. 7731 $7. 7784 $10.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/14/53	Gerald Mack Makoske Service	
	Lot 9½ Gr 8 Mas A	$ 20.00
	Opening	7.00
		$ 27.00

C 6441

CITY MAR 19 1953 AUDITOR

fa:Robert M.Makoske
1927 Oliver 9

PAID

APR 22 1953

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by Ies

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

33664

Nº A 5564

Date 3/14 1953

Charge Edward K + Mildred C Smith

Address 1603 - 9th SD 1

Name of deceased James B Hamilton

Mortician Johnson Saum

Lot 47 Gr. 14 Row Sec Mas Blk. Div. 0		65	00
Opening: Time 1:30 A.M. Day Tuesday P.M. Date 3/17/53		37	50
Vault Box Size 3		25	75
Removal or Foundation			
	Total	128	25
Paid-Receipt Number	C-6372	128	25
	Balance		

PAID MT. HOPE CEMETERY

See WO-A-5565 - vw vs 12+13

Edward K. Smith

Authorized In person Phone By

Order Taken by Wilson

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

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

OFFICIAL RECEIPT

Nº C 6372

DATE 3-14 1953

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

BY Edward K + Mildred C Smith ADDRESS 1603 - 9th SD1

OF One hundred Twenty eight + 25/100 DOLLARS ($ 128.25)

IN Full PAYMENT OF James B. Hamilton service

LOT 47 GRAVE 14 ROW ____ SECTION Mt S DIVISION BLOCK O

INVOICE NO. 33664 W.O. A-5564

CREDIT: SALES CARE (306/951) 32.50 BOXES (100/778 2) 25.25

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

HALF SALES OF LOTS (100/778 4) 32.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY W. Wilson

FORM 212

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

PAID
L.L. HUFFORD
MAR 16 1953
R.C. LUMSAY

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33664

Your Order No. A-5564 Date 3/17/53 19 ---

Department Cemetery Dept. Memo No.

Edward K.& Mildred C.Smith
1603-9th
San Diego 1,Calif.

Credit: Fund 306 $32.50 Acct. 7731 $37.89 7732 $25.75
Detach and Forward with Remittance
7734 $32.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/14/53	James Brady Hamilton Service	
	Lot 47 Gr 14 Was O	$ 65.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 128.25

Rd.receipt #c-6372 $128.25

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by TGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

33665

No A 5565

Date 3/19/1953

Charge Edward K Smith + Mildred C Smith

Address 1603 9th SD 1

Name of deceased Pre-need

Mortician

Lot 47 Gr 12 & 13 Row Sec M75 Blk. Div. D	130	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	130	00
Paid-Receipt Number C-6371	130	00
Balance		

PAID MT. HOPE CEMETERY

Flat Marker

Edward K. Smith

Authorized
In person
Phone By above

Order Taken by Wilson

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

OFFICIAL RECEIPT

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

№ C 6371

DATE 3/14 1953

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

BY Edward K + Mildred C. Smith ADDRESS 1603- 9th SD1

OF Onehundred Thirty + No/100 DOLLARS ($ 130.00)

IN Full PAYMENT OF Two pre-need grave spaces

LOT 47 GRAVE 12+13 ROW ____ SECTION Mas DIVISION 0

INVOICE NO. 33665 W.O. A-5565

CREDIT: SALES CARE (306/951) 65.00 BOXES (100/778 2) ____

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

HALF SALES OF LOTS (100/778 4) 65.00

UNPAID BALANCE AFTER THIS PAYMENT —0— ISSUED BY Wilson

FORM 212

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

PAID
J. E. HOFFMAN
MAR 16 1953
R. C. LINDSAY
CITY TREAS.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33665

Your Order No. A-5565 Date 3/14/53 19

Department Cemetery Dept. Memo No.

Edward K.Smith & Mildred C.Smith
1603 - 9th
San Diego 1,Calif.

Credit: Fund 396 $65. Acct. 7734 $65.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/14/53	Pre-need	
	Lot 47 Gr 12 & 13 Mas O	$ 130.00
	Pd.receipt #c-6371 $130.	

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 33689 5566

Date 3 — 16 — 1957

Charge Mr - Hovhannese K Zynkian

Address 4887 - Bancroft Drive La Mesa Calif

Name of deceased

Mortician

Pine Wood

Lot 125 Gr. 2 Row Sec 7 Blk. Div. 1	65	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	65	00
Paid-Receipt Number C-6384	65	00
Balance		

will send check in mail

3-17-57

PAID

MT. HOPE CEMETERY

Authorized
In person
Phone By Hovhannes K Zynkian Order Taken by P. J. Duffy

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

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

OFFICIAL RECEIPT

Nº C 6384

DATE 3-19-1953

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

BY H. K. Zynkian ADDRESS 4837 Baycrest Dr, La Mesa

OF Sixty-five and no/100 DOLLARS ($ 65.00)

IN full PAYMENT OF Lot 125 Gr 2 Sec 7 Div 1

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. 33689 W.O. A-5566

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

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

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

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [signature]

FORM 212

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

PAID
MAR 20 1953
R.C. LINDSAY

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33689

Your Order No. A-5566 Date 3/19/53 19

Department Cemetery Dept. Memo No.

H.K.Zynkian
4837 Bancroft Dr.
La Mesa, Calif.

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/16/53	Pre-need	
	Lot 125 Gr 2 Sec 7 Div 1	$ 65.00
	Fd.receipt #c-6384 $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 IOS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 33684 5567

Date 3/16 1953

Charge Lewis Colonial Mortuary

Address 3051 El Cajon

Name of deceased Carl F. Arends

Mortician

Lot 212 Gr. 1 Row Sec GAR Blk Div. 2	65	00
Opening: Time 2:30 A.M. P.M. Day Wednesday Date 3/18/53	37	50
Vault Box Size 3	25	75
Removal or Foundation		
Total	128	25
Paid-Receipt Number		
Balance		

Mrs. Burdette J. Goff

3446 - Cromwell Pl

SD 5

Authorized In person / Phone By Dr Goff + Doc Webb

Order Taken by Wilson

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

OFFICIAL RECEIPT

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

№ C 6399

DATE 4-2-1953

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

BY Lewis Colonial ADDRESS

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

IN full PAYMENT OF Arends Service

LOT 212 GRAVE 1 ROW SECTION GAR DIVISION ~~BLOCK~~ 2

INVOICE NO. 33684 W.O. A-5567

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

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

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

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [signature]

FORM 212

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

PAID
J. R. HOPKINS
APR
3
1953
R. C. LINDSAY
CITY TREAS.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33684

Your Order No. A-5567

Date 3/18/53 19

Department Cemetery

Dept. Memo No.

Lewis Colonial
3051 MilCajon Blvd.
San Diego 4, Calif.

Credit: Fund 306 $52.50 Acct. 7781 $37.50 7782 $25.75
Detach and Forward with Remittance 7784 $32.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/18/53	Carl F.Arends Service	
	Lot 212 Gr 1 GAR Div 2	$ 65.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 128.25

CITY TREAS. MAR 18 1953 AUDITOR

C 6399

PAID

APR 3 1953

owner: Mrs. Burdette J. Goff
3446 Cromwell Pl. 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 IDS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

33673

No A 5568

Date 3/16 1953

Charge Leon Uyeda

Address 3622 - Valiant

Name of deceased Hide Uyeda

Mortician

Lot 164 Gr. 2 Row Sec 11 Div. 7

A.M. Day

Opening: Time P.M. Date

Vault Box Size

Planting one tree rose

Removal ~~or~~ Foundation 5 00

Total 5 00

Paid-Receipt Number C-6373 5 00

Balance

PAID

MT. HOPE CEMETERY

Authorized
In person
Phone By

Order Taken by Wilson

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

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

OFFICIAL RECEIPT

№ C 6373

DATE 3/16 1953

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

BY Leon Uyeda ADDRESS 3622 Valiant

OF Five + no/100 DOLLARS ($ 5.00)

IN Full PAYMENT OF planting tree rose

LOT 164 GRAVE 2 ROW ____ SECTION 11 DIVISION ~~BLOCK~~ 7

INVOICE NO. 33673 W.O. A-5568

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

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

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT —0— ISSUED BY Wilson

FORM 212

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

PAID
J. R. HOPKINS
MAR
18
1953
R. C. LINDSAY
SEC'Y TREAS.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33673

Your Order No. A-5568 Date 3/16/53 19

Department Cemetery Dept. Memo No.

Leon Uyeda
3622 Valiant
San Diego, Calif.

Credit: Fund Acct. 7705 $5.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/16/53	Lot 164 Gr 2 Sec 11 Div 7	
	Planting one tree rose	$ 5.00
	Pd.receipt #c-6373 $5.	

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

3 X 83

No. A 5569

Date 3-17- 1933

Charge Bradley & Woolman

Address 538 - Cedar St

Name of deceased Mary Jane McELwain (ashes)

Mortician

Lot 93 Gr. 1 Row Sec 3 ~~Blk.~~ Div. 6		
Opening: Time 11 00 A.M. P.M. Day Tuesday Date 3-12-33	10	00
Vault ~~Box~~ Size Ash Vault	10	30
Removal or Foundation		
Total	20	30
Paid-Receipt Number		
Balance		

in grave of James W. Simmons

Ash Vault in Stock not ordered from Greenwood

Authorized
In person
Phone By Woolman

Order Taken by P J Duffy

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

Copper

MT. HOPE
A-5569

ORDER FOR PLACEMENT

Grave of
James W. Slemmons

GRAVE 1
LOT 93
SECTION 3
DW - 6

Place copper in Cement Vault
Charge Bradley - Woolman

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33683

Your Order No. A-5559

Date 3/17/53 19

Department Cemetery

Dept. Memo No.

Bradley-Woolman
538 Cedar
San Diego 1, Calif.

Credit: Fund Acct. 7781 $10. 7782 $20.30

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/17/53	Mary Jane McElwain Service (ashes)	
	Lot 93 Gr 1 Sec 3 Div 6	
	Opening	$ 10.00
	Ash vault	10.00
	State Sales Tax	.30
		$ 20.30

CITY MAR 18 1953 AUDITOR

PAID

APR 16 1953

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 23690 5570

Date 3-17- 1953

Charge Mr Layron Payne

Address 2830 - Webster ave

Name of deceased Hattie P. Payne

Mortician Tate

Lot 7 Gr. 2 Row Sec 1 Blk. Div. 7	50	00
Opening: Time 10 00 A.M. P.M. Day 1=Friday Date 3-20-53	45	00
Vault — Greenwood Size 3		
Removal or Foundation		
Total	95	00
Paid-Receipt Number		
Balance		

Authorized In person / Phone By Layron Payne

Order Taken by P J Dingley

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

OFFICIAL RECEIPT

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

No C 6541

DATE 6-1-1953

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

BY Tates: Layren Payne ADDRESS 3109 Ocean View Blvd.

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

IN Full PAYMENT OF Payne Service

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

INVOICE NO. 33690 W.O. A-5570

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

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

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

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [signature]

FORM 212

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

PAID
C.J. RAUNER
JUN
3
1953
R. G. LINDSAY
SAN DIEGO, CALIFORNIA

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33690

Your Order No. A-5570 Date 5/20/53 19

Department Cemetery Dept. Memo No.

Layron Payne
2850 Webster
San Diego 13, Calif.

Credit: Fund 306 $25. Acct. 7731 $45. 7704 $25.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/17/53	Hattie T. Payne Service	
	Lot 7 Gr 2 Sec 1 Div 7	$ 50.00
	Opening (top seal)	45.00
		$ 95.00

CITY D MAR 25 1953 AUDITOR

065H1

PAID

JUN 3 1953

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

33685

No A 5571

Date 3-17- 1933

Charge Goodbody's Ivy Chapel

Address 317-Ash St

Name of deceased John C-B. Hargis

Mortician Goodbody

Open grave

Lot 28 Gr. 172 Row Sec Mau Blk. Div. A	130	00
Opening: Time 2 00 A.M. P.M. Day Wed Date 3-18-33	32	50
Vault Box Size	25	75
Removal or Foundation		
Total	193	25
Paid-Receipt Number		
Balance		

Mr John Hargis

4522 Exposition Blvd Los Angeles

Authorized
In person
Phone By J. Hargis

Order
Taken by C-J Duffy

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

OFFICIAL RECEIPT

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

Nº C 6437

DATE 4-16-1953

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

BY Goodbody ADDRESS

OF One hundred ninety-three and 75/100 DOLLARS ($193.75)

IN full PAYMENT OF Hargis Service

LOT 28 GRAVE 1+2 ROW SECTION Mbs DIVISION BLOCK A

INVOICE NO. 33685 W.O. A-5571

CREDIT: SALES CARE (306/951) $65.00 BOXES (100/778 2) $25.75

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

HALF SALES OF LOTS (100/778 4) $65.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [signature]

FORM 212

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

PAID
C.J. RAUNER
APR
17
1953
E.C. LINDSAY
CITY TREAS.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33685

Your Order No. A-5871 Date 3/19/53 19

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $65. Acct. 7781 $37.50 7782 $25.75 7784 $65.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/17/53	John Calhoun Breckenridge Hargis Service	
	Lot 28 Gr 1 & 2 Mas A	$ 130.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 193.25

C 6437

CITY MAR 19 1953 AUDITOR

PAID

owner: John Hargis III
4522 Exposition Blvd. APR 17 1953
Los Angeles

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IOS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 33679 5572

Date 3-17 1953

Charge Mrs Helena B. Morse

Address 2153 - Felastar St S.D. 9

Name of deceased

Mortician

Lot 27+28 Gr. Row 3 Sec 2 Blk. Div. 2

Opening: Time A.M. P.M. Day 3-24-53 Date

Vault Box Size

Removal or Foundation Plant Two Tree Rose	10	00
Total	10	00
Paid-Receipt Number C 6381	00	00
Balance		

Will be Delivered March 24th 53

PAID MT. HOPE CEMETERY

Authorized
In person
Phone By Morse

Order Taken by P J Duffy

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

A-5572

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

OFFICIAL RECEIPT

№ C 6381

DATE 3-17- 1953

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

BY Mrs. Velma B. Marin ADDRESS 2155 Falcon St

OF Ten DOLLARS ($ 10.00)

IN Full PAYMENT OF Plant two Tree Rose

LOT ~~28~~ 27 GRAVE ROW 3 SECTION 2 DIVISION ~~BLOCK~~ 2

INVOICE NO. 33679 W.O. A 5572

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

OPENINGS (100/7781) REMOVALS FOUNDATIONS (100/778 3) 10.00

HALF SALES OF LOTS (100/778 4)

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

FORM 212

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

PAID
J. K. HOPKINS
MAR 18 1953
R. C. LINDSAY
CITY TREAS.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33679

Your Order No. A-3579 Date 3/24/53 19

Department Cemetery Dept. Memo No.

Mrs. Velena B. Morse
2155 Felspar
San Diego 9, Calif.

Credit: Fund Acct. 7733 $10.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/17/53	Lot 27 & 28 Row 3 Sec 2 Div 2	
	Planting two rose trees	$ 10.00
	Pd.receipt #c-6381 $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

33680

Nº A 5573

Date 3-17- 1953

Charge Mrs Sadie Johnson

Address 3165 - Valle San Diego 13

Name of deceased William Davis

Mortician Anderson Funeral Home

Lot 160 Gr. 1 Row ____ Sec 14 ~~Blk.~~ Div. 7	50	00
Opening: Time 2 ~~A.M.~~ P.M. Day Thursday Date 3-19-53	37	50
~~Vault~~ Box ____ Size 3	25	75
Removal or Foundation ____		
Total	113	25
Paid-Receipt Number C 6383	113	25
Balance	000	00

PAID
MT. HOPE CEMETERY

Authorized In person Phone By Mrs Sadie Johnson Order Taken by R L Tay

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

OFFICIAL RECEIPT

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

Nº C 6383

DATE 3-17- 1953

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

BY Mrs Sadie Johnson ADDRESS 3165 Valle S.D. 13

OF One Hundred Thirteen & 25/100 DOLLARS ($ 113.25)

IN full PAYMENT OF William Davis Service

LOT 160 GRAVE 1 ROW ____ SECTION 14 DIVISION ~~BLOCK~~ 7

INVOICE NO. 33680 W.O. A-5573

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

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

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

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

FORM 212

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

PAID
L.E. [illegible]
MAR 1953
[illegible]

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33680

Your Order No. A-6573 Date 3/19/53 19

Department Cemetery Dept. Memo No.

Mrs. Sadie Johnson
3165 Valle
San Diego 13, Calif.

Credit: Fund 306 $25. Acct. ~~7781 $37.50~~ 7782 $25.75
7784 $25.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/17/53	William H. Davis Service	
	Lot 160 Gr 1 Sec 14 Div 7	$ 50.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 113.25

Pd. receipt #c-6383 $113.25

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

33691

№A 5574

Date 3-17- 1953

Charge Merkley & Austin

Address 3655-5th ave

Name of deceased David Cornelison

Mortician Merkley Austin

Lot 84 Gr. 2 Row Sec 4 ~~Blk~~ Div. 7	60	00
Opening: Time 2 ~~A.M.~~ P.M. Day Friday Date 3-20-53	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	123	25
Paid-Receipt Number		
Balance		

Will Pay Day of Funeral
or Charge to Salvation Army

Authorized In person Phone By [signature]

Order Taken by R L Tan

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33691

Your Order No. A-5574 Date 3/20/53 19

Department Cemetery Dept. Memo No.

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

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/17/53	David Henry Cornelison Service	
	Lot 84 Gr 2 Sec 4 Div 7	$ 60.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 123.25

CITY D MAR 25 1953 AUDITOR

PAID

APR 15 1953

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

33692

№A 5575

Date 3-18- 1953

Charge Lewis Mortuary

Address 3051- El Cajon Blvd-

Name of deceased Lewis E. Stephens

Mortician

Lot 74½ Gr. Row Sec Gar ~~Blk.~~ Div. 3		
Opening: Time 2 30 A.M. Day Friday P.M. Date	37	50
~~Vault~~ Box Size	25	75
Removal or Foundation		
Total	63	25
Paid-Receipt Number		
Balance		

Authorized In person Phone By Dock Webb-

Order Taken by P. J. Duffy

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

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

OFFICIAL RECEIPT

Nº C 6404

DATE 4-2-1953

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

BY Lewis Colonial ADDRESS

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

IN full PAYMENT OF Stephens Service

LOT 74½ GRAVE ROW SECTION GAR DIVISION BLOCK 3

INVOICE NO. 33692 W.O. A-5575

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

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

HALF SALES OF LOTS (100/778 4)

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY

FORM 212

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

PAID
APR 3 1953
E.C. LUMSAY
CITY CLERK

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33692

Your Order No. A-5575 Date 3/20/53 19

Department Cemetery Dept. Memo No.

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

Credit: Fund Acct. 7721 $37.50 7732 $25.75
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/19/53	Lewis Edward Stephens Service	
	Lot 74½ CAR Div 3	
	Opening	$ 37.50
	Box	25.00
	State Sales Tax	.75
		$ 63.25

CITY D MAR 25 1953 AUDITOR

0640f

PAID

APR 3 1953

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by TGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 5576 33693

Date 3-18 1953

Charge Rogers Mortuary

Address 4094 University ave -

Name of deceased Elsie Pearl Clagett

Mortician

Lot 364 Gr. 3 Row Sec Mt Hope Blk. ~~Div.~~ 1	65	00
Opening: Time 2 00 A.M. Day Friday P.M. Date 3-20-53	50	00
Vault ~~Box~~ Air Seal Size Whited		
Removal or Foundation		
Total	115	00
Paid-Receipt Number		
Balance		

Owner: Wm. B. Clagett
4994-67th

Authorized In person Phone By White

Order Taken by P. J. Duffy

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33693

Your Order No. A-3576 Date 3/20/53 19 ---

Department Cemetery Dept. Memo No.

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

Credit: Fund 396 $32.50 Acct. 7761 $50. 7784 $32.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/18/53	Elsie Pearl Clagett Service	
	Lot 364 Gr 3 Mt.Hope Blk 1	$ 65.00
	Opening (air seal)	50.00
		$ 115.00

CITY D MAR 25 1953 AUDITOR

owner
Wm.B.Clagett
4994-67th 15

PAID

MAY 14 1953

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by TOS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 33686 5577

Date 3/18 1953

Charge Johnson Saum

Address 1408 - 4th

Name of deceased Lucien Bouvet (ashes)

Mortician

Lot 68 Gr. 32 Row Sec 100E Blk. 6		
Opening: Time A.M. Day P.M. Date 3-18-53	6	00
Vault Box Size		
Removal or Foundation		
Total	6	00
Paid-Receipt Number		
Balance		

No service

R. Weckart

Authorized In person Phone By Weckard

Order Taken by Wilson

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33686

Your Order No. A-5877 Date 3/18/53 19 ---

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

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

Credit: Fund ---------- Acct. 7251 66.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/18/53	Lucien Bouvet Service (ashes)	
	Lot 68 Gr 32 IOOF Blk 6	
	Opening	$ 6.00

CITY MAR 19 1953 AUDITOR

PAID

MAY 14 1953

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 33687 5578

Date 3/18 1953

Charge Johnson Saum

Address 1408 - 4th

Name of deceased Mildred H. Weir (ashes)

Mortician

Lot 21 Gr. 11 Row Sec Mas Blk. Div. 9		
Opening: Time A.M. P.M. Day Date 3-18-53	6	00
Vault Box Size		
Removal or Foundation		
Total	6	00
Paid-Receipt Number		
Balance		

In grave with husband - Julian F Weir

No service

R E Wachtel

Authorized In person Phone By Wachtel

Order Taken by Wilson

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33687

Your Order No. A-5573 Date 3/18/53 19

Department Cemetery Dept. Memo No.

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

Credit: Fund Acct. 7731-45.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/18/53	Mildred H. Weir Service (ashes)	
	Lot 21 Gr 11 Mas Q	
	Opening	$ 6.00

CITY MAR 19 1953 AUDITOR

PAID

MAY 14 1953

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IUS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

33688

NºA 5579

Date 3/18 1953

Charge Johnson Saum

Address 1408 - 4th

Name of deceased Carrie A. Pitcher (ashes)

Mortician

Lot 68 Gr. 31 Row Sec 100F Blk. ~~Div.~~ 6		
Opening: Time A.M. Day Wednesday P.M. Date 3-18-53	6	00
Vault Box Size		
Removal or Foundation		
Total	6	00
Paid-Receipt Number		
Balance		

No service

R. E. Weckert

Authorized In person Phone By Weckard

Order Taken by Wilson

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33688

Your Order No. A-5573 Date 3/13/53 19

Department Cemetery Dept. Memo No.

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

Credit: Fund Acct. 7721-36.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/14/53	Carrie A. Fitcher Service (ashes)	
	Lot 68 Gr 31 IOOF Blk 6	
	Opening	$ 6.00

CITY D MAR 19 1953 AUDITOR

PAID

MAY 14 1953

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by TOS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

33701

No. A 5580

Date 3/18 1953

Charge Ralph M. Watson

Address 465 So El Molino, Pasadena

Name of deceased George B & Rachel B Watson

Mortician

Lot 7 Gr. 485 Row Sec 3 Div. 5		
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
2 Foundations under flatmarkers Removal or Foundation	16	00
Total	16	00
Paid-Receipt Number C 6398	16	00
Balance	—	

Place foundation under each marker above.

Sent statement 3/18/53

PAID

MT. HOPE CEMETERY

Mr Watson asked Mr Seaman to place this

Authorized order.
In person
Phone By ✓

Order Taken by Wilson

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

A-5580

Telephone: Main 4-3151

San Diego, Cal., March 18, 19 53

Mr. Ralph M. Watson
465 South El Molino
Pasadena, California

To **Mount Hope Cemetery**, Dr.

MAIL ADDRESS: 3850 IMPERIAL AVENUE

FORM 955

3/18/53	Placing foundation under marker of George B. and Rachel B. Watson.	$ 16.00

Hope this finds everything all finished. We know that you have lined up the markers as suggested. Thanks. Keep us advised if the other members interfere in any way.

Ralph Watson

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

OFFICIAL RECEIPT

No C 6398

DATE 3-30- 1953

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

BY Ralph M. Watson ADDRESS 465 So. El Molino, Pasadena, Calif.

OF Sixteen and no/100 DOLLARS ($ 16.00)

IN full PAYMENT OF setting 2 foundations under flat markers

LOT 7 GRAVE 445 ROW ____ SECTION 3 DIVISION ____ BLOCK 5

INVOICE NO. 33701 W.O. A-5580

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

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) #16.00

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
APR 1
R. C. LINDSAY

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 33701

Your Order No. A-5580

Date 3/[illegible]/53 19

Department Cemetery Dept. Memo No.

Ralph M.Watson
465 So.El Molino,
Pasadena,Calif.

Credit: Fund Acct. 7283 416.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/18/53	Lot 7 Gr 4 & 5 Sec 3 Div 5	
	2 Foundations under flat markers	$ 16.00
	Pd.receipt #c-6398 $16.	

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 33714 5581

Date 3-19 1953

Charge Bonham Beatty Mortuary

Address 1770-4th

Name of deceased Adaline Morgan Martin (Mrs.)

Mortician

Lot 33 Gr. 3 Row Sec M2S Blk. Div. J		
Opening: Time A.M. P.M. Day Date MAR 27 1953	6	00
Vault Box Size		
Removal or Foundation		
Total	6	00
Paid-Receipt Number		
Balance		

Adaline Morgan Martin, owner of plot
Wife of Charles Martin Reg owner

No one coming

Authorized Don Smith
In person
Phone By Bonham-Beatty

Order Taken by R LeTay

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

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

CITY OF SAN DIEGO, CALIFORNIA

No 33714

INVOICE

Your Order No. A-5531 Date 3/27/53 19

Department Cemetery Dept. Memo No.

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

Credit: Fund Acct. 7731-86.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/19/53	Adaline Morgan Martin Service (ashes)	
	Lot 33 Gr 3 Mas J	
	Opening	$ 6.00

C 6441

CITY D APR 1 1953 AUDITOR PAID

APR 22 1953

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by TGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

33696

Nº A 5582

Date 3-19 1953

Charge Mrs Blanche Hansen

Address 207 Lillian Pl Costa Mesa Calif

Name of deceased Mollie Holden

Mortician

Lot 215 Gr. 3 Row Sec G.A.R. ~~Blk.~~ Div. 2		
Opening: Time 11 Here A.M. Day Monday P.M. Date 3-23-53	45	00
Vault ~~Box~~ Greenwood Size #3	74	68
Removal or Foundation		
Total	119	68
Paid-Receipt Number C6386	119	68
Balance	000	00

Will Pay day of service

18" in front of Monument

PAID

MT. HOPE CEMETERY

Authorized In person Phone By Hand

Order Taken by R Lowry

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

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

OFFICIAL RECEIPT

№ C 6386

DATE 3-23- 1953

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

BY Mrs Blanche Hanson ADDRESS 207 Lillian Pl Costa Mesa Calif

OF One Hundred Nineteen & 68/100 DOLLARS ($ 119.68)

IN Full PAYMENT OF Mollie Holder Dean

LOT 215 GRAVE 3 ROW ____ SECTION G.A.R. DIVISION BLOCK 2

INVOICE NO. 33696 W.O. A5582

CREDIT: SALES CARE (306/951) ____ BOXES (100/778 2) $74.68

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

HALF SALES OF LOTS (100/778 4) ____

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

FORM 212

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

PAID
MAR 24 1953
R. C. LINDSAY
City Treas.
EFO

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33696

Your Order No. A-5688 Date 5/23/63 19

Department Cemetery Dept. Memo No.

Mrs. Blanche Hansen
207 Lillian Pl.
Costa Mesa, Calif.

Credit: Fund Acct. 7241 [illegible] 7752 $74.68

Detach and Forward with Remittance.

DATE 3/19/63	DESCRIPTION OF CHARGE	AMOUNT
	Mary Elizabeth Holder Service	
	Lot 215 Gr 3 GAR Div 2	
	Opening (top seal vault)	$ 45.00
	Vault	72.50
	State Sales Tax	2.18
		$ 119.68

Pd.receipt #c-6386 $119.68

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 33698 5583

Date 3-19- 1953

Charge Lewis Colonial Mortuary

Address 3051 El Cajon Blvd.

Name of deceased Clara E. Bogstie

Mortician

Open 5

Lot 4+5 Gr. Row 12 Sec 1 ~~Blk.~~ Div. 5	150	00
Opening: Time 10 30 A.M. Day Monday P.M. Date 3-23-53		
Vault ~~Box~~ White Size	50	00
Removal or Foundation		
Total	200	00
Paid-Receipt Number		
Balance		

Olaf T. Bogstie
821-25th S.W.

Authorized In person Phone By Olaf T. Bogstie

Order Taken by P. L. Loyd

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

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

OFFICIAL RECEIPT

Nº C 6400

DATE 4-2- 19 53

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

BY Lewis Colonial ADDRESS

OF Two hundred and no/100 DOLLARS ($ 200.00)

IN full PAYMENT OF Bogstie Service

LOT 445 GRAVE ROW 12 SECTION 1 DIVISION BLOCK 5

INVOICE NO. 33698 W.O. A-5583

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

OPENINGS (100/7781) $50.00 REMOVALS FOUNDATIONS (100/778 3)

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

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY

FORM 21Σ

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

PAID
J. R. HOPKINS
APR
3
1953
R. C. LINDSAY

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33698

Your Order No. A-5583 Date 3/23/53 19

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $75. Acct. 7721 $50. 7704 $75.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/19/53	Clara E.Bogatie Service	
	Lot 4 & 5 Row 12 Sec 1 Div 5	$ 150.00
	Opening (air seal)	50.00
		$2 00.00

CITY D MAR 25 1953 AUDITOR

06400

owenr:Olaf T.Bogatie
821-25th 2

PAID

APR 3 1953

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by 108

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

33694

№A 5584

Date 3 - 19 1953

Charge Rogers Mortuary

Address 4094 - University ave -

Name of deceased Folmer Rawn

Mortician

Open gr 2

Lot 241 Gr 2+3 Row Sec Car Blk. Div. 2	130	00
Opening: Time 10 00 A.M. Day Friday P.M. Date 3-20-53	37	50
Vault Box Size 3	25	75
Removal or Foundation		
Total	193	25
Paid-Receipt Number		
Balance		

Card to Mrs - Esther Rawn

2348 Westwood St

Mrs Rawn requested 2 tree Roses be planted on Mr Rawn gr. was Explained. there would not be room for Double or single monument. Only Flat Marker on Mr. Prefer Tree Roses to Monument. 5-11-53

Authorized In person Phone By Bishop R.L.J.

Order Taken by P. J. Duffy

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33694

Your Order No. A-5584 Date 3/23/53 19

Department Cemetery Dept. Memo No.

Rogers Mortuary
4094 University
San Diego 5, Calif.

Credit: Fund 386 $65. Acct. 7701 $27.50 7702 $25.75 7704 $65.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/19/53		
	Folmer R.Rawn Service	
	Lot 241 Gr 2 & 3 GAR Div 2	$ 130.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 193.25

MAR 25 1953 AUDITOR

owner: Mrs. Esther Rawn
2342 Westwood SD

PAID
MAY 8 1953

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by TGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 3369 5585

Date 3-20-1953

Charge Lewis Mortuary

Address 3047 El Cajon Blvd

Name of deceased Hazel E. Hamlet

Mortician

Open grave-1'

Lot 2 Gr. 11 & 12 Row Sec 7 Blk: Div. 5	150	00
Opening: Time 1 A.M. P.M. Day Monday Date 3-23-53	45	00
Vault ~~Ser~~ Greenwood Size Top Seal		
Removal or Foundation		
Total	195	00
Paid-Receipt Number		
Balance		

Card to Crockett Hamlet

Rt 1 Box W-10 Lakeside

Authorized In person Phone By Edwards

Order Taken by P J Duffy

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

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

OFFICIAL RECEIPT

No C 6402

DATE 4-2-1953

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

BY Lewis Colonial ADDRESS

OF One hundred ninety-five and no/100 DOLLARS ($ 195.00)

IN full PAYMENT OF Hamlet Service

LOT 2 GRAVE 11412 ROW SECTION 7 DIVISION BLOCK 5

INVOICE NO. 33699 W.O. A-5585

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

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

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

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY

FORM 212

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

PAID
J. R. HOPKINS
APR
3
1953
R. C. LINDSAY
DEPUTY

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33699

Your Order No. ~~X-3555~~

Date ~~3/23/53~~ 19

Department ~~Cemetery~~ Dept. Memo No.

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

Credit: Fund ~~386 $75.~~ Acct. ~~7781 $45. 7784 $75.~~
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
~~3/20/53~~		
	Hazel Erma Hamlet Service	
	Lot 2 Gr 11 & 12 Sec 7 Div 5	$ 150.00
	Opening (top seal vault)	45.00
		$ 195.00

CR 6402

CITY D MAR 25 1953 AUDITOR

owner:
Ernest Hamlet
Rt.1, Box W10,
Lakeside, Calif.

PAID

APR 3 1953

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

33700

No A 5586

Date 3-20- 1953

Charge Rogers Mortuary

Address 4094 University Ave

Name of deceased Stanislow Kulczewski

Mortician

Lot 5 Gr. 12 Row 47 Sec M2S Blk. Div. LL	35	00
Opening: Time 10 A.M. P.M. Day Monday Date 3-23-53	37	50
Vault Box Size	25	75
Removal or Foundation		
Total	98	25
Paid-Receipt Number		
Balance		

Owner John Kulczewski

225 E. 6th, Erie, Pa.

Authorized
In person
~~Phone~~ By Bill White
John Kulczewski

Order Taken by P. L. Taylor

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33700

Your Order No. A-5536 Date 3/23/53 19

Department Cemetery Dept. Memo No.

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

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/20/53	Stanislaw Kulczewski Service	
	Lot 5 Gr 12 Row 47 Mas U	$ 35.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 98.25

CITY D MAR 25 1953 AUDITOR

PAID

APR 15 1953

owner: John Kulczewski
225 E. 6th
Erie, Pa.

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

33702

No A 5587

Date 3-21 1953

Charge Bradley + Woodman

Address 538 - Cedar St

Name of deceased Violet P. Taylor.

Mortician

Lot 82 Gr. Row Sec I Blk. F Div. 3	65	00
Opening: Time 10 00 A.M. P.M. Day Tuesday Date 3-24-53	37	50
~~Vault~~ Box Size 3	21	75
Removal or Foundation		
Total	128	25
Paid-Receipt Number		
Balance		

flat marker only

Owner: Mrs. Emma Sawyer

628 San Jose-Los Gatos Rd.

Campbell, Calif

Authorized
In person
Phone By Emma L. Sawyer

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

№ 33702

Your Order No. A-5587 Date 3/24/53 19

Department Cemetery Dept. Memo No.

Bradley-Woolman
538 Cedar
San Diego 1, Calif.

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

DATE 3/21/53	DESCRIPTION OF CHARGE	AMOUNT
	Violet Pauline Taylor Service	
	Lot 82 IOOF Blk 3	$ 65.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 128.25

CITY AUDITOR MAR 25 1953

PAID

APR 16 1953

Mrs. Emma Sawyer
628 San Jose-Los Gatos Rd.
Campbell, 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 IUS

FORM 974(REV.)

33695

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 5588 Later Funeral Home

Date 3-23- 1958

Charge Robert H McRoy

Address 2531 Lot

Name of deceased

Mortician Pre Need

Lot 38 Gr. 2 Row Sec 1 ~~Blk.~~ Div. 7	50	00
Opening: Time A.M. Day P.M. Date		
Vault Box Size		
Removal or Foundation		
Total	50	00
Paid-Receipt Number C-6385	50	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.

A-5588

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

OFFICIAL RECEIPT

No C 6385

Robert H McRoy

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

DATE 3-23- 1953

BY Foter Funeral Home ADDRESS 2531-Lst

OF One Hundred Fifty + no/100 DOLLARS ($ 150.00)

IN full PAYMENT OF Lori Ann McRoy Service

LOT 39 GRAVE 142 ROW ____ SECTION 1 DIVISION BLOCK 7

INVOICE NO. 33579 - 33695 W.O. A-35452

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

OPENINGS (100/7781) $50.00 REMOVALS FOUNDATIONS (100/778 3) ____

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

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

FORM 212

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

PAID
MAR 24 1953
R. C. LINDSAY
City Treas.
EFO

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33695

Your Order No. A-5588 Date 3/23/53 19

Department Cemetery Dept. Memo No.

Robert H.McRoy
2531 L St.
San Diego 2,Calif.

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/23/53	Lot 38 Gr 2 Sec 1 Div 7	$ 50.00
	Pd.receipt #c-6385 $50.	

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IOS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 33697 5589

Date 3/23 1953

Charge Mamie McDonald

Address Rt 1 Box 24 Ramona, Calif.

Name of deceased Arch McDonald

Mortician Johnson Sawm

Over Row 49

Lot 5 Gr. 11 Row 48+49 Sec Mas Blk. Div. U		70	00
Opening: Time 1:30 A.M. Day Wednesday P.M. Date 3/25/53		37	50
Vault Box Size 3		25	75
Removal or Foundation			
	Total	133	25
Paid-Receipt Number C-6387		133	25
	Balance		

PAID

MT. HOPE CEMETERY

Authorized
In person
Phone By

Order Taken by

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

OFFICIAL RECEIPT

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

Nº C 6387

DATE 3/23 1953

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

BY Mamie McDonald ADDRESS Rt 1 Box 24 Ramona, Calif.

OF One hundred Thirty-three & 25/100 DOLLARS ($ 133 25/100)

IN Full PAYMENT OF Arch McDonald service & one pre need space Reserve 11

LOT 5 ~~GRAVE~~ Row 48+49 ROW 48+49 SECTION M25 ~~BLOCK~~ DIVISION U

INVOICE NO. 33697 W.O. A-5589

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

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

HALF SALES OF LOTS (100/778 4) 35.00

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

FORM 212

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

PAID
MAR 24 1953
R. C. LINDSAY
City Treas.
EFO

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33697

Your Order No. A-5529 Date 3/25/53 19

Department Cemetery Dept. Memo No.

Mamie McDonald
Rt.1, Box 24,
Ramona, Calif.

Credit: Fund 306 $35. Acct. 7781 $37.50 7782 $25.75 7784 $35.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/23/53	Arch Clayton McDonald Service	
	Lot 5 Gr 11 Row 48 & 49 Mas U	$ 70.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 133.25

Pd.receipt #c-6387 $133.25

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IOS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

33703

NoA 5590

Date 3-23 1933

Charge Banham Bros

Address 1770-4th

Name of deceased Frank Farr

Mortician

Open 23

Lot 22+23 Gr. Row 11 Sec 3 Div. 2	120	00
Opening: Time 10 A.M. Day Tuesday P.M. Date 3-24-33	37	50
~~Vault~~ Box Size	25	25
Removal or Foundation		
Total	183	25
Paid-Receipt Number		
Balance		

Owner: Jas. W. Farr
229 Martin Brown Bldg.
Louisville Kentucky

Authorized
In person
Phone By J. W. Farr

Order
Taken by P J Duffy

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33703

Your Order No. ~~A-5590~~

Date ~~3/24/53~~ 19 ---

Department ~~Cemetery~~

Dept. Memo No.

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

Credit: Fund ~~306 $60.~~ Acct ~~7781 $27.50 7782 $25.75~~ 7784 $60.

Detach and Forward with Remittance

DATE ~~3/23/53~~	DESCRIPTION OF CHARGE	AMOUNT
	Frank E. Farr Service	
	Lot 22 & 23 Row 11 Sec 3 Div 2	$ 120.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 183.25

C 64441

CITY D MAR 25 1953 AUDITOR

owner: Jos. W. Farr
220 Martin Brown Bldg.
4th & Broadway
Louisville, Kentucky

PAID

APR 22 1953

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by ICS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 33721 5591

Date 3-28 1953

Charge Bonham Brothers Mortuary

Address 1770-4th

Name of deceased Michael D. Lang

Mortician

Lot 423 Gr. Row Sec 12 Blk. Div. 7	15	00
Opening: Time 3 here A.M. Day Monday P.M. Date 3-30-53	7	00
Vault Box Size		
Removal or Foundation		
Total	22	00
Paid-Receipt Number		
Balance		

Father Cecil M Lang

3011 Marquett SD 10

2' Flat Top

We select

Decorations

Authorized In person / Phone By Don Smith

Order Taken by R L Leyn

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33721

Your Order No. A-8591 Date 3/30/53 19

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $7.50 Acct. 7731 $7. 7734 $7.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/28/53	Michael D. Lang Service	
	Lot 423 Sec 12 Div 7	$ 15.00
	Opening	7.00
		$ 22.00

C 6441

fa: Cecil M. Lang
3011 Marquette 10

CITY APR 1 1953 AUDITOR PAID

APR 22 1953

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by 103

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 33707 5592

Date 3/25 1953

Charge Bonham Bros

Address 1770 - 4th

Name of deceased Gabe Borsos

Mortician

Lot 151 Gr. 3 Row Sec 4 ~~Blk.~~ Div. 7	60	00
Opening: Time Here 3:00 A.M. Day Wednesday P.M. Date 3/25/53	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	123	25
Paid-Receipt Number		
Balance		

Reserve extra space 151 - 2 - 4 - 7

Clara K Borsos

1629 Indio

SD 1

Authorized
In person
Phone By Don Smith

Order
Taken by H Wilson

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

WHI[illegible]-CUSTOMER
YE[illegible]-TREAS.-AUD.
PIN[illegible]-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 33707

Your Order No. A-5598 Date 3/25/53 19

Department Cemetery Dept. Memo No.

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

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

DATE 3/25/53	DESCRIPTION OF CHARGE	AMOUNT
	Gabe Borsos Service	
	Lot 151 Gr 3 Sec 4 Div 7	$ 60.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 123.25

CITY MAR 26 1953 AUDITOR

C 6441

owner: Clara K. Borsos
1620 India 1

PAID

APR 22 1953

bd.gr.2

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 33708 5593

Date 3-24 1953

Charge Paris Mortuary

Address 474 Magnolia Ave. El Cajon

Name of deceased Charles P Mann

Mortician

Open 5

Lot 11 Gr. 4+5 Row Sec 4 Div. 6		
Opening: Time 2 ~~A.M.~~ P.M. Day Wednesday Date 3-25-53	37	50
Vault Box Size 3	25	75
Removal or Foundation		
Total	63	25
Paid-Receipt Number		
Balance		

Title

Trans. to Felbie Mann, Wife of Dec.

~~1275 Clarendon St Bostonia~~ 1139 Coronado Ave Palm City Calif

See Authorization attached

Signed by Fred Cross

Trans. of Property P.L.T.

Fred Cross Qt Cl Deed on file from Heirs of Margaret Cross.

Authorized In person Family

Phone By Roach

Order Taken by R L Tay ✓

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

A-5593

MOUNT HOPE CEMETERY

MARCH 24, 1953. 19

The undersigned hereby requests and authorizes the interment of the remains of CHARLES P. MANN in Lot 11 Gr 4 & 5 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. I/We release assign and quit claim forever the above property to -FELBIE E. MANN --1275-CLARENDON, ST. EL CAJON, CALIF.

Fred Cross

Signature of relative or legal representative.

Address & relationship to deceased or authority to sign authorization.

Witness

Witness

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33708

Your Order No. A-5593 Date 3/25/53 19

Department Cemetery Dept. Memo No.

Paris Mortuary
474 Magnolia Ave.
El Cajon, Calif.

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/24/53	Charles P. Mann Service	
	Lot 11 Gr 4 & 5 Sec 4 Div 6	
	Opening	$ 37.50
	Box	25.00
	State Sales Tax	.75
		$ 63.25

CITY D MAR 26 1953 AUDITOR

PAID

MAR 30 1953

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 33704 5594

Date 3-24- 1953

Charge Mr Vernon - Putnam

Address 1717 - Glasgow Cardiff Calif

Name of deceased Virgil Putnam

Mortician Goodbody

Lot 14 Gr. 12 Row Sec 2 ~~Blk.~~ Div. 7	40	00
Opening: Time 2 P.M. A.M. Day Wed - Date 3-25-53	37	50
Vault Box Size	25	75
Removal or Foundation		
Total	103	25
Paid-Receipt Number C-6390	103	25
Balance	000	00

Hold gr. 11

for Robert E Putnam

3606 - Alabama St

will Pay m[illegible]

1953 -

3-25-53 MT. HOPE CEMETERY

Vernon & Putnam

Authorized In person Phone By Robert E Putnam Order Taken by P. J. Duffy

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

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

OFFICIAL RECEIPT

No C 6390

DATE 3-23- 19 33

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

BY Mrs. Vernon Putman ADDRESS 1717 Glasgow Court

OF One hundred & three & 25/100 DOLLARS ($ 103.25)

IN FULL PAYMENT OF Putman Service

LOT 14 GRAVE 12 ROW _____ SECTION 2 DIVISION ~~BLOCK~~ 4

INVOICE NO. 33704 W.O. A 5-5-94

CREDIT: SALES CARE (306/951) 20.00 BOXES (100/778 2) 2.25

OPENINGS (100/7781) 3.00 REMOVALS FOUNDATIONS (100/778 3) _____

HALF SALES OF LOTS (100/778 4) 20.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P J Duffy

FORM 212

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

PAID
J. R. HOPKINS
MAR
20
1933
R. C. LINDSAY
CITY TREAS.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33704

Your Order No. A-5594 Date 5/25/53 19

Department Cemetery Dept. Memo No.

Vernon Putnam
1717 Glasgow,
Cardiff, Calif.

Credit: Fund 306 $93. Acct. 7781 $37.50 7782 $25.75 7784 $20.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/24/53		
	Virgil (aka Vivian) Ancil Putnam Service	
	Lot 14 Gr 12 Sec 2 Div 7	$ 40.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 103.25

Pd.receipt #c-6390 $103.25

owner:Robert E.Putnam
3606 Alabama 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

hd.gr.11

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

33709

No. A 5595

Date 3-24- 1953

Charge Paris Mortuary

Address 474 N Magnolia

Name of deceased Laurence G. Tunks

Mortician

Lot 642 Gr. Row Sec 12 Blk. Div. 7	15	00
Opening: Time 1 Pm A.M. Day Wednesday P.M. Date 3-25-53	10	00
Vault Box Size 00	10	30
Removal or Foundation		
Total	35	30
Paid-Receipt Number		
Balance		

Harry G. Tunks 460 Chamber El Cajon

May remove baby later and ship East.

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

No. 33709

Your Order No. A-5696

Date 3/25/53 19

Department Cemetery Dept. Memo No.

Paris Mortuary
474 No. Magnolia
El Cajon, Calif.

Credit: Fund 396 $7.50 Acct. 7781 $10. 7782 $10.30 7784 $7.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/24/53	Lawrence G. Tunks Service	
	Lot 642 Sec 12 Div 7	$ 15.00
	Opening	10.00
	Box	10.00
	State Sales Tax	.30
		$ 35.30

CITY D MAR 26 1953 AUDITOR

PAID

MAR 30 1953

owner: Harry G. Tunks
460 Chambers,
El Cajon, Calif.

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 33715 5596

Date 3-24 1953

Charge Johnson Saum

Address 1408 - 4th ave

Name of deceased Nellie Collins

Mortician

Lot 22 Gr. 1 Row Sec Mas ~~Blk.~~ Div. P		
Opening: Time 2 A.M. Day Friday P.M. Date 3-27-53	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	63	25
Paid-Receipt Number		
Balance		

Authorized In person Phone By Kosbel Saum

Order Taken by P J Duffy

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33715

Your Order No. A-5596

Date 3/27/53 19

Department Cemetery

Dept. Memo No.

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

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/24/53	Nellie R. Collins Service	
	Lot 22 Gr 1 Mas P	
	Opening	$ 37.50
	Box	25.00
	State Sales Tax	.75
		$ 63.25

CITY AUDITOR APR 1953

PAID

MAY 14 1953

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

33712

№A5597

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 3-24-1953

Charge Rogers Mortuary

Address 4094 University ave

Name of deceased John L. Allen

Mortician

Lot 5 Gr. 9 Row 48 Sec Mas Blk. Div. U	35	00
Opening: Time 2 00 A.M. Day Friday P.M. Date 3-27-53	37	50
Vault Box Size	25	75
Removal or Foundation		
Total	98	25
Paid-Receipt Number C-6395	98	25
Balance	—	—

Owner: Mrs. Margaret Wlecke
4298 University 5

PAID
MT. HOPE CEMETERY

Authorized In person Phone By White

Order Taken by P. J. Duffey

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

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

OFFICIAL RECEIPT

Nº C 6395

DATE 3-30- 1953

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

BY Rogers Mortuary ADDRESS

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

IN full PAYMENT OF Allen Service

LOT 5 GRAVE 9 ROW 48 SECTION Mos DIVISION BLOCK 11

INVOICE NO. 33712 W.O. A-5597

CREDIT: SALES CARE (306/951) #17.50 BOXES (100/778 2) #25.75

OPENINGS (100/7781) #32.50 REMOVALS FOUNDATIONS (100/778 3)

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

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY

FORM 212

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

PAID
MAR 30
1953

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 33712

Your Order No. A-5597 Date 3/27/53 19

Department Cemetery Dept. Memo No.

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

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/24/53	John L. Allen Service	
	Lot 5 Gr 9 Row 48 Mas U	$ 35.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 98.25

Pd. receipt #c-6395 $98.25

owner: Mrs. Margaret Wlecke
4298 University 5

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 33710 5598

Date 3. 25 1953

Charge Tate

Address 3109 Ocean Blvd

Name of deceased Phylliss Postlewaite

Mortician

Lot 28 Gr. 2 Row Sec 3 Blk. Div. 7	15	00
A.M. Day Thursday Opening: Time 1:00 P.M. Date 3-26-53	15	00
Vault Box Size 1 X	15	45
Removal or Foundation		
Total	45	45
Paid-Receipt Number		
Balance		

36"

Authorized ~~In person~~ Phone By Tate Funeral Home Order Taken by R L Tay

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 33710

Your Order No. A-5590

Date 3/26/53 19

Department Cemetery

Dept. Memo No.

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

Credit: Fund 306 $7.50 Acct. 7781 $15. 7782 $15.45 7784 $7.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/26/53	Phyliss Yvonne Postewaite Service	
	Lot 28 Gr 2 Sec 3 Div 7	$ 15.00
	Opening	15.00
	Box	15.00
	State Sales Tax	.45
		$ 45.45

CITY TREASURER MAR 27 1953

PAID

owner: Sera Postewaite
3534 Pickett St. 10 APR 13 1953

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 33733 5599

Date 3-25- 1953

Charge Paris Monterey

Address 474 N Magnolia

Name of deceased Murray Wright (ashes)

Mortician

Lot 14 Gr. Row Sec. IOOF Blk. F Div.

Opening: Time A.M. P.M. Day Date APR 1 1953 6 00

Vault Box Size

Removal or Foundation

Total 6 00

Paid-Receipt Number

Balance

Ashes Coming from Cremation
In gr of Luna C Wright-
Father of Murray Wright-
1ft in front of stone
No one Coming

Authorized ~~In person~~ Phone By Milt. Paris

Order Taken by P L Taylor

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

A-5599

LAW OFFICES OF
GLENN & WRIGHT
520 BANK OF AMERICA BUILDING
SAN DIEGO 1, CALIFORNIA
FRANKLIN 6231

EUGENE GLENN
LEROY A. WRIGHT
ROBERT E. ANDREEN

March 24, 1953

Mount Hope Cemetery Association
3850 Imperial Avenue
San Diego, California

Attention: Mr. Taylor

Gentlemen:

This letter will authorize the interment of the remains of W. Murray Wright in Plot 16, Block E, I.O.O.F.

I certify that in giving this authorization I am an heir of Leroy A. Wright, deceased, in whose name the above plot is registered, and that I have legal right and authority to authorize this interment. I agree to save and hold harmless Mount Hope Cemetery Association from any cost, liability, or damages by reason of the interment hereby authorized.

Very truly yours,

Leroy A. Wright

LAW:gs

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33733

Your Order No. A-5699 Date 4/1/53 19

Department Cemetery Dept. Memo No.

Paris Mortuary
474 E. Magnolia,
El Cajon, Calif.

Credit: Fund Acct. 7781-46.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/25/53	Murray Wright Service (ashes)	
	Lot 16 IOOF Blk E	
	Opening	$ 6.00

CITY APR 2 1953 AUDITOR

PAID

APR 8 1953

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

33716

No. A 5600

Date 3-25 1953

Charge Goodbody Ivy Chapel

Address 317 Ash

Name of deceased Catherine Elizabeth Smith 73/05

Mortician Goodbody Ivy Chapel

Lot 18 Gr. 6 Row Sec 11/25 Div. 5		
Opening: Time 2 hrs A.M. Day Friday P.M. Date 3-27-53	6	00
Vault Box Size		
Removal or Foundation		
Total	6	00
Paid-Receipt Number		
Balance		

In grave of Katherina Kohler

called Goodbodys 3/25/53

Authorized
In person
Phone By Ralph Smith

Order
Taken by Wilson

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

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

OFFICIAL RECEIPT

No C 6419

DATE April 7 1953

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

BY Goodbody's Ivy Chapel ADDRESS

OF Six and no/100 DOLLARS ($ 6.00)

IN full PAYMENT OF Smith Service

LOT 18 GRAVE 6 ROW SECTION Mos DIVISION BLOCK S

INVOICE NO. 33716 W.O. A-5600

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

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

HALF SALES OF LOTS (100/778 4)

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY

FORM 212

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

PAID
Cd. RAUNER
APR
8
1953

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 33716

Your Order No. A-5690 Date 3/27/53 19 ---

Department Cemetery Dept. Memo No. ---

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

Credit: Fund ---- Acct. 3791.46

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/25/53	Catherine Elizabeth Smith Service (ashes)	
	Lot 18 Gr 6 Map 8	
	Opening	$ 6.00

06419

CITY APR 1 1953 AUDITOR

PAID

APR 8 1953

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by ---

183

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 33722 5601

Date 3-27 1953

Charge Bradley Woolmon

Address 538 Cedar st

Name of deceased Judy Kay Tom

Mortician

Lot 422 Gr. Row Sec 12 Div. 7	15	00
Opening: Time 10 15 Here A.M. Day Monday P.M. Date 3-30-53	7	00
Vault Box Size		
Removal or Foundation		
Total	22	00
Paid-Receipt Number		
Balance		

Owner

Ming Auk Tom

504 - 3rd Ave -

28" Casket

Authorized In person Phone By Family

Order Taken by P L [illegible]

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33722

Your Order No. A-5601 Date 3/30/53 19

Department Cemetery Dept. Memo No.

Bradley-Woolman
538 Cedar
San Diego 1, Calif.

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/27/53	Judy Kay Tom Service	
	Lot 422 Sec 12 Div 7	$ 15.00
	Opening	7.00
		$ 22.00

owner: Ming Auk Tom
504-3rd 1

CITY D APR 1 1953 AUDITOR
PAID
MAY 26 1953

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

33734

NºA 5602

Date 3/30 1953

Charge Lewis Colonial

Address 3051 El Cajon

Name of deceased Claire Novak

Mortician Lewis

Lot Home of Peace Gr. Row Sec Blk. Div.			
Opening: Time 1:00 A.M. Day P.M. Date Wednesday 4/1/53		47	50
~~Vault~~ Box Size 3		25	75
Removal or Foundation			
	Total	73	25
Paid-Receipt Number			
	Balance		

Authorized In person Phone By McMac Farlane + Berlin

Order Taken by Wilson

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

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

OFFICIAL RECEIPT

Nº C6471

DATE 5-5- 1953

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

BY Lewis Colonial ADDRESS

OF Seventy-three and 25/100 DOLLARS ($ 73.25)

IN Full PAYMENT OF Novak Service

LOT Home of Peace GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 33734 W.O. A-5602

CREDIT: SALES CARE (306/951)

BOXES (100/778 2) $25.75

OPENINGS (100/7781) $47.50

REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4)

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY

FORM 212

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

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33734

Your Order No. A-5608 Date 4/1/53 19

Department Cemetery Dept. Memo No.

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

Credit: Fund Acct. ~~7721 $47.50 7752 $25.75~~
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
~~3/30/53~~		
	Claire Novak Service	
	Home of Peace	
	Opening	$ 47.50
	Box	25.00
	State Sales Tax	.75
		$ 73.25

CITY D 2 APR 1953 AUDITOR

@ 6471

PAID

MAY 6 1953

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM. 974 (REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 33735 5603

Date 3-30-1953

Charge Benham Brothers

Address 1770 - 4th

Name of deceased Ben T. Cox

Mortician

Lot 40 Gr. Row 16 Sec 2 ~~Blk.~~ Div. 2		
Opening: Time 1:00 A.M. P.M. Day Wednesday Date 4-1-53	37	50
[redacted] Size 3	25	75
Removal or Foundation		
Total	63	25
Paid-Receipt Number		
Balance		

James C. Carlson / Will sign authorization day of service

Authorized
In person
Phone By Baker

Order
Taken by

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

A-5603

MOUNT HOPE CEMETERY

_____ 19____

The undersigned hereby requests and authorizes the interment of the remains of Benjamin Cox in lot_____ Gr_____ Row 16 Sec. 2 ~~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.

James Edward Cox

Signature of relative or legal representative

Address & relationship to deceased or authority to sign authorization

Witness

Witness

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33735

Your Order No. A-5603 Date 4/1/53 19

Department Cemetery Dept. Memo No.

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

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/30/53	Ben T.Cox Service	
	Lot 40 Row 16 Sec 2 Div 2	
	Opening	$ 37.50
	Box	25.00
	State Sales Tax	.75
		$ 63.25

CITY D 2 APR 1953 AUDITOR

C6441

PAID

APR 22 1953

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

A-5603

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

OFFICIAL RECEIPT

No C 6441

DATE 4-20 1953

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

BY Bonham Bros Mortuary ADDRESS 1770-4th 501

OF Twelve hundred six & 05/100 DOLLARS ($ 1206 05/XX)

IN Full PAYMENT OF 33596, 33598, 33608, 33606, 33619, 33615, 33616, 33626, 33628, 33639, 33650, 33674, 33676, 33682, 33,703, 33707, 33713, 33714, 33721, 33736;

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. ____ W.O. ____

CREDIT: SALES CARE (306/951) 262 50 BOXES (100/778 2) 216 30

OPENINGS (100/7781) 464 75 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 262 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
APR
22
1953
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 33738 5604

Date 3/30 1953

Charge Johnson Saum

Address 1408 - 4th ave City

Name of deceased Leroy Tell Hubbard

Mortician Johnson Saum

Lot 8 Gr. 46 Row Sec Mas Blk. Y Div. Graveside	25	00
Opening: Time 3:00 A.M. P.M. Day Thursday Date 4/2/53	7	00
Vault Box Size		
Removal or Foundation		
Total	32	00
Paid-Receipt Number		
Balance		

C. Knobel
Johnson-Saum

Authorized
In person
Phone By Leroy T. Hubbard

Order Taken by Wilson

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33738

Your Order No. A-5604 Date 4/2/53 19

Department. Cemetery Dept. Memo No.

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

Credit: Fund 306 $12.50 Acct. 7791-47 7784 $12.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/30/53	Leroy Tell Hubbard Service	
	Lot 6 Gr 46 Mas X	$ 25.00
	Opening	7.00
		$ 32.00

CITY APR 6 1953 AUDITOR

fa:Leroy T.Hubbard
108-26th St.,Apt."A"
Nat'l City

PAID

JUN 18 1953

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

33726

No. A 5605

Date 3/30 1953

Charge Mrs Ioez Bossard

Address 3806 - Voltaire SD 7

Name of deceased Rena Hucker

Mortician Coronado

Lot 52 Gr. 21 Row Sec 4 Div. 7	60	00
Opening: Time 2:00 A.M. Day Tuesday P.M. Date 3/31/53	37	50
Box Size 3	25	75
Removal or Foundation		
Total	123	25
Paid-Receipt Number		
Balance		

Insurance - 30 days

Hold gr. 22 & 23

Authorized In person Phone By Ioez Bossard

Order Taken by Wilson

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 33726

Your
Order No. A-5605 Date 5/31/53 19

Department Cemetery Dept. Memo No.

Mrs. Inez Bossard
3806 Voltaire
San Diego 7, Calif.

Credit: Fund 306 $30. Acct. 7781 $37.50 7782 $23.75
Detach and Forward with Remittance
7784 $30.

DATE 3/30/53	DESCRIPTION OF CHARGE	AMOUNT
	Rena Hucker Service	
	Lot 52 Gr 21 Sec 4 Div 7	$ 60.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 123.25

CITY APR 2 1953 AUDITOR

PAID

MAY 15 1953

hd. gr. 22 & 26 Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by ICS

FORM 674(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

33720

No A 5606

Date 3/30 1953

Charge Elaine Dill Davee

Address 863-7th SD

Name of deceased Alice L. Dill Jones

Mortician Benbough

Lot 33 Gr. 6 Row Sec GAR Blk. Div. 1		
Opening: Time A.M. P.M. Day Date MAR 31 1953	6	00
Vault Box Size		
Removal or Foundation		
Total	6	00
Paid-Receipt Number 66397	6	00
Balance		

PAID
MT. HOPE CEMETERY

In gr. of Isabel G. Dill

Authorized
In person
Phone By

Order Taken by Wilson

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

A-5606

MOUNT HOPE CEMETERY

March 30 19 53

The undersigned hereby requests and authorizes the interment of the remains of Alice L. Dill (Ashes) in Lot 33 Gr 6 Row ____ Sec. GAR Block Division 1 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment. Inter in grave of Isabel Gay Dill.

Harold W. Dill II
Signature of relative or legal representative

863 7th Ave Nephew
Address & relationship to deceased or authority to sign authorization

Witness

Witness

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

OFFICIAL RECEIPT

Nº C 6397

DATE 3/30 19 63

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

BY Elaine Dill Davee ADDRESS 863 - 7th R SD

OF Six & No/100 DOLLARS ($ 6.00)

IN Full PAYMENT OF Opening - Alice L. Dill service

LOT 33 GRAVE 6 ROW ____ SECTION GAR DIVISION ____ BLOCK 1

INVOICE NO. 33720 W.O. A-5606

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

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

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY Wilson

FORM 212

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

PAID
I.R. NORRIS
APR
1
1963
R.C. LINDSAY
CITY TREAS.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33720

Your Order No. A-5606 Date 3/31/53 19 ---

Department Cemetery Dept. Memo No.

Elaine Dill Davee
863 - 7th
San Diego 1, Calif.

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/30/53	Alice L. Dill Service (ashes)	
	Lot 33 Gr 6 GAR Div 1	
	Opening	$ 6.00
	Pd. receipt #c-6397 $6.	

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 33739 5607

Date 3-30 1953

Charge Alfred L- Porter

Address 4404 Lozam Ave

Name of deceased Rose B- Porter

Mortician Lewis

Lot 81A Gr. Row Sec Tract Blk. Div. 29	65-	00
Opening: Time 1 cc A.M. P.M. Day Thursday Date 4-2-53	37	50
~~Vault~~ Box Size	25	75
Removal or Foundation		
Total	128	25
Paid-Receipt Number C-6405	128	25
Balance		

PAID
MT. HOPE CEMETERY

Authorized
In person
Phone By R. L. Porter

Order
Taken by P G Duffy

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

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

OFFICIAL RECEIPT

Nº C 6408

DATE 4/3 1953

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

BY Alfred L. Porter ADDRESS 4404 Logan

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

IN Full PAYMENT OF Rose B. Porter service

LOT 81A GRAVE ____ ROW ____ SECTION 100F DIVISION BLOCK 29

INVOICE NO. 33239 W.O. A-5607

CREDIT: SALES CARE (306/951) 32.50 BOXES (100/778 2) 25.25

OPENINGS (100/7781) 32.50 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 32.50

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

FORM 212

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

PAID
J. R. HOPKINS
APR
3
1953
R. C. LINDSAY
DEPUTY TREAS.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33739

Your Order No. A-5697 Date 4/2/53 19

Department Cemetery Dept. Memo No.

Alfred L. Porter
4404 Logan Ave.
San Diego 13, Calif.

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/30/53	Rose Beas Alea Porter Service	
	Lot 81A 100F Blk 29	$ 65.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 128.25

Pd.receipt #c-6408 $128.25

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 33727 5608

Date 3/31/53 19

Charge Conti & Son (F 26240)

Address 3871 Imperial Ave. 13

Name of deceased

Mortician

Lot Gr. Row Sec Blk. Div.

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

Vault Bk Size

Removal or Foundation

Paid-Receipt Number

McKay	8.00
Pitts	8.00
Robinson	14.66
Flowers	21.00
Miller	8.00
Whitesel	34.43
Weaver	15.50
Stokley	13.33
Gordon	8.00
Burwell	8.00
Lowwer	8.00
Seeny	8.00
Jones	22.00
Black	34.43
Field	15.00
Total	$ 216.35
Balance	

7783 $216.35

Authorized
In person
Phone By

Order Taken by IGS

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

OFFICIAL RECEIPT

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

Nº C 6412

DATE 4/4 1953

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

BY Conti & Son ADDRESS 3871 Imperial

OF Two hundred Sixteen + 35/100 DOLLARS ($ 216.35)

IN Full PAYMENT OF March bill

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. 33727 W.O. A-5608

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

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) 216.35

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY Wilson

FORM 212

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

PAID
I. L. MORRIS
APR
6
1953
B. C. LINDSAY
CITY TREAS.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33727

Your Order No. A-5808 Date 3/31/53 19 ---

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

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

Credit: Fund ---------- Acct. 2703 $216.35

Detach and Forward with Remittance

DATE 3/31/53	DESCRIPTION OF CHARGE	AMOUNT
McKay		$ 8.00
Pitts		8.00
Robinson		14.66
Flowers		21.00
Miller		8.00
Whitesel		34.43
Weaver		15.50
Stokley		13.33
Gordon		8.00
Burwell		8.00
Loewer		8.00
Seery		8.00
Jones		12.00
Black		34.43
Field		15.00

CITY D APR 2 1953 AUDITOR

A6412

PAID $ 216.35

APR 6 1953

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

33728

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

NºA 5609

Date 3/31/53 19

Charge Seaman Monument Co. (F 40258)

Address 3893 Imperial Ave. 13

Name of deceased

Mortician

Ewert			8.00
Lot Hile Gr. Row Sec		Blk. Div.	8.00
Lish	A.M. Day		8.00
Opening Burnwood	P.M. Date		8.00
Gentry			22.99
Vault Box Clarke	Size		10.00
Carter			15.33
Removal or Foundation Hawtre			8.00
Lockwood			8.00
Raymond		Total	15.00
XXXXXXXXViets			10.00
Paid-Receipt Number			
		Balance	121.32

7783 $121.32

Authorized
In person
Phone By

Order
Taken by

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33728

Your Order No. A-5609 Date 3/31/53 19

Department Cemetery Dept. Memo No.

Seaman Monument Co. (F 40258)
3993 Imperial Ave.
San Diego 13, Calif.

Credit: Fund Acct. 9935 $121.32

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/31/53		
	Ewert	$ 8.00
	Hile	8.00
	Lish	8.00
	Burnwood	8.00
	Gentry	22.59
	Clarke	10.00
	Carter	15.33
	Hawtre	8.00
	Lockwood	8.00
	Raymond	15.00
	Vieta	10.00
		$ 121.32

CITY D 2 APR 1953 AUDITOR

PAID

APR 14 1953

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

33729

No. A 5610

Date 3/31/53 19

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

Address 3845 Imperial Ave. 13

Name of deceased

Mortician

Lot Obel Gr. Row Sec Blk. Div.

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

Vault Size

Removal of Foundation

Paid-Receipt Number

Harlan	14.33
Obel	15.00
Wilson	13.66
Martin	14.33
Madison	14.33
Freeman	8.00
Nihell	8.00
Yonekura	15.00
McRoy	24.00
Decker	8.00
Dixon	8.00
Killman	8.00
Bjerkman	10.00
Bing	8.00
Hay	8.00
Total	$ 176.65
Balance	

7783 $176.65

Authorized
In person
Phone By

Order Taken by

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

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

OFFICIAL RECEIPT

№ C 6423

DATE 4-8-1953

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

BY So. Calif. Granite Co. ADDRESS

OF One hundred seventy-six and 65/100 DOLLARS ($ 176.65)

IN full PAYMENT OF March Acc't

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. 33729 W.O. A-5610

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

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) $176.65

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY J. G. Stromback

FORM 212

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

PAID
C. J. RAUNER
APR 13 1953
R. C. LINDSAY
CITY TREAS.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33729

Your Order No. A-6610 Date 3/31/53 19

Department Cemetery Dept. Memo No.

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

Credit: Fund Acct. 27[illegible] $176.65

Detach and Forward with Remittance

DATE 3/31/53	DESCRIPTION OF CHARGE	AMOUNT
Harlan		$ 14.33
Obel		15.00
Wilson		13.66
Martin		14.33
Madison		14.33
Leaman		8.00
Mihell		8.00
Yonekura		15.00
McCoy		24.00
Decker		8.00
Dixon		8.00
Killman		8.00
Bjerkman		10.00
Bing		8.00
May		8.00

CITY D APR 2 1953 AUDITOR

C 64423

PAID

APR 13 1953

$ 176.65

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 ICS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 33730 5611

Date 3/31/53 19

Charge San Diego County

Address Dept. of Public Welfare

Name of deceased

Mortician

	2540 Hansen			3.88
Lot	~~2539 Smith (ashes)~~	Sec	Blk. Div.	~~3.88~~
	2541 Kugel	A.M. Day		3.88
~~2543~~	~~Brown~~	P.M. Date		~~3.88~~
	2542 Thomas			3.88
Vault Box	~~2544 Holmer~~	Size		~~3.88~~
Removal or Foundation				
			Total	23.28
Paid-Receipt Number				
			Balance	

306 $23.28

Authorized
In person
Phone By

Order
Taken by

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 33730

Your Order No. A-8611 Date 3/31/53 19

Department Cemetery Dept. Memo No.

San Diego County
Dept.of Public Welfare
Civic Center
San Diego 1,Calif.

Credit: Fund 506 623.28 Acct.
Detach and Forward with Remittance

DATE 3/31/53	DESCRIPTION OF CHARGE	AMOUNT
2540	Hansen	$ 3.88
2539	Smith	3.88
2541	Kugel	3.88
2543	Brown	3.88
2542	Thomas	3.88
2544	Holmer	3.88
		$ 23.28

CITY D APR 2 1953 AUDITOR

PAID

APR 15 1953

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

3373/

NoA 5612

Date 3/31/53 19

Charge Greenwood Memorial Park
P.O. Box 88 SD 12

Address 43rd & Market

Name of deceased

Mortician

March 11 Bradshaw
Lot 20 Grave Payne Row Sec Blk. Div.
23 Holder
Opening: Time 23 Mamlet A.M. P.M. Day Date

Vault Box Size

Removal or Foundation

	5.00
	5.00
	5.00
	5.00
Total	
Balance	20.00

Paid-Receipt Number

7782 $20.

Authorized
In person
Phone By

Order Taken by IGS

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33731

Your Order No. A-5612 Date 3/31/53 19 ---

Department Cemetery Dept. Memo No.

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

Credit: Fund Acct. 7782 820.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
March 11	Bradshaw	$ 5.00
20	Payne	5.00
23	Holder	5.00
23	Hamlet	5.00
		$ 20.00

CITY D APR 2 1953 AUDITOR

PAID

APR 14 1953

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

33732

NoA 5613

Date 3/31/53 19

Charge Whited's Cemetery Service

Address Valley Blvd., Escondido, Calif.

Name of deceased

Mortician

Mar. 2	Wilson		5.00
3	Asher		5.00
4	Dolby		5.00
9	Ashley		5.00
13	Tavitian		5.00
16	Saxton		5.00
	Kayekjian		5.00
20	Clagett		5.00
23	Bogstie		5.00
27	Mc"air		5.00
	Renfro		5.00
30	Mark		5.00
	Hall		5.0
		Balance	65.00

Lot Gr. Row Sec Blk. Div.

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

Vault Box Size

Removal or Foundation

Paid-Receipt Number Total

7782 $65.

Authorized
In person
Phone By

Order Taken by IGS

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33732

Your Order No. A-5613 Date 3/31/53 19

Department Cemetery Dept. Memo No.

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

Credit: Fund Acct. 771-2-468

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
Mar. 2	Wilson	$ 5.00
3	Asher	5.00
4	Dolby	5.00
9	Ashley	5.00
13	Tavitian	5.00
16	Saxton	5.00
	Kayekjian	5.00
20	Clagett	5.00
23	Bogstie	5.00
27	McNair	5.00
	Renfro	5.00
30	Mark	5.00
	Hall	5.00
		$ 65.00

CITY APR 2 1953 AUDITOR

PAID

APR 14 1953

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by 109

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 5614 33744

Date 4-2 1953

Charge Johnson Saum

Address 1408 - 4th

Name of deceased Virginia Trader

Mortician

Lot 108 Gr. Row Sec 12 ~~Blk.~~ Div. 7	15	00
Opening: Time 1:00 Graveside A.M. Day Friday P.M. Date 4/3/53	7	00
Vault Box Size 2'		
Removal or Foundation		
Total	22	00
Paid-Receipt Number		
Balance		

Authorized In person Phone By R. Wedert

Order Taken by Wilson

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33744

Your Order No. X-3614 Date 4/3/53 19 ---

Department. Cemetery Dept. Memo No.

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

Credit: Fund 306 $7.50 Acct. 7731 [illegible] 7764 $7.50
(Detach and Forward with Remittance.)

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/2/53		
	Virginia Trader Service	
	Lot 108 Sec 12 Div 7	$ 15.00
	Opening	7.00
		$ 22.00

CITY D APR 6 1953 AUDITOR

fa: Edward J. Trader
6274 Tassenden Ct. 11

PAID

JUN 18 1953

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 33747 5615

Date 4-2 1953

Charge Goodbody by Chapel

Address 317 Ash

Name of deceased Anna Johnson

Mortician Goodbody Bluff

Lot 19 Gr. 10 Row Sec 4 ~~Blk.~~ Div. 6		
Opening: Time 1130 A.M. P.M. Day Monday Date 4-6-53	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	63	25
Paid-Receipt Number		
Balance		

have authorization signed.

Authorized
In person
Phone By

Order Taken by Wilson

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

A-5615

MOUNT HOPE CEMETERY

4/8/53 19

The undersigned hereby requests and authorizes the interment of the remains of Anna Johnson in Lot 19 Gr 10 Row ____ Sec. 4 Division 6 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

Alice Reams
Signature of relative or legal representative.

Address & relationship to deceased or authority to sign authorization.

sister
Witness

Witness

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

OFFICIAL RECEIPT

Nº C 6424

DATE 4-9-1953

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

BY Goodbody ADDRESS

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

IN Full PAYMENT OF Johnson Service

LOT 19 GRAVE 10 ROW SECTION 4 DIVISION BLOCK 6

INVOICE NO. 33747 W.O. A-5615

CREDIT: SALES CARE (306/951)

BOXES (100/778 2) #25.75

OPENINGS (100/7781) #37.50

REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4)

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY G. Steinbeck

FORM 212

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

PAID
C.I. RAUNER
APR 13 1953
R. C. LIMOSAY
CITY TREAS.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33747

Your Order No. A-5615 Date 4/6/53 19 ---

Department Cemetery Dept. Memo No.

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

Credit: Fund ..... Acct. 7761 $37.50 7782 $25.75
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/2/53	Annie B. Johnson Service	
	Lot 19 Gr 10 Sec 4 Div 6	
	Opening	$ 37.50
	Box	25.00
	State Sales Tax	.75
		$ 63.25

C 6424

CITY APR 6 1953 AUDITOR

PAID

APR 13 1953

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by [illegible]

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

33736

No A 5616

Date 4-2-1953

Charge Frank L. Cox

Address 4769-32nd SD4

Name of deceased

Mortician

Pre-need

Lot 86 Gr. 142 Row Sec 2 Blk. Div. 7	120	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	120	00
Paid-Receipt Number C-6406	120	00
Balance		

Authorized ~~In person~~ Phone By Doc Webb

Order Taken by JSS

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

OFFICIAL RECEIPT

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

Nº C 6406

DATE 4-2-19 53

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

BY Lewis Colonial: Frank L. Cox ADDRESS _____

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

IN full PAYMENT OF Pre-needs (2)

LOT 86 GRAVE 142 ROW _____ SECTION 2 DIVISION 7

INVOICE NO. 33736 W.O. A-5616

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

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

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

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [signature]

FORM 212

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

PAID
I.R. HOPKINS
APR
3
1953
R.C. LINDSAY

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33736

Your Order No. A-5616 Date 6/2/53 19

Department Cemetery Dept. Memo No.

Frank L. Cox
4762 - 32nd
San Diego 4, Calif.

Credit: Fund 306-660 Acct. 7984-660.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/2/53	Pre-need	
	Lot 86 Gr 1 & 2 Sec 2 Div 7	$ 120.00
	Pd.receipt #c-6406 $120.	

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by 103

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 5617 33745

Date 4-2- 1953

Charge Lewis Mortuary

Address 3051- El Cajon Blvd

Name of deceased Sylvanus M. Mitchell Cashe

Mortician

Lot 126 Gr. 21 Row Sec Tool Blk. ~~Div~~ 14		
Opening: Time 9 cc A.M. Day Friday P.M. Date 4-3-53	6	00
Vault Box Size		
Removal or Foundation		
Total	6	00
Paid-Receipt Number		
Balance		

No Family

Authorized In person Phone By Dock Webb

Order Taken by P. J. Duffy

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

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

OFFICIAL RECEIPT

№ C 6470

DATE 5-5- 1953

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

BY Lewis Colonial ADDRESS

OF Six and 100/100 DOLLARS ($ 6.00)

IN full PAYMENT OF Mitchell Service

LOT 126 GRAVE 21 ROW SECTION 100F ~~DIVISION~~ BLOCK 14

INVOICE NO. 33745 W.O. A-5617

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

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

HALF SALES OF LOTS (100/778 4)

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [signature]

FORM 212

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

PAID
J. R. HOPKINS
MAY
6
1953
R. C. LINDSAY
CITY CLERK

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33745

Your Order No. A-5617 Date 4/2/53 19 ...

Department. Cemetery Dept. Memo No.

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

Credit: Fund ..... Acct. 2761-26
Detach and Forward with Remittance.

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/2/53	Sylvanus Merriam Mitchell Service (ashes)	
	Lot 126 Gr. 21 IOOF Blk 14	
	Opening	$ 6.00

Q 6470

CITY D APR 6 1953 AUDITOR

PAID

MAY 6 1953

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by 183

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

33748

№A 5618

Date 4-2-1953

Charge Public Administrator

Address Land Title Bldg.

Name of deceased Isabelle Morris

Mortician Goodbody

Lot 5 Gr. 17 Row 39 Sec Mas ~~Blk.~~ Div. U	35	00
Opening: Time 2 100 A.M. Day Monday P.M. Date 4-6-53	37	50
Vault Box Size	25	75
Removal or Foundation		
Total	98	25
Paid-Receipt Number		
Balance		

Claim filed 4-7-53

Authorized In person Phone By Justice

Order Taken by JGS

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

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

OFFICIAL RECEIPT

Nº C 6605

DATE 6-29- 1953

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

BY Public Administrator ADDRESS Land Title Bldg

OF Ninty Eight-9 25/100 DOLLARS ($ 98 25-)

IN Cash PAYMENT OF Isabelle Morris service

LOT 5 GRAVE 17 ROW 39 SECTION M25 DIVISION BLOCK 21

INVOICE NO. 33748 W.O. A-5618

CREDIT: SALES CARE (306/951) #17 50 BOXES (100/778 2) #25 75

OPENINGS (100/7781) #37 50 REMOVAL FOUNDATIONS (100/778 3)

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

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

FORM 212

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

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

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

CITY OF SAN DIEGO, CALIFORNIA

Deed 7118
6-29-53

INVOICE

№ 33748

Your Order No. A-5618 Date 4/6/53 19

Department Cemetery Dept. Memo No.

Public Administrator
Land Title Bldg.
San Diego 1, Calif.

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

DATE 4/2/53	DESCRIPTION OF CHARGE	AMOUNT
	Isabelle Morris Service	
	Lot 5 Gr 17 Row 39 Mas U	$ 35.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 98.25

CITY APR 6 1953 AUDITOR

C 6605

PAID

JUN 30 1953

cl.filed 4/7/53

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

33737

Nº A 5619

Date 4-2- 1913

Charge Mae - Patty

Address 4661 - Boundry St

Name of deceased

Mortician

Pine Nard

Lot Gr. 23 Row S Sec Mac. ~~Blk.~~ Div. U	35	00
Opening: Time A.M. Day P.M. Date		
Vault Box Size		
Removal or Foundation		
Total	35	00
Paid-Receipt Number C 6407	35	00
Balance	00	00

PAID MT. HOPE CEMETERY

Authorized In person Phone By Patty

Order Taken by P. J. Duffy

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

A-5619
6407

OFFICIAL RECEIPT

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

No C

DATE 4-2-1953

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

BY Mae Patty ADDRESS 4661-Boundary St

OF Thirty five DOLLARS ($ 35-00)

IN Full PAYMENT OF One Vault grave

LOT 3 GRAVE 23 ROW S SECTION Mau - BLOCK DIVISION 21

INVOICE NO. 33737 W.O. A5619

CREDIT: SALES CARE (306/951) 17 50

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

REMOVALS FOUNDATIONS (100/778 3)

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

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY C J Duffy

FORM 212

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

PAID
LE HIPKINS
APR
3
R.C. LINDSAY

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33737

Your Order No. A-5619 Date 4/2/53 19

Department Cemetery Dept. Memo No.

Mae Patty
4661 Boundry St.
San Diego 16, Calif.

Credit: Fund 306 $17.50 Acct. 7784 $17.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/2/53	Pre-need	
	Gr 23 Row S Mas U	$ 35.00
	Rd.receipt #c-6407 $35.	

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

33751

Nº A 5620

Date 4-3 1953

Charge Louis Colonial

Address 3051 El Cajon

Name of deceased Rosetta Robson Cox

Mortician

Lot 86 Gr. 2 Row Sec. 2 ~~Blk.~~ Div. 7		
Opening: Time 11:00 A.M. Day P.M. Date Tuesday 4-7-53	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	63	25
Paid-Receipt Number		
Balance		

142 Box Lux

Authorized In person Phone By Webb

Order Taken by Wilson

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

OFFICIAL RECEIPT

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

Nº C 6462

DATE 5-5- 19 53

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

BY Lewis Colonial ADDRESS

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

IN full PAYMENT OF Car Service

LOT 86 GRAVE 2 ROW SECTION 2 DIVISION 7 ~~BLOCK~~

INVOICE NO. 33751 W.O. A-5620

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

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

HALF SALES OF LOTS (100/778 4)

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY

FORM 212

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

PAID
J. E. HOPKINS
MAY
8
1953
R. C. LINDSAY

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33751

Your Order No. A-5620 Date 4/7/53 19

Department Cemetery Dept. Memo No.

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

Credit: Fund Acct. 7781 37.50 7782 25.75

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/3/53	Rosetta Robson Cox Service	
	Lot 86 Gr 2 Sec 2 Div 7	
	Opening	$ 37.50
	Box	25.00
	State Sales Tax	.75
		$ 63.25

CITY APR 13 1953 AUDITOR

C 64/62

PAID

MAY 6 1953

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by TCS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

3740

No. A 5621

Date 4-3 19 53

Charge Mrs. Alta Elgin

Address 4164 Myrtle St.

Name of deceased Clarence B. Elgin

Mortician Lewis

Lot 36 Gr. 11 Row Sec 2 Blk. Div. 7	40	00
Opening: Time 12:30 A.M. P.M. Day Monday Date 4-6-53	37	50
~~Vault~~ Box Size	25	75
Removal or Foundation		
Total	103	25
Paid-Receipt Number C-6409	103	25
Balance	—	

PAID
MT. HOPE CEMETERY

Authorized
In person
Phone By

Order Taken by P. J. Duffy

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

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

OFFICIAL RECEIPT

Nº C 6409

DATE 4-3- 1933

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

BY Mrs. Alta Elgin ADDRESS 4134 Mystic St

OF One hundred three 25/100 DOLLARS ($ 103 25-)

IN FULL PAYMENT OF Elgin service

LOT 35 GRAVE 11 ROW ____ SECTION 2 DIVISION BLOCK 7

INVOICE NO. 33740 W.O. A5621

CREDIT: SALES CARE (306/951) 20 00 BOXES (100/778 2) 23 25

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

HALF SALES OF LOTS (100/778 4) 20 00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P J Duffy

FORM 212

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

PAID
APR
6
1933
E. C. LINDSAY

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33740

Your Order No. A-5621 Date 4/6/53 19

Department Cemetery Dept. Memo No.

Mrs. Alta Elgin
4164 Myrtle
San Diego 5, Calif.

Credit: Fund 306 $20. Acct. 7781 $37.50 7782 $25.75 7784 $20.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/3/53	Clarence Bowers Elgin Service	
	Lot 35 Gr 11 Sec 2 Div 7	$ 40.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 103.25

Pd.receipt #c-6409 $103.25

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 33749 5622

Date 4-5 1953

Charge Lewis Colonial

Address 3051 El Cajon

Name of deceased Frank Smith

Mortician Lewis Colonial

Lot 129 Gr. 3 Row Sec GHR Blk. 2 Div.	65	00
Opening: Time 2:00 A.M. P.M. Day Monday Date 4/6/53	37	50
Vault Box Size 3	25	75
Removal or Foundation		
Total	178	25
Paid-Receipt Number		
Balance		

Kenneth Smith

4505- 68th

Authorized In person Phone By Thomas

Order Taken by Wilson

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

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

OFFICIAL RECEIPT

№ C 6474

DATE 5-5-1953

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

BY Lewis Colonial ADDRESS

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

IN full PAYMENT OF Smith Service

LOT 129 GRAVE 3 ROW SECTION GAR DIVISION ~~BLOCK~~ 2

INVOICE NO. 33749 W.O. A-5622

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

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

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

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [signature]

FORM 212

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

PAID
J. R. HOPKINS
MAY
8
1953
R. C. LINDSAY
R. C. LINDSAY
CITY TREAS.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33749

Your Order No. A-5622 Date 4/6/53 19 ---

Department Cemetery Dept. Memo No.

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

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/3/53		
	Frank Clayton Smith Service	
	Lot 129 Gr 3 GAR Div 2	$ 65.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 128.25

CITY D APR 6 1953 AUDITOR

C 6474

PAID

MAY 6 1953

owner: Kenneth Smith
4505-68th

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

33741

NºA 5623

Date 4-4 1953

Charge Frank And Florence Fancki

Address 2452 Jefferson St SD10

Name of deceased Pre need

Mortician

Lot 52 Gr. 32 Row Sec 4 ~~Blk.~~ Div. 7	60	00
Opening: Time A.M. Day P.M. Date		
Vault Box Size		
Removal or Foundation		
Total	60	00
Paid-Receipt Number e-6911	60	00
Balance		

PAID MT. HOPE CEMETERY

Hold gr. 30 & 31

Authorized In person Phone By above

Order Taken by [illegible]

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

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

OFFICIAL RECEIPT

№ C 6411

DATE 4-4 1953

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

BY Frank and Florence Fancki ADDRESS 2482 Jefferson SD10

OF Sixty + NO/100 DOLLARS ($ 60.00)

IN Full PAYMENT OF one pre-need grave space

LOT 52 GRAVE 32 ROW ____ SECTION 4 DIVISION ~~BLOCK~~ 7

INVOICE NO. 33741 W.O. A-5623

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

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

HALF SALES OF LOTS (100/778 4) 30.00

UNPAID BALANCE AFTER THIS PAYMENT —0— ISSUED BY Wilson

FORM 212

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

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33741

Your Order No. A-5623 Date 4/4/53 19 ---

Department Cemetery Dept. Memo No.

Frank & Florence Fanoki
2482 Jefferson St.
San Diego 10, Calif.

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/4/53	Pre-need	
	Lot 52 Gr 32 Sec 4 Div 7	$ 60.00
	Pd.receipt #c-6411 $60.	

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGB

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 33752 5624

Date 4-4 1953

Charge Berge Roberts

Address 607 Nat'l Ave

Name of deceased Carl L. Frederick

Mortician

Lot 3 Gr. 4 Row Sec 100 Blk. Div. H

Opening: Time 10:00 A.M. P.M. Day Tuesday Date 4-7-53

Vault Box Greenwood Size

Removal or Foundation

Total 45 00

Paid-Receipt Number

Balance

Authorized
In person
Phone By Berge

Order Taken by Wilson

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33752

Your Order No. A-5634 Date 4/7/53 19

Department Cemetery Dept. Memo No.

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

Credit: Fund Acct. 7781-345.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/4/53	Della Lucille Frederick Service	
	Lot 3 Gr 4 IOOF Blk H	
	Opening	$ 45.00

CITY APR 13 1953 AUDITOR

PAID

13

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by 103

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

33742

№A 5625

Date 4/4 1953

Charge Glendon L. Fries Jr

Address P.O. Box 57 Encinitas

Name of deceased Michelle E. Fries

Mortician Lewis Colonial

Lot 8 Gr. 45 Row Sec Has Blk. Div. Y	25	00
Graveside A.M. Day Monday Opening: Time 3:30 P.M. Date 4/6/53	10	00
Vault Box Size 00	10	30
Removal or Foundation		
Total	45	30
Paid-Receipt Number C 6413	45	30
Balance		

PAID
MT. HOPE CEMETERY

Authorized In person Phone By Featherwood

Order Taken by Wilson

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

OFFICIAL RECEIPT

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

Nº C 6413

DATE 4/9 1953

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

BY Glendon L. Fries Jr ADDRESS P.O. Box 57 Encinitas

OF Forty five + 30/100 DOLLARS ($ 45 30)

IN Full PAYMENT OF Michelle E Fries service

LOT 8 GRAVE 45 ROW ____ SECTION M76 DIVISION ~~BLOCK~~ V

INVOICE NO. 33792 W.O. A-5625

CREDIT: SALES CARE (306/951) 12 50 BOXES (100/778 2) 10 00

OPENINGS (100/7781) 10 00 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 41) 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.E. HOPKINS
APR 6 1953
B.C. LINDSAY

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33742

Your Order No. A-5625 Date 4/6/53 19 ---

Department Cemetery Dept. Memo No.

Glendon Fries, Jr.
P.O.Box 57,
Encinitas, Calif.

Credit: Fund 308 $12.50 Acct. 7781 $10. 7782 $10.30
(Obtain and Forward with Remittance) 7784 $12.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/4/53	Infant Fries Service	
	Lot 8 Gr 45 Mas Y	$ 25.00
	Opening	10.00
	Box	10.00
	State Sales Tax	.30
		$ 45.30

Pd.receipt #c-6413 $45.30

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

33753

No A 5626

Date 4/9 19 53

Charge Lewis Chapel

Address 3051 E. L Cajon

Name of deceased Mabel Carse

Mortician

Lot 34 Gr. 5 Row Sec Mts Blk. Div. R			
Opening: Time 2 3/ A.M. P.M. Day Tuesday Date 4/7/53		37	50
~~Vault~~ Box Size 3		25	75
Removal or Foundation			
Total		63	25
Paid-Receipt Number			
Balance			

Authorized
In person
Phone By Funeral Director

Order Taken by [illegible]

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

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

OFFICIAL RECEIPT

№ C 6461

DATE 6-5-1953

When stamped "PAID" in space below, this acknowledges payment

BY Lewis Colonial ADDRESS

OF Sixty-three and 25/100 DOLLARS ($ 63.25)

IN full PAYMENT OF Carse Service

LOT 34 GRAVE 3 ROW SECTION Mas DIVISION ~~BLOCK~~ R

INVOICE NO. 33753 W.O. A-5626

CREDIT: SALES CARE (306/951) BOXES (100/778 2) $25.75

OPENINGS (100/7781) $37.50 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4)

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [signature]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
MAY
6
1953
R. C. LINDSAY
CITY TREAS.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33753

Your Order No. A-5696 Date 4/7/53 19 ---

Department Cemetery Dept. Memo No. ---

Lewis Colonial
3051 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund ---- Acct. 7781 37.50 7932 25.75

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/4/53	Mabel Elizabeth Carse Service	
	Lot 34 Gr 3 Mas R	
	Opening	$ 37.50
	Box	25.00
	State Sales Tax	.75
		$ 63.25

C 64161

CITY D APR 13 1953 AUDITOR

PAID

MAY 6 1953

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by 163

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

33743

Nº A 5627

Date 4- 4 1953

Charge Jerry & Annie Denison

Address 4037 - 50th

Name of deceased Pre-need

Mortician

Lot 59 Gr. Row 9 Sec 6 Blk. Div. 7	50	00
Opening: Time A.M. Day P.M. Date		
Vault Box Size		
Removal or Foundation		
Total	50	00
Paid-Receipt Number C-6414	50	00
Balance		

PAID MT. HOPE CEMETERY

Hold gr. 60 + 61

Authorized In person Phone By above

Order Taken by [illegible]

Cash 30 Days. All Deposits made will be retained if payment defaulted.

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº C 6414

DATE 4-4 1953

When stamped "PAID" in space below, this acknowledges payment

BY Jerry + Annie Denisa ADDRESS 4037 50 d

OF Fifty + no/100 DOLLARS ($ 50.00)

IN full PAYMENT OF one pre-need grave

LOT 59 GRAVE ____ ROW 9 SECTION 6 DIVISION ~~BLOCK~~ 7

INVOICE NO. 33743 W.O. A-5627

CREDIT: SALES CARE (306/951) 25.00 BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 25.00

UNPAID BALANCE AFTER THIS PAYMENT —0— ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
I. R. HOPKINS
APR 6 1953
R. C. LINDSAY
CITY TREAS.

WHITE-CUSTOMER
YE[redacted]-TREAS.-AUD.
PI[redacted]UD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33743

Your Order No. A-5627 Date 4/4/53 19

Department Cemetery Dept. Memo No.

Jerry & Annie Denison
4037 - 50th
San Diego 5, Calif.

Credit: Fund 306 $25. Acct. 7794 $25.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/4/53	Pre-need	
	Lot 59 Row 9 Sec 6 Div 7	$ 50.00
	Pd.receipt #c-6414 $50.	

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 33754 5628

Date 4-5 1953

Charge Borbough Mortuary

Address 735 Date

Name of deceased Carol Fathauki

Mortician

Lot 280 Gr. Here Row Sec 12 Blk. 7 Div.	15	00
Opening: Time 10:00 A.M. P.M. Day Tuesday Date 4-7-53	12	00
~~Vault~~ Box Size O	12	36
Removal or Foundation		
Total	39	36
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 33754

Your Order No. A-5628 Date 4/7/53 19

Department Cemetery Dept. Memo No.

Benbough Mortuary
735 Date
San Diego 1, Calif.

Credit: Fund 306 $7.50 Acct. 7781 $12. 7782 $12.36
Detach and Forward with Remittance 7784 $7.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/5/53	Carol Faltnoski Service	
	Lot 280 Sec 12 Div 7	$ 15.00
	Opening	12.00
	Box	12.00
	State Sales Tax	.36
		$ 39.36

CITY APR 13 1953 AUDITOR

PAID

MAY 19 1953

fa:Henry Faltnoski
317 E.9th
Nat'l City

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by 163

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

33755

NoA 5629

Date 9/6 1953

Charge Tate

Address 3109 Ocean View

Name of deceased Juanita Smith

Mortician

Lot 28 Gr. 3 Row Sec 3 Blk. Div. 7	15	00
Opening: Time Here 11:30 A.M. Day Tuesday P.M. Date 9/7/53	7	00
Vault Box Size		
Removal or Foundation		
Total	22	00
Paid-Receipt Number		
Balance		

2' casket

Authorized
In person
Phone By

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33755

Your Order No. A-5629 Date 4/7/53 19 ---

Department Cemetery Dept. Memo No.

Tates Funeral Home
3109 Ocean View Blvd.
San Diego 13, Calif.

Credit: Fund 306 $7.50 Acct. 7781 $7. 7784 $7.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/6/53	Junaita Smith Service	
	Lot 28 Gr 3 Sec 3 Div 7	$ 15.00
	Opening	7.00
		$ 22.00

CITY D APR 13 1953 AUDITOR

PAID

MAY 14 1953

fa: Evans Smith
2260 Adrian 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

33756

NoA 5630

Date 4/6 1953

Charge Tate

Address 3109 Ocean View

Name of deceased Barbara Ann Berry

Mortician

Lot 51 Gr. 9 Row Sec 5 Div. 7	7	50
Opening: Time Here 2:00 A.M. Day Tuesday P.M. Date 9/7/53	7	00
Vault Box Size		
Removal or Foundation		
Total	14	50
Paid-Receipt Number		
Balance		

No service - 2'

Authorized
In person
Phone By

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33756

Your Order No. A-8630 Date 4/7/53 19 ---

Department Cemetery Dept. Memo No.

Tams Funeral Home
3109 Ocean View Blvd.
San Diego 13, Calif.

Credit: Fund 306 $3.75 Acct. 7751 $7. 7754 $3.75
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/6/53	Barbara Ann Berry Service	
	Lot 51 Gr 9 Sec 5 Div 7	$ 7.50
	Opening	7.00
		$ 14.50

CITY D APR 13 1953 AUDITOR

PAID

MAY 14 1953

fa: Eddie Berry
3614 Grinnell

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, 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 5631 73746

Date 4/6 1953

Charge George A. O'Rear

Address 2211 Bancroft St, SD 4

Name of deceased Pre-need

Mortician

Lot 15 Gr. 9 Row Sec Mas Div. N	65	00
Opening: Time A.M. Day P.M. Date		
Vault Box Size		
Removal or Foundation		
Total	65	00
Paid-Receipt Number 6417	65	00
Balance		

PAID MT. HOPE CEMETERY

Authorized In person Phone By above

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulte

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 6417

DATE 4/6 1953

When stamped "PAID" in space below, this acknowledges payment

BY George A. O'Rear ADDRESS 224 Bancroft SD 4

OF Sixty-five & NO/100 DOLLARS ($ 65.00)

IN Full PAYMENT OF one pre-need grave space

LOT 15 GRAVE 9 ROW ____ SECTION M/35 DIVISION ~~BLOCK~~ N

INVOICE NO. 33746 W.O. A-5131

CREDIT SALES (306/951) 32.50 BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 32.50

UNPAID BALANCE AFTER THIS PAYMENT —0— ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.J. RAUNER
APR
8
1953
R. C. LINDSAY
CITY TREAS.

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33746

Your Order No. A-5631 Date 4/6/53 19

Department Cemetery Dept. Memo No.

George H.O'Rear
2211 Bancroft St.,
San Diego 4,Calif.

Credit: Fund 396 $32.50 Acct. 7794 $32.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/6/53		
	Pre-need	
	Lot 15 Gr 9 Mas N	$ 65.00
	Pd.receipt #c-6417 $65.	

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by 103

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

33760

NºA 5632

Date 4 - 6 1953

Charge Bonham Bros

Address 1770 - 4th

Name of deceased Lucile Dere

Mortician Bonham

Lot 229 Gr. 2 Row ____ Sec 11 Blk. Div. 7	65	00
Opening: Time 10:00 A.M. Day P.M. Date Wed. 4/8/53	50	00
Vault ~~Box~~ Whited Size Airseal		
Removal or Foundation		
Total	115	00
Paid-Receipt Number		
Balance		

Authorized Family
In person
Phone By Baker

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 6532

DATE 5-27 1953

When stamped "PAID" in space below, this acknowledges payment

BY Benham Bros. Mortuary ADDRESS 1770 - 4th

OF Seven hundred Forty-four & 30/100 DOLLARS ($ 744.30)

IN Full PAYMENT OF 33760, 33770, 33794, 33795, 33799, 33920, 33925, 33925, 33927, 33932, 33934, 33937, 33941

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. _____ W.O. _____

CREDIT: SALES CARE (305/951) 175.00 BOXES (100/778 2) 103.00

OPENINGS (100/7781) 291.30 REMOVALS FOUNDATIONS (100/778 3) _____

HALF SALES OF LOTS (100/778 4) 175.00

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.J. RAUNER
MAY 29 1953
R. C. LINDSAY CITY TREAS.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33760

Your Order No. A-5632

Date 4/6/53 19

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund 306 $32.50 Acct. 7721 $10. 7764 $3.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/6/53	Lucile Barry Dere Service	
	Lot 229 Gr 2 Sec 11 Div 7	$ 65.00
	Opening (air seal)	50.00
		$ 115.00

A-6532

CITY D APR 13 1953 AUDITOR

Billy Dere
325 Market

PAID

MAY 29 1953

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 33757 5633

Date 4-6 1953

Charge Mrs Emma A. Allen

Address 3811 Boundary St

Name of deceased Joseph B. Allen

Mortician Bonham

Lot 13 Gr. B Row Sec 2 ~~Blk.~~ Div. 7	40	00
Opening: Time 3 00 A.M. P.M. Day Tuesday Date 4-7-53	37	50
Vault Box Size	25	75
Removal or Foundation		
Total	103	25
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Mrs. Robt E. Whiting

Order Taken by P. J. Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

No C 6426

DATE 4-10-1953

When stamped "PAID" in space below, this acknowledges payment

BY Mrs. Erma Allen ADDRESS 3811 Boundary SD4

OF One hundred three and 25/100 DOLLARS ($ 103.25)

IN full PAYMENT OF Allen Service

LOT 13 GRAVE 8 ROW _____ SECTION 2 DIVISION 7 ~~BLOCK~~

INVOICE NO. 33757 W.O. A-5633

CREDIT: SALES CARE (306/951) $20.00 BOXES (100/778 2) $25.75

OPENINGS (100/7781) $37.50 REMOVALS FOUNDATIONS (100/778 3) _____

HALF SALES OF LOTS (100/778 4) $20.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [signature]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.J. RAUNER
APR 13 1953
R. O. LINDSAY
CITY TREAS.

LOT OWNER A-5633

Allen, Mrs. Erma 3811 Boundary 4

NAME ADDRESS

oc mailed

LOT 13 GR 8 Sec 2 Div 7 A-5633 4/6/53 $40.

961-REV. TAYLOR SYSTEM OF CEMETERY RECORDING

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

33761

No. A 5634

Date 4/6 1953

Charge Johnson Saum

Address 1408 - 4th

Name of deceased Dawn Ann Stiener

Mortician

Lot 35 Gr. Row Sec 12 Div. 7	15	00
Graveside A.M. Day Wednesday		
Opening: Time 10 00 P.M. Date 4/8/53	7	00
Vault Box Size 2' casket		
Removal or Foundation		
Total	22	00
Paid-Receipt Number		
Balance		

Flat Marker

Johnson-Saum

C. Knobel

Authorized In person Phone By Overstreet

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33761

Your Order No. A-5634 Date 4/8/53 19 ---

Department Cemetery Dept. Memo No.

Johnson-Saum
1408 - 4th
San Diego 1, Calif.

Credit: Fund 306 $7.50 Acct. 7781 $7. 7784 $7.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/8/53	Dawn Ann Stiener Service	
	Lot 35 Sec 12 Div 7	$ 15.00
	Opening	7.00
		$ 22.00

CITY D APR 13 1953 AUDITOR

PAID

JUN 18 1953

fa:Kenneth A.Stiener
3115 Orpas 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 [illegible]

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 33762 5635

Date 4/6 1953

Charge Bradley Woolman

Address 538 Cedar

Name of deceased Violet Georgiana Kerns (ashes)

Mortician

Lot 8 Gr. Row 8 Sec 7 ~~Blk.~~ Div. 3		
Opening: Graveside Time 11:00 A.M. Day Wednesday P.M. Date 4/8/53	6	00
Vault Box Size		
Removal or Foundation		
Total	6	00
Paid-Receipt Number		
Balance		

Bury in grave with Howard Clay Israel

B.W. listed as plot owner

Authorized In person Phone By C. Mitchell

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 33762

Your Order No. A-5675 Date 4/6/53 19 ---

Department Cemetery Dept. Memo No.

Bradley-Woolman
538 Cedar
San Diego 1,Calif.

Credit: Fund Acct. 7781 46

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/6/53	Violet Georgiana Kerns Service (ashes)	
	Lot 8 Row 8 Sec 7 Div 3	
	Opening	$ 6.00

CITY AUDITOR APR 13 1953 D

PAID

MAY 26 1953

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by 103

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

33759

No A 5636

Date 4-6 1953

Charge M. Williams

Address 3859 - Hemlock SD 13

Name of deceased Nettie Williams

Mortician Anderson

Lot 73 Gr. 2 Row Sec 15 Blk. 7 Div.	35	00
Opening: Time 1:00 A.M. Day Thursday P.M. Date 9-9-53	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	98	25
Paid-Receipt Number C6422	98	25
Balance		

PAID
MT. HOPE CEMETERY

Will pay 9-7-53

Hold gr. 1

Authorized
In person
Phone By M. Williams

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

No C 6422

DATE 4-7 1953

When stamped "PAID" in space below, this acknowledges payment

BY W. Williams ADDRESS 3859 Hemlock SD13

OF Ninety-eight + 25/100 DOLLARS ($ 98.25)

IN Full PAYMENT OF Nettie Williams service

LOT 73 GRAVE 2 ROW ____ SECTION 15 DIVISION BLOCK 7

INVOICE NO. 33759 W.O. A-5636

CREDIT: SALES CARE (306/951) 17.50 BOXES (100/778 2) 25.25

OPENINGS (100/778 1) 37.50 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 17.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.J. RAUNER
APR 13 1953
R. C. LINDSAY
CITY TREAS.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33759

Your Order No. A-6636 Date 4/9/53 19 ---

Department Cemetery Dept. Memo No.

Wilson Williams
3859 Hemlock
San Diego 15, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $37.50 7782 $25.75
7784 $17.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/6/53	Hettie Williams Service	
	Lot 73 Gr 2 Sec 15 Div 7	$ 35.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 98.25

Pd.receipt #c-6422 $98.25

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by RCS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

33768

NºA 5637

Date 4-6- 1953

Charge Ryan-Sullivan

Address 1752-4th

Name of deceased Dorothy Smith

Mortician

Lot 313 Gr. Row Sec 12 ~~Blk.~~ Div. 7	15	00
Opening: Time Here 12:00 A.M. Day P.M. Date Wednesday 4-8-53	15	00
~~Vault~~ Box Size 1-X	15	45
Removal or Foundation		
Total	45	45
Paid-Receipt Number		
Balance		

Authorized In person Phone By Steiber

Order Taken by Smith per [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 33763

Your Order No. A-5837 Date 4/8/53 19 ...

Department Cemetery Dept. Memo No. .....

Ryan-Sullivan
1752 - 4th
San Diego 1, Calif.

Credit: Fund 396 $7.50 Acct. 7781 $15. 7782 $15.45
Detach and Forward with Remittance 7784 $7.50

DATE 4/8/53	DESCRIPTION OF CHARGE	AMOUNT
	Dorothy Charlene Smith Service	
	Lot 313 Sec 12 Div 7	$ 15.00
	Opening	15.00
	Box	15.00
	State Sales Tax	.45
		$ 45.45

CITY AUDITOR APR 13 1953 D

PAID

JUN 1 1953

fa: Charles W. Smith
700 Crockett St.
Dallas, Texas

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

33764

No A5638

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 4-7th 1953

Charge Beardsley Mortuary

Address 1818-Sunset Cl Ocean Beach

Name of deceased George W. Rumbeck

Mortician

Lot 5 Gr. 10 Row 49 Sec Mem Blk. Div. V	35	00
Opening: Time 2 00 A.M. P.M. Day Wed. Date 4-8-53	37	50
~~Vault~~ Box Size 3 Box	25	75
Removal or Foundation		
Total	98	25
Paid-Receipt Number		
Balance		

Held Row 48

Authorized
In person
Phone By Beardsley

Order Taken by P. J. Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 33764

Your Order No. A-5638 Date 4/8/53 19

Department Cemetery Dept. Memo No.

Beardsley Mortuary
1818 Sunset Cliffs Blvd.
San Diego 7, Calif.

Credit: Fund 306 $17.50 Acct. 7741 $37.50 7782 $25.75
Detach and Forward with Remittance
7734 $17.50

DATE 4/7/53	DESCRIPTION OF CHARGE	AMOUNT
	George William Runbeck Service	
	Lot 5 Gr 10 Row 49 Mas U	$ 35.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 98.25

CITY D APR 13 1953 AUDITOR

PAID

APR 28 1953

Jessie Mae Runbeck
3351 Taylor St. 10

hd.row 48

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IUS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

33750

No. A 5639

Date 4-7 1953

Charge Rebecca M. Burkholder

Address 3611 Hyacinth Dr

Name of deceased Joseph L. Burkholder

Mortician Benbough

Open 4

Lot 5 Gr. 3+4 Row Sec 7 ~~Blk.~~ Div. 5	150	00
Opening: Time 11:00 A.M. Day Thursday P.M. Date 4/9/53	50	00
Vault ~~Box~~ Whited Size Airseal		
Removal or Foundation		
Total	200	00
Paid-Receipt Number C-6418	200	00
Balance		

PAID MT. HOPE CEMETERY

Authorized In person Phone By Family & above

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

No C 6418

DATE 4-7 19 53

When stamped "PAID" in space below, this acknowledges payment

BY Rebecca M. Burkholder ADDRESS 3611 Hyacinth Dr.

OF Two hundred & no/100 DOLLARS ($ 200.00)

IN Full PAYMENT OF Mr. Burkholder service & one pre-need space

LOT 5 GRAVE 3+4 ROW ____ SECTION 7 DIVISION ~~BLOCK~~ 5

INVOICE NO. 33750 W.O. A-5639

CREDIT: SALES CARE (306/951) 75.00 BOXES (100/778 2) ____

OPENINGS (100/7781) 50.00 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 75.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.J. RAUNER
APR
8
1953
R. C. LINDSAY
CITY TREAS.

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33750

Your Order No. A-5639 Date 4/8/53 19 ...

Department Cemetery Dept. Memo No.

Rebecca M. Burkholder
3611 Hyacinth Dr.
San Diego 6, Calif.

Credit: Fund 306 $75. Acct. 7781 $50. 7784 $25.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/7/53	Joseph L. Burkholder Service	
	Lot 5 Gr 3 & 4 Sec 7 Div 5	$ 150.00
	Opening (air seal vault)	50.00
		$ 200.00

Rd. receipt #c-6418 $200.

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by TGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 3769 5640

Date 4-7-58

Charge Tate Funeral Home

Address 3109 - Ocean View Blvd

Name of deceased Fleetwood DeRose

Mortician

Lot 27 Gr. 6 Row Sec 7 Blk. Div. 6

Opening: Time 2:30 A.M. P.M. Day Friday Date 4-10-58

~~Vault~~ Box Size

Removal or Foundation

	37	50
	25	75
Total	63	25
Balance		

Paid-Receipt Number

Tate will bring authorization for interment before service

Authorized
In person
Phone By Tate

Order
Taken by P J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

A-5640

MOUNT HOPE CEMETERY

4/8/53 19

The undersigned hereby requests and authorizes the interment of the remains of

Fleetwood DeBose in Lot 27 Gr 6 Row ____ Sec. 7
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 Bertie A. Shannon	434 N. 28th St. - Sister
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

№ 33769

Your
Order No. A-5640 Date 4/10/53 19

Department Cemetery Dept. Memo No.

Tate Funeral Home
3109 Ocean View Blvd.
San Diego 13, Calif.

Credit: Fund XXXXX Acct. 7791 $37.50 7792 $25.75
Detach and Forward with Remittance

DATE 4/7/53	DESCRIPTION OF CHARGE	AMOUNT
	Fleetwood DeBose Service	
	Lot 27 Gr 6 Sec 7 Div 6	
	Opening	$ 37.50
	Box	25.00
	State Sales Tax	.75
		$ 63.25

CITY APR 15 1953 AUDITOR

PAID

MAY 14 1953

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

33766

No. A 5641

Date 4-8- 1953

Charge Rogers Mortuary

Address 4094 University Ave

Name of deceased Baby Stout

Mortician

Lot 1 Gr. 41 Row Sec Mas ~~Bk.~~ Div. Y	25	00
Opening: Time 10 00 A.M. Day Thursday P.M. Date 4-9-53	7	00
Vault Box Size		
Removal or Foundation		
Total	32	00
Paid-Receipt Number		
Balance		

Authorized In person Phone By White

Order Taken by P J Dubby

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
PI[illegible]-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33766

Your Order No. A-5641 Date 4/8/53 19 ---

Department Cemetery Dept. Memo No.

Rogers Mortuary
4094 University Ave.
San Diego 5, Calif.

Credit: Fund 306 $12.50 Acct. 7781 $7. 7784 $12.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/8/53	Infant Stout Service	
	Lot 1 Gr 41 Mas X	$ 25.00
	Openin[illegible]	7.00
		$ 32.00

CITY APR 13 1953 AUDITOR

PAID

JUN 25 1953

fa:Clyde Stout
4415-49th 15

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by ICS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

33765

NoA 5642

Date 4-8 1953

Charge Erickson Anderson

Address 8390 Allison Ave La Mesa

Name of deceased Frederick Thos Dicken

Mortician

Lot 9 Gr. 16 Row Sec NOS Div. D	30	00
Opening: Time A.M. P.M. Day Wednesday Date 4-8-53	6	00
Vault Box Size		
Removal or Foundation		
Total	36	00
Paid-Receipt Number		
Balance		

Mrs. Hephziba M Dicken

4544 - 3rd St.

La Mesa

No service

Authorized
In person
Phone By E Anderson

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

A-5642

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 6443

DATE 4-20- 1953

When stamped "PAID" in space below, this acknowledges payment

BY Erickson-Anderson ADDRESS 8390 Allison La Mesa

OF Thirty six — DOLLARS ($ 36.00)

IN Full PAYMENT OF Decker service

LOT 9 GRAVE 16 ROW ____ SECTION Mas - DIVISION ~~BLOCK~~ D

INVOICE NO. 33765 W.O. A 5642

CREDIT: SALES CARE (306/951) 15.00 BOXES (100/778 2) ____

OPENINGS (100/7781) 6.00 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 15.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P J Duffy

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.J. RAUNER
APR
22
1953
R. G. UNDSAY
CITY TREAS.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 33765

Your Order No. A-5642 Date 4/8/53 19 ___

Department Cemetery Dept. Memo No. ____

Erickson-Anderson
8390 Allison Ave.
La Mesa, Calif.

Credit: Fund 306 .15 Acct. 7781 .56 7784 .15

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/8/53	Frederick Thomas Dicken Service (ashes)	
	Lot 9 Gr 16 Mas D	$ 30.00
	Opening	6.00
		$ 36.00

C 6443

CITY AUDITOR APR 13 1953

PAID

APR 22 1953

Mrs. Hephziba M. Dicken
4544-3rd St.
La Mesa, Calif.

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974 (REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

33758

No. A 5643

Date 4-8 1953

Charge B-C - Dietrich

Address 8729 Elbico Spring Valley

Name of deceased

Mortician

Lot 78 Gr. 12 Row Sec Mar Blk. Div. 0		
Opening: Time A.M. Day P.M. Date		
Vault Box Size		
~~Removal or Foundation~~ Plant Tree Rose	5	00
Total	5	00
Paid-Receipt Number C 6421	5	00
Balance	0	00

PAID MT. HOPE CEMETERY

Authorized In person Phone By Dietrich

Order Taken by P J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 6421

DATE 4-8- 1953

When stamped "PAID" in space below, this acknowledges payment

BY Mrs B-C-Destrick ADDRESS 8729 Elbie St

OF five DOLLARS ($ 5.00)

IN Full PAYMENT OF Plant Tree Rose

LOT 78 GRAVE 12 ROW ____ SECTION Mos DIVISION ~~BLOCK~~ 0

INVOICE NO. 33758 W.O. A 5643

CREDIT: SALES CARE (306/951) ____ BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) 5.00

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P J Duffy

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.J. RAUNER
APR 13 1953
R. C. LINDSAY
CITY TREAS.

WH[illegible]-CUSTOMER
YE[illegible]-TREAS.-AUD.
PI[illegible]-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33758

Your
Order No. A-5643 Date 4/8/53 19

Department Cemetery Dept. Memo No.

B.C. Beatrick
8729 Ilbice,
Spring Valley, Calif.

Credit: Fund Acct. 7723 $5.
Detach and Forward with Remittance

DATE 4/8/53	DESCRIPTION OF CHARGE	AMOUNT
	Lot 78 Gr 12 Mas 0	
	Planting rose tree	$ 5.00
	Pd.receipt #c-6421 $5.	

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IOS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

33770

No A 5644

Date 4-9th 1953

Charge Bonham Bros

Address 1770-4th ave

Name of deceased Osca Anna Peark

Mortician

Lot 5 Gr. 3 Row Sec Blk. D Div.		
Opening: Time 2 00 A.M. P.M. Day Friday Date 4-10-53	6	00
Vault Box Size		
Removal or Foundation		
Total	6	00
Paid-Receipt Number		
Balance		

WO 1743

Authorized
In person
Phone By Smith

Order
Taken by P J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33770

Your Order No. A-5644 Date 4/10/53 19

Department Cemetery Dept. Memo No.

Benham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund Acct. 7781 66

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/9/53		
	Osca Anna Peach Service (ashes)	
	Lot 5 Gr 3 Mas D	
	Opening	$ 6.00

06532

CITY
APR 15
1953
AUDITOR

PAID

MAY 29 1953

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by TGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

33771

Nº A 5645

Date 4-9- 1953

Charge Bembough Mortuary

Address 735 - Date St

Name of deceased Rose Fisher

Mortician

Lot ____ Gr. ____ Row ____ Sec ____ Blk. Div. Home of Peace			
Opening: Time 10.00 A.M. Day Friday P.M. Date 4-10-53		47	50
Vault Box ____ Size ____		25	75
Removal or Foundation Carrier		5	00
	Total	78	25
Paid-Receipt Number ____			
	Balance		

Authorized In person Phone By Furgison

Order Taken by P. J. Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YE[redacted]-TREAS.-AUD.
PI[redacted]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33771

Your Order No. A-5645 Date 4/10/53 19 ---

Department Cemetery Dept. Memo No. ---

Benbough Mortuary
735 Date
San Diego 1, Calif.

Credit: Fund ---- Acct. 7781 47.50 7782 25.75 7783 $5.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/9/53	Rose Fisher Service	
	Home of Peace	
	Opening	$ 47.50
	Box	25.00
	State Sales Tax	.75
	Carrier	5.00
		$ 78.25

CITY D APR 15 1953 AUDITOR

PAID

MAY 19 1953

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by ---

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

33776

No A 5646

Date 4-9- 1952

Charge Lewis Mortuary

Address 3054 - El Cajon Blvd -

Name of deceased Mary Chaney

Mortician

Lot 17 Gr. L Row Sec 4 ~~Blk.~~ Div. 7	60	00
Opening: Time 11 a.m. A.M. Day Monday P.M. Date 4-13-52	37	50
~~Vault~~ Box Size	22	75
Removal or Foundation		
Total	123	25
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Lewis

Order
Taken by C. J. Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT · CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº C 6463

DATE 5-5- 1953

When stamped "PAID" in space below, this acknowledges payment

BY Lewis Colonial ADDRESS

OF One hundred twenty-three and 25/100 DOLLARS ($ 123.25)

IN full PAYMENT OF Chaney Service

LOT 17 GRAVE 1 ROW SECTION 4 DIVISION BLOCK 7

INVOICE NO. 33776 W.O. A-5646

CREDIT: SALES CARE (305/951) $30.00 BOXES (100/778 2) $25.75

OPENINGS (100/7781) $37.50 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) $30.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
I. L. HOPKINS
MAY
6
1953
R. C. LINDSAY
CITY TREASURER

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 33776

Your Order No. A-5646 Date 4/13/53 19

Department Cemetery Dept. Memo No.

Lewis Colonial
3051 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund 506 $30. Acct. 7781 $37.50 7782 $25.75
Detach and Forward with Remittance
7784 $30.

DATE 4/9/53	DESCRIPTION OF CHARGE	AMOUNT
	Marie Louise Chaney Service	
	Lot 17 Gr 1 Sec 4 Div 7	$ 60.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 123.25

CITY D APR 15 1953 AUDITOR

06462

PAID

MAY 6 1953

Lewis Chaney
3560B East 56th, Maywood, 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

33772

No A 5647

Date 4-9-1933

Charge Sullivan Mortuary

Address 1752-4th St

Name of deceased Baby Havens

Mortician

Lot 36 Gr. Row Sec 12 Blk. 7 Div.	15	00
Opening: Time 9 AM A.M. Day Friday P.M. Date 4-10-33	7	00
Vault Box Size #2		
Removal or Foundation		
Total	22	00
Paid-Receipt Number		
Balance		

Family Cemetery

Authorized
In person
Phone By Sullivan

Order
Taken by P J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33772

Your Order No. A-5647 Date 4/10/53 19

Department Cemetery Dept. Memo No.

Ryan

Sullivan Mortuary
1752 - 4th
San Diego 1, Calif.

Credit: Fund 306 $7.50 Acct. 7781 $7. 7784 $2.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/9/53	Edna Fay Ravin Service	
	Lot 36 Sec 12 Div 7	$ 15.00
	Opening	7.00
		$ 22.00

CITY D APR 15 1953 AUDITOR

fa: Robert E. Ravin
4281 Ravenscroft
National City

PAID

JUN 1 1953

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IBS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

33777

No A5648

Date 4-9-1953

Charge Tate

Address 3109 Ocean View Blvd.

Name of deceased Charlie Dupree

Mortician

Lot 7 Gr. Row 41 Sec 5 Div. 7	35	00
Opening: Time 1:00 A.M. P.M. Day Monday Date 4-13-53	37	50
Vault Box Size	25	75
Removal or Foundation		
Total	98	25
Paid-Receipt Number		
Balance		

Owner:

Authorized
In person
Phone By

Order
Taken by JJS

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33777

Your Order No. A-5648 Date 4/13/53 19 ---

Department Cemetery Dept. Memo No. ---

Yates Funeral Home
3109 Ocean View Blvd.
San Diego 13, Calif.

Credit: Fund 398 $17.50 Acct. 7731 $37.50 7732 $25.75 7734 $17.50
Detach and Forward With Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/9/53	Charlie Dupree Service	
	Lot 7 Row 41 Sec 5 Div 7	$ 35.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 98.25

CITY D APR 15 1953 AUDITOR

PAID

MAY 14 1953

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 34049 5649

Date 4-9- 1953

Charge Public Administrator

Address Land Title Bldg.

Name of deceased Gustav Berenda (Ashes)

Mortician Markley Austin

Lot 100 Gr. Row Sec. Loof Blk. Div. 42	15	00
Opening: Time A.M. Day Wednesday P.M. Date MAY 27 1953	6	00
Vault Box Size		
Removal or Foundation		
Total	21	00
Paid-Receipt Number		
Balance		

Removed for shipment to Sweden 6-2 6-53 WO-A-5958

Bury when received!

Noyes will get removal permit & have send over from Cypress Vw. 5-20-53

M Copper Container

Authorized In person Phone By Dr. Baw

Order Taken by P J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 6611

DATE 6-29 1953

When stamped "PAID" in space below, this acknowledges payment

BY Public Administrator ADDRESS Security Title Bldg

OF Twenty One and 00/100 DOLLARS ($ 21.00)

IN full PAYMENT OF Gustav Bercander

LOT 100 GRAVE ROW SECTION ~~100~~ DIVISION BLOCK 42

INVOICE NO. 34049 W.O. A-5649

CREDIT: SALES CARE (305/951) #7.50

OPENINGS (100/7781) #6.00

BOXES (100/778 2)

REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) #7.50

UNPAID BALANCE AFTER THIS PAYMENT 0

ISSUED BY R L Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.J. RAUNER
JUN
30
1953
R. C. LINDSAY
CITY TREAS.

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 34049

Your Order No. A-5849 Date 5/27/53 19 ...

Department Cemetery Dept. Memo No.

Public Administrator
Land Title Bldg.
San Diego 1, Calif.

Credit: Fund 306 $7.50 Acct. 7781 $6. 7784 $7.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/9/53	Gustav Nathaniel Berconder Service (ashes)	
	Lot 100 100F Blk 42	$ 15.00
	Opening	6.00
		$ 21.00

JUN 1 1953 AUDITOR

L 6611

PAID

el.filed 5/28/53

JUN 30 1953

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

33773

No A5650

Date 4-10 1953

Charge Paris Mortuary

Address 474-N-Magnolia

Name of deceased Rufus L. Clark

Mortician

Lot 5 Gr. 5 Row Sec E of F Blk. 25 Div.

Opening: Time 10:30 A.M. P.M. Day Friday Date 4-10-53

~~Vault~~ Box Size

Removal or Foundation

	37	50
	25	75
Total	63	25
Balance		

Authorized
In person
Phone By Paris

Order Taken by P. J. Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33773

Your Order No. A-5650 Date 4/10/53 19 ---

Department Cemetery Dept. Memo No.

Paris Mortuary
474 N. Magnolia
El Cajon, Calif.

Credit: Fund ..... Acct. 7741 $37.50 7782 $25.75
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/10/53	Rufus Jesse Clark Service	
	Lot 5 Gr 5 IOOF Blk 25	
	Opening	$ 37.50
	Box	25.00
	State Sales Tax	.75
		$ 63.25

CITY D APR 15 1953 AUDITOR

PAID

APR 21 1953

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IOS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 33774 5651

Date 4-10-1953

Charge Tate Funeral Home

Address 3109 Ocean View Blvd.

Name of deceased Albert Bullups

Mortician

Lot ____ Gr. 63 Row 9 Sec County Blk. 4 Div. ____

Opening: Time 3 00 A.M. P.M. Day Friday Date 4-10-53

Vault Box ____ Size ____

Removal or Foundation ____

Total 18 70

Paid-Receipt Number ____

Balance ____

Authorized
In person
Phone By Tate

Order Taken by F. J. Dubbs

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 33774

Your
Order No. A-5651 Date 4/10/53 19 ...

Department Cemetery Dept. Memo No. ...

Tate Funeral Home
3109 Ocean View Blvd.
San Diego 13, Calif.

Credit: Fund ... Acct. 7751 $18.70
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/10/53	Albert Walter Hillups Service	
	Cr 63 Row 9 County Div 4	
	Opening	$ 18.70

CITY APR 15 1953 AUDITOR

PAID

MAY 14 1953

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by ... TGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

33918

№A 5652

Date 4-10- 1953

Charge La Jolla Memorial Chapel

Address 7654 Herschel, La Jolla

Name of deceased Samuel Clarke Burdick, Jr (ashes)

Mortician

Lot 58 Gr. Row Sec 100F Blk. ~~Div.~~ 41½	15	00
Opening: Time A.M. Day Monday P.M. Date APR 27 1953	6	00
Vault Box Size		
Removal or Foundation		
Total	21	00
Paid-Receipt Number		
Balance		

owner: Laurence Burdick
7135 Draper
La Jolla

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

№ 33918

Your
Order No. A-5652 Date 4/27/53 19

Department Cemetery Dept. Memo No.

La Jolla Memorial Chapel
7654 Herschel
La Jolla, Calif.

Credit: Fund 306 $7.50 Acct. 7781 $6. 7784 $7.50
Detach and Forward with Remittance

DATE 4/10/53	DESCRIPTION OF CHARGE	AMOUNT
	Samuel Clarke Burdick, Jr. Service (ashes)	
	Lot 5B IOOF Blk 41½	$ 15.00
	Opening	6.00
		$ 21.00

CITY APR 28 1953 AUDITOR

PAID

MAY 1 1953

Laurence Burdick
7135 Draper
La Jolla

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

33778

Nº A5653

Date 4 - 10th 1953

Charge Bradley Woolman

Address 538 Cedar St

Name of deceased Gee - Ah Moi Hom

Mortician

Open 2

Lot 66 Gr. 1+2 Row Sec 2 ~~Blk.~~ Div. 6	130	00
Opening: Time 2 00 A.M. Day Monday P.M. Date 4-13-53		
Vault ~~Box~~ Whitehead Size Air Seal	50	00
Removal or Foundation		
Total	180	00
Paid-Receipt Number		
Balance		

Authorized In person Phone By Woolman

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 33778

Your Order No. A-5653 Date 4/13/53 19 ---

Department Cemetery Dept. Memo No.

Bradley-Woolman
538 Cedar
San Diego 1, Calif.

Credit: Fund 396-665 Acct. 7764-665

Detach and Forward with Remittance

7781-50

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/10/53		
	Gee Ah-Moi Hom Service	
	Lot 66 Gr 1 & 2 Sec 2 Div 6	$ 130.00
	Opening (air seal vault)	50.00
		$ 180.00

CITY D APR 15 1953 AUDITOR

PAID

MAY 26 1953

Jack Hom
4016-3rd

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by TCS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 5654

33767

Date 4-11- 1953

Charge Jerry & Annie Denison

Address 4037-50th St

Name of deceased

Mortician

Pre Need Lots

Lot 60+61 Gr. Row 9 Sec 6 Blk. Div. 7	100	00
Opening: Time A.M. Day P.M. Date		
Vault Box Size		
Removal or Foundation		
C 6427 Total	100	00
Paid-Receipt Number	100	00
Balance	000	00

MT. HOPE CEMETERY

Authorized In person Phone By Denison

Order Taken by P J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº C 6427

DATE 4 - 11 - 1953

When stamped "PAID" in space below, this acknowledges payment

BY Jerry + Annie Denison ADDRESS 4037 - 30th St

OF One hundred ——— DOLLARS ($ 100.00)

IN Full PAYMENT OF Pre Need Late

LOT 60x61 GRAVE ____ ROW 9 SECTION 6 DIVISION ~~BLOCK~~ 7

INVOICE NO. 33767 W.O. A56574

CREDIT: SALES CARE (306/951) 50 cc BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 50 00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P D Dubby

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID C.J. RAUNER APR 13 1953 P.C. LINDSAY CITY TREAS.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33767

Your Order No. A-5654 Date 4/11/53 19 ...

Department Cemetery Dept. Memo No. ...

Jerry & Annie Denison
4037 - 50th
San Diego 5, Calif.

Credit: Fund 306 - 50 Acct. 7784 - 50.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/11/53		
	Pre-need	
	Lot 60 & 61 Row 9 Sec 6 Div 7	$ 100.00
	Rd.receipt #c-6427 $100.	

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by 103

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№ A 5655
33768

Date 4-11- 1953

Charge Mrs. Henrietta Kelley

Address 8587 Alpine Ave Lemon Gr

Name of deceased

Mortician

Lot 81 Gr. 3 Row Sec 2 ~~Blk.~~ Div. 7		
Opening: Time A.M. Day P.M. Date		
Vault Box Size		
Removal or Foundation Plant Two Tree Row	10	00
Total	10	00
Paid-Receipt Number C 6429	10	00
Balance	00	00

Authorized In person Phone By Kelley

Order Taken by P J Duff

Cash 30 Days. All Deposits made will be retained if payment defaulted.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 6429

DATE 4-11- 19 53

When stamped "PAID" in space below, this acknowledges payment

BY Mrs Henrietta Kelley ADDRESS 83-87-Alpine ave Lemesa

OF ten DOLLARS ($ 10 00)

IN Full PAYMENT OF Plant two two Rose

LOT 81 GRAVE 3 ROW SECTION 2 DIVISION 7

INVOICE NO. 33768 W.O. 46-6545

CREDIT: SALES CARE (305/951)

OPENINGS (100/7781)

BOXES (100/778 2)

REMOVALS FOUNDATIONS (100/778 3) 10 00

HALF SALES OF LOTS (100/778 4)

UNPAID BALANCE AFTER THIS PAYMENT 0

ISSUED BY C J Duffy

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.J. RAUNER
APR 13 1953
R.C. LINDSAY
DEPUTY

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 33768

Your Order No. A-5655 Date 4/11/53 19

Department Cemetery Dept. Memo No.

Mrs. Henrietta Kelley
8587 Alpine Ave.,
La Mesa, Calif.

Credit: Fund Acct. 7703 $10.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/11/53	Lot 81 Gr 3 Sec 2 Div 7	
	Planting rose trees	$ 10.00
	Pd.receipt #c-6429 $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.)

33779

No.A 5656

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 4-13 1953

Charge Johnson & Saum

Address 1408 - 4th Ave

Name of deceased Louella Schmidt (ashes)

Mortician

Lot 68 Gr. 30 Row Sec Tool Blk. Div. 6		
Opening: Time hour 3 PM A.M. Day Monday P.M. Date 4-13-53	6	00
Vault Box Size		
Removal or Foundation		
Total	6	00
Paid-Receipt Number		
Balance		

Authorized In person Phone By Nabel

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. 33779

Your Order No. A-5656 Date 4/13/53 19 ---

Department Cemetery Dept. Memo No.

Johnson-Saum
1408 - 4th
San Diego 1, Calif.

Credit: Fund ..... Acct. 7791-46.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/13/53	Louella Schmidt Service (ashes)	
	Lot 6s Gr 30 IOOF Blk 6	
	Opening	$ 6.00

CITY D APR 15 1953 AUDITOR

PAID

JUN 18 1953

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by 163

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

33775

No A 5657

Date 4-13 1953

Charge Mrs. Elizabeth Rosier

Address 1328 West Parkman SD 11

Name of deceased Son Rosier

Mortician Johnson Sons

Lot 75 Gr. 1 Row Sec 15 Div. 7	35	00
Opening: Time 10:00 A.M. P.M. Day Wednesday Date 4-15 53	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	98	25
Paid-Receipt Number C-6431	98	25
Balance	—	

PAID
MT. HOPE CEMETERY

Res. gr. 2

Authorized
In person
Phone By Mrs Elizabeth Rosier

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 6431

DATE 4-13 1953

When stamped "PAID" in space below, this acknowledges payment

BY Mrs Elizabeth Rosier ADDRESS 1328-West Parkman Sdl

OF Ninety eight + 25/100 DOLLARS ($ 98.25)

IN Full PAYMENT OF Son Rosier service

LOT 75 GRAVE 1 ROW ____ SECTION 15 DIVISION ~~BLOCK~~ 7

INVOICE NO. 33775 W.O. A-5657

CREDIT: SALES CARE (306/951) 17.50 BOXES (100/778 2) 25.75

OPENINGS (100/7781) 37.50 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 17.50

UNPAID BALANCE AFTER THIS PAYMENT —0— ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
APR
15
R. C. LINDSAY
CITY CLERK

WHITE-CUSTOMER
YE[illegible]W-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 33775

Your Order No. ~~A-5657~~

Date ~~4/15/53~~ 19

Department Cemetery

Dept. Memo No.

Mrs. Elizabeth Rosier
1328 West Parkman
San Diego 11, Calif.

Credit: Fund ~~306 $17.50~~ Acct. ~~7781 $37.50 7782 $35.75~~ 7784 $17.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
~~4/13/53~~	Son Rosier Service	
	Lot 75 Gr 1 Sec 15 Div 7	$ 35.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 98.25

Pd.receipt #c-6431 $98.25

res.gr.2 Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by ~~108~~

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

33790

No A 5658

Date 4-13-1953

Charge Erickson-Anderson

Address 8390 Allison, La Mesa

Name of deceased Edward W. Moore

Mortician

Lot 30 Gr. 3 Row Sec 125 Blk. Div. O	65	00
Opening: Time 10 A.M. P.M. Day Thursday Date 4-16-53	37	50
Vault Box Size 3	25	75
Removal or Foundation		
Total	128	25
Paid-Receipt Number		
Balance		

PAID

MT. HOPE CEMETERY

Authorized
In person
Phone By E. L. Moore. Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº C 6455

OFFICIAL RECEIPT

Erickson Anderson

DATE 5-1- 1953

When stamped "PAID" in space below, this acknowledges payment

BY Blanche G Moore ADDRESS 8368 Allison La Mesa

OF One Hundred Twenty Eight + 25/100 DOLLARS ($ 128 25)

IN full PAYMENT OF Edward W. Moore

LOT 30 GRAVE 3 ROW ____ SECTION Mas DIVISION ①

INVOICE NO. 33790 W.O. A5658

CREDIT: SALES CARE (306/951) $32 50 BOXES (100/778 2) $25 75

OPENINGS (100/7781) $37 50 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) $32 50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Tay

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. E. HOPKINS
MAY
4
1953
R. C. LINDSAY
CITY TREAS.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 33790

Your Order No. A-5658 Date 4/16/53 19

Department Cemetery Dept. Memo No.

Erickson-Anderson
8390 Allison,
La Mesa, Calif.

Credit: Fund 306 $32.50 Acct. 7781 $37.50 7782 $25.75
Detach and Forward with Remittance
7784 $32.50

DATE 4/13/53	DESCRIPTION OF CHARGE	AMOUNT
	Edward Weaver Moore Service	
	Lot 30 Gr 3 Mas O	$ 65.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 128.25

CITY APR 20 1953 AUDITOR

C 6455

PAID

MAY 4 1953

Blanche L. Moore
~~8365~~ Allison, La Mesa
8368

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by 102

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

33780

No A 5659

Date 4-13-1953

Charge Lewis Colonial

Address 3051 El Cajon Blvd.

Name of deceased Kurt M. Kramer

Mortician

From

Lot 4 Gr. 4 Row D Sec 6 Blk. Div. 5

Opening: Time A.M. P.M. Day Tuesday Date 4-14-53

Vault Box Size

Removal ~~or Foundation~~	12	00
Total	12	00
Paid-Receipt Number Credit for return of lot	10	00
Balance	2	00

To Ft. Rosecrans.

Family signing authorization at Lewis.

Orig. WO-A-5550

Authorized In person / Phone By Wally Featherngill

Order Taken by [illegible]

Cash 30 Days. All Deposits made will be retained if payment defaulted.

A-5659

PHONE TALBOT 7666



Lewis Colonial Mortuary
HARVEY LEWIS JR. OWNER

Member THE ORDER OF THE GOLDEN RULE

3051 EL CAJON
BOULEVARD
SAN DIEGO, 4
CALIFORNIA

April 13, 1953

I hereby authorize the disinterment of the remains of Kurt Martin Kramer from Mt. Hope Cemetery, Lot 4, Grave 4, Row D, Section 6, Div. 5. I wish the remains transferred to Fort Rosecrans National Cemetery for burial.

Signed Louis O Kramer
(Father)

A-5659

PERMIT FOR REMOVAL OF CREMATED OR INTERRED HUMAN REMAINS

DECEDENT PERSONAL DATA	NAME OF DECEDENT—FIRST NAME: KURT	MIDDLE NAME: MARTIN	LAST NAME: KRAMER
	AGE: 35 Minutes	SEX: Male	DATE OF DEATH: March 10, 1953
PLACE OF DEATH	PLACE OF DEATH—CITY OR TOWN: San Diego, Calif.		PLACE OF DEATH—COUNTY: San Diego
APPLICANT	NAME OF PERSON APPLYING FOR PERMISSION TO REMOVE REMAINS: David O. Kramer		
REMOVAL DATA	FROM: CITY OR TOWN: San Diego . CALIFORNIA		TO: CITY OR TOWN, STATE: San Diego, Calif.
RE-INTERMENT DATA	NAME OF CEMETERY TO WHICH REMAINS ARE TO BE DELIVERED: Ft. Rosecrans National Cemetery		
LOCAL REGISTRAR OF VITAL STATISTICS	In accordance with provisions of the Health and Safety Code permission is hereby granted to the applicant named above, for the disinterment and removal of the above identified remains, as specified in this permit.		
	SIGNATURE OF LOCAL REGISTRAR OF VITAL STATISTICS: A. S. Allen M.D.	REGISTRATION DISTRICT NUMBER: 3701	DATE PERMIT ISSUED: APR 14 1953
RECEIPT OF REMAINS	SIGNATURE OF PERSON ACKNOWLEDGING RECEIPT OF REMAINS		DATE REMAINS RECEIVED: APR 14 1953

SEE INSTRUCTIONS ON THE REVERSE OF THIS FORM

STATE OF CALIFORNIA — REV. 7-1-49 FORM R66-9 — DEPARTMENT OF PUBLIC HEALTH

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT · CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº C 6467

DATE 5-5- 19 53

When stamped "PAID" in space below, this acknowledges payment

BY Lewis Colonial ADDRESS

OF Two and no/100 DOLLARS ($ 2.00)

IN full PAYMENT OF Kramer Removal

Removed from
LOT 4 GRAVE 4 ROW D SECTION 6 DIVISION 5

INVOICE NO. 33780 W.O. A-5659

CREDIT: SALES CARE (306/951) BOXES (100/778 2)

OPENINGS (100/7781) REMOVALS (100/778 3) 2.00

HALF SALES OF LOTS (100/778 4)

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY J. J. Stroubek

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
MAY
6
19[illegible]
R. C. LINDSAY
CITY TREAS.

WHITE-CUSTOMER
YE[illegible]W-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33780

Your Order No. A-5859 Date 4/14/53 19

Department Cemetery Dept. Memo No.

Hessie Colonial
3051 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund [illegible] Acct. [illegible] 7783 $2.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/13/53	Kurt H. Kramer	
	Removal from Lot 4 Gr 4 Row D Sec 6 Div 5	$ 12.00
	Credit for return of lot	10.00
	Balance due	$ 2.00

C 04467

CITY D APR 15 1953 AUDITOR

Removed to Ft. Rosecrans

PAID

MAY 6 1953

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 3785 5660

Date 4/13 1953.

Charge Coronado Mortuary

Address 121 - C Ave Coronado

Name of deceased Claude C. Webb

Mortician Coronado

Lot 24 Gr. 3 Row Sec 11 Blk. Div. 7	65	00
Opening: Time 2:30 A.M. P.M. Day Wednesday Date 4/15/53	37	50
Vault Box Size 3	25	75
Removal or Foundation		
Total	128	25
Paid-Receipt Number		
Balance		

Res 142 M. 3914

Ruth Webb

929 Orange Ave

Coronado

Authorized
In person
Phone By Claude L Webb

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 33785

Your Order No. A-5660 Date 4/16/53 19

Department Cemetery Dept. Memo No.

Coronado Mortuary
171 C Ave.,
Coronado, Calif.

Credit: Fund 396 $32.50 Acct. 7781 $7.50 7783 $25.75
Detach and Forward with Remittance 7784 $32.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/13/53	Claude Orval Webb Service	
	Lot 211 Gr 3 Sec 11 Div 7	$ 65.00
	Opening	37.50
	Box	25.00
	State sales tax	.75
		$ 128.25

CITY D APR 17 1953 AUDITOR

PAID

MAY 18 1953

Ruth Webb
424 Orange Ave., Coronado

Concession percentages invoiced subject to audit verification

res. 1 - 8

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

33781

NºA 5661

Date 4-14 1953

Charge Paris Mortuary

Address 474 No. Magnolia El Cajon

Name of deceased Pre-need

Mortician

Lot 74 Gr. 1 Row Sec 4 Blk. Div. 7	60	00
Opening: Time A.M. Day P.M. Date		
Vault Box Size		
Removal or Foundation		
Total	60	00
Paid-Receipt Number		
Balance		

Mr. Hyburns has check $60.00 from Paris Mortuary with above description - Reservation on map.

Authorized In person Phone By

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YE[illegible]W-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33781

Your Order No. A-5681 Date 4/14/53 19 ---

Department Cemetery Dept. Memo No. ----------

Paris Mortuary
474 No. Magnolia,
El Cajon, Calif.

Credit: Fund 386 #30 Acct. 7784 #20.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/14/53		
	Pre-need	
	Lot 74 Gr 1 Sec 4 Div 7	$ 60.00

CITY D APR 15 1953 AUDITOR

PAID

APR 17 1953

Mary F. Martin
4610 Nebo Dr.
La Mesa, Calif.

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IUS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

33791

№A 5662

Date 4-14 1953

Charge Betty A Stonebraker

Address 4131- 60th St, SD 15

Name of deceased Robert Burns Stonebraker

Mortician Brobough Date St

Lot 2 Gr. 7 Row Sec 8 Blk. Div. 5	75	00
Opening: Time 1:30 A.M. Day Thursday P.M. Date 4-16-53	50	00
Vault Box Greenwood Size #5		
Removal or Foundation		
Total	125	00
Paid-Receipt Number		
Balance		

Insurance

Fairburn says extra 5.00 Charge OK with family for larger vault

Authorized In person Phone By Betty A Stonebraker

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 6454

DATE 4 . 30 1953

When stamped "PAID" in space below, this acknowledges payment

BY Betty A Stonebraker ADDRESS 9131 - 60th

OF One hundred Twenty five & No/100 DOLLARS ($ 125.00)

IN Full PAYMENT OF Robt. R Stonebraker service

LOT 2 GRAVE 7 ROW _____ SECTION 8 DIVISION 5

INVOICE NO. 33791 W.O. A. 5662

CREDIT: SALES CARE (306/951) 37.50 BOXES (100/778 2) _____

OPENINGS (100/7781) 50.00 REMOVALS FOUNDATIONS (100/778 3) _____

HALF SALES OF LOTS (100/778 4) 37.50

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.J. RAUNER
MAY
4
1953
R. C. LINDSAY
CITY TREAS.

WH[illegible]-CUSTOMER
Y[illegible]W-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33791

Your Order No. A-6662 Date 4/16/53 19

Department Cemetery Dept. Memo No.

Betty A.Stonebraker
4131 - 60th
San Diego 15,Calif.

Credit: Fund 306 $37.50 Acct. 7781 $50. 7784 $37.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/14/53	Robert Burns Stonebraker Service	
	Lot 2 Gr 7 Sec 8 Div 5	$ 75.00
	Opening (#5 top seal vault)	50.00
		$ 125.00

CITY D APR 20 1953 A[illegible]R

C/R 6454

PAID

MAY 4 1953

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by 163

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

33792

Nº A 5663

Date 4/14 1953

Charge Goodbody by Chapel

Address 317 Ash

Name of deceased Dawn Jackson

Mortician

Lot 37 Gr. Row Sec 12 Blk. Div. 7	15	00
Opening: Time Graveside 2:00 A.M. Day Thursday P.M. Date 4/16/53	7	00
Vault Box Size		
Removal or Foundation		
Total	22	00
Paid-Receipt Number		
Balance		

2' casket

Authorized In person Phone By Mitchell

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 6445

DATE 4-22- 19 53

When stamped "PAID" in space below, this acknowledges payment

BY Goodbody ADDRESS

OF Twenty-two and ⁰⁰/₁₀₀ DOLLARS ($ 22.00)

IN full PAYMENT OF Roberson Service

LOT 37 GRAVE ROW SECTION 12 DIVISION 7

INVOICE NO. 33792 W.O. A-5663

CREDIT: SALES CARE (306/951) $7.50 BOXES (100/778 2)

OPENINGS (100/7781) $7.00 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) $7.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID C.J. RAUNER APR 24 1953 S.C. UNRUH DEPUTY

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 33792

Your Order No. A-8663 Date 4/16/53 19

Department Cemetery Dept. Memo No.

Goodbody's Ivy Chapel
317 Ash
San Diego 1, Calif.

Credit: Fund 306 $7.50 Acct. 7781 $7. 7784 $7.50
Detach and Forward with Remittance

DATE 4/14/53	DESCRIPTION OF CHARGE	AMOUNT
	Dawn Lorraine Roberson Service	
	Lot 37 Sec 12 Div 7	$ 15.00
	Opening	7.00
		$ 22.00

CITY APR 20 1953 AUDITOR

@ 6445

fa: John Roberson
2870 Shenandoah Dr. 11

PAID

APR 24 1953

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

33784

Nº A 5664

Date 4-14 1953

Charge Anderson Mortuary

Address 2601 Imperial

Name of deceased Judith Mae Daniels

Mortician

Lot 30 Gr. 27 Row Sec 3 Blk. Div. 7	10	00
Opening: Time 2:00 A.M. Day P.M. Date Wednesday 4-15-52	10	00
Vault Box Size 00	10	30
Removal or Foundation		
Total	30	30
Paid-Receipt Number C-6434	30	30
Balance		

PAID MT. HOPE CEMETERY

Flat marker casket 34" long

Family coming

Authorized In person Phone By Frazer

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 6434

DATE 4-15 1953

When stamped "PAID" in space below, this acknowledges payment

BY Anderson Mortuary ADDRESS 2601 Imperial Ave

OF Thirty + 30/100 DOLLARS ($ 30 30)

IN Full PAYMENT OF Daniels service

LOT 30 GRAVE 27 ROW ____ SECTION 3 DIVISION 7

INVOICE NO. 33784 W.O. A 5664

CREDIT: SALES CARE (306/951) 5 00 BOXES (100/778 2) 10 30

OPENINGS (100/7781) 10 00 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 5 00

PAID BALANCE UNDER THIS PAYMENT -0- ISSUED BY Wilson

M 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.J. RAUNER
APR
17
1953
R. C. LINDSAY
CITY TREAS.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33784

Your Order No. A-5664 Date 4/15/53 19

Department Cemetery Dept. Memo No.

Anderson Mortuary
2601 Imperial Ave.
San Diego 2, Calif.

Credit: Fund 306 ~~XXXX~~ $5. Acct. 7781 $10. 7782 $10.30
Detach and Forward with Remittance
7784 $5.

DATE 4/14/53	DESCRIPTION OF CHARGE	AMOUNT
	Judith Mae Daniels Service	
	Lot 30 Gr 27 Sec 3 Div 7	$ 10.00
	Opening	10.00
	Box	10.00
	State Sales Tax	.30
		$ 30.30

Pd.receipt #c-6434 $30.30

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 5665

Date 4-14 1953

Charge Johnson Sawn

Address 1408 - 4th St

Name of deceased Kent (Ashes)

Mortician

Lot 13 Gr. 1 Row Sec 5 ~~Blk.~~ Div. 6		
Opening: Time A.M. Day P.M. Date	6	00
Vault Box Size		
Removal or Foundation		
Total	6	00
Paid-Receipt Number		
Balance		

Cancelled

See W.O. A5767

Authorized In person Phone By Nobel

Order Taken by P. J. Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 33786 5666

Date 4-14- 1958

Charge Berg & Roberts

Address 602 National Ave City

Name of deceased James A Gautreaux

Mortician Berg & Roberts

Lot 236 Gr. Row Sec 10 ~~Blk.~~ Div. 7		
Opening: Time 1:30 hrs A.M. P.M. Day Wed Date 4-15-58	37	50
Vault Box Size	25	75
Removal or Foundation		
Total	63	25
Paid-Receipt Number		
Balance		

Deed No 5331

Authorized In person Phone By Roberts

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

№ 33786

Your Order No. A-5666 Date 4/15/53 19

Department Cemetery Dept. Memo No.

Berge-Roberts
807 National Ave.
National City, Calif.

Credit: Fund Acct. 7721 $37.50 7732 $25.75
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/14/53		
	James Alexander Gauteraux Service	
	Lot 236 Sec 10 Div 7	
	Opening	$ 37.50
	Box	25.00
	State Sales Tax	.75
		$ 63.25

CITY APR 17 1953 AUDITOR

PAID

MAY 13 1953

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by TOS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

33787

No. A 5667

Date 4-14- 1953

Charge Bradley Woolman

Address 538 Cedar St

Name of deceased Mary E. Hume

Mortician

Lot 12½ Gr. 4 Row Sec Mas- ~~Blk.~~ Div. R		
Opening: Time 10 30 A.M. Day P.M. Date Wed 4-15-53	37	50
~~Vault~~ Box Size	25	75
Removal or Foundation		
Total	63	25
Paid-Receipt Number		
Balance		

Authorized In person Phone By Mitchel

Order Taken by P J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
Y[illegible]-TREAS.-AUD.
P[illegible]-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 33787

Your Order No. A-5667 Date 4/15/53 19

Department Cemetery Dept. Memo No.

Bradley-Woolman
538 Cedar St.
San Diego 1, Calif.

Credit: Fund Acct. 7781 $37.50 7782 $25.75
Detach and Forward with Remittance

DATE 4/14/53	DESCRIPTION OF CHARGE	AMOUNT
	Mary Ellen Hume Service	
	Lot 12½ Gr 4 Mas R	
	Opening	$ 37.50
	Box	25.00
	State Sales Tax	.75
		$ 63.25

CITY
APR 17
1953
AUDITOR

PAID

MAY 26 1953

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

33783

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 5668

Date 4-14- 1953

Charge John J. Stein

Address 1811 Grant St. Denver Colo

Name of deceased William W. Stein

Mortician Johnson & Sauma

Lot 5 Gr. 6 Row 47 Sec Mea Blk. Div. U	35	00
Opening: Time 1:30 A.M. Day Wednesday P.M. Date 4/15/53	37	50
Vault Box Size	25	75
Removal or Foundation		
Total	98	25
Paid-Receipt Number C-1433	98	25
Balance		

PAID MT. HOPE CEMETERY

Have bill at graveside - family will pay then - Knoble called.

Authorized In person Phone By

Order Taken by P J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 6433

DATE 4-15 1953

When stamped "PAID" in space below, this acknowledges payment 1811 Grant St.

BY John J. Stein ADDRESS Denver, Colo

OF Ninety-eight + 25/100 DOLLARS ($ 98.25)

IN Full PAYMENT OF Wm. W. Stein service

LOT 5 GRAVE 6 ROW 47 SECTION Mas DIVISION U

INVOICE NO. 33783 W.O. A-5668

CREDIT: SALES CARE (306/951) 17.50 BOXES (100/778 2) 25.75

OPENINGS (100/7781) 37.50 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) 17.50

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.J. RAUNER
APR 17 1953
R. G. LINDSAY
CITY TREAS.

WHITE-CUSTOMER
YE[illegible]W-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33783

Your Order No. A-5668 Date 4/15/53 19

Department Cemetery Dept. Memo No.

John J.Stein
1811 Grant St.,
Denver,Colorado

Credit: Fund 396 $17.50 Acct. 7781 $32.50 (Detach and Forward with Remittance) 7782 $25.75
7784 $17.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/14/53		
	William Watson Stein Service	
	Lot 5 Gr 6 Row 47 Sec U	$ 35.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 98.25

Pd.receipt #c-6433 $98.25

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by 103

FORM 974 (REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

33907

Nº A 5669

Date 4-15 1953

Charge Lunetta Blackett % La Jolla Mortuary

Address 7654 Herschel La Jolla

Name of deceased Chas Reaves ashes

Mortician La Jolla Mortuary

Lot 295 Gr. 2 Row Sec 19 Blk. Div. 7	15.	00
Opening: Time A.M. Day P.M. Date Tuesday 4-21-53	6.	00
Vault Box Size		
Removal ~~or Foundation~~ from Lot 76 Gr 23 Roof Blk 6	6	00
Total	27	00
Paid-Receipt Number C-6444	27	00
Balance		

wait for authorization

sent 9/15/53

orig. date 9-10-52

PAID

MT. HOPE CEMETERY

Authorized In person Phone By Kellogg

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

A-5669

AUTHORITY TO DISINTER, REMOVE AND REINTER

Dated April 15 1953

To Mount Hope Cemetery, San Diego, California:

You are hereby authorized and instructed, subject to your rules and regulations, to disinter the remains of

Charles Reaves Ashes

from Lot 76 Grave 23 Section 100F Block 6 Division ..... and to remove the same to and reinter said remains in Lot 245 Grave 2 Section 14 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.

Loretta Blochett	Executrix	7548 Draper Avenue, La Jolla
Signature	Relation to Deceased	Address

I hereby authorize the above disinterment:

.....
(Grave or lot owner must sign if not legal custodian)

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 6444

DATE 4-21-1953

When stamped "PAID" in space below, this acknowledges payment

BY Loretta Blackett c/o La Jolla Mortuary

OF Twenty-seven and 00/100 DOLLARS ($ 27.00)

IN full PAYMENT OF Reaves Removal (ashes)

from 76 23 100F Bills 6

LOT 245 GRAVE 2 ROW SECTION 14 ~~DIVISION~~ BLOCK 7

INVOICE NO. 33907 W.O. A-5669

CREDIT: SALES CARE (306/951) $7.50 BOXES (100/778 2)

OPENINGS (100/7781) $6.00 REMOVALS ~~FOUNDATIONS~~ (100/778 3) $6.00

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
G.J. RAUNER
APR 22 1953
R. C. LINDSAY
CITY TREAS.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 33907

Your Order No. A-5669 Date 4/21/53 19

Department Cemetery Dept. Memo No.

Loretta Blockett
% La Jolla Mortuary
7654 Herschel,
La Jolla, Calif.

Credit: Fund 306 $7.50 Acct. 7781 $8. 7784 $7.50
Detach and Forward with Remittance 7783 $6.

DATE	DESCRIPTION OF CHARGE	AMOUNT
	Charles Reaves (Ashes)	
	Lot 245 Gr 2 Sec 14 Div 7	$ 15.00
	Opening	6.00
	Removed fr. Lot 76 Gr 23 IOOF Blk 6	6.00
		$ 27.00

Pd. receipt #c-6444 $27.

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

34050

Nº A 5670

Date 4 15 1953

Charge Benbough Mortuary

Address 735 Date

Name of deceased Bertha T. Dixon ashes

Mortician

Lot 341 Gr. Row Sec Mt Hope Blk. ~~Div.~~ 5		
Opening: Time A.M. Day P.M. Date Wednesday MAY 27 1953	6	00
Vault Box Size		
Removal or Foundation		
Total	6	00
Paid-Receipt Number		
Balance		

No one [illegible]

Authorized In person Phone By [illegible]

Order Taken by [illegible]

Cash 30 Days. All Deposits made will be retained if payment defaulted.

A 5670

MOUNT HOPE CEMETERY

3/13 1953

The undersigned hereby requests and authorizes the interment of the remains of Cremated Remains
Bertha T. Dixon in Lot 341 Gr ____ Row ____ Sec. ____
Block
~~Division~~ 5 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

Walter D. Dixon
Signature of relative or legal representative

To Agnes Dixon 3920 Eagle St
Address & relationship to deceased or authority to sign authorization

Witness

Witness

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 34050

Your Order No. A-5070 Date 6/27/53 19

Department Cemetary Dept. Memo No.

Benbough Mortuary
735 Date
San Diego 1,Calif.

Credit: Fund Acct. 7291-6

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/15/53		
	Bertha T.Dixon Service (ashes)	
	Lot 341 Mt.Hope Blk 5	
	Opening	$ 6.00

CITY D 1 JUN 1953 AUDITOR

PAID

JUL 20 1953

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

33782

No A 5671

Date 4-15- 1953

Charge Ross A. Gibble & Miss Melda Sherman

Address 354 Del Mar Ave., Chula Vista, Calif.

Name of deceased

Mortician

Pre-need

Lot 100 Gr. 172 Row Sec 4 Div. 7	120	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	120	00
Paid-Receipt Number C-6432	120	00
Balance		

PAID

MT. HOPE CEMETERY

Authorized
In person
Phone By Statement & Money Order

Order Taken by RS

Cash 30 Days. All Deposits made will be retained if payment defaulted.

A-5671

MT. HOPE CEMETERY
Office
3850 Imperial Avenue
Main [redacted] 4-3151

THE CITY OF SAN DIEGO

SAN DIEGO 2, CALIFORNIA

Lot 100
Gr 1+2
Sec. 4 Div. 7 #120.00

Rosa A. Tibbles
Mrs Melda Sherman
354 Del Mar Ave.
Chula Vista
Calif.

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

No C 6432

DATE 4-15-1953

When stamped "PAID" in space below, this acknowledges payment

BY Ross A. Gibbler - Miss Melda Sherman ADDRESS 354 Del Mar Ave., Chula Vista

OF One hundred twenty and no/100 DOLLARS ($ 120.00)

IN Full PAYMENT OF Pre-need

LOT 100 GRAVE 142 ROW ____ SECTION 4 DIVISION 7

INVOICE NO. 33782 W.O. A-5671

CREDIT: SALES CARE (306/951) $60.00 BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) $60.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [signature]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.J. RAUNER
APR
17
1953
R. C. LINDSAY
CITY TREAS.

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 33782

Your Order No. A-5671 Date 4/15/53 19 ---

Department Cemetery Dept. Memo No.

Ross A. Gibble & Melda Sherman
354 Del Mar Ave.,
Chula Vista, Calif.

Credit: Fund 3-6-460 Acct. 72-4-460

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/15/53	Pre-need	
	Lot 100 Gr 1 & 2 Sec 4 Div 7	$ 120.00
	Pd.receipt #c-6432 $120.	

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by 103

FORM 974 (REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 33902 5672

Date 4-15 1953

Charge Hubbard Mortuary

Address 321 - E St Chula Vista

Name of deceased Sadie Wilber

Mortician

Lot 26 Gr. 10 Row Sec 2 Blk. Div. 7		
Opening: Time 10 00 A.M. Day Monday P.M. Date 4-20-53	37	50
~~Vault~~ Box Size	25	75
Removal or Foundation		
Total	63	25
Paid-Receipt Number C-6439	63	25
Balance		

No Family

George Tracy wits sign

Authorization

Authorized In person Phone By Hubbard

Order Taken by P. J. Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

A 5672



HUBBARD MORTUARY
JANE HUBBARD
321 E STREET
CHULA VISTA, CALIFORNIA

4/15/5[illegible]

I hereby authorize Mt. Hope Cemetary to open Grave 10, Lot 26, Section 2, Division 7 for the burial of Sadie V. Wilbur

George A. Tracy

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

No C 6439

DATE 4-20-1953

When stamped "PAID" in space below, this acknowledges payment

BY Hubbard Mortuary ADDRESS

OF Sixty-three and 25/100 DOLLARS ($63 25/100)

IN Full PAYMENT OF Wilbur Service

LOT 26 GRAVE 10 ROW SECTION 2 DIVISION BLOCK 7

INVOICE NO. 33902 W.O. A-5672

CREDIT: SALES CARE (306/951) BOXES (100/778 2) $25.75

OPENINGS (100/7781) $37.50 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4)

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.J. RAUNER
APR
22
1953
R. C. LINDSAY
CITY TREAS.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33902

Your Order No. A-5572 Date 4/20/53 19

Department Cemetery Dept. Memo No.

Hubbard Mortuary
321 E St.,
Chula Vista, Calif.

Credit: Fund Acct. 7781 $37.50 7782 $25.75
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/15/53	Sadie Violet Wilbur Service	
	Lot 26 Gr 10 Sec 2 Div 7	
	Opening	$ 37.50
	Box	25.00
	State Sales Tax	.75
		$ 63.25

Rd.Receipt #c-6439 $63.25

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

33797

№A 5673

Date 4-15- 1953

Charge Merkley-Austin

Address 3655-5th

Name of deceased Eutinio G. Medina

Mortician

Lot Gr. 62 Row 7 Sec Co ~~Blk.~~ Div. 4		
Opening: Time 9:00 A.M. Day Friday P.M. Date 4-17-53	18	70
Vault Box Size		
Removal or Foundation		
Total		
Paid-Receipt Number		
Balance		

Authorized In person Phone By Noyes

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. 33797

Your Order No. A-5673 Date 4/15/53 19

Department Cemetery Dept. Memo No.

er ley-Austin
3655-5th
San Diego 3, Calif.

Credit: Fund Acct. [illegible]

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/15/53	Eutinio Gonzales Medina Service	
	Gr 62 Row 7 Co.Div 4	
	Opening	$ 18.70

CITY D APR 22 1953 AUDITOR

PAID

MAY 19 1953

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by [illegible]

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 33798 5674

Date 9/16 1953

Charge Earl M. Christensen Mortuary

Address 3859-44th

Name of deceased John B. Reis

Mortician

Lot Gr. 62 Row 8 Sec Co Div. 4

Opening: Time 10:00 A.M. P.M. Day Friday Date 9/17/53 18 70

Vault Box Size

Removal or Foundation

Total 14 70

Paid-Receipt Number

Balance

Authorized
In person
Phone By above

Order
Taken by M. Cox

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 33798

Your Order No. A-5674 Date 4/17/53 19

Department Cemetery Dept. Memo No.

Earl M. Christensen Mortuary
3859 - 44th
San Diego 5, Calif.

Credit: Fund Acct. 7781 $18.70
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/16/53	John Benjamin Reis Service	
	Gr 62 Row 8 Co.Div 5	
	Opening	$ 18.70

CITY D APR 22 1953 AUDITOR

PAID

MAY 26 1953

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IBS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

33793

№A5675

Date 4-16 1953

Charge Tate

Address 3109 Ocean View

Name of deceased Mark Anthony Wood

Mortician

Lot 51 Gr. 10 Row Sec 5 Blk. Div. 7	7	50
Opening: Time Here 3:00 A.M. Day Thursday P.M. Date 4/16/53	7	00
Vault Box Size		
Removal or Foundation		
Total	14	50
Paid-Receipt Number		
Balance		

2' casket

Authorized In person Phone By Nelson

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YE[redacted]W-TREAS.-AUD.
PI[redacted]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33793

Your Order No. A-5675 Date 4/16/53 19

Department Cemetery Dept. Memo No.

Tates Funeral Home
3109 Ocean View Blvd.
San Diego 13, Calif.

Credit: Fund 396 $3.75 Acct. 7731 $7. 7784 $3.75
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/16/53	Mark Anthony Woods Service	
	Lot 51 Gr 10 Sec 5 Div 7	$ 7.50
	Opening	7.00
		$ 14.50

CITY D APR 20 1953 AUDITOR

PAID

MAY 14 1953

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by TGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

33794

№A 5676

Date 4-16 1953

Charge Bonham Bros

Address 1770 - 4th

Name of deceased Lulu Kermicle (ashes)

Mortician

Lot 72 Gr. 20 Row Sec 100F Blk. ~~Div.~~ 6		
Opening: Time A.M. Day P.M. Date APR 16 1953	6	00
Vault Box Size		
Removal or Foundation		
Total	6	00
Paid-Receipt Number		
Balance		

Authorized In person Phone By Jonesey

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YE[illegible]W-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 33794

Your Order No. A-5676 Date 4/16/53 19 ---

Department Cemetery Dept. Memo No.

Benham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund Acct. 7781.46

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/16/53	Lulu Kermicle Service (ashes)	
	Lot 72 Gr 20 100F Blk 6	
	Opening	$ 6.00

CITY D APR 20 1953 AUDITOR

16532

PAID

MAY 29 1953

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 33795 5677

Date 4-16 1953

Charge Beaham Bros

Address 1770 - 4th

Name of deceased Wm. P. Benson (ashes)

Mortician

Lot 72 Gr. 19 Row Sec 10CF Blk. 6

Opening: Time A.M. P.M. Day Date APR 16 1953 6 00

Vault Box Size

Removal or Foundation

Total 6 00

Paid-Receipt Number

Balance

Authorized
In person
Phone By Jonsey

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 33795

Your Order No. A-5677 Date 4/16/53 19

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund Acct. 7761 AE
Detach and Forward with Remittance

DATE 4/16/53	DESCRIPTION OF CHARGE	AMOUNT
	William Parks Benson Service (ashes)	
	Lot 72 Gr 19 IOOF Blk 6	
	Opening	$ 6.00

CITY APR 20 1953 AUDITOR

C 6532

PAID

MAY 29 1953

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 374(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

33788

No A 5678

Date 4/16 1953

Charge Donald L & Chas E Hasha

Address 4984 Lamount St, SD 9

Name of deceased Fred Bea Hasha (ashes)

Mortician

Lot 196 Gr. 8 Row Sec 1 Blk. Div. 1

Opening: Time A.M. P.M. Day Date APR 16 1953 6 00

Vault Box Size

Removal or Foundation

Total 6 00

Paid-Receipt Number C-6235 6 00

Balance

PAID

MT. HOPE CEMETERY

in grave of
Lena C Hasha

Charles E Hasha
Donald L Hasha

Authorized
In person
Phone By

Order
Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

A-5678

MOUNT HOPE CEMETERY

4-16 1953

The undersigned hereby requests and authorizes the interment of the remains of

Fred Bea Hasha in Lot 146 Gr 8 Row _____ Sec. 1

~~Block~~

Division 1 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

Charles E. Hasha

Donald J. Hasha

Signature of relative or legal representative

4984 Lamont St. San Diego (9)

Property Owner - Brother

224 Morningsun Ave. Mill Valley Calif

Address & relationship to deceased or authority to sign authorization

_____

Witness

_____

Witness

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº C 6435

DATE 4-16 1953

When stamped "PAID" in space below, this acknowledges payment

BY Donald L. & Chas. E. Hasha ADDRESS 4989 Lamount SD 9

OF Six & NO/100 DOLLARS ($ 6 00)

IN Full PAYMENT OF Fred Bee Hasha service ashes

LOT 146 GRAVE 8 ROW ____ SECTION 1 DIVISION BLOCK 1

INVOICE NO. 33784 W.O. A-5678

CREDIT: SALES CARE (306/951) ____ BOXES (100/778 2) ____

OPENINGS (100/7781) 6 00 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.J. RAUNER
APR
17
1953

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33788

Your Order No. A-5678 Date 4/16/53 19 ---

Department. Cemetery Dept. Memo No.

Donald L.[illegible] Charles E. Hasha
4984 Lamount St.,
San Diego 9, Calif.

Credit: Fund Acct. 7791-[illegible]
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/16/53	Fred [illegible] Hasha Service (ashes)	
	Lot 146 Gr 8 Sec 1 Div 1	
	Opening	$ 6.00
	Pd.receipt #c-6435 $6.	

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IOS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 33789 5679

Date 4-16 1953

Charge Elizabeth Smith

Address 4059 Alpha SD13

Name of deceased Precord Edward M Malone

Mortician

Lot 36½ Gr. 2 Row Sec 165 Blk. Div. J 65 00

Opening: Time A.M. P.M. Day Date

Vault Box Size

Removal or Foundation

PAID MT. HOPE CEMETERY

Total 65 00

Paid-Receipt Number C-6436 65 00

Balance

FLAT MARKER ONLY

FLAT MARKER ONLY

Elizabeth Smith

Authorized
In person
Phone By Above

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 6436

DATE 4-16 1953

When stamped "PAID" in space below, this acknowledges payment

BY Elizabeth Smith ADDRESS 4059 Alpha SD13

OF Sixty-five + NO/100 DOLLARS ($ 65.00)

IN Full PAYMENT OF Pre-need grave for Edward M. Malone

LOT 36½ GRAVE 2 ROW ____ SECTION Mas DIVISION ~~BLOCK~~ ✓

INVOICE NO. 33789 W.O. A-5679

CREDIT: SALES CARE (306/951) 32.50 BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 32.50

UNPAID BALANCE AFTER THIS PAYMENT —0— ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.J. RAUNER
APR
17
1953
P. O. SANDSAY

WHITE-CUSTOMER
YE[illegible]W-TREAS.-AUD.
P[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33789

Your Order No. A-5678 Date 4/16/53 19

Department Cemetery Dept. Memo No.

Elizabeth Smith
4059 Alpha
San Diego 13, Calif.

Credit: Fund 306 $33.50 Acct. 7734 $33.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/16/53	Pre-need for Edward M. Malone	
	Lot 36½ Gr 2 Mas J	$ 65.00
	Pd.receipt #c-6436 $65.	

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 33799 5680

Date 4/15 1953

Charge Benham Bros

Address 1770- 4th

Name of deceased Infant Grandfield

Mortician

Lot 608 Gr. Graveside Row Sec 12 Div. 7	15	00
Opening: Time 11:00 A.M. Day Friday P.M. Date 4/17/53	7	00
Vault Box Size 2'		
Removal or Foundation		
Total	22	00
Paid-Receipt Number		
Balance		

James H. Grandfield

1912- El Dorado

Lemon Grove, Calif. coming

Family

Authorized
In person
Phone By Smith

Order
Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YE[redacted]M-TREAS.-AUD.
P[redacted]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33799

Your Order No. A-5630 Date 4/17/53 19

Department Cemetery Dept. Memo No.

Benham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund 306 $7.50 Acct. 7701 $7. 7734 $7.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/15/53	Infant Grandfield Service	
	Lot 608 Sec 12 Div 7	$ 15.00
	Opening	7.00
		$ 22.00

0653 ✓

CITY APR 22 1953 AUDITOR

fa: James H. Grandfield
1912 El Dora
Lemon Grove, Calif.

PAID

MAY 29 1953

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 33904 5681

Date 4/17 1953

Charge Benbough Mortuary

Address 735 Date

Name of deceased Yukichi Okuma

Mortician

Open 1

Lot 42 Gr. 1-2 Row Sec 11 Blk. Div. 7		150	00
Opening: Time 2:00 A.M. P.M. Day Monday Date 4/20/53		37	50
Box Size 3		25	75
Removal or Foundation			
Total		213	25
Paid-Receipt Number			
Balance			

Mitose Okuma

616 Sampson St

SD

Mr B. says can be billed to family or Mortuary

Authorized
In person
Phone By L. Benbough

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YE[illegible]W-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33904

Your Order No. A-5681 Date 4/20/53 19 ---

Department Cemetery Dept. Memo No.

Benbough Mortuary
735 Date
San Diego 1, Calif.

Credit: Fund 306 $75. Acct. 7781 $37.50 7782 $25.75 7784 $75.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/17/53	Yukichi Okuma Service	
	Lot 42 Gr 1 & 2 Sec 11 Div 7	$ 150.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 213.25

CITY APR 22 1953 AUDITOR

PAID

MAY 19 1953

Mitose Okuma
616 Sampson 13

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 33796 5682

Date 9/17 1953

Charge Isaac Torres

Address 2422 Hoover Nat'l City

Name of deceased Emma H. Torres

Mortician Johnson Saum

Lot 5 Gr. 9 Row 49 Sec Mas Div. U	35	00
Graveside A.M. Day Monday		
Opening: Time 10:00 P.M. Date 9/20/53	37	50
Vault Box Size 3	25	75
Removal or Foundation		
Total	98	25
Paid-Receipt Number C-6938	98	25
Balance	—	

PAID
MT. HOPE CEMETERY

FLAT MARKER ONLY

Authorized
In person
Phone By Isaac Torres

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº C 6438

DATE 4-18 1953

When stamped "PAID" in space below, this acknowledges payment

BY Isaac Torres ADDRESS 2422 - Hoover, Natl City

OF Ninety-eight 25/100 DOLLARS ($ 98 25)

IN Full PAYMENT OF Emma H. Torres Service

LOT 5 GRAVE 9 ROW 49 SECTION Mt S DIVISION BLOCK U

INVOICE NO. 33796 W.O. A-5682

CREDIT: SALES CARE (306/951) 17 50 BOXES (100/778 2) 25 25

OPENINGS (100/7781) 37 50 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) 17 50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.J. RAUHER
APR
20
1953
S.D. UNIFORM

WH[illegible]-CUSTOMER
Y[illegible]W-TREAS.-AUD.
P[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33796

Your Order No. A-5682 Date 4/20/53 19

Department Cemetery Dept. Memo No.

Isaac Torres
2422 Hoover,
National City, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $37.50 7782 $25.75
Detach and Forward with Remittance
7784 $17.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/17/53	Emma Huerta Torres Service	
	Lot 5 Gr 9 Row 49 Sec U	$ 35.00
	Opening	38.50
	Box	25.00
	State Sales Tax	.75
		$ 98.25

Fd.receipt #c-6438 $98.25

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

33800

No A 5683

Date 4-17-1953

Charge Beardsley Funeral Home

Address 1818 Sunset Cliffs Blvd.

Name of deceased

Mortician

Pre-need for Jessie Mae Runbeck

Lot 5 Gr. 10 Row 48 Sec Mas Blk. Div. U		35 00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total		35 00
Paid-Receipt Number		
Balance		

Next to husband Runbeck

Name Jessie Mae Runbeck

3551 Taylor SD10

Authorized
In person
Phone By Ellen Beardsley

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 33800

Your Order No. A-5633 Date 4/17/53 19

Department Cemetery Dept. Memo No.

Beardsley Funeral Home
1818 Sunset Cliffs Blvd.
San Diego 7, Calif.

Credit: Fund 396 $17.50 Acct. 7734 $17.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/17/53	Pre-need for Jessie Mae Runbeck	
	Lot 5 Gr 10 Row 48 Mas U	$ 35.00

CITY D 22 HO APR 22 1953

Jessie Mae Runbeck
3551 Taylor 10

PAID

APR 28 1953

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by TGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 33905 5684

Date 4-17 1953

Charge Mortley Austin

Address 3655 - 52nd

Name of deceased Lois P. Flowers

Mortician Mortley Austin

Lot 55 Gr. 2 Row Sec 4 Div. 7	60	00
Opening: Time 2:00 A.M. P.M. Day Monday Date 4-20-53	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	123	25
Paid-Receipt Number		
Balance		

FLAT MARKER ONLY

Mrs. Nora E. Trunnell

225 Euclid

SD 14

Authorized
In person
Phone By Nora E Trunnell

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YE[illegible]W-TREAS.-AUD.
P[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33905

Your Order No. A-5684 Date 4/20/53 19 ---

Department Cemetery Dept. Memo No.

Merkley-Austin
3655 - 5th
San Diego 3, Calif.

Credit: Fund 306 $30. Acct. 7781 $37.50 7782 $25.75 7784 $30.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/17/53	Lois P. Flowers Service	
	Lot 55 Gr 2 Sec 4 Div 7	$ 60.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 123.25

CITY D APR 22 1953 AUDITOR

PAID

MAY 19 1953

owner
Mrs. Nora E. Trunnell
225 Euclid 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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

33908

No A 5685

Date 4-17-1953

Charge Johnson Sawn

Address 1905 - 4th

Name of deceased Gary Allen Ingram

Mortician

Lot 38 Gr. Graveside Row Sec 12 Div. 7	15	00
Opening: Time 3:30 A.M. Day Tuesday P.M. Date 4-21-53	7	00
Vault Box Size		
Removal or Foundation		
Total	22	00
Paid-Receipt Number		
Balance		

2 caskets

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 33908

Your Order No. A-5695 Date 4/21/53 19

Department Cemetery Dept. Memo No.

Johnson-Saum
1408 - 4th
San Diego 1, Calif.

Credit: Fund 306 $7.50 Acct. 7741 $7. 7744 $7.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/17/53	Gary Allen Ingram Service	
	Lot 38 Sec 12 Div 7	$ 15.00
	Opening	7.00
		$ 22.00

CITY D APR 24 1953 AUDITOR

PAID

JUN 18 1953

fa:Floyd E. Ingram
7332 Whitney 11

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 3906 5686

Date 4-18 1953

Charge Anderson Mortuary

Address 2601 Imperial

Name of deceased Henry Wallace

Mortician

Lot 76 Gr. 1 Row Sec 15 Div. 7	35	00
Opening: Time 1:00 A.M. P.M. Day Monday Date 9/20/53	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	98	25
Paid-Receipt Number		
Balance		

Mrs Ritz Wallace

619 - So 30th

Authorized In person ~~Phone~~ By Frazer

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
P[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33906

Your Order No. A-5686 Date 4/20/53 19

Department Cemetery Dept. Memo No.

Anderson Mortuary
2601 Imperial Ave.
San Diego 2, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $37.50 7782 $25.75
7784 $17.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/18/53	Henry Wallace Service	
	Lot 76 Gr 1 Sec 15 Div 7	$ 35.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 98.25

CITY APR 22 1953 AUDITOR

C 65 75

PAID

JUN 17 1953

owner
Mrs. Rita Wallace
619 So. 30th 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 168

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 33909 5687

Date 4/18 1953

Charge Harlan Josselyn

Address 1831 Titus SD

Name of deceased David M. McCartney

Mortician Johnson Sarvis

Lot 24 Gr. 4 Row Sec M25 Blk. Div. B	65	00
Opening: Time 2:00 A.M. P.M. Day Tues Date 4/21/53	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	128	25
Paid-Receipt Number		
Balance		

Flat Marker explained to Knoble

Will be in to sign days of service - Insurance

Authorized
In person
Phone By Knoble

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YE[illegible]W-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33909

Your Order No. A-5687 Date 4/21/53 19

Department Cemetery Dept. Memo No.

Marlan Josselyn
1831 Titus
San Diego 1, Calif.

Credit: Fund 396 $32.50 Acct. 7781 $37.50 7782 $25.75 7784 $32.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/18/53	David McKinley McCartney Service	
	Lot 24 Gr 4 Mas C	$ 65.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 128.25

CITY APR 24 1953

PAID

MAY 19 1953

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

3390 1

No A 5688

Date 4-20- 1953

Charge Hubbard Mortuary

Address 321-E St Chula Vista

Name of deceased Baby Sousa

Mortician

Lot 4 Gr. 4 Row D Sec 6 Div. 5	10	00
Opening: Time 10 00 A.M. P.M. Day Monday Date 4-20-53	7	00
Vault Box Size		
Removal or Foundation		
Total	17	00
Paid-Receipt Number C-6440	17	00
Balance	—	—

Authorized
In person
Phone By Hubbard

Order
Taken by P. J. Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 6440

DATE 4-20- 1953

When stamped "PAID" in space below, this acknowledges payment

BY Hubbard Mortuary ADDRESS _____

OF Seventeen and 00/100 DOLLARS ($ 17.00)

IN full PAYMENT OF Sousa Service

LOT 5 GRAVE 4 ROW D SECTION 6 DIVISION ~~BLOCK~~ 5

INVOICE NO. 33701 W.O. A-5688

CREDIT: SALES CARE (305/951) $5.00 BOXES (100/778 2) _____

OPENINGS (100/7781) $7.00 REMOVALS FOUNDATIONS (100/778 3) _____

HALF SALES OF LOTS (100/778 4) $5.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY _____

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.J. RAUNER
APR
22
1953
R. C. LINDSAY
CITY TREAS.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33901

Your Order No. A-5638 Date 4/20/53 19

Department Cemetery Dept. Memo No.

Hubbard Mortuary
321 E St.
Chula Vista, Calif.

Credit: Fund 306 $5. Acct. 7701 $7. 7704 $5.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/20/53	John Sousa Service	
	Lot 4 Gr 4 Row D Sec 6 Div 5	$ 10.00
	Opening	7.00
		$ 17.00

Pd.receipt #c-6440 $17.

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

3903

No A 5689

Date 4-20 1953

Charge Maude M. King

Address 511 Meyer Lane Redondo Beach, Cal.

Name of deceased Delia A. Reeves Ashes

Mortician

Lot 19 Gr. 11 Row Sec 4 Blk. Div. 6

Opening: Time A.M. P.M. Day Tuesday Date 4-21-53 6 00

Vault Box Size

Removal or Foundation

PAID
MT. HOPE CEMETERY

Total 6 00

Paid-Receipt Number C-5492 6 00

Balance

In grave with Demetrius A. Reeves

Authorized
In person
Phone By Maude M. King

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

Oregon Funeral Directors' Association, Inc.

A-5689

[redacted]RDER FOR INCINERATED REMAIN[redacted]

City Tillamook, Oregon, April 5, 1953

To Mt. Hope Cemetery

~~Please deliver to~~ You are instructed to inter the cremated remains of deceased in grave with D. A. ~~Reeves.~~ the incinerated remains of Delia Alice Reeves

My relationship to deceased is that of daughter

I have the legal right to make the above request.

Maude M King

Address 511 Meyer Place Redondo Beach, Calif.

Morris S. Reeves
Mark A. Reeves
Myron D. Reeves

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

No C 6442

DATE 4-20 1953

When stamped "PAID" in space below, this acknowledges payment

BY Maude M. King ADDRESS 511 Meyer Lane, Rolando Beach

OF Six + 00/100 DOLLARS ($ 6.00)

IN Full PAYMENT OF Delia A. Reeves 7 lots service

LOT 19 GRAVE 11 ROW ____ SECTION 4 DIVISION 6

INVOICE NO. 33903 W.O. A-5689

CREDIT: SALES CARE (306/951) ____ BOXES (100/778 2) ____

OPENINGS (100/7781) 6.00 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.J. RAUNER
APR
22
1953

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33903

Your Order No. A-5689 Date 4/21/53 19

Department Cemetery Dept. Memo No.

Maude E. Ring
511 Meyer Lane,
Redondo Beach, Calif.

Credit: Fund Acct. 7781 $6.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/20/53	Delia Alice Reeves Service (ashes)	
	Lot 19 Gr 11 Sec 4 Div 6	
	Opening	$ 6.00
	Rd.receipt #c-6442 $6.	

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

33910

No A 5690

Date 4-20- 1953

Charge Hubbard Mortuary

Address 321 E. Chula Vista, Calif.

Name of deceased Secundino Perez

Mortician

Lot Gr. 62 Row 9 Sec Co. Blk. Div. 4		
Opening: Time Here 10:00 A.M. P.M. Day Wednesday Date 4-22-53	18	70
Vault Box Size		
Removal or Foundation		
Total	18	70
Paid-Receipt Number		
Balance		

No one coming

Authorized
In person
Phone By Hubbard

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 33910

Your Order No. A-5690 Date 4/22/53 19

Department Cemetery Dept. Memo No.

Hubbard Mortuary
321 E,
Chula Vista, Calif.

Credit: Fund Acct. 7781-$18.70

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/20/53	Secundino Luis Peres Service Gr 62 Row 9 Co.Div 4 Opening	$ 18.70

CITY APR 24 1953 AUDITOR

PAID

APR 28 1953

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 5691 3 3911

Date 4-21 1953

Charge Johnson Saum

Address 1408-4th ave

Name of deceased Charles + Gary Ezell (twins)

Mortician

Lot 66 Gr. Row Sec 12 ~~Blk.~~ Div. 7	15	00
Opening: Time hour 1 30 A.M. Day Wed- P.M. Date 4-22-53	7	00
Vault Box Size		
Removal or Foundation Recording fee	3	00
Total	25	00
Paid-Receipt Number		
Balance		

Johnson-Saum-Knobel

Authorized In person Phone By

Order Taken by P J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33911

Your Order No. A-5691 Date 4/22/53 19 ---

Department Cemetery Dept. Memo No. ---

Johnson-Saus
1408 - 4th
San Diego 1, Calif.

Credit: Fund 306 $7.50 Acct. 7791 $7. 7794 $7.50
Detach and Forward with Remittance

7715 - 3,00

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/21/53	Charles & Gary Ezell Service (twins)	
	Lot 66 Sec 12 Div 7	$ 15.00
	Opening	7.00
	Recording fee	3.00
		$ 25.00

CITY D APR 24 1953 AUDITOR

fa:Maurice A.Ezell
470-20th 2

PAID
JUN 18 1953

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY -

33912

Nº A 5692

Date 4-21- 1953

Charge Johnson & Saum

Address 1408-4th ave

Name of deceased John Dow

Mortician

Lot Gr. 61 Row 7 Country Sec ~~Blk.~~ Div. 4		
Opening: Time with call [illegible] A.M. Day Wed P.M. Date 4-22-58	18	70
Vault Box Size		
Removal or Foundation		
Total	18	70
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By

Order
Taken by P J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YE[illegible]W-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 33912

Your Order No. A-5692 Date 4/22/53 19

Department. Cemetery Dept. Memo No.

Johnson-Saum
1408 - 4th
San Diego 1, Calif.

Credit: Fund Acct. 771 $18.70

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/21/53	John Doe Service Gr 61 Row 7 Mo. Div 4 Opening	$ 18.70

CITY D APR 24 1953 AUDITOR

PAID

JUN 18 1953

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

33913

NºA 5693

Date 4-21 1953

Charge Lewis Mortuary

Address 3051 - El Cajon Blvd.

Name of deceased Mr. Louis Singer

Mortician Lewis Mortuary

Lot ____ Gr. Home of Peace Row ____ Sec ____ Blk. Div. ____		
Opening: Time 11:30 A.M. Day Wed. P.M. Date 4-22-53	47	50
~~Vault~~ Box ____ Size ____	25	75
Removal or Foundation Carrier	5	00
Total	78	25
Paid-Receipt Number ____		
Balance		

Authorized In person Phone By Lewis

Order Taken by P. J. Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT · CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 6473

DATE 5-5- 1953

When stamped "PAID" in space below, this acknowledges payment

BY Lewis Colonial ADDRESS

OF Seventy-eight and 25/100 DOLLARS ($ 78.25)

IN full PAYMENT OF Singer Service

LOT Home of Peace GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 33913 W.O. A-5693

CREDIT: SALES CARE (306/951) BOXES (100/778 2) $25.75

OPENINGS (100/7781) $42.50 REMOVALS FOUNDATIONS (100/778 3) $5.00

HALF SALES OF LOTS (100/778 4)

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
MAY
6
1953
R.C. LINDSAY
CITY

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33913

Your Order No. A-5693 Date 4/22/53 19 ---

Department Cemetery Dept. Memo No.

Lewis Colonial
3051 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund ..... Acct. 7781 $47.50 7782 $25.75 7783 $5.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/21/53	Louis Singer Service	
	Home of Peace	
	Opening	$ 47.50
	Sex	25.00
	State Sales Tax	.75
	Carrier	5.00
		$ 78.25

CITY APR 24 1953 AUDITOR

@ 6473

PAID

MAY 6 1953

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

33914

NºA ~~5694~~

Date 4-31 1953

Charge Pacific Beach

Address 4710 Cass

Name of deceased Lydia Pulver

Mortician

Open 3

Lot 100 Gr. 3&4 Row Sec 4 ~~Blk.~~ Div. 7	120	00
Opening: Time 2:00 A.M. Day Wednesday P.M. Date 4-22-53	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	183	25
Paid-Receipt Number		
Balance		

Chauncy J. Pulver

Authorized In person Phone By Trudersheim

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº C 6524

DATE 5-22 19 53

When stamped "PAID" in space below, this acknowledges payment

BY Pacific Beach Mortuary ADDRESS 4710 Cass

OF Oachundred Eighty three 25/100 DOLLARS ($ 183 25)

IN Full PAYMENT OF Lydia Pulver service

LOT 100 GRAVE 344 ROW ____ SECTION 4 DIVISION ~~BLOCK~~ 7

INVOICE NO. 33914 W.O. A-5694

CREDIT: SALES CARE (306/951) 60 00 BOXES (100/778 2) 25 75

OPENINGS (100/7781) 37 50 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 60 00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.J. RAUNER
MAY
26
1953
E. C. LINDSAY
CITY TREAS.

WH...E-CUSTOMER
YE...W-TREAS.-AUD.
PI...AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33914

Your Order No. A-5624 Date 4/22/53 19

Department Cemetery Dept. Memo No.

Pacific Beach
4710 Cass
San Diego 9, Calif.

Credit: Fund 306 $60. Acct. 7781 $37.50 7782 $25.75 7784 $60.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/21/53	Lydia Pulver Service	
	Lot 100 Gr 3 & 4 Sec 4 Div 7	$ 120.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 183.25

CITY APR 24 1953 AUDITOR

A6524

PAID

MAY 26 1953

owner
Chauncey A. Pulver
3445 Buena Vista 9

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IOS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

33919

No A 5695

Date 9-21 1953

Charge Goodbody Ivy Chapel

Address 317 Ash

Name of deceased Jane Young (ashes)

Mortician Goodbody

Lot 92 Gr. ____ Row ____ Sec 10 Div. 7

Opening: Time ____ A.M. Day Monday P.M. Date APR 27 1953 6 00

Vault Box ____ Size ____

Removal or Foundation ____

Total 6 00

Paid-Receipt Number ____

Balance ____

Authorization from Geo Pears Attached

In gr. with Jessie Pears

Authorized Geo Pears
In person
Phone By Mitchell

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

A-5695



"Our Door is Always Open"

Goodbody's Ivy Chapel

Mortuary

317 Ash Street at Third • San Diego 1, California

April 21, 1953

Mount Hope Cemetery
3850 Imperial Avenue
San Diego, California

To Whom it May Concern:

This is your authorization to inter the Cremated Remains of my Sister, Mrs. Jane E. Young in the grave already occupied by my Wife, Jessie Pears, who was interred there in 1930. Lot 92, Sec. 10, Div. 7.

George Pears

George Pears

Friendly Personal Service as Near as Your Telephone... Franklin 7676

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 33919

Your
Order No. A-5695 Date 4/27/53 19

Department Cemetery Dept. Memo No.

Goodbody's Ivy Chapel
317 Ash
San Diego 1, Calif.

Credit: Fund Acct. 7781 $6.
Detach and Forward with Remittance

DATE 4/21/53	DESCRIPTION OF CHARGE	AMOUNT
	Jane Young Service (ashes)	
	Lot 92 Sec 10 Div 7	
	Opening	$ 6.00

CITY D APR 28 1953 AUDITOR

C-6476

PAID
MAY 6 1953

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

33920
NoA 5696

Date 4-23-1953

Charge Bonham Brothers

Address 1770-4th

Name of deceased Mark Stevens Lasnick

Mortician

Lot 620 Gr. Row Sec 12 Div. 7	15	00
Opening: Time 10:30 A.M. Day Monday P.M. Date 4-27-53	7	00
Vault Box Size		
Removal or Foundation		
Total	22	00
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Raymond T. Lasnick, Order Taken by LLS + ELS

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33920

Your Order No. A-5696 Date 4/27/53 19

Department. Cemetery Dept. Memo No.

Benham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund 396 $7.50 Acct. 7701 $7. 7704 $7.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/23/53	Mark Stevens Lesnick Service	
	Lot 620 Sec 12 Div 7	$ 15.00
	Opening	7.00
		$ 22.00

0653

CITY D APR 28 1953 AUDITOR

fa:Raymond T.Lesnick
2403 McCleary SD

PAID

MAY 29 1953

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 33921 5697

Date 4/22 1953

Charge Lewis Colonial

Address 3051 El Cajon

Name of deceased Bertha Mary Harman

Mortician

Lot 705 Gr. Row Sec 10 Blk. 7 Div.	60	00
Opening: Time 2:30 A.M. Day Monday P.M. Date 9/27/53	37	50
Vault Box Size 3	25	75
Removal or Foundation		
Total	123	25
Paid-Receipt Number		
Balance		

Joseph T. Harman
Rt 1 Box 27
Alpine

Resv. 703 & 704

Authorized In person / Phone By D. Webb

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº C 6465

DATE 5-5- 19 53

When stamped "PAID" in space below, this acknowledges payment

BY Lewis Colonial ADDRESS

OF One hundred twenty-three and 25/100 DOLLARS ($123.25)

IN full PAYMENT OF Harman Service

LOT 705 GRAVE ROW SECTION 10 DIVISION 7 ~~BLOCK~~

INVOICE NO. 33921 W.O. A-5697

CREDIT: SALES CARE (306/951) #30,00 BOXES (100/778 2) #25,75

OPENINGS (100/7781) #37,50 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) #30,00

UNPAID BALANCE AFTER THIS PAYMENT 2 ISSUED BY

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. E. HOPKINS
MAY
6
1953
R. C. LINDSAY
CITY TREAS.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33921

Your Order No. A-5697 Date 4/27/53 19

Department Cemetery Dept. Memo No.

Lewis Colonial
3051 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund 306 430 Acct. 7781 $37.50 7782 $25.75 7784 $30.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/22/53	Bertha Mary Harman Service	
	Lot 705 Sec 10 Div 7	$ 60.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 123.25

CITY APR 28 1953 AUDITOR

0 6465

Held Lot 703 & 704

Jos. T. Harman
Rt. 1, Box 27,
Alpine, Calif.

PAID
MAY 6 1953

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 33922 5698

Date 4-23- 1953

Charge Mrs. Linda Butler

Address 3083 Island ave

Name of deceased Charlie Butler

Mortician Bradley + Woolman

Open 9

Lot 263 Gr. 9x10 Row Sec 5 Blk. Div. 2	120	00
Opening: Time 10 00 A.M. Day Monday P.M. Date 4-27-53	37	50
~~Vault~~ Box Size	25	75
Removal or Foundation		
Total	183	25
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Mrs Linda Butler

Order
Taken by P J Dunphy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 6572

DATE 6-15- 1953

When stamped "PAID" in space below, this acknowledges payment

BY Mrs Linda Butler ADDRESS 3083 2 Island Ave.

OF Twenty and no/100 DOLLARS ($ 20.00)

IN part PAYMENT OF Charles Butler Service

LOT 263 GRAVE 9+10 ROW ____ SECTION 5 DIVISION 2 ~~BLOCK~~

INVOICE NO. 33922 W.O. A5698

CREDIT: SALES CARE (306/951) ____ BOXES (100/778 2) #20.00

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT #163.25 ISSUED BY R.L. Levy N

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.I. RAUNER
JUN
17
1953
P.C. LINDSAY
CITY TREAS.

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº C 6633

DATE 7-10-19 53

When stamped "PAID" in space below, this acknowledges payment

BY Mrs. Linda Butler ADDRESS

OF Ten and no/100 DOLLARS ($ 10 00/100)

IN part PAYMENT OF Butler Service

LOT 263 GRAVE 9 & 10 ROW SECTION 5 DIVISION BLOCK 2

INVOICE NO. 33922 W.O. A-5698

CREDIT: SALES CARE (306/951)

BOXES (100/778 2) 45.75

OPENINGS (100/7781) 44.25

REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4)

UNPAID BALANCE AFTER THIS PAYMENT $153.25 ISSUED BY

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.J. RAUNER
JUL
13
1953
R. G. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 6677

DATE 8-3 1953

When stamped "PAID" in space below, this acknowledges payment

BY Mrs. Linda Butler ADDRESS 3033 Island Ave

OF Ten no/100 DOLLARS ($ 10.00)

IN part PAYMENT OF Charlie Butler service

LOT 263 GRAVE 9&10 ROW ____ SECTION 5 DIVISION BLOCK 2

INVOICE NO. 33922 W.O. A-5698

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 #143.25 ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
AUG
5
1953
R. C. LINDSAY
CITY TREAS.

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

No C 6718

DATE 8-31 1953

When stamped "PAID" in space below, this acknowledges payment

BY Mrs Linda Butler ADDRESS 3083 Island Ave.,

OF Twenty + No/100 DOLLARS ($ 20.00)

IN part PAYMENT OF Charlie Butler service + pre-need

LOT 263 GRAVE 9+10 ROW ____ SECTION 5 DIVISION B 2

INVOICE NO. 33922 W.O. A-5698

CREDIT: SALES CARE (306/951) ____ BOXES (100/778 2) ____

OPENINGS (100/7781) 20.00 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT #123.25 ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. H.
SEP
2
1953
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 6752

DATE 9-17- 1953

When stamped "PAID" in space below, this acknowledges payment

BY Mrs Linda Butler ADDRESS 3083-Island St

OF ten — DOLLARS ($ 10.00)

IN Part PAYMENT OF Charles Butler service

LOT 263 GRAVE 9x10 ROW ____ SECTION 5 DIVISION ~~BLOCK~~ 2

INVOICE NO. 33922 W.O. A 5698

CREDIT: SALES CARE (306/951) 5.00 BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 5.00

UNPAID BALANCE AFTER THIS PAYMENT $613.25 ISSUED BY P. J. Duffy

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. H.
SEP
18
1953
R. C. LINDSAY
CITY TREAS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 6805

DATE 10-20 1953

When stamped "PAID" in space below, this acknowledges payment

BY Mrs. Linda Butler ADDRESS 3183 Island

OF Tenx No 100 DOLLARS ($ 10.00)

IN Part PAYMENT OF Charlie Butler service

LOT 263 GRAVE 9+10 ROW ____ SECTION 5 DIVISION BLOCK 2

INVOICE NO. 33922 W.O. A-5698

CREDIT: SALES CARE (306/951) 3.37 BOXES (100/778 2) ____

OPENINGS (100/7781) 3.25 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 3.38

UNPAID BALANCE AFTER THIS PAYMENT $103.25 ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
R. C. LINDSAY, [illegible]
OCT 21 1953
[illegible]

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT • CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 6837

DATE 11-5-1953

When stamped "PAID" in space below, this acknowledges payment

BY Mrs. Linda Butler ADDRESS

OF Ten and no/100 DOLLARS ($ 10.00)

IN part PAYMENT OF Butler Service

LOT 263 GRAVE 9+10 ROW SECTION 5 DIVISION BLOCK 2

INVOICE NO. 33922 W.O. A-5698

CREDIT: SALES CARE (306/951) $5.00 BOXES (100/778 2)

OPENINGS (100/7781) REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) $5.00

UNPAID BALANCE AFTER THIS PAYMENT $9325 ISSUED BY

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. H.
NOV
6
1953
R. C. LINDSAY
CONTROLLER

A-5698

PINK-INVOICE CLERK'S COPY
BLUE-ORIGINATING DEPT. COPY
YELLOW-RETENTION COPY

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

№ 17736

Date Dec 9 1953

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By Mr Linda Butler Address 3083 Island Ave

of Fiv & no/100 Dollars ($ 10.00).

in Part (Partial or Full) payment of Invoice No. 33944

For Charlie Butler service

Charge originating in Country Department.

Credit payment to 306 - 500 Fund—Acct. No. 7784 - 500

Unpaid balance after this payment $ 83.25 Issued by

FORM 323

(Use this Form for Payments on Accounts or Claims Receivable)

Not valid for purpose stated unless stamped "Paid" in this space.

PAID J.R.H. DEC 10 1953 R. C. LINDSAY CITY TREAS.

C

A-5698

PINK-INVOICE CLERK'S COPY
BLUE-ORIGINATING DEPT. COPY
YELLOW-RETENTION COPY

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

№ 17772

Date 1-15 194 54

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By Mrs. Linda Butler Address 3083 Island

of Ten & no/100 Dollars ($ 10.00).

in part (Partial or Full) payment of Invoice No. 33922

For Charlie Butler service

Charge originating in Cemetery Department.

Credit payment to 100 Fund—Acct. No. 7784 8.00 / 306 8.00

Unpaid balance after this payment $ 7325 Issued by [illegible]

FORM 323

(Use this Form for Payments on Accounts or Claims Receivable)

Not valid for purpose stated unless stamped "Paid" in this space.

PAID J. R. H. JAN 15 1954 R. C. [illegible] CITY TREAS.

e

A-5698

Treasurer

3/10/54

Tom ——— # 10.00

Mrs Linda Butler 3083 Island Ave
Charlie Butler service - Portpayt Inc 339 m (Country)
Bal 53.75

306 - 5.00
7784 - 5.00

J R Hopkins

NAR 10 [illegible] 2 0875 ****10.00

A-5698

Treasurer

4/2/54

Ten ——— #

10.00

Mrs Linda Butler 3083 Island Ave

Charlie Butler service

Part payt Inv # 33922 (Cemetery)

Bal 43.25

306 5.00

7784 5.00

J R Hopkins

c

APR 2-54 PAID S.D. 2 113 ****10.00

A.5698

Treas

5/13/54

Ten # 10.00

Mrs. Linda Butler 3083 Island av

Part payt Inv 339 — (monthly)

Charlie Butler service

306 #5.

7784 #5.

JMT

MAY 13-54 PAID S.D. 2 073 ****** 10.00

A-5698

Treas

6/2/50

Fun ——— # 10.00

Mrs. Linda Butler 3083 Island Ave

Post pay 1 Inv # 33922 (Cemetery)

Charlie Butler service

Bal 23.25

306 - 5.00

7784 - 5.00

JMH

JUN 2 1950 PAID 2 1813 10.00

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 7296

DATE July 8 19 54

When stamped "PAID" in space below, this acknowledges payment

BY Mrs Linda Butler ADDRESS 3083 Boland Ave.

OF Ten and no/100 DOLLARS ($ 10.00)

IN part PAYMENT OF Charles Butler Interment

LOT 263 GRAVE ~~1~~ 2 & 3 ROW _____ SECTION 5 DIVISION ~~BLOCK~~ 2

INVOICE NO. 33922 W.O. A5698

CREDIT: SALES CARE (306/951) #5.00 BOXES (100/778 2) _____

OPENINGS (100/7781) _____ REMOVALS FOUNDATIONS (100/778 3) _____

HALF SALES OF LOTS (100/778 4) #5.00

UNPAID BALANCE AFTER THIS PAYMENT #132.50 ISSUED BY R L Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

A-5698

Treasurer

8/6/56

Fee — #

10.00

Mr. Linda Butler 3083 Island
Partpayt Inv # 33922 (Cemetery)
Charlie Butler service
Bal 325

306 - 5.00
7784 5.00

J R Hopkins

AUG 6-5436 2 005 10.00

A-5698

Treasurer

9/7/54

Three — 25 3.25

Mrs. Linda Butler

Charlie Butler service in full 3064 1,6 3

Invoice # 33922 (cemetery) 77849 1,6 2

100

J R Hopkins

SEP -8-54 PAID S.D. 2 017 3.25

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33922

Your Order No. A-5698 Date 4/27/53 19

Department Cemetery Dept. Memo No.

Mrs. Linda Butler
3083 Island Ave.
San Diego 2, Calif.

Credit: Fund 306 $60. Acct. 7781 $37.50 7782 $25.75 7784 $60.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/23/53	Charlie Butler Service	
	Lot 263 Gr 9 & 10 Sec 5 Div 2	$ 120.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 183.25

CITY APR 28 1953 AUDITOR

6/17/53 - CC5572 - 20.00 — 163.25
7/13/53 CC6633 - 10.00 — 153.25
8/5/53 CC6677 10.00 — 143.25
9/2/53 CC6718 20.00 — 123.25
9/18/53 CC6752 10.00 — 113.25

Rec #7794 (over)

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

SEP 8 1954

FORM 22

Invoice prepared by IGS

	Fed		113.25
11/6/53	C6837	10.00	103.25
10/10	6805 - C6837	10.00	93.25
12/10/53	17736	10.00	83.25
1/13/54	17772	10.00	73.25
2/3/54	2613	10.00	63.25
3/10/54	2651	10.00	53.25
4/2/54	2666	10.00	43.25
5/13/54	2704	10.00	33.25
6/2/54	2713	10.00	23.25
7/9/54	C7196	10.00	13.25
8/6/54	7764	10.00	3.25

#7794

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

33916

No A 5699

Date 4-23 1953

Charge Lemon Mortuary

Address 3051 - El Cajon Blvd

Name of deceased Deborah Kay Lee

Mortician

Lot 391 Gr. Row Sec 12 Blk. Div. 7	15	00
Opening: Time 11 00 A.M. P.M. Day Friday Date 4-24-53	7	00
Vault Box Size		
Removal or Foundation		
Total	22	00
Paid-Receipt Number		
Balance		

fa: James Lee
8411 Dallas
La Mesa, Calif.

Authorized
In person
Phone By James Lee

Order
Taken by E. J. Dunlap

Cash 30 Days. All Deposits made will be retained if payment defaulted.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT • CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 6468

DATE 5-5- 1953

When stamped "PAID" in space below, this acknowledges payment

BY Lewis Colonial ADDRESS

OF Twenty two and no/100 DOLLARS ($ 22.00)

IN Full PAYMENT OF Lee Service

LOT 591 GRAVE ROW SECTION 12 DIVISION BLOCK 7

INVOICE NO. 33916 W.O. A-5199

CREDIT: SALES CARE (306/951) $7.50 BOXES (100/778 2)

OPENINGS (100/7781) $7.00 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) $7.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
MAY
6
1953
R. C. LINDSAY
CITY TREAS.

WH[illegible]-CUSTOMER
YE[illegible]W-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33916

Your Order No. A-5699 Date 5/24/53 19

Department Cemetery Dept. Memo No.

Lewis Colonial
3051 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund 306 $7.50 Acct. 7721 $7. 7754 $7.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/23/53	Deborah Kay Lee Service	
	Lot 501 Sec 12 Div 7	$ 15.00
	Opening	7.00
		$ 22.00

CITY D APR 27 1953 AUDITOR

C 6467

fa:James Lee
8411 Dallas
La Mesa, Calif.

PAID
MAY 6 1953

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 33917 5700

Date 4-23 1953

Charge Goodbody Ivy Chapel

Address 317 Ash St.

Name of deceased Clara Bergman

Mortician

Lot 5 Gr. 8 Row 48 Sec Mas Blk. Div. U	35	00
Opening: Time Here 1:00 A.M. Day Monday P.M. Date 4-27-53	37	50
Vault Box Size	25	75
Removal or Foundation		
Total	98	25
Paid-Receipt Number C 64-52	98	25
Balance	00	00

PAID
MT. HOPE CEMETERY

Authorized In person Phone By Goodbody

Order Taken by P J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 6452

DATE 4-27- 1953

When stamped "PAID" in space below, this acknowledges payment

BY Goodbody's Inv. Chapel ADDRESS 317 Ash St

OF Ninety Eight & 25/100 DOLLARS ($ 98.25)

IN FULL PAYMENT OF Burgmon funeral

LOT 5 GRAVE 8 ROW 48 SECTION Mar 2 DIVISION ~~BLOCK~~ H

INVOICE NO. 33917 W.O. A 57100

CREDIT: SALES CARE (306/951) 17.50 BOXES (100/778 2) 25.25

OPENINGS (100/7781) 37.50 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) 17.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P. J. Duffy

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.J. RAUNER
APR
29
1953
R. C. LINDSAY
CITY TREAS.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 33917

Your Order No. A-5700 Date 4/27/53 19 ---

Department Cemetery Dept. Memo No.

Goodbody's Ivy Chapel
317 Ash
San Diego 1, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $37.50 7782 $25.75
7784 $17.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/23/53	Clara Elizabeth Bergman Service	
	Lot 5 Gr 8 Row 48 Mas U	$ 35.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 98.25

Pd.receipt #c-6452 $98.25

Mrs. Haskell Davis
4165½ Idaho 4

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

33915

No A 5701

Date 4-23-1953

Charge Agnes B. & Sidney K. Starn

Address 4427 Acacia, La Mesa, Calif.

Name of deceased

Mortician

Pre-need

Lot 91 Gr. 1 Row Sec 1 ~~Blk.~~ Div. 1	60	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	60	00
Paid-Receipt Number C-6450	60	00
Balance		

PAID
MT. HOPE CEMETERY

Authorized
In person
Phone By

Order Taken by PJD + RB

Cash 30 Days. All Deposits made will be retained if payment defaulted.

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº C 6450

DATE 4-23-1953

When stamped "PAID" in space below, this acknowledges payment

BY Agnes B. Starn ADDRESS 4427 Acacia, La Mesa, Calif.

OF Sixty and 00/100 DOLLARS ($ 60.00)

IN full PAYMENT OF Preneed

LOT 91 GRAVE 1 ROW ____ SECTION 1 DIVISION ~~BLOCK~~ 1

INVOICE NO. 33915 W.O. A-5701

CREDIT: SALES CARE (306/951) $30.00 BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) $30.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [signature]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.J. RAUNER
APR 24 1953
R. C. LINDSAY
CITY TREAS.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33915

Your Order No. A-5791 Date 4/23/53 19

Department Cemetery Dept. Memo No.

Agnes B.& Sidney K.Starr
4427 Acacia,
La Mesa, Calif.

Credit: Fund 306 $30. Acct. 7754 $30.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/23/53	Pre-need	
	Lot 91 Gr 1 Sec 1 Div 1	$ 60.00
	Pd.receipt #c-6450 $60.	

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 33923 5702

Date 4-24- 1953

Charge Bonham Bros

Address 1770 - 4th ave

Name of deceased Thomas Gourley

Mortician

Lot 68 Gr. B Row Sec 4 Blk. Div. 7

Opening: Time 10 30 A.M. P.M. Day Monday Date 4-27-53

Vault Box Size

Removal or Foundation

Total 62 25

Paid-Receipt Number

Balance

Opening: Time 10 30 A.M. P.M. Day Monday Date 4-27-53	37	50
Box Size	25	75
Removal or Foundation		
Total	62	25
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Jones

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

№ 33923

Your Order No. A-5702 Date 4/27/53 19

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund Acct. 7781 $37.50 7782 $25.75
Detach and Forward with Remittance

DATE 4/24/53	DESCRIPTION OF CHARGE	AMOUNT
	Thomas Marion Courley Service	
	Lot 68 Gr 3 Sec 4 Div 7	
	Opening	$ 37.50
	Box	25.00
	State Sales Tax	.75
		$ 63.25

CITY D APR 28 1953 AUDITOR

Q 6532

PAID

MAY 29 1953

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 33952 5703

Date 4-24- 1953

Charge Lewis Mortuary

Address 3051 - El Cajon Blvd -

Name of deceased Adolph Bock (Ashes)

Mortician

Lot 9 Gr. 24 Row Sec Mos- Blk. Div. D	30	00
Opening: Time A.M. Day Monday P.M. Date 5-4-53	6	00
Vault Box Size		
Removal or Foundation		
Total	36	00
Paid-Receipt Number		
Balance		

Card to Frances M. Bock 3462 - North

No one Coming Mountain Dome

Authorized In person Phone By Thomas

Order Taken by [illegible]

Cash 30 Days. All Deposits made will be retained if payment defaulted.

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

No C 6544

DATE 6-2-1953

When stamped "PAID" in space below, this acknowledges payment

BY Lewis Colonial ADDRESS

OF Thirty-six and no/100 DOLLARS ($ 36.00)

IN full PAYMENT OF Boot Service

LOT 9 GRAVE 24 ROW SECTION N½S DIVISION BLOCK D

INVOICE NO. 33952 W.O. A-5703

CREDIT: SALES CARE (306/951) $15.00 BOXES (100/778 2)

OPENINGS (100/7781) $ 6.00 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) $15.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.J. RAUNER
JUN
3
1953
R. C. LINDSAY
CITY TREAS.

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD. - ORIG. DEPT
BLUE - RETAIN
BUFF - TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 33952

Your Order No. A-5703 Date 5/4/53 19

Department Cemetery Dept. Memo No.

Lewis Colonial
3051 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund 366 $15. Acct. 7781 $6. 7784 $15.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/24/53	Adolph Bock Service (ashes)	
	Lot 9 Gr 24 Mas D	$ 30.00
	Opening	6.00
		$ 36.00

CITY MAY 6 1953 AUDITOR

L 65 H4

PAID
JUN 3 1953

owner: Frances M. Bock
3462 No. Mountain Vw. Dr. 16

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IOS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 5704 33954

Date 4-24- 1953

Charge Lewis Mortuary

Address 3051- El Cajon Blvd-

Name of deceased Bess W- Brown (Ashes)

Mortician

Lot 9 Gr. 23 Row Sec Map Blk. Div. D	30	00
Opening: Time A.M. Day Monday P.M. Date 5-4-53	6	00
Vault Box Size		
Removal or Foundation		
Total	36	00
Paid-Receipt Number		
Balance		

Card- C-V- Roffs 5041- Collage ave

No one Coming

Authorized In person Phone By Thomas

Order Taken by P J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 6504

DATE 5-19-1953

When stamped "PAID" in space below, this acknowledges payment

BY Lewis Colonial ADDRESS

OF Thirty-six and no/00 DOLLARS ($ 36.00)

IN full PAYMENT OF Brown Service

LOT 9 GRAVE 23 ROW SECTION M93 DIVISION BLOCK D

INVOICE NO. 33954 W.O. A-5704

CREDIT: SALES CARE (306/951) $15.00 BOXES (100/778 2)

OPENINGS (100/7781) $6.00 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) $15.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.J. RAUNER
MAY
20
1953
R. C. LINDSAY
CITY TREAS.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 33954

Your Order No. A-5704 Date 5/4/53 19

Department Cemetery Dept. Memo No.

Lewis Colonial
3051 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund 306 $15. Acct. 7781 $6. 7784 $15.
Detach and Forward with Remittance

DATE 4/24/53	DESCRIPTION OF CHARGE	AMOUNT
	Bess W. Brown Service (ashes)	
	Lot 9 Gr 23 Mas D	$ 30.00
	Opening	6.00
		$ 36.00

C6504

CITY D MAY 6 1953 AUDITOR

owner: C.V.Roff
5041 College Ave. 15

PAID

MAY 20 1953

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 33929 5705

Date 4-25- 1933

Charge Lewis Mortuary

Address 3057 El Cajon Blvd-

Name of deceased Carl Schaffer (Ashes)

Mortician

Lot 74 Gr. Row Sec Feet Blk. 42 Div.	15	00
Opening: Time 10:00 A.M. Day Wednesday P.M. Date 4-29 33	6	00
Vault Box Size		
Removal or Foundation		
Total	21	00
Paid-Receipt Number		
Balance		

owner: Mrs. Forrest F. Davidson

Authorized
In person
Phone By Lewis

Order
Taken by C D Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 6472

DATE 5-5- 1953

When stamped "PAID" in space below, this acknowledges payment

BY Lewis Colonial ADDRESS

OF Twenty-one and no/100 DOLLARS ($ 21.00)

IN Full PAYMENT OF Shepp Service

LOT 74 GRAVE ROW SECTION 100F DIVISION BLOCK 42

INVOICE NO. 33929 W.O. A-5705

CREDIT: SALES CARE (306/951) $7.50 BOXES (100/778 2)

OPENINGS (100/7781) $6.00 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) $7.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R. Stromberg

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. E. HOPKINS
MAY
6
1953
R. C. LINDSAY
CITY TREAS.

WHITE-CUSTOMER
YE[illegible]W-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33929

Your Order No. A-5735 Date 4/29/53 19

Department Cemetery Dept. Memo No.

Lewis Colonial
3051 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund 396 $7.50 Acct. 7731 $6. 7734 $7.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/25/53	Carl Shepp Service (ashes)	
	Lot 74 IOOF Blk 42	$ 15.00
	Opening	6.00
		$ 21.00

0 6472

CITY
MAY 1
1953
AUDITOR

PAID

MAY 6 1953

owner: Mrs. Forrest F. Davidson

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by TOS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 33927 5706

Date 4-25- 1953

Charge Bonham Bros

Address 1770 4th St

Name of deceased William Mc Elroy

Mortician

Open grave 10

Lot 19 Gr. 9+10 Row Sec Mas Blk. Div. N	130	00
Opening: Time 11 20 A.M. Day Tuesday P.M. Date 4-28-53	37	50
Vault Box Size 3	25	75
Removal or Foundation		
Total	193	25
Paid-Receipt Number		
Balance		

owner: Marion McElroy
4625 Georgia 16

Authorized
In person
Phone By Bonham

Order
Taken by P. J. Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 33927

Your Order No. A-5706

Date 4/29/53 19

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund 306 $65. Acct. 7781 $37.50 7782 $25.75 7784 $65.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
	William Frank McElroy Service	
	Lot 19 Gr 9 & 10 Mas N	$ 130.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 193.25

CITY MAY 1 1953 AUDITOR

0653

PAID

MAY 29 1953

owner: Marion McElroy (son)
4625 Georgia 16

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IOS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 33924 5707

Date 4-25 1953

Charge Johnson & Saum

Address 1408 - 4th ave

Name of deceased Susan Small

Mortician

Lot 33 Gr. Row Sec 12 Blk. 4 Div.	15	00
Opening: Time 11 00 A.M. Day Monday P.M. Date 4-27-53	7	00
Vault Box Size		
Removal or Foundation		
Total	22	00
Paid-Receipt Number		
Balance		

J D Dyer

Authorized
In person
Phone By Noble

Order Taken by P. J. Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33924

Your Order No. A-5797 Date 4/27/53 19

Department Cemetery Dept. Memo No.

Johnson-Saum
1408 - 4th
San Diego 1, Calif.

Credit: Fund 308 $7.50 Acct. 7723 $7. 7784 $7.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/25/53	Susan Idelle Small Service	
	Lot 33 Sec 12 Liv 7	$ 15.00
	Opening	7.00
		$ 22.00

CITY D APR 28 1953 AUDITOR

fa: Robert F. Small
3735 Wilcox St. 6

PAID
JUN 18 1953

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by TCS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 33925 5708

Date 4-25- 1953

Charge Bonham Bros

Address 1770- 4th ave-

Name of deceased Minnie Leslie

Mortician

Lot 21 Gr. 7 Row Sec Loot Blk. Div. A		
Opening: Time 2 20 A.M. P.M. Day Monday Date 4-27-53	50	00
Vault Box air Seal Size Vault		
Removal or Foundation		
Total	50	00
Paid-Receipt Number		
Balance		

W.O. A3731

Authorized
In person
Phone By

Order Taken by P. J. Dudley

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33925

Your Order No. An5703 Date 4/27/53 19 ---

Department Cemetery Dept. Memo No.

Benham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund Acct. 7781.452.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/25/53	Minnie B. Leslie Service Lot 21 Gr 7 IOOF Blk 4 Opening (air seal vault)	$ 50.00

CITY APR 28 1953 AUDITOR

1653

PAID

MAY 29 1953

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 3 3930 5709

Date 4-25- 1953

Charge Edward Auburchon

Address 3681 Adams % of Rogers Mortuary

Name of deceased Edward W. Auburchon Sr

Mortician Rogers

Lot 101 Gr. Row Sec Feet Blk. Div. 29	65	00
Opening: Time 2 00 A.M. Day Wed P.M. Date 4-29-53	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	128	25
Paid-Receipt Number		
Balance		

Edward Auburchon
3681 Adams

Authorized
In person
Phone By Auburchon

Order
Taken by P J Quigley

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33930

Your Order No. A-5708

Date 4/28/53 19

Department Cemetery

Dept. Memo No.

Edward Aubuchon
% Rogers Mortuary
4094 University Ave.
San Diego 5, Calif.

Credit: Fund 306 $32.50 Acct. 7781 $77.50 7782 $25.75
Detach and Forward with Remittance
7784 $32.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/28/53	Edward H. Aubuchon Service	
	Lot 101 100F Blk 29	$ 65.00
	Openin	37.50
	Box	25.00
	State Sales Tax	.75
		$ 128.25

CITY D MAY 1 1953 AUDITOR

owner: Edw. Aubuchon
3681 Adams 16

PAID
MAY 8 1953

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

33931

No A 5710

Date 4-26 1953

Charge Lewis Mortuary

Address 3051 El Cajon Blvd

Name of deceased Joseph C James

Mortician Lewis

Lot 39 Gr. Row 16 Sec 2 ~~Blk.~~ Div. 2	65	00
Opening: Time 2 PM A.M. Day Wed P.M. Date 4-29-53	37	50
~~Vault~~ Box Size	25	75
Removal or Foundation		
Total	128	25
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By John D Lewis

Order
Taken by P. J. Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº C 6466

DATE 5-5- 19 53

When stamped "PAID" in space below, this acknowledges payment

BY Lewis Colonial ADDRESS

OF One hundred twenty-eight and 25/100 DOLLARS ($128.25)

IN full PAYMENT OF James Service

LOT 39 GRAVE ROW 16 SECTION 2 DIVISION 2

INVOICE NO. 33931 W.O. A-5710

CREDIT: SALES CARE (306/951) $32.50 BOXES (100/778 2) $25.75

OPENINGS (100/7781) $37.50 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) $32.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. E. HOPKINS
MAY
8
19
R.C. LINDSAY

WH[illegible]-CUSTOMER
YE[illegible]-TREAS.-AUD.
PI[illegible]-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33931

Your Order No. A-5719 Date 4/29/53 19 ...

Department Cemetary Dept. Memo No.

Lewis Colonial
3051 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund 306 $32.50 Acct. 7781 $37.50 7782 $25.75
Detach and Forward with Remittance 7784 $32.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/26/53	Joseph Coy James Service	
	Lot 39 Row 16 Sec 2 Div 2	$ 65.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 128.25

CITY D MAY 1 1953 AUDITOR

0 64/66

PAID

MAY 6 1953

bro. John James

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by [illegible]

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

33928

No. A 5711

Date 4-27- 1953

Charge Home of Peace c/o Sol Stone

Address 4432 Utah St 16

Name of deceased Betura Sillverman

Mortician

Lot Gr. Row Sec Blk. Div. Home of Peace		
Opening: Time 2 00 A.M. Day Tuesday P.M. Date 4-28-53	47	50
Vault Box Size	25	75
Removal or Foundation Carrier	5	00
Total	78	25
Paid-Receipt Number		
Balance		

Authorized In person Phone By Sol Stone

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. 33928

Your Order No. A-6711

Date 4/28/53 19

Department Cemetery Dept. Memo No.

Home of Peace
% Sel Stone
4432 Utah St.
San Diego 16, Calif.

Credit: Fund Acct. 7781 $47.50 7782 $25.75 7783 $5.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/27/53	Home of Peace	
	Beatrice Silverman Service	
	Opening	$ 47.50
	Mausoleum Box	25.00
	State Sales Tax	.75
	Carrier	5.00
		$ 78.25

CITY MAY 1953 AUDITOR

PAID

MAY 19 1953

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IoS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

33932

Nº A 5712

Date 4-27 1953

Charge Bonham Bros

Address 1770 - 4th

Name of deceased Francis Thos. Burtchby

Mortician

Lot 261 Gr. 3 Row Sec 11 ~~Blk.~~ Div. 7	65	00
Opening: Time 10:00 A.M. Day Wednesday P.M. Date 4-29-53	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	128	25
Paid-Receipt Number		
Balance		

Lyle W. Burtchby

3445 - 5th

SD

Authorized In person Phone By [illegible]

Order Taken by [illegible]

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33932

Your Order No. A-5712 Date 4/29/53 19

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund 306 $32.50 Acct. 7781 $37.50 7782 $25.75
Detach and Forward with Remittance 7784 $32.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/27/53	Francis Thomas Burtchby Service	
	Lot 261 Gr 3 Sec 11 Div 7	$ 65.00
	Opening	37.50
	Sex	25.00
	State Sales Tax	.75
		$ 128.25

CITY MAY 1 1953 AUDITOR

C 6532

PAID

MAY 29 1953

owner: Lyle [illegible]. Burtchby
3445-5th 3

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by TGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

33933

No A 5713

Date April 27 1953

Charge Johnson Seem & Knoble

Address 1408 - 4th

Name of deceased Robert H Ashes

Mortician

Lot 32 Gr. 12 Row Sec M05 Div. T.		
Opening: Time 10:30 A.M. Day Wednesday P.M. Date 4-29-53	37	50
Vault Box Size 3	25	75
Removal or Foundation		
Total	63	25
Paid-Receipt Number		
Balance		

Robert Ashes is Brother of Josephine Ashes owner of plat

Authorized ~~In person~~ Phone By John Knoble

Order Taken by R L Joyce

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 33933

Your Order No. A-5713

Date 4/29/53 19

Department Cemetery

Dept. Memo No.

Johnson-Saum
1408 - 4th
San Diego 1, Calif.

Credit: Fund Acct. 7721 $37.50 7702 $25.75

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/27/53	Robert Haley Asher Service	
	Lot 32 Gr 12 Mas T	
	Opening	$ 37.50
	Box	25.00
	State Sales Tax	.75
		$ 63.25

CITY MAY 1 1953 AUDITOR

PAID

JUN 18 1953

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 33934 5714

Date 4-24- 1953

Charge Bonham Bros-

Address 1770 - 4th ave

Name of deceased Robert Darlington (ashes)

Mortician

Lot 47 Gr. 6 Row Sec 4 Blk. Div. 5		
Opening: Time hur 3 00 A.M. Day Wed- P.M. Date 4-29-53	6	00
Vault Box Size		
Removal or Foundation		
Total	6	00
Paid-Receipt Number		
Balance		

Authorization to bury
in grave John O Webster

Authorized
In person
Phone By Bonham

Order
Taken by P. J. Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

A-5714

MOUNT HOPE CEMETERY

4 - 29 1953

The undersigned hereby requests and authorizes the interment of the remains of

Robert Darling in Lot 47 Gr 6 Row ____ Sec. 4
~~Block~~
Division 5 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

Mary W. Darling — wife

Signature of relative or legal representative

3630 Georgia St.

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. 33934

Your Order No. A-5714 Date 4/29/53 19

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund Acct. 7791 46.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/27/53	Robert Darling Service (ashes)	
	Lot 47 Gr 6 Sec 4 Div 5	
	Opening	$ 6.00

0653

CITY D MAY 1 1953 AUDITOR

PAID

MAY 29 1953

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

3.3935

No A 5715

Date 4-27 1953

Charge Lewis Colonial

Address 3051 El Cajon

Name of deceased Mary A. Erskine

Mortician

Lot 64 Gr. Row 1 Sec 6 Blk. Div. 7	50	00
Opening: Time 1 A.M. P.M. Day Wednesday Date 4-29-53	37	50
Vault Box Size 3	25	75
Removal or Foundation		
Total	113	25
Paid-Receipt Number		
Balance		

Geo Erskine
19154 Carroll Ave
Glendora, Calif.

Authorized
In person
Phone By D. Webb

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

Select "50" grave for — A-5715

Mary A. Erskine as close as possible to Florence Fay who is in Spanish America section.

Ownership card to son —

George Erskine
1915 Carroll Ave.
Elendora, Calif.

#3 Cement Box

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 6464

DATE 5-5-1953

When stamped "PAID" in space below, this acknowledges payment

BY Lewis Colonial ADDRESS

OF One hundred thirteen and 75/100 DOLLARS ($ 113.75)

IN full PAYMENT OF Erskine Service

LOT 64 GRAVE ROW 1 SECTION 6 DIVISION BLOCK 7

INVOICE NO. 33935 W.O. A-5715

CREDIT: SALES CARE (306/951) # 25.00 BOXES (100/778 2) #25.75

OPENINGS (100/7781) # 37.50 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) # 25.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
MAY
6
1953
R. C. LINDSAY
CITY CLERK

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33935

Your Order No. A-5715 Date 4/29/53 19

Department Cemetery Dept. Memo No.

Lewis Colonial
3051 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund 306 $25. Acct. 7781 $37/50 7782 $25.75 7784 $25.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/27/53	Mary A. Erskine Service	
	Lot 64 Row 1 Sec 6 Div 7	$ 50.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 113.25

CITY D MAY 1 1953 AUDITOR

Q 64 64

PAID

MAY 6 1953

owner: Geo. Erskine
19154 Carroll Ave.
Glendora, 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 33936 5716

Date 4-28- 1953

Charge Anderson Mortuary

Address 2601- Imperial ave

Name of deceased Harry Addison

Mortician

Lot 246 Gr. 1 Row Sec 14 ~~Blk.~~ Div. 7		
Opening: Time 1:00 A.M. Day Thursday P.M. Date 4-30-53	37	50
Vault Box Size	25	75
Removal or Foundation		
Total	63	25
Paid-Receipt Number		
Balance		

in grave of Olin Addison

Authorized by Ruth Davis

Authorized In person Phone By Frazer

Order Taken by P. J. Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 6556

DATE 6 - 3 - 1953

When stamped "PAID" in space below, this acknowledges payment

BY Anderson Mortuary ADDRESS 2601 - Imperial ave -

OF Sixty three + 25/100 DOLLARS ($ 63 25)

IN Full PAYMENT OF Harry McKinzie Addison service

LOT 246 GRAVE 1 ROW _____ SECTION 14 DIVISION BLOCK 7

INVOICE NO. 33936 W.O. A5716

CREDIT: SALES CARE (306/951) _____ BOXES (100/778 2) 25 25

OPENINGS (100/7781) 37 50 REMOVALS FOUNDATIONS (100/778 3) _____

HALF SALES OF LOTS (100/778 4) _____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P. J. Duffy

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space

PAID
R. C. LINDSAY, City Treas.
JUN 5 1953

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 33936

Your Order No. A-5716

Date 4/30/53 19

Department Cemetery Dept. Memo No.

Anderson Mortuary
2601 Imperial Ave.
San Diego 2, Calif.

Credit: Fund Acct. 7781 $37.50 7782 $25.75
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/28/53	Harry McKinzie Addison Service	
	Lot 246 Gr 1 Sec 14 Div 7	
	Opening	$ 37.50
	Sex	25.00
	State Sales Tax	.75
		$ 63.25

CITY D MAY 1 1953 AUDITOR

C6556

PAID

JUN 5 1953

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 33937 5717

Date 4-28- 1933

Charge Bonham Bros

Address 1720 - 4th ave

Name of deceased Elizabeth Warner

Mortician

Lot 259 Gr. 14 Row Sec 5 Blk. Div. 2	60	00
Opening: Time 1:30 A.M. Day Thursday P.M. Date 4-30-33	37	50
Vault Box Size 3	25	75
Removal or Foundation		
Total	123	25
Paid-Receipt Number		
Balance		

Hold gr. 13

Authorized
In person
Phone By Bonham

Order
Taken by P. J. Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 33937

Your Order No. A-5717 Date 4/30/53 19

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund 306 $30. Acct. 7791 $37.50 7782 $25.75 7784 $30.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/28/53	Elizabeth Norris Service	
	Lot 259 Gr 14 Sec 5 Div 2	$ 60.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 123.25

CITY D MAY 11 1953 AUDITOR

1653 ✓

PAID

MAY 29 1953

Howard Norris
3529 Harris, Lemon Grove

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

33926

Nº A 5718

Date 4-28- 1953

Charge Mr + Mrs - James Hamilton

Address 2730 - Teresita St

Name of deceased

Mortician

Pine Nud

Lot 83 Gr. 3+4 Row Sec 2 ~~Blk.~~ Div. 7	120	00
Opening: Time A.M. Day P.M. Date		
Vault Box Size		
Removal or Foundation		
Total	120	00
Paid-Receipt Number C-6453	120	00
Balance	000	00

PAID MT. HOPE CEMETERY

Authorized In person Phone By James Hamilton

Order Taken by P. J. Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 6453

DATE 4-28th 1953

When stamped "PAID" in space below, this acknowledges payment

BY Mr. James Hamilton ADDRESS 2730 - Turnite St

OF One hundred & twenty — DOLLARS ($ 120.00)

IN FULL PAYMENT OF Pre Need graves

LOT 83 GRAVE 3 & 4 ROW ____ SECTION 2 DIVISION ~~BLOCK~~ 7

INVOICE NO. 33926 W.O. A 5718

CREDIT: SALES CARE (306/951) 60.00 BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 60.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P. J. Duffy

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.J. RAUNER
APR
29
1953
R. C. LINDSAY
CITY TREAS.

WHITE-CUSTOMER
YE[illegible]W-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33926

Your
Order No. A-5718 Date 4/28/53 19

Department Cemetery Dept. Memo No.

Mr. & Mrs. James Hamilton
2730 Teresita St.
San Diego 4, Calif.

Credit: Fund 306 $60.00 Acct. 7784 $60.00
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/28/53	Pre-need	
	Lot 83 Gr 3 & 4 Sec 2 Div 7	$ 120.00
	Rd.receipt #c-6453 $120.	

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 33948 5719

Date 4-28- 1953

Charge Axel L Larson

Address 3514 Central Ave

Name of deceased Hilma B. Larson

Mortician Rogers

Open #2

Lot 68 Gr. 142 Row Sec 4 Div. 5	200	00
Opening: Time 10 A.M. Day Friday P.M. Date 5-1-53	50	00
Vault ~~Box~~ Whited Size Air Seal		
Removal or Foundation		
Total	250	00
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.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 6491

DATE 5-13- 19 53

When stamped "PAID" in space below, this acknowledges payment

BY Axel L. Larsen ADDRESS 3514 Central Ave. S.D.5

OF Two hundred fifty and no/100 DOLLARS ($ 250 00)

IN full PAYMENT OF Larsen Service + Pre-need

LOT 68 GRAVE 142 ROW _____ SECTION 4 DIVISION BLOCK 5

INVOICE NO. 33949 W.O. A-5719

CREDIT: SALES CARE (306/951) $100.00 BOXES (100/778 2) _____

OPENINGS (100/7781) $50.00 REMOVALS FOUNDATIONS (100/778 3) _____

HALF SALES OF LOTS (100/778 4) $100.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY _____

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
MAY
15
1953
E. C. LINDSAY
CITY TREAS.

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33948

Your Order No. A-5719 Date 5/1/53 19 ---

Department Cemetery Dept. Memo No.

Axel L. Larson
3514 Central Ave.
San Diego 5, Calif.

Credit: Fund 306 $100. Acct. 7781 $50. 7784 $100.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/28/53	Wilma Bernhardina Larson Service	
	Lot 38 Gr 1 & 2 Sec 4 Div 5	$ 200.00
	Opening (air seal vault)	50.00
		$ 250.00

CITY D MAY 4 1953 AUDITOR

C 6491

PAID

MAY 15 1953

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

33938

No A 5720

Date 4-29- 1957

Charge Public Administrator

Address Land Title Bldg.

Name of deceased Ethel Fowler

Mortician Rembaugh

Lot 5 Gr. 2 Row 3 Sec Mes Blk. Div. 21	35	00
Opening: Time 2 00 A.M. P.M. Day Thursday Date 4-30-57	37	50
Vault Box Size	25	75
Removal or Foundation		
Total	98	25
Paid-Receipt Number		
Balance		

Authorized In person Phone By Lee Vaus

Order Taken by P J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

33939

No. A 5721

Date 4-29- 1953

Charge Johnson Sacum & Knable

Address 1408-4th

Name of deceased Earle E. Danforth

Mortician

Lot 5 Gr. 18 Row 15 Sec M2S ~~Blk.~~ Div. U	35	00
Opening: Time 3 Here A.M. Day Thursday P.M. Date 4-30-53	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	98	25
Paid-Receipt Number		
Balance		

Hold gr. 18 Row 14

M E Crusted

Authorized In person Phone By John Knable

Order Taken by R L Tay ✓

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33939

Your Order No. A-5721

Date 4/30/53 19

Department Cemetery

Dept. Memo No.

Johnsen-Baum
1408 - 4th
San Diego 1,Calif.

Credit: Fund 396 $17.50 Acct. 7721 $37.50 7722 $25.75 7724 $17.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/29/53	Earle Everett Danforth Service	
	Lot 5 Gr 18 Row 15 Mas U	$ 35.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 98.25

CITY MAY 1 1953 AUDITOR

son
Richard E.Danforth
3628 Saul Jones Ave. 9

PAID
JUN 18 1953

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IBS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 5722 33940

Date 4-29- 1953

Charge Rogers Mortuary

Address 4094 University ave

Name of deceased Hazel K. Chapman

Mortician

Open gr 4

Lot 260 Gr. 2-3-4 Row Sec 5 ~~Blk.~~ Div. 2	180	00
Opening: Time 10 00 A.M. Day Thursday P.M. Date 4-30-53	50	00
Vault ~~Box~~ Air Seal Size White		
Removal or Foundation		
Total	230	00
Paid-Receipt Number		
Balance		

Owner: Mr. & Mrs. Archie B. King
4155 Altadena SD5

Authorized In person Phone By White

Order Taken by P J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33940

Your Order No. A-5722 Date 4/30/53 19 ---

Department Cemetery Dept. Memo No.

Rogers Mortuary
4094 University Ave.
San Diego 5, Calif.

Credit: Fund 305 $20. Acct. 7781 $50. 7784 $90.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/29/53	Hazel K. Chapman Service	
	Lot 260 Gr 2-3-4 Sec 5 Div 2	$ 180.00
	Opening (air seal)	50.00
		$ 230.00

CITY D MAY 1 1953 AUDITOR

PAID

JUN 19 1953

owner
Mr. & Mrs. Archie B. King
4155 Altadena 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 IGB

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 5723 33955

Date 4-30 1953

Charge Johnson Saum

Address 1408- 4th

Name of deceased Katheryne Florence Barrie

Mortician

Open Row 49

Lot 5 Gr. 8 Row 49+50 Sec. Mas Div. U	70	00
Graveside Opening: Time 10 30 A.M. Day Monday ~~P.M. Date~~ 5-4-53	37	50
Vault Box Size 3	25	75
Removal or Foundation		
Total	133	25
Paid-Receipt Number		
Balance		

M E Overstreet

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 33955

Your Order No. A-5723

Date 5/4/53 19

Department Cemetery

Dept. Memo No.

Johnson-Saum
1408 - 4th
San Diego 1, Calif.

Credit: Fund 386 $35. Acct. 7781 $37.50 7782 $25.75 7784 $35.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/30/53	Katheryne Florence Barrie Service	
	Lot 5 Gr 8 Row 49 & 50 Mas U	$ 70.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 133.25

CITY MAY 6 1953 AUDITOR

PAID

JUN 18 1953

owner: John King Barrie
Viejas Rd. at Manzanita, Descanso

Concession percentages invoiced subject to 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 5724 33941

Date 4-30- 1953

Charge Bonham Brother Mortuary

Address 1770- 4th

Name of deceased Ernest Turman

Mortician

Lot 1 Gr. 4 Row 7 Sec Co ~~Blk.~~ Div. 5		
Opening: Time 3 here ~~A.M.~~ P.M. Day Thursday Date 4-30-53	3	30
Vault Box Size		
Removal or Foundation		
Total	3	30
Paid-Receipt Number		
Balance		

Family Coming

Authorized In person Phone By Don Smith

Order Taken by R L Tayr

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 33941

Your Order No. A-5724 Date 4/30/53 19 ---

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund Acct. 7781 $3.30

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/30/53	Ernest Turman Service	
	Lot 1 Gr 4 Row 7 Ce. Div 5	
	Opening	$ 3.30

0653 ✓

CITY D MAY 1 1953 AUDITOR

PAID

MAY 29 1953

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 33956 5725

Date 4-30- 1953

Charge Lewis Colonial Mortuary

Address 3051 El Cajon Blvd

Name of deceased Geo H Schupp ashes

Mortician

Lot 126 Gr. 22 Row Sec FOOE Blk. Div. 14

Opening: Time A.M. P.M. Day Monday Date 5-4-53 6 00

Vault Box Size

Removal or Foundation

Total 6 00

Paid-Receipt Number

Balance

No One Coming

Authorized In person Phone By Doc Webb

Order Taken by P L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 6506

DATE 5-19-1953

When stamped "PAID" in space below, this acknowledges payment

BY Lewis Colonial ADDRESS

OF Six and no/100 DOLLARS ($ 6.00)

IN Full PAYMENT OF Schupp Service

LOT 126 GRAVE 22 ROW SECTION 100F DIVISION BLOCK 14

INVOICE NO. 33956 W.O. A-5725

CREDIT: SALES CARE (306/951) BOXES (100/778 2)

OPENINGS (100/7781) $6.00 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4)

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY

FORM 212

Not valid for purpose stated unless stamped [illegible] in this space.

PAID
C.J.RAUNER
MAY
20
1953
P. C. LINDSAY
CITY TREAS.

WH[illegible]-CUSTOMER
YE[illegible]W.-TREAS.-AUD.
PI[illegible]-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33956

Your Order No. A-8725 Date 5/4/53 19

Department Cemetery Dept. Memo No.

Lewis Colonial
3051 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund Acct. 3721 46

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/30/53	George Henry Schupp Service (ashes)	
	Lot 126 Gr 22 IOOF Blk 14	
	Opening	$ 6.00

C 6506

CITY D MAY 6 1953 AUDITOR

PAID

MAY 20 1953

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 33957 5726

Date 4-30- 1953

Charge Johnson Sauer + Knable

Address 1408-4th

Name of deceased Oscar T Olson

Mortician

Lot 5 Gr. 18 Row 30 Sec Mas Blk. Div. U	35	00
Opening: Time 1 A.M. Day Monday P.M. Date 5-4-53	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	98	25
Paid-Receipt Number		
Balance		

Myrtle Klimper
8215 Mt Vernon Ave Lemon Grove

M E Overstreet

Authorized In person Phone By Overstreet

Order Taken by R L Tayr

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YE[illegible]W-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33957

Your Order No. A-5726 Date 5/4/53 19 ---

Department Cemetery Dept. Memo No.

Johnson-Saum
1408 - 4th
San Diego 1, Calif.

Credit: Fund 386 $17.50 Acct. 7781 $27.50 7782 $25.75
7784 $17.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/30/53		
	Oscar Theodore Olson Service	
	Lot 5 Gr 18 Row 30 Mas U	$ 35.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 98.25

CITY D MAY 6 1953 AUDITOR

PAID

JUN 18 1953

owner: Myrtle Klimper
8215 Mt. Vernon Ave.
Lemon Grove

Concession percentages invoiced subject to 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 57[illegible] 33949

Date 5-1 1953

Charge Goodbody Ivy Chapel

Address 317 Ash

Name of deceased Left leg of Carmen M. Moreno

Mortician

Lot 1 Gr 5 Row 7 Sec Co Blk Div. 5		
Opening: Time A.M. Day P.M. Date MAY 1 1953	3	30
Vault Box Size		
Removal or Foundation		
Total	3	30
Paid-Receipt Number		
Balance		

Authorized In person Phone By

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 33949

Your Order No. A-5727 Date 5/1/53 19

Department Cemetery Dept. Memo No.

Goodbody's Ivy Chapel
317 Ash
San Diego 1, Calif.

Credit: Fund Acct. 7721 53.30
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/1/53	Carmen Martinez Moreno (amputation left leg)	
	Lot 1 Gr 5 Row 7 Co.Div 5	
	Opening	$ 3.30

CITY D MAY 4 1953 AUDITOR

C-6476

PAID
MAY 8 1953

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IBS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

3 3942

No A 5728

Date 4/30/53 19

Charge Conti & Son (F 26240)

Address 3871 Imperial Ave.

Name of deceased

Mortician

Lot Gr. Row Sec Blk. Div.

Opening Time A.M. Day
P.M. Date

Vault Box Size

Removal of Foundation

Paid-Receipt Number

Total

Balance

D'Conner	15.98
Street	26.65
Byers	15.00
Hinkle	19.97
Wilson	13.16
Cruz	21.00
Valentine	8.00
Fitch	8.00
Makoske	8.00
Freese	8.00
Bell	8.00
Brockett	8.00
Bolton	8.00
Brock	15.98
Hawkins	18.88
Drum	18.00
Taylor	15.12
Harms	18.88
Baker	8.00
Burdick	8.00
Otsuka	19.97
Culver	15.00
Whitesel	8.00
West	8.00
Benny	8.00
Collins	15.00
	$ 344.59

Authorized
In person
Phone By

7783 $344.59

Order Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT • CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 6490

DATE 5-13-19 53

When stamped "PAID" in space below, this acknowledges payment

BY Conti & Son ADDRESS

OF Three hundred forty-four and 54/100 DOLLARS ($344.54)

IN full PAYMENT OF April Acc't

LOT GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 33942 W.O. A-5728

CREDIT: SALES CARE (306/951) BOXES (100/778 2)

OPENINGS (100/7781) REMOVALS FOUNDATIONS (100/778 3) $344.54

HALF SALES OF LOTS (100/778 4)

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
I. R. HOPKINS
MAY
15
19 53
R. C. LINDSAY
CITY TREAS.

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33942

Your Order No. A-5728 Date 4/30/53 19

Department Cemetery Dept. Memo No.

Conti & Son (F 26240)
3871 Imperial Ave.
San Diego 13, Calif.

Credit: Fund Acct. 7783 $344.59
Detach and Forward with Remittance

DATE 4/30/53	DESCRIPTION OF CHARGE	AMOUNT		
O'Conner		$ 15.98	Brock	15.98
Street		26.65	Hawkins	18.88
Byers		15.00	Drum	18.00
Rinkle		19.97	Taylor	15.12
Wilson		13.16	Harms	18.88
Cruz		21.00	Baker	8.00
Valentine		8.00	Burdick	8.00
Fitch		8.00	Otsuka	19.97
Nakoske		8.00	Culver	15.00
Freese		8.00	Whitesel	8.00
Bell		8.00	West	8.00
Brockett		8.00	Penny	8.00
Bolton		8.00	Collins	15.00
				$ 344.59

C 6490

CITY MAY 4 1953 AUDITOR

PAID

MAY 15 1953

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IBS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 33943 5729

Date 4/30/53 19

Charge Seaman Monument Co. (F 40258)

Address 3893 Imperial Ave.

Name of deceased

Mortician

Nakamoto	34.51
Nishiyama	14.66
Williams	8.00
Frederick	13.66
Carse	15.00
Lykins	10.00
McDonald	8.00
Skurla	8.00
Guthrie	8.00
Total	
Balance	119.83

Lot Sp. Row Sec Blk. Div.

Opening: Time A.M. P.M. Day Date

Vault Size

Removal of Foundation

Paid-Receipt Number

7783 $119.83

Authorized In person Phone By

Order Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 33943

Your Order No. A-5729 Date 4/30/53 19 ...

Department Cemetary Dept. Memo No. .....

Seaman Monument Co. (F 40258)
3893 Imperial Ave.
San Diego 13, Calif.

Credit: Fund ..... Acct. 7703 $119.83
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/30/53	Nakamoto	$ 34.51
	Nishiyama	14.66
	Williams	8.00
	Frederick	13.66
	Carse	15.00
	Lykins	10.00
	McDonald	8.00
	Skurla	8.00
	Guthrie	8.00
		$ 119.83

CITY D MAY 4 1953 AUDITOR

PAID
MAY 6 1953

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 33944 5730

Date 4/30/53 19

Charge Southern Calif. Granite Co. (F 14373)

Address 3845 Imperial Ave.

Name of deceased

Mortician

Lot Gr. Row Sec Blk. Div.

Opening Time A.M. Day P.M. Date

Vault Name Size

Removal of Foundation

Paid-Receipt Number

Henson	8.00
Bishop	15.98
Guston	8.00
Green	12.00
Misner	8.00
Hume	8.00
Conklin	8.00
Wescatt	8.00
Sylvester	8.00
Guston	8.00
Total	
Tibbetts	8.00
Gordon	8.00
Applestill	84.33
Stewart	Balance 14.33
Bradshaw	8.00
Kinczel	12.00
Conley	8.00
Shepp	8.00
Stonebraker	8.00
	$ 180.64

7783 $180.64

Authorized
In person
Phone By

Order
Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 6489

DATE 5-13-1953

When stamped "PAID" in space below, this acknowledges payment

BY Southern Calif. Granite ADDRESS

OF One hundred eighty and 64/100 DOLLARS ($ 180.64)

IN full PAYMENT OF April Acc't

LOT GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 33944 W.O. A-5730

CREDIT: SALES CARE (306/951) BOXES (100/778 2)

OPENINGS (100/7781) REMOVALS FOUNDATIONS (100/778 3) 180.64

HALF SALES OF LOTS (100/778 4)

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
MAY
15
R.C. LINDSAY

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 33944

Your Order No. A-5730 Date 4/30/53 19

Department Cemetery Dept. Memo No.

Southern Calif. Granite Co. (F 14573)
3845 Imperial Ave.
San Diego 1, Calif.

Credit: Fund Acct. 7793 $180.64
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/30/53	Benson	$ 8.00
	Bishop	15.98
	Guston	8.00
	Green	12.00
	Risner	8.00
	Mums	8.00
	Conklin	8.00
	Wescott	8.00
	Sylvester	8.00
	Guston	8.00
	Tibbetts	8.00
	Gordon	8.00
	Applestill	14.33
	Stewart	14.33
	Bradshaw	8.00
	Kinczel	12.00
	Conley	8.00
	Shepp	8.00
	Stonebraker	8.00
		$ 180.64

06489

CITY MAY 4 1953 AUDITOR

PAID

MAY 15 1953

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

33945

No A 5731

Date 4/30/53 19

Charge San Diego County

Address Dept. of Public Welfare

Name of deceased

Mortician

Lot 2545 Billups / 2546 Medina / 2547 Reis / 2548 Perez / 2549 Doe, John / 2550 Turman Row Sec Blk. Div.

Opening Time A.M. Day P.M. Date

Vault Size

	3.88
	3.88
	3.88
	3.88
	3.88
	3.88

Removal or Foundation

Total

Paid–Receipt Number

Balance 23.28

306 $23.28

Authorized
In person
Phone By

Order
Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YE[illegible]W-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33945

Your Order No. A-5731 Date 4/30/53 19 ---

Department Cemetery Dept. Memo No. ---

San Diego County
Dept.of Public Welfare
Civic Center
San Diego 1,Calif.

Credit: Fund ---- Acct. 306 $23.28
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/30/53	2545 Billups	$ 3.88
	2546 Medina	3.88
	2547 Reis	3.88
	2548 Perez	3.88
	2549 Doe,John	3.88
	2550 Turman	3.88
		$ 23.28

CITY D MAY 4 1953 AUDITOR

PAID

MAY 15 1953

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 5732 (3396)

Date 4/30/53 19

Charge Greenwood Memorial Park

Address 43rd & Market, P.O. Box 88, SD 12

Name of deceased

Mortician

Lot Apr.7 Frederick Gr. Row Sec Blk. Div. 5.00

Opening: Time A.M. P.M. Day Date

Vault Box Size

Removal or Foundation

Total

Paid-Receipt Number

Balance 5.00

7782 $5.

Authorized
In person
Phone By

Order
Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 33946

Your Order No. A-5738 Date 4/30/53 19

Department Cemetery Dept. Memo No.

Greenwood Memorial Park
P.O.Box 88,
San Diego 12,Calif.

Credit: Fund Acct. 7782-45.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/30/53		
Apr.7	Frederick	$ 5.00

CITY
D
MAY 4
1953
AUDITOR

PAID

MAY 13 1953

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 33947 5733

Date 4/30/53 19

Charge Whited's Cemetery Service

Address Valley Blvd., Escondido

Name of deceased

Mortician

Apr. 8	Dere		5.00
9	Burkholder		5.00
13	Hem		5.00
27	Leslie		5.00
30	Chapman		5.00

Lot Sp. Row Sec Blk. Div.

Opening: Time A.M. P.M. Day Date

Vault Box Size

Removal or Foundation

Total

Paid-Receipt Number

Balance 25.00

7732 $25.

Authorized
In person
Phone By

Order
Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33947

Your Order No. A-5733 Date 4/29/53 19 ---

Department Cemetery Dept. Memo No.

Whited's Cemetery Service
Valley Blvd.,
Escondido, Calif.

Credit: Fund Acct. 7702.825.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
Apr.8	Dere	$ 5.00
9	Burkholder	5.00
13	Home	5.00
27	Leslie	5.00
30	Chapman	5.00
		$ 25.00

CITY MAY 4 1953 AUDITOR

PAID

MAY 14 1953

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

33950

No A 5734

Date 5-1- 1953

Charge Goodbody's Ivy Chapel

Address 317 Ash

Name of deceased Ethel Maree Matz (ashes)

Mortician

Lot 4 Gr. 5 Row D Sec 6 Div. 5	10	00
Opening: Time A.M. P.M. Day Date MAY 1 1953	7	00
Vault Box Size		
Removal or Foundation		
Total	17	00
Paid-Receipt Number		
Balance		

No marker allowed!

Authorized
In person
Phone By

Order Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

A-5734

Nº C 6476

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

DATE 5-6- 1953

When stamped "PAID" in space below, this acknowledges payment

BY Goodbody Jay Chapel ADDRESS 317 Ash

OF Twenty Six + 30/100 DOLLARS ($ 26 30)

IN Full PAYMENT OF

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. 33919-49-50 W.O. ____

CREDIT: SALES CARE (306/951) $5.00 BOXES (100/778 2) ____

OPENINGS (100/7781) $16.30 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) $5.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Tay

FORM 21%

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.J. RAUNER
MAY
8
1953
R. C. LINDSAY
CITY TREAS.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33950

Your Order No. A-5734 Date 5/1/53 19 ---

Department Cemetery Dept. Memo No.

Goodbody's Ivy Chapel
317 Ash
San Diego 1, Calif.

Credit: Fund 306 $5. Acct. 7781 $7. 7784 $5.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/1/53	Ethel Maree Watz Service (ashes)	
	Lot 4 Gr 5 Row D Sec 6 Div 5	$ 10.00
	Opening	7.00
		$ 17.00

CITY MAY 4 1953 AUDITOR

C-6476

PAID MAY 8 1953

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 33962 5735

Date 5-1-1953

Charge Mrs. Lillian Johnson

Address 3139 Franklin

Name of deceased Marie Freeman

Mortician Tates Funeral Home

Lot 36 Gr. 7 Row Sec 15 Blk. Div. 7	35	00
Opening: Time 2:00 A.M. Day Tuesday P.M. Date 5-5-53	37	50
Vault Box Size	25	75
Removal or Foundation		
Total	98	25
Paid-Receipt Number		
Balance		

Lillian Johnson

3139 Franklin

Authorized In person Phone By Lillian Johnson

Order Taken by [illegible]

Cash 30 Days. All Deposits made will be retained if payment defaulted.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT • CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 6573

DATE 6-16 1953

When stamped "PAID" in space below, this acknowledges payment

BY Tate (Lillian Johnson) ADDRESS

OF Ninety-eight and 25/100 DOLLARS ($ 98.25)

IN full PAYMENT OF Freeman Service

LOT 36 GRAVE 7 ROW SECTION 15 DIVISION 7 BLOCK

INVOICE NO. 33962 W.O. A-5735

CREDIT: SALES CARE (306/951) $17.50 BOXES (100/778 2) $25.75

OPENINGS (100/7781) $37.50 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) $17.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.J. RAUNER
JUN
17
1953
H. C. LINDSAY
DEPUTY TREAS.

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 33962

Your Order No. A-5735

Date 5/5/53 19

Department Cemetery

Dept. Memo No.

Mrs. Lillian Johnson
3139 Franklin
San Diego 13, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $37.50 7782 $35.75
Detach and Forward with Remittance
7784 $17.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/1/53	Marie Freeman Service	
	Lot 36 Gr 7 Sec 15 Div 7	$ 35.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 98.25

CITY D MAY 8 1953 AUDITOR

C6573

PAID

JUN 17 1953

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by TCS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

33968

No A 5736

Date 5-4 1953

Charge Benjamin A Burke

Address 2801 Grape st

Name of deceased Lucy Blair Smith (old)

Mortician

Lot 13 Gr 9 Row Sec M25 Div E

Opening: Time A.M. P.M. Day Date MAY 7 1953 6 00

Box Size

Removal or Foundation

Total 6 00

Paid-Receipt Number C-6478 6 00

Balance

PAID
MT. HOPE CEMETERY

Authorized
In person
Phone By

Order Taken by P L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

A-5736

MOUNT HOPE CEMETERY

5-4 1953

The undersigned hereby requests and authorizes the interment of the remains of Lucy Blair Smith in Lot 13 Gr ____ Row ____ Sec. Mas. ~~Block~~ Division E in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

Guy A. Barker
Signature of relative or legal representative.

280 Grape St Brother in law
Address & relationship to deceased or authority to sign authorization.

Witness

Witness

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº C6478

DATE 5-7- 1953

When stamped "PAID" in space below, this acknowledges payment

BY Benjamin A. Buker ADDRESS 2801 Grape

OF Six and no/100 DOLLARS ($ 6.00)

IN full PAYMENT OF Smith Service

LOT 13 GRAVE 9 ROW ____ SECTION Mas DIVISION ~~BLOCK~~ E

INVOICE NO. 33968 W.O. A-5736

CREDIT: SALES CARE (306/951) ____ BOXES (100/778 2) ____

OPENINGS (100/7781) $6.00 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY J. H. Trombeck

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C. J. RAUNER
MAY
8
1953
R. D. LINDSAY
CITY TREAS.

WH[illegible]-CUSTOMER
YE[illegible]-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33968

Your Order No. A-5736 Date 5/7/53 19

Department Cemetery Dept. Memo No.

Benjamin A.Buker
2801 Grape
San Diego,Calif.

Credit: Fund Acct. 7731 $6.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/4/53	Lucy Blair Smith Service (ashes)	
	Lot 13 Gr 9 Mas E	
	Opening	$ 6.00
	Pd.receipt #c-6478 $6.	

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by [illegible]

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

33961

No A 5737

Date 5-2- 1953

Charge William R. Lindenfelt

Address 869 Melville Av Palo Alto Cal

Name of deceased Thomas C Lindenfelt

Mortician Bonham

Open 2

Lot 20 Gr 7 Row Sec 405 Blk. L Div.	165	00
Opening Time 10 A.M. Day Wednesday Date 5-6-53	37	50
Vault Box 3 Size	25	75
Removal or Foundation		
Total	128	25
Paid-Receipt Number C6475	128	25
Balance		

Tel. Davenport 32012 Palo Alto, Calif.

W. R. Lindenfelt

PAID

MT. HOPE CEMETERY

Authorized Phone By Don Smith

Order Taken by R L Sayre

Cash 30 Days. All Deposits made will be retained if payment defaulted.

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

No C6475

DATE 5-6- 1953

When stamped "PAID" in space below, this acknowledges payment

BY William R Lenderfelt ADDRESS 869 Melville Ave Palo Alto Calif

OF One Hundred Twenty Eight 25/100 DOLLARS ($ 128 25)

IN full PAYMENT OF Thomas C Lenderfelt

LOT 20 GRAVE 2 ROW ____ SECTION Mas DIVISION ~~BLOCK~~ L

INVOICE NO. 33961 W.O. A5737

CREDIT: SALES CARE (306/951) #32 50 BOXES (100/778 2) #25 75

OPENINGS (100/7781) #37 50 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) #32 50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R Le Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.J. RAUNER
MAY
8
1953
P.C. LINDSAY
CITY TREAS.

WH[illegible]-CUSTOMER
Y[illegible]W-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33961

Your Order No. A-5737 Date 5/6/53 19

Department Cemetery Dept. Memo No.

William R.Linderfelt
869 Melville Ave.
Palo Alto,Calif.

Credit: Fund 306 $32.50 Acct. 7781 $37.50 7782 $85.75
7784 $32.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/2/53	Thomas Cooper Linderfelt Service	
	Lot 20 Gr 2 Sec L	$ 55.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 128.25

Pd.receipt #c-6475 $128.25

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

33958

No. A 5738

Date 5-2- 1953

Charge Pacific Beach Mortuary

Address 4710 Cass

Name of deceased Irene Rex Ford

Mortician

Lot 6 Gr. 1 Row Sec 2 ~~Blk.~~ Div. 7	40	00
Opening: Time 2 ~~A.M.~~ Day Monday P.M. Date 5-4-53	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	103	25
Paid-Receipt Number		
Balance		

Res. 912-7-53
Owner
Charles F. Rexford
4091 La Mont

Authorized In person Phone By Eddie Lindenshe Order Taken by R L Tay

Cash 30 Days. All Deposits made will be retained if payment defaulted.

A-5738

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 6653

DATE 7-22- 19 53

When stamped "PAID" in space below, this acknowledges payment

BY Pacific Beach Mortuary ADDRESS

OF One hundred twenty-four and 25/100 DOLLARS ($ 124 25)

IN full PAYMENT OF Rexford & Horton Services

LOT GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 33958 & 34046 W.O. A-5738 45 30

CREDIT: SALES CARE (306/951) $ 27.50 BOXES (100/778 2) $25.75

OPENINGS (100/7781) $ 43.50 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) $27.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
L.E. HOPKINS
JUL 22 1953
R.C. LINDSAY
CITY CLERK

WH[illegible]-CUSTOMER
YE[illegible]N-TREAS.-AUD.
PI[illegible]-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33958

Your Order No. A-6758 Date 5/4/53 19

Department Cemetery Dept. Memo No.

Pacific Beach Mortuary
4710 Cass
San Diego 9, Calif.

Credit: Fund 306 $20. Acct. 7781 $37.50 7782 $25.75 7784 $20.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/2/53	Irene Rexford Service	
	Lot 6 Gr 1 Sec 2 Div 7	$ 40.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 103.25

CITY D MAY 6 1953 AUDITOR

P6653

owner: Chas. F. Rexford
4031 Lamont 9

res. Gr. 2

PAID
JUL 22 1953

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by ICS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

33979

No A 5739

Date 5-4- 1953

Charge Lewis Mortuary

Address 3057 - El Cajon Blvd -

Name of deceased Richard H. Feige (Ashes)

Mortician Lewis

Lot 62 Gr. ____ Row ____ Sec Tract F Blk. 41½	15	00
Opening: Time ____ A.M. Day Monday P.M. Date 5-11-53	6	00
Vault Box ____ Size ____		
Removal or Foundation ____		
Total	21	00
Paid-Receipt Number ____		
Balance		

No one coming

Lucille W. Feige owner

3846 Chamoune 5

Authorized
In person
Phone By Lewis

Order
Taken by P J Dunphy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

No C 6545

DATE 6-2-1953

When stamped "PAID" in space below, this acknowledges payment

BY Lewis Colonial ADDRESS

OF Twenty-one and no/100 DOLLARS ($21.00)

IN full PAYMENT OF Feige Service (ashes)

LOT 62 GRAVE ROW SECTION 100F DIVISION BLOCK 41½

INVOICE NO. 33979 W.O. A-5739

CREDIT: SALES CARE (306/951) $7.50 BOXES (100/778 2)

OPENINGS (100/7781) $6.00 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) $7.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.I. RAUNER
JUN
3
1953
R. C. LINDSAY
CITY TREAS.

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLU[illegible]-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33979

Your Order No. A-5739 Date 5/11/53 19 ---

Department Cemetery Dept. Memo No.

Lewis Colonial
3051 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund 306 $7.50 Acct. 7781 $6. 7784 $7.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/4/53	Richard Herman Feige Service (ashes)	
	Lot 62 IOOF Blk 41½	$ 15.00
	Opening	6.00
		$ 21.00

P 6 SH 5

owner: Lucille W. Feige
3846 Chamoune Ave. 5

CITY D MAY 1 PAID EDITOR
JUN 3 1953

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IBS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 2395/5740

Date 5-4- 1953

Charge Mr & Mrs. Clyde S. Shank

Address 4648 Pt. Loma Ave SD 7

Name of deceased

Mortician

Pre-need

Lot 17 Gr. 11 Row Sec Mos Blk. Div. R	65	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	65	00
Paid-Receipt Number C-6456	65	00
Balance		

PAID MT. HOPE CEMETERY

Authorized In person Phone By Statement: mailed ck. Order Taken by DS

Cash 30 Days. All Deposits made will be retained if payment defaulted.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 6456

DATE 5-4-19 51

When stamped "PAID" in space below, this acknowledges payment

BY Mr. & Mrs. Clyde S. Shank ADDRESS 4648 Pt. Loma Ave. 7

OF Sixty-five and no/100 DOLLARS ($ 65.00)

IN Full PAYMENT OF Pre-need

LOT 17 GRAVE 11 ROW ____ SECTION Mts DIVISION BLOCK R

INVOICE NO. 33951 W.O. A-5740

CREDIT: SALES CARE (306/951) $32.50 BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) $32.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [signature]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
MAY
8
19 51
R. C. LINDSAY
CITY TREAS.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33951

Your Order No. A-5740 Date 5/4/53 19

Department Cemetery Dept. Memo No.

Mr.& Mrs.Clyde S.Shank
4648 Pt.Loma Ave.
San Diego 7,Calif.

Credit: Fund 306 $32.50 Acct. 7734 $32.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/4/53	Pre-need	
	Lot 17 Gr 11 Mas R	$ 65.00
	Pd.receipt #6456 $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 IOS

FORM 974(REV.)

33953

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 5741

Date 5-4- 1953

Charge Joe Cruz

Address 2075 Julian

Name of deceased

Mortician

Lot 45+46 Gr. Row See Joe F Blk. 20

Opening: Time A.M. P.M. Day Date

Vault Box Size

Removal of Foundation Planting Tree Rose 5 00

Total 5 00

Paid-Receipt Number 5 00

Balance

PAID
C6457
MT. HOPE CEMETERY

Authorized
In person
Phone By

Order Taken by P L Ley

Cash 30 Days. All Deposits made will be retained if payment defaulted.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 6457

DATE 5-4- 1953

When stamped "PAID" in space below, this acknowledges payment

BY Joe Cruz ADDRESS 2075 Julian

OF Fig tree Co DOLLARS ($ 5.00)

IN Full PAYMENT OF Planting Tree Row

LOT 45746 GRAVE ROW SECTION 100F DIVISION BLOCK 20

INVOICE NO. 33953 W.O. A-5741

CREDIT: SALES CARE (306/951) BOXES (100/778 2)

OPENINGS (100/7781) REMOVALS FOUNDATIONS (100/778 3) #5.00

HALF SALES OF LOTS (100/778 4)

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P. L. Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
MAY
6
1953
R. G. LINDSAY
CITY TREAS.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33953

Your Order No. A-5741 Date 5/4/53 19 ---

Department Cemetery Dept. Memo No.

Joe Cruz
2075 Julian
San Diego 13, Calif.

Credit: Fund Acct. 7703 $5.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/4/53	Lot 45 & 46 IOOF Blk 20	
	Planting tree rose	$ 5.00
	Pd.receipt #c-6457 $5.	

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 33963 5742

Date 5- 1953

Charge Tates Funeral Home

Address 3109 Ocean View

Name of deceased Lizzie Ward Tates

Mortician

Lot 90 Gr. 4 Row Sec 15 Blk. 7 Div.	10	00
Opening: Time A.M. P.M. Day Date MAY 5 1953	6	00
Vault Box Size		
Removal or Foundation		
Total	16	00
Paid-Receipt Number		
Balance		

Authorized In person Phone By Nusom

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 33963

Your Order No. A-5742 Date 5/5/53 19 ---

Department Cemetery Dept. Memo No.

Tates Funeral Home
5109 Ocean View Blvd.
San Diego 13, Calif.

Credit: Fund 306 Acct. 7781 & 7784

*Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/4/53	Lizzie Ward Service (ashes)	
	Lot 90 Gr 4 Sec 15 Div 7	$ 10.00
	Opening	6.00
		$ 16.00

L6576

CITY AUDITOR MAY 8 1953

PAID

JUN 17 1953

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

33959

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 5743

Date 5-5. 1953

Charge Jessie T. Chauvaud

Address 1829-Chalcedony

Name of deceased Louis G Chauvaud

Mortician

Open # 11

Lot 260 Gr 11-12 Row Sec 5 Div. 2	120	00
Opening: Time A.M. P.M. Day Date	37	50
Vault Box Size Bolder Shermetic		
Removal ~~of Foundation~~	57	50
Ret Lot 263 & 13 to Cem Cr. ~~Total~~	215	00
	60	00
Paid-Receipt Number C645-8	#155	00
	155	00
Balance	000	00

Phone H 8-6266

PAID
MT. HOPE CEMETERY

Authorized In person Phone By Jessie T. Chauvaud Order Taken by R L Terry

Cash 30 Days. All Deposits made will be retained if payment defaulted.

A-5743

AUTHORITY TO DISINTER, REMOVE AND REINTER

Dated 5-5- 1953

To Mount Hope Cemetery, San Diego, California:

You are hereby authorized and instructed, subject to your rules and regulations, to disinter the remains of

Louis G. Chauvaud

from Lot 263 Grave 13 Section 5

Block ..... Division 2 and to remove the same to and reinter said remains in Lot 260

Grave 11 Section 5 Block .....

Division 2

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.

We do hereby release and quit-claim forever Lot 263 Gr13 Sec 5 Div 2 to Mt.Hope Cemetery.

Jessie T. Chauvaud	Wife	1829 Chalcedony
[illegible]	Son-in-Law	4609 Vienna
Signature	Relation to Deceased	Address

I hereby authorize the above disinterment:

.....

(Grave or lot owner must sign if not legal custodian)

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 6458

DATE 5-5- 1953

When stamped "PAID" in space below, this acknowledges payment

BY Jessie T Chouvaud ADDRESS 1829 Chalcedonia

OF One Hundred Fifty Five & no/100 DOLLARS ($ 155.00)

IN full PAYMENT OF Rem & Reinter Lucie G Chouvaud from Lot 263 Gr 13 Sec 5 Div 2 to Gr 11

LOT 260 GRAVE 1 & 12 ROW ____ SECTION 5 DIVISION BLOCK 2

INVOICE NO. 33959 W.O. A 5743

CREDIT: SALES CARE (306/951) $30.00 BOXES (100/778 2) ____

OPENINGS (100/7781) $37.50 REMOVALS FOUNDATIONS (100/778 3) $57.50

HALF SALES OF LOTS (100/778 4) $30.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Tarr

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
L. R. HOPKINS
MAY
6
1953
R. C. LINDSAY
CITY TREAS.

WH[illegible]-CUSTOMER
YE[illegible]W-TREAS.-AUD.
PI[illegible]-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33959

Your Order No. A-5743 Date 5/6/53 19

Department Cemetery Dept. Memo No.

Jessie T.Chauvaud
1829 Chalcedony
San Diego 9,Calif.

Credit: Fund 306 $30. Acct 7781 $37.50 7783 $57.50 7784 $30.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/5/53	Louis George Chauvaud removal from	
	Lot 263 Gr 13 Sec 5 Div 2 (credit)	$ 60.00
	to Lot 260 Gr 11 &12 Sec 5 Div 2	120.00
	Opening	37.50
	Removal charge	57.50
		$ 155.00

Pd.receipt #c-6458 $155.

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 5744
33960

Date 5-5-- 1953

Charge Heath Mortuary

Address 611-Highland Nat-City

Name of deceased Irene M. Grove

Mortician

Lot 247 Gr. 1 Row Sec Gar Blk. Div. 2	65	00
Opening: Time 10 00 A.M. Day Thursday P.M. Date 5-7-53	37	50
~~Vault~~ Box Size	25	75
Removal or Foundation		
Total	128	25
Paid-Receipt Number C 6459	128	25
Balance	000	00

PAID
MT. HOPE CEMETERY

Authorized
In person
Phone By Heath

Order
Taken by P J Duppa

Cash 30 Days. All Deposits made will be retained if payment defaulted.

A·5744

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 6459

DATE 4-5- 19 53

When stamped "PAID" in space below, this acknowledges payment

BY Heath Mortuary ADDRESS 688 Highland Ave City

OF One hundred twenty Eight 25/100 DOLLARS ($ 128.25)

IN Full PAYMENT OF Grave Service

LOT 247 GRAVE 1 ROW ____ SECTION Gar- DIVISION BLOCK 2

INVOICE NO. 33960 W.O. A 5744

CREDIT: SALES CARE (306/951) 32.00 BOXES (100/778 2) 25.25

OPENINGS (100/7781) 37.50 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 32.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P. J. Dubby

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
MAY
6
1953
R. C. LINDSAY

WH[redacted]-CUSTOMER
YE[redacted]W-TREAS.-AUD.
PI[redacted]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33960

Your Order No. A-5744 Date 4/7/53 19

Department Cemetery Dept. Memo No.

Heath Mortuary
611 Highland Ave.,
National City, Calif.

Credit: Fund 306 $32.50 Acct. 7781 $37.50 ~~7783 $25.75~~ 7784 $32.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
	Irene Mildred Grove Service	
	Lot 247 Gr 1 GAR Div 2	$ 65.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 128.25

Pd. receipt #c-6459 $128.25

owner: Mrs. Louise Marsh
2805 E. 8th, Nat'l City

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by 163

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 33969 5745

Date 5-6 1953

Charge Benham Bros

Address 1770-4th

Name of deceased Wm. M. Schwab

Mortician

Lot 67 Gr. Row Sec 12 Div. 7	15	00
Opening: Graveside A.M. Time 3:30 P.M. Day Thursday Date 5-7-53	7	00
Vault Box Size 2 Casket		
Removal or Foundation		
Total	22	00
Paid-Receipt Number		
Balance		

John C. Schwab

1519-Cape May Ave

Authorized
In person
Phone By Baker

Order
Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33969

Your Order No. A-5745 Date 5/7/53 19 ---

Department Cemetery Dept. Memo No. ---

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund 306 $7.50 Acct. 7781 $7. 7784 $7.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/6/53	William Michael Schwab Service	
	Lot 67 Sec 12 Div 7	$ 15.00
	Opening	7.00
		$ 22.00

P 6655

CITY AUDITOR MAY 8 1953

owner
John C. Schwab
4514 Cape May 7

PAID

JUL 22 1953

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by TOS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

33970

No. A 5746

Date 5-6- 1953

Charge Bienbaugh Mortuary

Address 735 Date

Name of deceased Murphy Whitmore

Mortician

Lot 5 Gr. 18 Row 13 Sec Mos ~~Blk.~~ Div. H	35	00
Opening: Time 11 A.M. Day Thursday P.M. Date 5-7-53	37	50
Vault Box Size	25	75
Removal or Foundation		
Total	98	25
Paid-Receipt Number		
Balance		

Service at Cypress View Mausoleum

Authorized In person Phone By Leslie Bienbaugh 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

№ 33970

Your Order No. A-5746 Date 5/7/53 19

Department Cemetery Dept. Memo No.

Benbough Mortuary
735 Date
San Diego 1, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $37.50 7782 $25.75
Detach and Forward with Remittance
7748 $17.50

DATE 5/6/53	DESCRIPTION OF CHARGE	AMOUNT
	Murphy Whitmore Service	
	Lot 8 Gr 18 Row 13 Mas U	$ 35.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 98.25

CITY AUDITOR MAY 8 1953

PAID

JUN 24 1953

noc Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by 103

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

33964

No A 5747

Date 5-6- 1953

Charge Beardsley Funeral Home

Address 1818 Sunset Clf.

Name of deceased Albert Jauss

Mortician

Lot ____ Gr. 61 Row 9 Sec Co Div. 4

Opening: Time 1 A.M. Day Wednesday P.M. Date 5-6-53

Vault Box ____ Size ____

Removal or Foundation ____

	18	70
Total	18	70
Balance		

Paid-Receipt Number ____

Authorized ~~In person~~ Phone By Mrs Beardsley

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 33964

Your Order No. A-5747 Date 5/6/53 19 ---

Department Cemetery Dept. Memo No. ---

Beardsley Funeral Home
1818 Sunset Cliffs Blvd.
San Diego 7, Calif.

Credit: Fund ---- Acct. 7321-$18.70

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/6/53	Albert Janss Service	
	Gr 61 Row 9 Co.Div 4	
	Opening	$ 18.70

CITY AUDITOR MAY 8 1953

PAID

MAY 22 1953

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IHS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 33945 5748

Date 5-6- 1933

Charge Hubbard Mortuary

Address 321-E. St Chula Vista

Name of deceased Burrill Childs

Mortician

Lot ____ Gr. 61 Row 8 Sec ____ Blk. County Div. H

Opening: Time 11 00 A.M. P.M. Day Wed Date 5-6-33

Vault Box ____ Size ____

Removal or Foundation ____

Opening	18	70
Total	18	70
Balance		

Paid-Receipt Number ____

Authorized In person Phone By Hubbard

Order Taken by P J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 33965

Your Order No. A-5748

Date 5/8/53 19

Department Cemetery

Dept. Memo No.

Hubbard Mortuary
321 E St.
Chula Vista, Calif.

Credit: Fund Acct. 7781 $18.70

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/8/53	David Earl Childs Service	
	Gr 81 Row 8 Co. Div 4	
	Opening	$ 18.70

CITY AUDITOR MAY 8 1953

PAID

MAY 15 1953

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by 103

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

33966

No. A 5749

Date 5-6- 1953

Charge Paris Mortuary

Address 474-N-Magnolia El Cajon

Name of deceased Harry Johnson

Mortician

Lot Gr. 35 Row 7 County Sec ~~Blk.~~ Div. 4		
Opening: Time 2 A.M. Day Wed P.M. Date 5-6-53	18	70
Vault Box Size		
Removal or Foundation		
Total	18	70
Paid-Receipt Number		
Balance		

Authorized In person Phone By Roche

Order Taken by P J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33966

Your Order No. A-5748 Date 5/6/53 19

Department Cemetery Dept. Memo No.

Paris Mortuary
474 N.Magnolia
El Cajon, Calif.

Credit: Fund Acct. 4781-810.70
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/6/53	Harry Johnson Service	
	Gr 35 Row 7 Co.Div 4	
	Opening	$ 18.70

CITY AUDITOR HOLLIDAY MAY 8 1953

PAID

MAY 15 1953

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by ICS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

33980

No A 5750

Date 5-6- 1953

Charge Earl M Christensen Mortuary

Address 3859-44st

Name of deceased Ralph E Nutt

Mortician

Lot 50 Gr. 1 Row Sec 2 ~~Blk.~~ Div. 7		
Opening: Time 10 30 A.M. Day Monday P.M. Date 5-11-53	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	63	25
Paid-Receipt Number		
Balance		

William H. Orner Trans Above lot to Lorene Nutt Wife of deceased

Authorized In person ~~Phone~~ By Earl M. Christensen

Order Taken by R L Fay ✓

Cash 30 Days. All Deposits made will be retained if payment defaulted.

A-5750

MOUNT HOPE CEMETERY

May 11, 1953 19

The undersigned hereby requests and authorizes the interment of the remains of

Ralph Edgar Nutt in Lot 50 Gr 1 Row XXXX Sec. 2
Block
Division 7 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment. I hereby assign, release, & quit claim forever the above property to, Mrs. Lorene Nutt,

Mrs Lorene Nutt

Signed William. H. Orner, (owner)
Signature of relative or legal representative.

Wife, 5504 Michael St, San Diego, Cal.
Address & relationship to deceased or authority to sign authorization.

Friend,

Oren Orner
Witness 5025 Williams Ave Fa mesa

Earl M. Christensen
Witness 3859 - 44th San Diego,

WH[illegible]-CUSTOMER
Y[illegible]-TREAS.-AUD.
P[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33980

Your Order No. A-5750 Date 5/11/53 19 ---

Department Cemetery Dept. Memo No.

Earl M.Christensen Mortuary
3859-44th
San Diego 5,Calif.

Credit: Fund Acct. 7781 $37.50 7782 $25.75
Detach and Forward with Remittance

DATE 5/6/53	DESCRIPTION OF CHARGE	AMOUNT
	Ralph Edgar Nutt Service	
	Lot 50 Gr 1 Sec 2 Div 7	
	Opening	$ 37.50
	Box	25.00
	State Sales Tax	.75
		$ 63.25

CITY D MAY 13 1953 AUDITOR

PAID

MAY 26 1953

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IOS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 3973 5751

Date 5-7 1953

Charge Mrs Dora Niblett

Address 2619 Imperial

Name of deceased Chas. Keeps

Mortician Anderson

Lot 95 Gr. 12 Row Sec 2 Div. 7	40	00
Opening: Time 1:00 A.M. Day Friday P.M. Date 5-8-53	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	103	25
Paid-Receipt Number		
Balance		

Insurance

Authorized In person Phone By Don Niblett

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

A-5751

PINK-INVOICE CLERK'S COPY
BLUE-ORIGINATING DEPT. COPY
YELLOW-RETENTION COPY

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

№ 17567

Date 8/11 1953

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By Mrs. Dora Niblett Address 2619 Imperial Ave

of Twenty-five and No/100 Dollars ($ 25.00).

in Part (Partial or Full) payment of Invoice No. 33973

For Charles Keeps Service

Charge originating in Cemetery Department.

Credit payment to ~~[illegible]~~ Fund—Acct. No. 7782

Unpaid balance after this payment $ 78.25 Issued by [illegible]

FORM 323

(Use this Form for Payments on Accounts or Claims Receivable)

Not valid for purpose stated unless stamped "Paid" in this space.

PAID
J. R. H.
AUG
17
1953
R. C. LINDSAY
CITY TREAS.

A-5751

WK-INVOICE CLERK'S COPY
BLUE-ORIGINATING DEPT. COPY
YELLOW-RETENTION COPY

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

№ 17660

Date 9/16 1953

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By Dora Niblett Address 2616 Imperial

of Twenty five & 00/100 Dollars ($ 25.00).

in part payment of Invoice No. 33943
(Partial or Full)

For Chas Keys service

Charge originating in Cemetery Department.

Credit payment to 7782-.75 7781-24.75 Fund—Acct. No.

Unpaid balance after this payment $ 53.75 Issued by [illegible]

FORM 323

(Use this Form for Payments on Accounts or Claims Receivable)

Not valid for purpose stated unless stamped "Paid" in this space.

PAID
J. R. H.
SEP
17
1953
R. C. LINDSAY
CITY TREAS.

A-5751

PINK-INVOICE CLERK'S COPY
BLUE-ORIGINATING DEPT. COPY
YELLOW-RETENTION COPY

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

No 17677

Date 11-__-1953

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By [illegible] Address [illegible]

of [illegible] Dollars ($ [illegible]).

in [illegible] (Partial or Full) payment of Invoice No. 33923

For [illegible]

Charge originating in [illegible] Department.

Credit payment to [illegible] Fund—Acct. No. 7751

Unpaid balance after this payment $ 2725 Issued by [illegible]

FORM 323 (Use this Form for Payments on Accounts or Claims Receivable)

Not valid for purpose stated unless stamped "Paid" in this space.

PAID
OCT 14 1953
R. C. LINDSAY
City Treas.
EFO

A-5751

[illegible]NK-INVOICE CLERK'S COPY
BLUE-ORIGINATING DEPT. COPY
YELLOW-RETENTION COPY

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

№ 17695

Date Nov 16 1953

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By Mrs. Dora Niblett Address 2610 Imperial ave

of Twenty eight & 75/100 Dollars ($ 28.25).

in full (Partial or Full) payment of Invoice No. 33993

For Chas Keeps service

Charge originating in Cemetery Department.

Credit payment to 100 Fund—Acct. No. 306 7784

Unpaid balance after this payment $ 0 Issued by [illegible]

FORM 323

(Use this Form for Payments on Accounts or Claims Receivable)

Not valid for purpose stated unless stamped "Paid" in this space.

PAID
J. R. H.
NOV
17
1953
R. C. LINDSAY
CITY TREAS.

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No 33973

Your Order No. A-5751 Date 5/8/53 19 ___

Department Cemetery Dept. Memo No. ___

Mrs. Dora Niblett
2619 Imperial Ave.
San Diego 2, Calif.

Credit: Fund 306 $20. Acct. 7781 $37.50 7782 $25.75 7784 $20.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/7/53	Charles Keops Service	
	Lot 95 Gr 12 Sec 2 Div 7	$ 40.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 103.25

R 17695

Rec. 17567 25.00
Bal due 78.25

78.25

9/16/53 17660 25.00

53.25

10/14/53 17677 25.00

28.25

CITY AUDITOR MAY 8 1953

PAID

PAID

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by [illegible]

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 33967 5752

Date 5-7 1953

Charge Mr Joseph F. Gilstrap

Address 4670 Georgia St

Name of deceased Ina Hattie M. Gilstrap

Mortician Bonham Bros

Lot 88 Gr. 4 ✓5 Row Sec 2 Blk. 7 Div.	120	00
Opening: Time 1130 A.M. Day Friday P.M. Date 5-8-53	37	50
Vault Box Size	25	75
Removal or Foundation		
Total	183	25
Paid-Receipt Number C 6477	183	25
Balance	000	00

PAID MT. HOPE CEMETERY

Authorized
In person
Phone By Gilstrap

Order Taken by P J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C6477

DATE 4-7- 1937

When stamped "PAID" in space below, this acknowledges payment

BY Mr - Joseph F. Gilstrap ADDRESS 4670 Georgia St

OF One hundred + Eighty three 25/100 DOLLARS ($ 183 25)

IN FULL PAYMENT OF Gilstrap service

LOT 88 GRAVE 4+5 ROW ____ SECTION 2 DIVISION 7

INVOICE NO. 33967 W.O. A5752

CREDIT: SALES CARE (306/951) 60 00 BOXES (100/778 2) 25-25

OPENINGS (100/7781) 37 50 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 60 00

PAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P. J. Duffy

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.J. RAUNER
MAY
6
1953
W. C. LINDSAY
CITY TREAS.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33967

Your Order No. A-5752 Date 5/7/53 19 ---

Department Cemetery Dept. Memo No.

Joseph F.Gilstrap
4670 Georgia
San Diego 16,Calif.

Credit: Fund 306 $60. Acct. 7781 $37.50 7782 $25.75 7784 $60.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/7/53	Hattie Marie Gilstrap Service	
	Lot 88 Gr 4 & 5 Sec 2 Div 7	$ 120.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 183.25

Pd.receipt #c-6477 $183.25

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

33981

No. A 5753

Date 5-7- 1953

Charge Johnson + Saum

Address 1408 - 4th ave

Name of deceased Harold Hulse

Mortician

Lot 5 Gr. 18 Row 16 Sec Mas- Blk. Div. 21	35	00
Opening: Graveside Time 3:00 A.M. Day Monday P.M. Date 5-11-1953	37	50
~~Vault~~ Box Size	25	75
Removal or Foundation		
Total	98	25
Paid-Receipt Number		
Balance		

Overstreat phoned time.

owner: Margt. Thompson
500 N. Glendale Ave.
Glendale, Calif.

Authorized In person Phone By C. Knobel

Order Taken by P. J. Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
P[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33981

Your Order No. A-6753 Date 5/11/53 19 ---

Department Cemetery Dept. Memo No.

Johnson-Saum
1408 - 4th
San Diego 1, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $37.50 7782 $25.75 7784 $17.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/7/53	Harold Hulse Service	
	Lot 5 Gr 18 Row 16 Mas U	$ 35.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 98.25

JUL 14 1953
MAY 13 1953
CITY AUDITOR

owner: Margt. Thompson
500 N. Glendale Ave.
Glendale, Calif.

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IOS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

3974

No. A 5754

Date 5-7- 1933

Charge Johnson + Saum

Address 1408 - 4th ave

Name of deceased Baby Guadalupe Diaz

Mortician

Lot 5 Gr. 1 Row D Sec 6 ~~Div.~~ Div. 5	10	00
Opening: Time 2 hrs 20 A.M. Day Friday P.M. Date 5-8-33	7	00
Vault Box Size		
Removal or Foundation		
Total	17	00
Paid-Receipt Number		
Balance		

Authorized In person Phone By Johnson-Saum C. Kirsch

Order Taken by P J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WH[illegible]-CUSTOMER
YE[illegible]W-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33974

Your Order No. A-5754 Date 5/8/53 19 ---

Department Cemetery Dept. Memo No.

Johnson-Saum
1408 - 4th
San Diego 1, Calif.

Credit: Fund 306 .85 Acct. 7781 .87 7784 .85
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/7/53	Guadalupe Diaz Service	
	Lot 5 Gr 1 Row D Sec 6 Div 5	$ 10.00
	Opening	7.00
		$ 17.00

CITY AUDITOR MAY 11 1953 &

JUL 14 1953

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by [illegible]

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

33982
No A 5755

Date 5-7- 1943

Charge Lewis Mortuary

Address 3051- El Cajon Blvd-

Name of deceased Theo-G. Britt

Mortician

Lot 20 Gr. Row Sec Lot Blk. 18 Div		
Opening: Time 2:30 Graveside A.M. Day Monday P.M. Date 5-11-43	37	50
Vault Box Size 3	25	75
Removal or Foundation		
Total	63	25
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Dack 25.66

Order
Taken by P G Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº C 6503

DATE 5-19-1953

When stamped "PAID" in space below, this acknowledges payment

BY Lewis Colonial ADDRESS

OF Sixty-three and 25/100 DOLLARS ($ 63.25)

IN full PAYMENT OF Britt Service

LOT 20 GRAVE ROW SECTION 100F DIVISION BLOCK 18

INVOICE NO. 33982 W.O. A-5755

CREDIT: SALES CARE (306/951) BOXES (100/778 2) $25.75

OPENINGS (100/7781) $37.50 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4)

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.J. RAUNER
MAY
20
1953
H. G. LINDSAY
CITY TREAS.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 33982

Your
Order No. A-5755 Date 5/11/53 19

Department Cemetery Dept. Memo No.

Lewis Colonial
3051 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund Acct. 7781 $37.50 7782 $25.75
Detach and Forward with Remittance

DATE 5/7/53	DESCRIPTION OF CHARGE	AMOUNT
	Theodore Joel Britt Service	
	Lot 20 IOOF Blk 18	
	Opening	$ 37.50
	Box	25.00
	State Sales Tax	.75
		$ 63.25

C 6503

PAID

CITY MAY 13 1953 AUDITOR

MAY 20 1953

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

33975

Nº A 5756

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 5-8- 1953

Charge Anderson Mortuary

Address 2601 Imperial ave

Name of deceased Baby Enship

Mortician

Lot 51 Gr. 1 Row Sec 5 ~~Blk.~~ Div. 7	7	50
Opening: Time hrs 3 00 A.M. Day Friday P.M. Date 5-8-53	7	00
Vault Box Size		
Removal or Foundation		
Total	14	50
Paid-Receipt Number		
Balance		

Authorized In person Phone By Frazer

Order Taken by P. J. Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WH[illegible]-CUSTOMER
YE[illegible]W-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33975

Your Order No. A-5756 Date 5/8/53 19 ---

Department Cemetery Dept. Memo No.

Anderson Mortuary
2601 Imperial Ave.
San Diego 2, Calif.

Credit: Fund 306 $3.75 Acct. 7781 $7. 7784 $3.75
Detach and Forward with Remittance

DATE 5/8/53	DESCRIPTION OF CHARGE	AMOUNT
	Patricia Ann Enskip Service	
	Lot 51 Gr 1 Sec 5 Div 7	$ 7.50
	Opening	7.00
		$ 14.50

CITY AUDITOR MAY 8 1953

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD DIRECT TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

PAID
JUN 1 1954

FORM 22

Invoice prepared by [illegible]

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 33972 5757

Date 5-8 1953

Charge Luther A Moore

Address 535 Hartford ave Natl City

Name of deceased Hugh H. Wardlaw

Mortician Bonham Bros.

Lot 295 Gr. 1 Row Sec 4 Blk. Div. 6	65	00
Opening: Time 11 30 A.M. P.M. Day Monday Date 5-11-53	37	50
Vault Box Size	25	75
Removal or Foundation		
Total	128	25
Paid-Receipt Number C-6890	128	25
Balance	—	

PAID MT. HOPE CEMETERY

Authorized
In person
Phone By Luther A Moore

Order Taken by P. J. Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C6480

DATE 5-9 19 53

When stamped "PAID" in space below, this acknowledges payment Nat'l City

BY Luther A. Moore ADDRESS ~~535~~ ~~538~~ Harbison Ave

OF One hundred Twenty eight ~~14~~ 25/100 DOLLARS ($ 128.25)

IN Full PAYMENT OF Hugh R. Wardlaw service

LOT 295 GRAVE 1 ROW ____ SECTION 4 DIVISION ~~BLOCK~~ 6

INVOICE NO. 33972 W.O. A-5757

CREDIT: SALES CARE (306/951) 32.50 BOXES (100/778 2) 25.75

OPENINGS (100/7781) 37.50 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 32.50

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY [signature]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.T. RAUNER
MAY
11
1953
R.C. LINDSAY
CITY TREAS.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 33972

Your Order No. A-5752 Date 5/11/53 19 ---

Department Cemetery Dept. Memo No.

Luther A.Moore
535 Barbeson Ave.,
National City,Calif.

Credit: Fund 306 $32.50 Acct. 7781 $37.50 7782 $25.75
7784 $32.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/8/53	Hugh Hudson Wardlaw Service	
	Lot 295 Gr 1 Sec 4 Div 6	$ 65.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 128.25

Pd.receipt #c-6840$128.25

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 3397/ 5758

Date 5-8 1953

Charge Norman Fields

Address 9945 - Vista Dr.

~~Name of deceased~~

Mortician

Lot 243 Gr. Row 12 Sec 1 ~~Blk.~~ Div. 5		
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Planting 2 Tree Roses Total	10	00
Paid-Receipt Number C-6979	10	00
Balance		

PAID MT. HOPE CEMETERY

Authorized In person / Phone By Steve

Order Taken by N. Tison

Cash 30 Days. All Deposits made will be retained if payment defaulted.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 6479

DATE 5-8 1953

When stamped "PAID" in space below, this acknowledges payment

BY Norman Fields ADDRESS 9995 Vista Dr Spr Valley

OF Ten ~~No~~ 00 DOLLARS ($ 10 00)

IN Full PAYMENT OF Planting 2 Tree Roses & Rose

LOT 243 GRAVE ____ ROW 12 SECTION 1 DIVISION BLOCK 5

INVOICE NO. 33971 W.O. A-5758

CREDIT: SALES CARE (306/951) ____ BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) 10 00

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID C.J. RAUNER MAY 11 1953 E. G. LINDSAY City Treas.

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33971

Your Order No. A-5758 Date 5/8/53 19

Department Cemetery Dept. Memo No.

Norman Fields
9445 Vista Dr.
San Diego, Calif.

Credit: Fund Acct. 7762 - 510.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/8/53	Lot 2 & 3 Row 12 Sec 1 Div 5	
	Planting two rose trees	$ 10.00
	Pd.receipt #c-6479 $10.	

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 33978 5759

Date 5-9 1953

Charge Anderson Mortuary

Address 2601 Imperial

Name of deceased Vincent Gregory Watkins

Mortician Anderson

Lot 30 Gr. 2E Row Sec 3 Blk. Div. 7	10	00
Opening: Time 2:00 A.M. P.M. Day Monday Date 5-11-53	15	00
Vault Box Size 1-X	15	45
Removal or Foundation		
Total	40	45
Paid-Receipt Number C-6485	40	45
Balance		

Will pay day of service

3' casket

FLAT MARKER ONLY

Authorized
In person
Phone By Frazer

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 6485

DATE 5-12-1953

When stamped "PAID" in space below, this acknowledges payment

BY Andersen Mortuary ADDRESS

OF Forty and 45/100 DOLLARS ($40.45)

IN Full PAYMENT OF Watkins Service

LOT 30 GRAVE 28 ROW SECTION 3 DIVISION BLOCK 7

INVOICE NO. 33978 W.O. A-5759

CREDIT: SALES CARE (306/951) $5.00 BOXES (100/778 2) $15.45

OPENINGS (100/7781) $15.00 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) $5.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [signature]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.J. RAUNER
MAY
13
1953
R. C. LINDSAY
CITY TREAS.

WHITE-CUSTOMER
YE[illegible]W-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33978

Your Order No. A-5758 Date 5/11/53 19

Department Cemetery Dept. Memo No.

Anderson Mortuary
2601 Imperial Ave.
San Diego 13, Calif.

Credit: Fund 306 $5. Acct. 7781 $15. 7782 $15.45
Detach and Forward with Remittance 7784 $5.

DATE	DESCRIPTION OF CHARGE	AMOUNT
	Vincent Gregory Watkins Service	
	Lot 30 Gr 28 Sec 3 Div 7	$ 10.00
	Opening	15.00
	Box	15.00
	State Sales Tax	.45
		$ 40.45

Pd.receipt #c-40.45

fa:Lorenzo Watkins, 1332 E. Parkman SD 11

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IRS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 33983 5760

Date 5-9-1953

Charge Lewis Colonial

Address 3051 El Cajon

Name of deceased Phillip Kerber

Mortician

Lot 224 Gr. Here Row Sec 12 Div. 7	15	00
Opening: Time 2:00 A.M. P.M. Day Monday Date 5-11-53	7	00
Vault Box Size 2'		
Removal or Foundation		
Total	22	00
Paid-Receipt Number		
Balance		

No service

Authorized
In person
Phone By

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº C 6548

DATE 6-2-1953

When stamped "PAID" in space below, this acknowledges payment

BY Lewis Colonial ADDRESS

OF Twenty-two and no/100 DOLLARS ($22.00)

IN full PAYMENT OF Keeben Service

LOT 224 GRAVE ROW SECTION 12 DIVISION 7

INVOICE NO. 33983 W.O. A-5760

CREDIT: SALES CARE (305/951) $7.50 BOXES (100/778 2)

OPENINGS (100/7781) $7.00 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) $7.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.J. RAUNER
JUN
3
1953
R. C. LINDSAY
CITY TREAS.

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33983

Your Order No. A-5760 Date 5/11/53 19 ___

Department Cemetery Dept. Memo No. _____

Lewis Colonial
3051 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund 306 $7.50 Acct. 7791 $7. 7784 $7.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/9/53	Phillip Lee Kerber Service	
	Lot 224 Sec 12 Div 7	$ 15.00
	Opening	7.00
		$ 22.00

A 6548

fa: Melvin Kerber
4332 Cartagena Dr. 15

CITY D MAY 13 1953 ADDITION

PAID

JUN 3 1953

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 3396 5761

Date 5-10 1953

Charge Anderson Mortuary

Address 2601 Imperial

Name of deceased Charles Florence

Mortician

Lot 61 Gr. 6 Row Sec 15 Div. 7	35	00
Opening: Time 1:00 A.M. P.M. Day Tuesday Date 5-12-53	37	50
[redacted] Box Size 3	25	75
Removal or Foundation		
Total	98	25
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Frazer

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YE[illegible]H-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33986

Your Order No. A-5761 Date 5/12/53 19 ...

Department Cemetery Dept. Memo No. .....

Anderson Mortuary
2601 Imperial Ave.
San Diego 2, Calif.

Credit: Fund ~~206 $17.50~~ Acct. ~~7781 $37.50 7782 $25.75~~ 7784 $17.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/10/53	Charles Florence Service	
	Lot 61 Gr 6 Sec 15 Div 7	$ 35.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 98.25

CITY D MAY 13 1953 AUDITOR

06499

PAID

MAY 18 1953

DOC Concession percentages invoiced subject to audit 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 6499

DATE 5 - - 16TH 1953

When stamped "PAID" in space below, this acknowledges payment

BY Anderson Mortuary ADDRESS 2601 - Imperial

OF Ninty Eight & 25/100 DOLLARS ($ 98.25)

IN FULL PAYMENT OF Florence service

LOT 61 GRAVE 6 ROW _____ SECTION 15 DIVISION BLOCK 7

INVOICE NO. 33986 W.O. A3761

CREDIT: SALES CARE (306/951) 17.50 BOXES (100/778 2) 25.75

OPENINGS (100/7781) 37.50 REMOVALS FOUNDATIONS (100/778 3) _____

HALF SALES OF LOTS (100/778 4) 17.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P. J. Duffy

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. E. HUGHES
MAY
18
1953
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 5762 33987

Date 5-11- 1953

Charge Paris Mortuary

Address 474 N Magnolia El Cajon

Name of deceased Dixie B Yale

Mortician

Lot 112 Gr. 2 Row Sec 4 ~~Blk.~~ Div. 6		
Opening: Time 2 A.M. P.M. Day Tuesday Date 5-12-53	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	63	25
Paid-Receipt Number		
Balance		

Mrs Yale is daughter of Sarah E Russell

Authorized
In person
Phone By M Paris

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

INTERMENT ORDER

No. A-5762

TO ~~GREENWOOD CEMETERY ASSOCIATION~~: Dated May 21, 1953

You are hereby authorized and instructed, subject to your rules and regulations, to inter the remains of

Dixie B.Yale

in Grave two Lot 112 Plot Sec.4-- Div .6

Niche

Crypt

Notation Property owned by Mother of deceased- Sarah E.Kessler

I hereby certify that I am the SISTER Daughter of the above-named decedent and this is your authority to make disposition of the remains of said decedent as above indicated. I hereby certify and represent that I have the right to make this authorization, and I agree to hold the Greenwood Cemetery Association harmless from any liability on account of said authorization and interment.

I hereby certify that I am owner of the said grave, crypt or niche, and hereby authorize the above interment.

Relative's Name Daisy Kessler Biermann

Address 4477 Circle Drive

San Diego-16

Calif

(Grave, Crypt or Niche Owner must sign if not a relative)

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33987

Your Order No. A-5762 Date 5/12/53 19 ---

Department Cemetery Dept. Memo No.

Paris Mortuary
474 N. Magnolia,
El Cajon, Calif.

Credit: Fund ..... Acct. 7781 $37.50 7782 $25.75
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/11/53	Dixie B. Vale Service	
	Lot 112 Gr. 2 Sec 4 Div 6	
	Opening	$ 37.50
	Box	25.00
	State Sales Tax	.75
		$ 63.25

CITY MAY 13 1953 AUDITO

PAID

MAY 19 1953

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by TGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

33988

Nº A 5763

Date 5-11- 1953

Charge Hubbard Mortuary

Address 321 E Chula Vista

Name of deceased Raymond H Jeff

Mortician

Lot Gr. 35 Row 8 Sec C. ~~Blk.~~ Div. 4		
Opening: Time 9-30 A.M. Day P.M. Date 5-12-53	18	70
Vault Box Size		
Removal or Foundation		
Total	18	70
Paid-Receipt Number		
Balance		

No service

Authorized In person Phone By

Order Taken by R L Tayr

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
P[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33988

Your Order No. A-5763 Date 5/12/53 19

Department Cemetery Dept. Memo No.

Hubbard Mortuary
321 E,
Chula Vista, Calif.

Credit: Fund Acct. 7721 $18.70

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/11/53	Raymond Henry Jeff Service Gr 35 Row 8 No. Div 4 Opening	$ 18.70

CITY AUDITOR MAY 13 1953 PD

PAID

MAY 18 1953

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by 163

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 3 3984 5764

Date 5- 11 - 1953

Charge Mrs. Esther Rowen

Address 2348 Westwood, Nat'l City, Calif.

Name of deceased

Mortician

Lot 241 Gr. 2 & 3 Row Sec Gar- Blk. Div. 2		
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation Plant Two Tree Roses	10	00
Total	10	00
Paid-Receipt Number C 6486	10	00
Balance	—	—

will make check

Here and Planted

PAID

MT. HOPE CEMETERY

Authorized
In person
Phone By

Order Taken by P J Dudley

Cash 30 Days. All Deposits made will be retained if payment defaulted.

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT · CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº C 6486

DATE 5-12-1953

When stamped "PAID" in space below, this acknowledges payment

BY Mrs. Esther Rawn ADDRESS 2345 Westwood, Nat'l City, Calif.

OF Ten and no/100 DOLLARS ($10.00)

IN full PAYMENT OF rose tree planting

LOT 241 GRAVE 243 ROW ____ SECTION GAR DIVISION ~~BLOCK~~ 2

INVOICE NO. 33984 W.O. A-5764

CREDIT: SALES CARE (306/951) ____ BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) $10.00

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [signature]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.J. RAUNER
MAY
13
1953
R. O. LINDSAY
CITY TREAS.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 33984

Your
Order No. A-5764 Date 5/12/53 19

Department Cemetery Dept. Memo No.

Mrs. Esther Rawn
2348 Westwood,
National City, Calif.

Credit: Fund Acct. 7785 $10.
Detach and Forward with Remittance

DATE 5/11/53	DESCRIPTION OF CHARGE	AMOUNT
	Lot 241 Gr 2 & 3 GAR Div 2	
	Planting two rose trees	$ 10.00
	Pd.receipt #c-6486 $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 I.S.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 33989 5765

Date 5-11- 1953

Charge Johnson Sauer + Knoble

Address 1408-4th

Name of deceased Carlton Hancock

Mortician

Lot 556 A Gr. Row Sec 12 Blk. Div. 7	15	00
Opening: Time 1 Noon A.M. P.M. Day Sunday Date 5-12-53	7	00
Vault Box Size		
Removal or Foundation		
Total	22	00
Paid-Receipt Number		
Balance		

owned Joseph J Hancock
3894-Trias S.D. 10

J D Dyer
Johnson Sauer Knobel

Authorized
In person
Phone By

Order Taken by R L Ty

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WH[illegible]-CUSTOMER
YE[illegible]-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 33989

Your Order No. A-5765 Date 5/12/53 19

Department Cemetery Dept. Memo No.

Johnson-Saum
1408-4th
San Diego 1, Calif.

Credit: Fund 306 $7.50 Acct. 7781 $7. 7784 $7.50
Detach and Forward with Remittance

DATE 5/11/53	DESCRIPTION OF CHARGE	AMOUNT
	Carlton Allan Hancock Service	
	Lot 556A Sec 12 Div 7	$ 15.00
	Opening	7.00
		$ 22.00

CITY AUDITOR MAY 13 1953 D

JUL 14 1953

owner: Jos. J. Hancock
3894 Trias SD 10

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 33976 5766

Date 5-11- 1953

Charge Mary Grace Tong

Address 4515-40th St.

Name of deceased William Alfred Tong

Mortician Burnbaugh

Open Gr-1

Lot 128 129 Gr. 1 Row Sec 4 Div. 7 — 120 00

Opening: Time 2 30 A.M. Day Tuesday — 50 00
P.M. Date 5-12-53

Vault Box Cut Stone Size

Removal or Foundation

Total 170 00

Paid-Receipt Number C6485 — 170 00

Balance 000 00

PAID MT. HOPE CEMETERY

Authorized
In person
Phone By Mary Grace Tong

Order Taken by P. J. Dudley

Cash 30 Days. All Deposits made will be retained if payment defaulted.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 6483

DATE 5-11-1953

When stamped "PAID" in space below, this acknowledges payment

BY Margo Bruce King ADDRESS 4515-40th St.

OF One hundred + seventy DOLLARS ($ 170.00)

IN Full PAYMENT OF King service

LOT 129 GRAVE 3 ROW 1 SECTION 4 DIVISION 7
LOT 139

INVOICE NO. 33976 W.O. A5766

CREDIT: SALES CARE (305/951) 60.00 BOXES (100/778 2)

OPENINGS (100/7781) 50.00 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) 60.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY C. J. Rauner

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.J. RAUNER
MAY
13
1953
R. C. LINDSAY
CITY TREAS.

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33976

Your Order No. A-5786 Date 5/12/53 19 ___

Department Cemetery Dept. Memo No. _____

Mary Grace King
4515-40th
San Diego 16, Calif.

Credit: Fund 306. $60. Acct. 7781. $50. 7784. $60.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/11/53	William Alfred King Service	
	Lot 128 Gr 3 & Lot 129 Gr 1 Sec 4 Div 7	$ 120.00
	Opening (air seal vault)	50.00
		$ 170.00

Pd.receipt #c-6483 $170.

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974 (REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

34146

No. A 5767

Date 5-11- 1953

Charge Johnson Saum ~~to~~ Knable

Address 1408 Fourth

Name of deceased Lena Kent (ashes)

Mortician

Lot Lot 13 SW¼ Gr. 1 Row Sec 5 ~~Blk.~~ Div. 6		
Opening: Time A.M. Day Monday P.M. Date 6-22-53	6	00
Vault Box Size		
Removal or Foundation		
Total	6	00
Paid-Receipt Number		
Balance		

Get signed Authorization before burial

1' ft in front of Stone

In Copper Container

Authorized ~~[illegible]~~ Phone By Knable

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

San Diego, Cal.
June 2, 1953 A-5767

To Whom it may Concern:

I, Grace (Young) Kay, hereby give permission for the ashes of Lena M. Kent be buried in the grave of Marion F. Kent.

Grace Alice Kay
Daughter of
Phoebe Blanche Young
(deceased)

A-5767

MOUNT HOPE CEMETERY

June 2 1953

The undersigned hereby requests and authorizes the interment of the remains of

Lena M. Kent in Lot ____ Gr____ Row ____ Sec. ____
Block
Division ____ in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

x Arthur J. Kent	Husband
Signature of relative or legal representative	Address & relationship to deceased or authority to sign authorization

Witness

Witness

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 34146

Your Order No. A-5767 Date 6/22/53 19 ---

Department Cemetery Dept. Memo No.

Johnson-Saum & Anobel
1408 - 4th
San Diego 1, Calif.

Credit: Fund Acct. 7781-26.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/11/53	Lena Marion Kent Service (ashes)	
	SW¼ Lot 13 Gr 1 Sec 5 Div 6	
	Opening	$ 6.00

CITY D JUN 23 1953 AUDITOR

PAID

JUL 30 1953

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by TGS

FORM 974(REV.)

33977

Nº A 5768

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 5-11- 1953

Charge ~~Richard E Danforth~~

Address See below

Name of deceased

Mortician

Pre need

Lot 5 Gr. 18 Row 14 Sec M25 ~~Blk.~~ Div. U	35	00
Opening: Time A.M. Day P.M. Date		
Vault Box Size		
Removal or Foundation		
Total	35	00
Paid-Receipt Number C 6484	35	00
Balance	00	00

Dorothy L Danforth
3628 Paul Jones Ave. SD 9

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.

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

No C6484

DATE 5-11- 1953

When stamped "PAID" in space below, this acknowledges payment

BY Richard E Dorfatte ADDRESS 2234-3rd Ave.

OF Thirty Five and no/100 DOLLARS ($ 35.00)

IN Full PAYMENT OF For Work for Dorothy L Dorfatte

LOT 5 GRAVE 18 ROW 14 SECTION H05 DIVISION H

INVOICE NO. 33977 W.O A5768

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
C.J.RAUNER
MAY
13
1953
R. C. LINDSAY
CITY TREAS.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33977

Your Order No. A-5768 Date 5/11/53 19

Department Cemetery Dept. Memo No.

Dorothy L. Danforth
3628 Paul Jones Ave.
San Diego 9, Calif.

Credit: Fund 306 $17.50 Acct. 7784 $17.50

Detach and Forward with Remittance.

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/11/53	Pre-need	
	Lot 5 Gr 18 Row 14 Mas U	$ 35.00
	Pd.receipt #c-6484 $35.	

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

34008

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Nº A 5769

Date 5-12- 1953

Charge Lewis Colonial

Address 3051 El Cajon Blvd

Name of deceased Mary M Reedy

Mortician

Lot 38 Gr. Row Sec Jeo F Blk. ~~Div.~~ 41½	60	00
Opening: Time 2 30 A.M. Day Monday P.M. Date 5-18-53	37	50
Vault Box Size	25	75
Removal or Foundation		
Total	123	25
Paid-Receipt Number C-6505	123	25
Balance		

owner

David S Reedy 2201 West Mission Rd Spkane Wash

Will Come in for selection

PAID
MT. HOPE CEMETERY
MAY 19 1953

Authorized In person Phone By

Order Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C6505

DATE 5-19-1953

When stamped "PAID" in space below, this acknowledges payment

BY Lewis Colonial ADDRESS

OF One hundred twenty-three and 25/100 DOLLARS ($ 123 25/100)

IN full PAYMENT OF Reedy Service

LOT 38 GRAVE ROW SECTION 100F DIVISION BLOCK 41½

INVOICE NO. 34008 W.O. A-5769

CREDIT: SALES CARE (306/951) $30.00 BOXES (100/778 2) $25.75

OPENINGS (100/7781) $37.50 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) $30.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.J. RAUNER
MAY
20
1953
R. G. LINDSAY
CITY TREAS.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 34008

Your Order No. A-5762 Date 5/18/53 19

Department Cemetery Dept. Memo No.

Lewis Colonial
3051 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund 306 $30. Acct. 7781 $37.50 7782 $25.75 7784 $30.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/12/53	Mary Myrtle Reedy Service	
	Lot 38 IOOF Blk 41½	$ 60.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 123.25

Pd.receipt #c-6505 $123.25

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

33990

No A 5770

Date 5-12-, 1933

Charge Home of Peace

Address % Sol Stone 4432 28th St

Name of deceased Isaac Rubin

Mortician

Home of Peace

Lot ____ Gr. ____ Row ____ Sec ____ Blk. ____ Div. ____

Opening: Time 11 AM A.M. Day Wed. P.M. Date 5-17-33

~~Vault~~ Box ____ Size ____

Removal or Foundation ____

Total 73 25

Paid-Receipt Number ____

Balance ____

47	50
25	75

Authorized
In person
Phone By Stone

Order Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33990

Your Order No. A-5270 Date 5/13/53 19 ---

Department Cemetery Dept. Memo No.

Home of Peace
% Sol Stone
4432 Utah
San Diego 16, Calif.

Credit: Fund ..... Acct. 7781 $47.50 7782 $25.75
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/12/53	Isaac Rubin Service	
	Home of Peace	
	Opening	$ 47.50
	Box	25.00
	State Sales Tax	.75
		$ 73.25

CITY MAY 18 1953 AUDITOR

PAID

JUN 9 1953

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 5771 33991

Date 5-12- 1953

Charge Home of Peace

Address c/o Sol Stone 4432 Utha St.

Name of deceased Abraham Haikin

Mortician

Lot Gr. Row Sec Blk. Div. Home of Peace		
Opening: Time 1 00 A.M. Day Wed. P.M. Date 5-13-53	47	50
~~Vault~~ Box Size	25	75
Removal or Foundation		
Total	73	25
Paid-Receipt Number		
Balance		

Authorized In person Phone By Stone

Order Taken by P J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YE[illegible]W-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33991

Your Order No. A-5771 Date 5/13/53 19

Department Cemetery Dept. Memo No.

Home of Peace
% Sol Stone
4432 Utah
San Diego 16, Calif.

Credit: Fund Acct. 7741 $47.50 7782 $25.75
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/12/53	Abrhan Maikin Service	
	Home of Peace	
	Opening	$ 47.50
	Box	25.00
	State Sales Tax	.75
		$ 73.25

CITY D MAY 18 1953 AUDITOR

PAID

JUN 9 1953

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 5772 (3 1000)

Date 5-12- 1953

Charge Beardsley Funeral Home

Address 1818 Sunset Blvd

Name of deceased Cecil Edwin Wiggins

Mortician

Open #3

Lot 8 Gr. ~~2~~ 3 Row Sec 4 Blk. 7 Div.	120	00
Opening: Time 3 ~~A.M.~~ P.M. Day Friday Date 5-15-53	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	183	25
Paid-Receipt Number		
Balance		

Owner Lucille Wiggins

4463 Midway Dr S.D 10

Authorized
In person
Phone By Mrs R E Brown

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 34000

Your Order No. A-5772 Date 5/15/53 19 ---

Department Cemetery Dept. Memo No.

Beardsley Funeral Home
1818 Sunset Cliffs Blvd.
San Diego 7, Calif.

Credit: Fund 396 $60. Acct. 7701 $37.50 7782 $25.75 7784 $60.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/12/53	Cecil Edwin Wiggins Service	
	Lot 8 Gr 2 & 3 Sec 4 Div 7	$ 120.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 183.25

CITY D MAY 19 1953 AUDITOR

PAID

MAY 22 1953

owner: Lucille Wiggins
4143 Midway Dr. 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 IoS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 33995 5773

Date 5-12 1953

Charge Tates Funeral Home

Address 3109 Ocean View

Name of deceased Lucille Vera Townsend

Mortician

Lot 27 Gr. Row 41 Sec 5 Div. 7	35	00
Opening: Time 2:30 A.M. P.M. Day Thursday Date 5-14-53	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	98	25
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Knudson

Order
Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

A-5773

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 6576

DATE 6-16 1953

When stamped "PAID" in space below, this acknowledges payment

BY Tates ADDRESS

OF Two hundred twenty-seven and no/100 DOLLARS ($ 227.00)

IN full PAYMENT OF Invoices: 33963-95, 34014-38

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. ____ W.O. A-5742-73-94,5823

CREDIT: SALES CARE (306/951) $43.75 BOXES (100/778 2) $51.50

OPENINGS (100/7781) $88.00 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) $43.75

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY J. Steinbeck

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.J. RAUNER
JUN 17 1953
R. C. LINDSAY
CITY TREAS.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33995

Your Order No. A-5773 Date 5/14/53 19

Department Cemetery Dept. Memo No.

Tates Funeral Home
3109 Ocean View Blvd.
San Diego 13, Calif.

Credit: Fund 305 $17.50 Acct. 7781 $37.50 7782 $25.75
Detach and Forward with Remittance 7784 $17.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/12/53	Lucille Vera Townsend Service	
	Lot 27 Row 41 Sec 5 Div 7	$ 35.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 98.25

CITY D MAY 18 1953 AUDITOR

06516

PAID

JUN 17 1953

mo: Dora Coarse
~~Humpherone Townsend~~
2626 Boston

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by 109

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 33985 5774

Date 5-12- 1953

Charge Mr. Eddie G. Laspia

Address 2567- L. St

Name of deceased Emma G. Laspia

Mortician Anderson

Lot 96 Gr. 11 Row Sec 2 ~~Blk.~~ Div. 7	50	00
Opening: Time 2 00 A.M. Day Friday P.M. Date 5-15-53	37	50
Vault Box Size	25	75
Removal or Foundation		
Total	113	25
Paid-Receipt Number C 6488	113	25
Balance	000	00

[illegible]

PAID

MT. HOPE CEMETERY

Authorized
In person
Phone By

Order Taken by P. J. [illegible]

Cash 30 Days. All Deposits made will be retained if payment defaulted.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 6488

DATE 4-12- 1953

When stamped "PAID" in space below, this acknowledges payment

BY Mrs. Eddie Glaspie ADDRESS 2567 L. St.

OF One hundred thirteen 25/100 DOLLARS ($ 113.25)

IN Full PAYMENT OF Glaspie service

LOT 96 GRAVE 11 ROW _____ SECTION 2 DIVISION 7

INVOICE NO. 33985 W.O. A5774

CREDIT: SALES CARE (306/951) 25.00 BOXES (100/778 2) 25.25

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 P. J. Duffy

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.J. RAUNER
MAY
13
1953
R. C. LINDSAY
CITY TREAS.

WHITE-CUSTOMER
YE[illegible]W-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33985

Your Order No. A-5774 Date 5/15/53 19

Department Cemetery Dept. Memo No.

Eddie Glaspie
2567 L St.
San Diego 2, Calif.

Credit: Fund 306 $25. Acct. 7781 $37.50 7782 $25.75 7784 $25.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/12/53	Emma M. Glaspie Service	
	Lot 96 Gr 11 Sec 2 Div 7	$ 50.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 113.25

Pd. receipt #c-6488 $113.25

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by ICS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 33992 5775

Date 5-13 1953

Charge May Pierce T I-5213

Address 3176- Lincoln 504

Name of deceased Susan E. Underwood

Mortician Holton & Son

Lot 34 Gr. 2 Row Sec M43 Blk. Div. E		
Graveside A.M. Day Friday		
Opening: Time 1:30 P.M. Date 5-15-53	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	63	25
Paid-Receipt Number C-6493	63	25
Balance		

Family will be in before service to take care of charge

PAID MT. HOPE CEMETERY

Authorized
In person
Phone By Above

Order Taken by W. Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

A-5775

MOUNT HOPE CEMETERY

October 7, 1952

The undersigned hereby requests and authorizes the interment of the remains of Susan E Underwood in Lot 34 Gr 2 Row ____ Sec. Masonic Division E in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

Bonham Brothers Mortuary

Seth R. Baker

Signature of relative or legal representative.

Address & relationship to deceased or authority to sign authorization.

Witness

Witness

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

№ C 6493

DATE 5-14- 1953

When stamped "PAID" in space below, this acknowledges payment

BY Mae Pierce ADDRESS 3176 Lincoln

OF Sixty Three & 25/100 DOLLARS ($ 63.25)

IN full PAYMENT OF Susan E Underwood Decan

LOT 34 GRAVE 2 ROW ____ SECTION M25 DIVISION ~~BLOCK~~ E

INVOICE NO. 33992 W.O. A5775

CREDIT: SALES CARE (306/951) ____ BOXES (100/778 2) $25.75

OPENINGS (100/7781) $37.50 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
I. R. HOPKINS
MAY
15
1953
R. C. LINDSAY
CITY TREAS.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 33992

Your Order No. A-5775 Date 5/15/53 19 ---

Department Cemetery Dept. Memo No.

May Pierce
3176 Lincoln
San Diego 4, Calif.

Credit: Fund Acct 7781 $37.50 7782 $25.75
Detach and Forward with Remittance

DATE 5/13/53	DESCRIPTION OF CHARGE	AMOUNT
	Susan Elizabeth Underwood Service	
	Lot 34 Gr 2 Mas E	
	Opening	$ 37.50
	Box	25.00
	State Sales Tax	.75
		$ 63.25

Pd.receipt #c-6493 $63.25

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by TOS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Nº A 34001 5776

Date 5-13 1953

Charge Bradley Woolman

Address 538 Cedar st

Name of deceased Elizabeth J Dennis

Mortician

Lot 12 Gr. 9 Row Sec Mas ~~Blk.~~ Div. N		
Opening: Time 10:30 A.M. P.M. Day Friday Date 5-15-53	50	00
Vault ~~Box~~ Air Seal Size		
Removal or Foundation		
Total	50	00
Paid-Receipt Number		
Balance		

It has been explained and I understand that Infant Josephine Dennis will be removed if any remains are left. The above deceased interred in same grave.

Authorized In person Phone By Georgana Dennis

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

A-5776

MOUNT HOPE CEMETERY

5-13- 1953

The undersigned hereby requests and authorizes the interment of the remains of

Elizabeth J Dennis In same Gr with Josephine Dennis (Infant) in Lot 12 Gr 9 Row _____ Sec. Mas

~~Block~~

Division N in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

Georgana Dennis

Signature of relative or legal representative.

Mother

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 34001

Your Order No. A-5776 Date 5/15/53 19

Department Cemetery Dept. Memo No.

Bradley-Woolman
538 Cedar
San Diego 1, Calif.

Credit: Fund Acct. 7781-50.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/13/53	Elizabeth Johanna Dennis Service Lot 12 Gr 9 Mas N Opening	$ 50.00

CITY MAY 19 1953 AUDITOR

PAID

JUN 17 1953

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№ A 5777 34012

Date 5-13- 1953

Charge Mildred Glover

Address 3117 Webster

Name of deceased Priscilla West

Mortician Tates Funeral Home

Lot 21 Gr. ____ Row 38 Sec 5 ~~Blk.~~ Div. 7	35	00
Opening: Time 2 A.M. Day Friday P.M. Date 5-15-53	37	50
Vault Box ____ Size ____	25	75
Removal or Foundation ____		
Total	98	25
Paid-Receipt Number ____		
Balance		

Owner Mildred Glover

3117- Webster

Insurance 30 days

Authorized In person Phone By Mildred Glover

Order Taken by R L Tay

Cash 30 Days. All Deposits made will be retained if payment defaulted.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 6853

DATE 11-19-1953

When stamped "PAID" in space below, this acknowledges payment

BY Mildred Glover

Tater-Funeral Home ADDRESS 3117 Webster

OF Ninety Eight 25/100 DOLLARS ($ 98.25)

IN Full PAYMENT OF Priscilla Boone West Services

LOT 21 GRAVE ROW 38 SECTION 5 DIVISION 7 BLOCK

INVOICE NO. 34002 W.O. A5777

CREDIT: SALES CARE (306/951) $17.50 BOXES (100/778 2) $35.75

OPENINGS (100/7781) $37.50 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) $17.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P L Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID J. R. H. NOV 20 1953 R. C. LINDSAY CITY TREAS.

WH[illegible] CUSTOMER
Y[illegible]R-TREAS.-AUD.
P[illegible]-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 34002

Your Order No. A-5777 Date 5/15/53 19 ___

Department Cemetery Dept. Memo No. _____

Mildred Glover
3117 Webster
San Diego 13, Calif.

Credit: Fund 308 $17.50 Acct. 7781 $37.50 7782 $25.75
Detach and Forward with Remittance 7784 $17.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/13/53	Priscilla Boone West Service	
	Lot 21 Row 38 S e 5 Div 7	$ 35.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 98.25

CITY AUDITOR RECEIVED MAY 19 1953

06853

PAID

NOV 20 1953

owner: Mildred Glover
3117 Webster 13

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 5778 34003

Date 5-13-1953

Charge Johnson-Saum

Address 1408-4th

Name of deceased Lucille M. Riesenhuber

Mortician

Lot 5 Gr. 18 Row 24 Sec Mas ~~Blk.~~ Div. U	35	00
Opening: Time 1:00 A.M. Day Friday P.M. Date 5-15-53	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	98	25
Paid-Receipt Number		
Balance		

ME Overstreet

Authorized In person Phone By Overstreet

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. 34003

Your Order No. A-5778 Date 5/15/53 19

Department Cemetery Dept. Memo No.

Johnson-Saum
1408 - 4th
San Diego 1, Calif.

Credit: Fund ~~306 $17.50~~ Acct. ~~7781 $37.50 7782 $25.75~~ 7784 $17.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/13/53	Lucille May Riesenhuber Service	
	Lot 5 Gr 18 Row 24 Mas U	$ 35.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 98.25

CITY D MAY 19 1953 AUDITOR

JUL 14 1953

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by 168

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

33996

No. A 5779

Date 5-13- 1953

Charge Est of Dora Fleming aka Effiedora Fleming

Address Bank of America Bldg

Name of deceased Dora Fleming aka Effiedora Dora Fl + Theodore Fleming

Mortician Bonham Brothers Mortuary

Lot 221 Gr. 3 Row Sec 11 ~~Blk.~~ Div. 7	65	00
Opening: Time 2 A.M. Day Thursday P.M. Date 5-14-53	37	50
Vault Box Size	25	75
Removal or Foundation Recording of T. Fleming (ash)	3	00
Total	131	25
Paid-Receipt Number		
Balance		

c/o

Atty Gray Cary Ames & Frye

Attention Mr Smedley F7323

Make at Claim Est of

Ashes of Theo Fleming in

Same Casket

Authorized In person Phone By

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº C 6713

DATE 8-31-1953

When stamped "PAID" in space below, this acknowledges payment

BY Est. of Dora E. Fleming ADDRESS Gray, Carey, Ames & Frye 6/14

OF One hundred thirty-one and 25/100 DOLLARS ($ 131.25)

IN Full PAYMENT OF Fleming Service

LOT 221 GRAVE 3 ROW _____ SECTION 11 DIVISION 7

INVOICE NO. 33996 W.O. A-5779

CREDIT: SALES CARE (306/951) $32.50 BOXES (100/778 2) $25.75

OPENINGS (100/7781) $37.50 Recently REMOVING MONUMENTS (100/778 3) $3.00

HALF SALES OF LOTS (100/778 4) $32.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [signature]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. H.
SEP
2
1953
R. C. LINDSAY
CITY TREAS.

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33996

Your Order No. A-5778 Date 5/14/53 19 ---

Department Cemetery Dept. Memo No.

Attn: Mr. Smedley
Est. of Dora Fleming
% Gray, Cary, Ames & Frye
Bank of America Blvd.
San Diego 1, Calif.

Credit: Fund 306 $32.50 Acct. 7781 $37.50 7782 $25.75 7783 $3. 7784 $32.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
	Theodore & Dora (aka Effiedora E) Fleming	
	Lot 2 Bl 6r 3 Sec 11 Div 7	$ 65.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
	Recording (Theodre Fleming ashes)	3.00
		$ 131.25

CITY D MAY 18 1953 AUDITOR

L 6712

PAID

SEP 2 1953

cl.filed 5/15/53

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by 168

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 33997 5780

Date 5-14 1953

Charge Johnson Sauer & Knolle

Address 1408- 4th

Name of deceased Jerry L Smith

Mortician

Lot 684 Gr. Row Sec 12 Blk. Div. 7	15	00
Opening: Time A.M. P.M. Day Thursday Date 5-14-53	7	00
Vault Box Size		
Removal or Foundation		
Total	22	00
Paid-Receipt Number		
Balance		

Owner

Julius Smith

3118 Bainbridge Lane S.D.

No one coming

Johnson Sauer & Knolle

Warren Brown Jr.

Authorized
In person
Phone By Mrs Knolle

Order Taken by R L Sayre

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33997

Your Order No. A-5780 Date 5/14/53 19 ---

Department. Cemetery Dept. Memo No. ---

Johnson-Saum
1408 - 4th
San Diego 1, Calif.

Credit: Fund 306 $7.50 Acct. 7741 $7. 7734 $7.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/14/53		
	Terry Lee Smith Service	
	Lot 584 Sec 12 Div 7	$ 15.00
	Opening	7.00
		$ 22.00

CITY D MAY 18 1953 AUDITOR

fa:Julius A.Smith
3118 Bainbridge Lane SD 10

JUL 14 1953

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by ---

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 34009 5781

Date 5-14- 1953

Charge Benbough Mortuary

Address 735 Date

Name of deceased Maud Stubbs

Mortician

Lot 5 Gr. 5 Row Sec TWF Blk. 23	65	00
Opening: Time 1 A.M. P.M. Day Monday Date 5-18-53	37	50
Vault Box Size 3	25	75
Removal or Foundation		
Total	128	25
Paid-Receipt Number		
Balance		

Owner
Richard L Stubbs
420 Ash

Authorized
In person
Phone By J. Dixon

Order Taken by R L Jones

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 34009

Your Order No. A-5781 Date 5/18/53 19

Department Cemetery Dept. Memo No.

Benbough Mortuary
735 Date
San Diego 1,Calif.

Credit: Fund 306 $32.50 Acct. 7781 $37.50 7782 $25.75 7784 $32.50
(Attach and Forward with Remittance)

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/14/53		
	Maude C.Stubbs Service	
	Lot 5 Gr 5 IOOF Blk 23	65.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 128.25

CITY AUDITOR RECEIVED MAY 20 1953

PAID

JUN 24 1953

owner:Richard L.Stubbs
420 Ash 1

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

34061

No A 5782

Date 5-14-1953

Charge Mr Isaac H. Johnson

Address Rt-1 Box 153 El Cajon

Name of deceased

Mortician

Pine Nuts

Lot 24+25 Gr. Row Sec Tee F Blk. 10 Div.	120	00
Opening: Time A.M. P.M. Day Date 5-30-53		
Vault Box Size		
Removal or Foundation		
Total	120	00
Paid-Receipt Number C 65-37	120	00
Balance	000	00

will mail Check 5-16-53

Statement 5-26-53

MT. HOPE CEMETERY PAID

Authorized
In person
Phone By

Order Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 6537

DATE 5-30- 1953

When stamped "PAID" in space below, this acknowledges payment

BY Mr - Isaac H Johnson ADDRESS Rt-1 Box 155 El Cajon

OF Our hundred + twenty DOLLARS ($ 120.00)

IN FULL PAYMENT OF Pre Need graves

LOT 24 25 GRAVE ____ ROW ____ SECTION Four ~~DIVISION~~ BLOCK 10

INVOICE NO. 34061 W.O. A5782

CREDIT: SALES CARE (306/951) 60.00 BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 60.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P J Duffy

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
R. C. LINDSAY, City Treas.
JUN 2 1953
[signature]
CHARGED

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
PI[illegible]-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 34061

Your
Order No. A-5782 ..... Date 5/30/53 ....19 ---

Department. Cemetery ..... Dept. Memo No. .....

Isaac B.Johnson
Rt.1, Box 155,
El Cajon, Calif.

Credit: Fund 306 1.60 ..... Acct. 7784 $60. .....
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/14/53	Pre-need	
	Lot 24 & 25 IOOF Blk 10	$ 120.00
	Pd.receipt #c-6537 $120.	

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS .....

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

33998

Nº A5783

Date 5-14- 1959

Charge Heath Bros

Address 611- Highland Nat. City

Name of deceased Dolores Vasquez

Mortician

Lot 57 Gr. Row Sec 12 ~~Blk.~~ Div. 7	15	00
Opening: Time 10 00 A.M. Day Friday P.M. Date 5-15-59	7	00
Vault Box Size		
Removal or Foundation		
Total	22	00
Paid-Receipt Number C 6496	22	00
Balance		

PAID MT. HOPE CEMETERY

Authorized In person Phone By David Vasquez

Order Taken by P J Dunphy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 6496

DATE 5-15- 1953

When stamped "PAID" in space below, this acknowledges payment

BY Heath Funeral Home ADDRESS 611 Highland Nat. City

OF Twenty Two and 100 DOLLARS ($ 22.00)

IN full PAYMENT OF Delores Vasquez

LOT 57 GRAVE ____ ROW ____ SECTION 12 DIVISION ~~BLOCK~~ 7

INVOICE NO. 33998 W.O. A5783

CREDIT: SALES CARE (306/951) $7.50 BOXES (100/778 2) ____

OPENINGS (100/7781) $7.00 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) $7.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R. L. Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. E. HOPKINS
MAY
18
1953
R. C. LINDSAY
CITY TREAS.

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33998

Your Order No. A-5783 Date 5/13/53 19

Department Cemetery Dept. Memo No.

Heath Brothers
611 Highland Ave.
National City, Calif.

Credit: Fund 306 $7.50 Acct. 7741 $7. 7738 $7.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/14/53	Dolores Vasquez Service	
	Lot 57 Sec 12 Div 7	$ 15.00
	Opening	7.00
		$ 22.00

Pd.receipt #c-6496 $22.

fa:David G.Vasquez
387 Beyer St.,San Isidro,Calif.

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 33943 5784

Date 5-14- 1929

Charge Mr. Emanuel Brown

Address 2060 Nat ave-

Name of deceased

Mortician

Fire Need

Lot 152 Gr. 2 Row Sec 14 Blk. Div. 7	50	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	50	00
Paid-Receipt Number C-6494	50	00
Balance	00	00

PAID
MT. HOPE CEMETERY

Authorized
In person
Phone By

Order Taken by P. J. Dunphy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

No C 6494

DATE 5-14- 1953

When stamped "PAID" in space below, this acknowledges payment

BY Mr. Emanuel Brown ADDRESS 2060 Nat-ave-

OF fifty DOLLARS ($ 50 00)

IN Full PAYMENT OF Pine Knoll grave

LOT 152 GRAVE 2 ROW ____ SECTION 14 DIVISION BLOCK 7

INVOICE NO. 33993 W.O. A 5784

CREDIT: SALES CARE (306/951) 25 00 BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 25 00

PAID BALANCE FOR THIS PAYMENT 0 ISSUED BY P. J. Dooley

212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
L.E. HOPKINS
MAY
15
R.C. LINDSAY

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33993

Your Order No. A-5784 Date 5/14/53 19

Department Cemetery Dept. Memo No.

Emanuel Brown
2060 National Ave.
San Diego, Calif.

Credit: Fund 306 $25. Acct. 7784 $25.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/14/53	Pre-need	
	Lot 152 Gr 2 Sec 14 Div 7	$ 50.00
	Rd.receipt #c-6494 $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

33994

NºA 5785

Date 5 14 1959

Charge Mr Emanuel Brown

Address 2060 - Nat - Ave

Name of deceased

Mortician

Lot 152 Gr. 1+2 Row Sec 14 Blk. Div. 7		
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation Plant Tree Rose	5	00
Total	5	00
Paid-Receipt Number C 6495	5	00
Balance	0	00

PAID MT. HOPE CEMETERY

Authorized In person Phone By

Order Taken by P J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

A-5785

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 6495

DATE 5-14- 1953

When stamped "PAID" in space below, this acknowledges payment

BY Mr Emanuel Brown ADDRESS 2060-Nat. Ave

OF five DOLLARS ($ 5-00)

IN FULL PAYMENT OF Plant Tree Rose

LOT 152 GRAVE 2 ROW ____ SECTION 14 DIVISION BLOCK 7

INVOICE NO. 33994 W.O. A5-7785

CREDIT: SALES CARE (306/951) ____ BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) 5-00

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P J Duffy

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. E. HOPKINS
MAY
15
R. C. LINDSAY

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33994

Your Order No. A-5785 Date 5/14/53 19

Department Cemetery Dept. Memo No.

Emanuel Brown
2060 National Ave.
San Diego, Calif.

Credit: Fund Acct. 7783 $5.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/14/53	Lot 152 Gr 1 & 2 Sec 14 Div 7	
	Rose tree planting	$ 5.00
	Rd.receipt #c-6495 $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 168

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 5786 34004

Date 5-15- 1953

Charge Mrs Opal Faddis

Address Room 410-524 B St

Name of deceased Walter Ray Faddis (Ashes)

Mortician Roger Mortuary

Lot 10 Gr. 2 Row Sec IOOF Blk. Div. 16		
Opening: Time A.M. Day P.M. Date MAY 15 1953	6	00
Vault Box Size		
Removal or Foundation		
Total	6	00
Paid-Receipt Number		
Balance		

No one Coming

Authorized In person ~~Phone~~ By W. Bishop

Order Taken by R L Tay

Deft 7 By

Cash 30 Days. All Deposits made will be retained if payment defaulted.

INTERMENT ORDER

No. A-5786

Mt. Hope

TO ~~GREENWOOD~~ CEMETERY ASSOCIATION: Dated May 11, 1953, 19

You are hereby authorized and instructed, subject to your rules and regulations, to inter the remains of

Walter Ray Faddis

in Grave 2 Lot 10 Plot 16- IOOF

Niche

Crypt

Notation Same grave of mother Minnie Faddis

I hereby certify that I am the brother of the above-named decedent and this is your authority to make disposition of the remains of said decedent as above indicated. I hereby certify and represent that I have the right to make this authorization, and I agree to hold the Greenwood Cemetery Association harmless from any liability on account of said authorization and interment.

I hereby certify that I am owner of the said grave, crypt or niche, and hereby authorize the above interment.

X Hunt S. Faddis

(Grave, Crypt or Niche Owner must sign if not a relative)

Relative's Name X Hunt S. Faddis

Address 4230-46th Street, San Diego

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 34004

Your Order No. A-5736 Date 5/15/53 19

Department Cemetery Dept. Memo No.

Mrs. Opal Faddis
Rm. 410, 524 B St.
San Diego, Calif.

Credit: Fund Acct. 7291-66

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/15/53	Walter Ray Faddis Service (ashes)	
	Lot 10 Gr. 2 IOOF Blk 16	
	Opening	$ 6.00

CITY
MAY 19
1953
AUDITOR

PAID

MAY 25 1953

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by 183

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

34005

No A 5787

Date 5-15 1953

Charge La Jolla Mortuary

Address 7654 Herschel

Name of deceased Lee L Kennedy

Mortician

Lot 76 Gr. 22 Row Sec Toof Blk. Div. 6

Opening: Time A.M. P.M. Day Friday Date MAY 15 1953

Vault Box Size

Removal or Foundation

Total 6 00

Paid-Receipt Number

Balance

Authorized In person Phone By W. Yellowley

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. 34005

Your Order No. A-5787 Date 5/15/53 19 ---

Department Cemetery Dept. Memo No.

La Jolla Mortuary
7654 Herschel
La Jolla, Calif.

Credit: Fund Acct. 7781-56.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/15/53	Lee Luck Kennedy Service (ashes)	
	Lot 76 Gr 23 IOOF Blk 6	
	Opening	$ 6.00

CITY MAY 19 1953 AUDITOR

PAID

JUN 9 1953

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 34010 5788

Date 5-15- 1953

Charge Lewis Mortuary

Address 3051- El Cajon Blvd-

Name of deceased Bethel Pearson

Mortician

Phone 685-

Lot 685 686 Gr. Row Sec 10 Blk. Div. 7	120	00
Opening: Time 1 A.M. Day Tuesday P.M. Date 5-19-53	50	00
Vault Box Air Seal Size		
Removal or Foundation		
Total	170	00
Paid-Receipt Number		
Balance		

Owner Ethel Pearson
4352 Bancroft St S.D.

Authorized
In person
Phone By

Order
Taken by P J Duppy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 6549

DATE 6-2-1953

When stamped "PAID" in space below, this acknowledges payment

BY Lewis Colonial ADDRESS

OF One hundred seventy and no/100 DOLLARS ($ 170.00)

IN full PAYMENT OF Pearson Service

LOT 685 & 686 GRAVE ROW SECTION 10 DIVISION BLOCK 7

INVOICE NO. 34010 W.O. A-5728

CREDIT: SALES CARE (306/951) $60.00 BOXES (100/778 2)

OPENINGS (100/7781) $50.00 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) $60.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.J. RAUNER
JUN
3
1953
R. C. LINDSAY
CITY TREAS.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 34010

Your Order No. A-5788 Date 5/19/53 19 ...

Department. Cemetery Dept. Memo No. .....

Lewis Colonial
3051 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund 395 $60. Acct. 7781 $50. 7784 $60.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/15/53	Bethel John Pearson Service	
	Lot 685 & 686 Sec 10 Div 7	$ 120.00
	Opening (air seal)	50.00
		$ 170.00

L 6549

CITY D MAY 22 1953 AUDITOR

PAID

owner: Ethel Pearson
4352 Bancroft 4

JUN 3 1953

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 34011 5789

Date 5 - 16 19 33

Charge Bonham Bros

Address 1770 - 47th ave

Name of deceased Monroe Wright

Mortician

Lot 2 Gr. 8 Row Sec Teal Blk. P Plr.	60	00
Opening: Time 10 00 A.M. P.M. Day Tuesday Date 5-19-33	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	123	25
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By [illegible]

Order
Taken by F. J. Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-DRIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 34011

Your Order No. A-5789 Date 5/19/53 19 ...

Department Cemetery Dept. Memo No. .....

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund 306 $30. Acct. 7781 $37.50 7782 $25.75 7784 $30.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/18/53	Monroe Gideon Wright Service	
	Lot 2 Gr 8 IOOF Blk F	$ 60.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 123.25

D665 ✓

CITY D MAY 22 1953 AUDITOR

wife: Dixie Wright
7421 Linda Vista Rd. 11

PAID

JUL 22 1953

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by ... IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 5790 22999

Date 5-16- 1953

Charge Mr. & Mrs. J. E. Shannon

Address 915 - 22nd St

Name of deceased

Mortician

Pre Need

Lot 35 Gr. 7 Row Sec Mac Blk. Div. R	65	00
Opening: Time A.M. Day P.M. Date		
Vault Box Size		
Removal or Foundation		
Total	65	00
Paid-Receipt Number C 6498	65	00
Balance	00	00

Hold gr. 8

PAID MT. HOPE CEMETERY

Authorized In person Phone By Shannon

Order Taken by P J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT • CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C6498

DATE 4-16- 19 53

When stamped "PAID" in space below, this acknowledges payment

BY Mr-Mrs-J-E-Shannon ADDRESS 911-22nd St.

OF Sixty-five —— DOLLARS ($ 65-00)

IN FULL PAYMENT OF Pre Need grave

LOT 35-00 GRAVE 7 ROW ____ SECTION Mar- DIVISION R
~~BLOCK~~

INVOICE NO. 33999 W.O. A5780

CREDIT: SALES CARE (306/951) 32-50 BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 32 50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P. J. Dubbs

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
MAY
18
1953
R. C. LINDSAY
CITY TREAS.

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33999

Your
Order No. A-5790 Date 5/16/53 19 ---

Department Cemetery Dept. Memo No.

Mr. & Mrs. J.E.Shannon
915-22nd
San Diego 2, Calif.

Credit: Fund 306 $32.50 Acct. 7784 $32.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/16/53	Pre-need	
	Lot 35 Gr 7 Mas R	$ 65.00
	Pd.receipt #c-6498 $65.	

hd.gr.8 Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

34012

No A 5791

Date 5-16- 1933

Charge Bumbaugh Mortuary

Address 735 Date St

Name of deceased Mrs Flora Kimline

Mortician

Lot 18 Gr. 8 Row Sec 4 ~~Blk.~~ Div. 6		
Opening: Time 2 00 A.M. Day Tuesday P.M. Date 5-18-33	37	50
~~Vault~~ Box Size 3	25-	75-
Removal or Foundation		
Total	63	25
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Emerson

Order
Taken by P D Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 34012

Your Order No. A-5791 Date 5/19/53 19

Department Cemetery Dept. Memo No.

Benbough Mortuary
735 Date
San Diego 1, Calif.

Credit: Fund Acct. 7731 $37.50 7782 $25.75
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/16/53	Flora Reed Kenline Service	
	Lot 18 Gr 8 Sec 4 Div 6	
	Opening	$ 37.50
	Box	25.00
	State Sales Tax	.75
		$ 63.25

CITY D MAY 22 1953 AUDITOR

PAID

JUN 24 1953

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 5792 34007

Date 6-17-1952

Charge Mr John F. Smith Sr.

Address 2724 Nat. Ave. Nat. City

Name of deceased Mrs Margaret Smith

Mortician Berg Roberts

Open grave 2

Lot 117 Gr 2 Row Sec 4 Blk. Div. 7	60	00
Opening: Time 2 A.M. Day Wed. P.M. Date 5 20 53	37	50
~~Vault~~ Box Size	25	75
Removal or Foundation		
Total	123	25
Paid-Receipt Number C6502	123	25
Balance		

Will Pay before Service

Hold gr 3

PAID MT. HOPE CEMETERY

For section Purposes Only

Authorized In person Phone By John F. Smith

Order Taken by P. J. Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

No C 6502

DATE 5-18- 1953

When stamped "PAID" in space below, this acknowledges payment

BY Mr Johnson Smith Sr- ADDRESS 2724 Nat-ave Nat-City

OF One Hundred Eighty Three 25/00 DOLLARS ($ 183 25)

IN FULL PAYMENT OF Smith service

LOT 117 GRAVE 2+3 ROW ____ SECTION 4 DIVISION BLOCK 7

INVOICE NO. 34007 W.O. A5792

CREDIT: SALES CARE (306/951) 60 00 BOXES (100/778 2) 25 75

OPENINGS (100/7781) 37 50 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 60 00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P. J. Duffy

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.J. RAUNER
MAY
20
1953
R. G. LINDSAY
CITY TREAS.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 34007

Your Order No. A-5792 Date 5/20/53 19

Department Cemetery Dept. Memo No.

John F. Smith, Sr.
2724 National Ave.
National City, Calif.

Credit: Fund 306 $30. Acct. 7781 $37.50 7782 $25.75
Detach and Forward with Remittance 7784 $30.

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/17/53	Margaret Drysdale Smith Service	
	Lot 117 Gr 2 Sec 4 Div 7	$ 60.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 123.25

Rd.receipt #c-6502 $123.25

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

hd.gr.83

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 34013 5793

Date 5-17- 1953

Charge Bonham Bros

Address 1770 - 4th St

Name of deceased Cora Hoyt

Mortician

Lot 95 Gr. 11 Row Sec Mar Blk. Div. R

Opening: Time 1 00 A.M. Day Tuesday P.M. Date 5 19-53

Vault ~~Box~~ Bon Seal Size

Removal or Foundation

	50	00
Total	50	00
Balance		

Paid-Receipt Number

Bond 6697 order A 564

Authorized
In person
Phone By Baker

Order Taken by P D 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

Nº 34013

Your Order No. A-5793 Date 5/19/53 19 ---

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund Acct. 7781 .650.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/17/53	Cora May Hart Service	
	Lot 35 Gr 11 Mau R	
	Opening (air seal)	$ 50.00

L665 2

CITY D MAY 22 1953 AUDITOR

PAID

JUL 22 1953

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

34014

No. A 5794

Date 5-18- 1953

Charge Tate Funeral Home

Address 3109 Ocean View Blvd

Name of deceased Gussie Trice

Mortician

Lot 36 Gr. 6 Row Sec 15 ~~Blk.~~ Div. 7	35	00
Opening: Time 2- ~~A.M.~~ P.M. Day Tuesday Date 5-19-53	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	98	25
Paid-Receipt Number		
Balance		

Owner

We select

Authorized In person ~~Phone~~ By 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

Nº 34014

Your Order No. A-5794 Date 5/19/53 19 ...

Department Cemetery Dept. Memo No. .....

Tates Funeral Home
3109 Ocean View Blvd.
San Diego 13, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $37.50 7782 $25.75
7784 $17.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/18/53		
	Gussie Price Service	
	Lot 36 Gr 6 Sec 15 Div 7	$ 35.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 98.25

CITY D MAY 22 1953 AUDITOR

6576

PAID

JUN 17 1953

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 3402 5795

Date 5-18- 1953

Charge Mr Lawrence J. Butler

Address 3226- Franklin ave-

Name of deceased Corrine E. Butler

Mortician Tate

Lot 25 Gr. Row 25 Sec 5 Div. 7	35	00
Opening: Time 2.00 A.M. Day Thursday P.M. Date 5-21-53	50	00
Vault ~~Box~~ air Seal Size		
Removal or Foundation		
Total	85	00
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Lawrence J. Butler

Order
Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT · CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº C 6561

DATE 6-6- 1953

When stamped "PAID" in space below, this acknowledges payment

BY Laurence J. Butler ADDRESS 9226 Franklin Ave

OF Eighty five DOLLARS ($ 85.00)

IN Full PAYMENT OF Carrie Butler Service

LOT 25 GRAVE ____ ROW 25 SECTION 5 DIVISION ~~BLOCK~~ 7

INVOICE NO. 34021 W.O. A5795

CREDIT: SALES CARE (306/951) 17.50 BOXES (100/778 2) ____

OPENINGS (100/7781) 50.00 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 17.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P J Duffy

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
R. C. LINDSAY, City Treas.
JUN 8 1953

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 34021

Your Order No. A-5735 Date 5/21/53 19

Department Cemetery Dept. Memo No.

Lawrence J.Butler
3226 Franklin Ave.
San Diego 13,Calif.

Credit: Fund 386 $17.50 Acct. 7761 $ 0. 7784 $17.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/18/53	Corrine Butler Service	
	Lot 25 Row 25 Sec 5 Div 7	$ 35.00
	Opening (air seal)	50.00
		$ 85.00

CITY CONTROLLER MAY 23 1953 AUDITOR

Q 6561

PAID

JUN 8 1953

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IBS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

34017

NºA 5796

Date 5-18th 1953

Charge La Jolla Mortuary

Address 7654 - Herschel St La Jolla

Name of deceased

Mortician

Pre Need

Lot 9 Gr. 25' Row Sec Mas Blk. Div. D	30	00
Opening: Time A.M. Day P.M. Date		
Vault Box Size		
Removal or Foundation		
Total	30	00
Paid-Receipt Number C-6520	30	00
Balance		

Card to Mr. Osmond - F. + Ida C. Field

1125 - Kim St - La Jolla

PAID

MT. HOPE CEMETERY

Authorized In person Phone By Kellog

Order Taken by P J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

5/11/52

A-5796

GLENCOVE 5-3134

My Duffy:—
This is for the Fraser Lot.

LA JOLLA MORTUARY

I talked to your [illegible] [illegible]
[illegible] certificate [illegible].

WALTER F. KELLOUGH — 7654 HERSHEL AVE.
Director — LA JOLLA, CALIF.

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº C 6520

DATE 5-21-1953

When stamped "PAID" in space below, this acknowledges payment

BY La Jolla Mortuary ADDRESS

OF Thirty and no/100 DOLLARS ($ 30.00)

IN full PAYMENT OF Pre-need for O.F. + Ida C. Field

LOT 9 GRAVE 25 ROW SECTION Mas DIVISION BLOCK D

INVOICE NO. 34017 W.O. A-5796

CREDIT: SALES CASE (306/951) $15.00 BOXES (100/778 2)

OPENINGS (100/7781) REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) $15.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. E. HOPKINS
MAY
21
R. C. LINDSAY
CITY TREAS.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 34017

Your Order No. A-5796 Date 5/20/53 19

Department Cemetery Dept. Memo No.

La Jolla Mortuary
7654 Herschel
La Jolla, Calif.

Credit: Fund 306 $15. Acct. 7784 $15.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/18/53	Pre-need for Osmond F.& Ida C.Field	
	Lot 9 Gr 25 Mas D	$ 30.00
	Pd.receipt #c-6520 $30.	

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Nº A 34015 5797

Date 5-18- 1953

Charge Lewis Mortuary

Address 3051- El Cajon Blvd-

Name of deceased Michael Dale Soderberg

Mortician

Lot 628 Gr. Row Sec 12 Blk. Div. 7	15	00
Opening: Time 11:00 A.M. Day Tuesday P.M. Date 5-19-53	7	00
Vault Box Size		
Removal or Foundation		
Total	22	00
Paid-Receipt Number		
Balance		

Card to Mr Dale Soderberg
3528- 43rd St- S.D. 5
No Family

Authorized In person Phone By Dock Webb

Order Taken by P J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

No C 6550

DATE 6-2-1953

When stamped "PAID" in space below, this acknowledges payment

BY Lewis Colonial ADDRESS

OF Twenty-two and 46/100 DOLLARS ($ 22.46)

IN full PAYMENT OF Soderberg Service

LOT 628 GRAVE ROW SECTION 12 DIVISION 7

INVOICE NO. 34015 W.O. A-5797

CREDIT: SALES CARE (305/951) 7.50 BOXES (100/778 2)

OPENINGS (100/7781) 7.00 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) 7.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.J. RAUNER
JUN
3
1953
R.C. LINDSAY
CITY TREAS.

WHITE-CUSTOMER
YE[illegible]W-TREAS.-AUD.
P[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 34015

Your Order No. A-5797 Date 5/19/53 19

Department Cemetery Dept. Memo No.

Lewis Colonial
3051 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund 386 $7.50 Acct. 7781 $7. 7784 $7.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/18/53	Michael Dale Soderberg Service	
	Lot 628 Sec 12 Div 7	$ 15.00
	Opening	7.00
		$ 22.00

06550

CITY D MAY 22 1953 AUDITOR

fa:Dale Soderberg
3528-43rd 5

PAID

JUN 3 1953

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

34016

№A 5798

Date 5-18 1953

Charge Hubbard Mortuary

Address 321-E. St Chul Vista

Name of deceased John Doe

Mortician

Lot Gr. 60 Row 7 County Sec ~~Blk.~~ Div. 4		
Opening: Time Lun 9 00 A.M. Day Tuesday P.M. Date 5-19-53	18	70
Vault Box Size		
Removal or Foundation		
Total	18	70
Paid-Receipt Number		
Balance		

Geo. W. Gibson Jr

Quoted 57.50 + 9 O+C Bx

Removed to Lot 286 Gr 3 Sec 11 Div 7

5-26-53

See WO-A-5818

Authorized In person Phone By Hubbard

Order Taken by P. J. Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 34016

Your Order No. A-5708 Date 5/19/53 19 ---

Department Cemetery Dept. Memo No.

Hubbard Mortuary
321 E St.,
Chula Vista, Calif.

Credit: Fund Acct. 7791 $18.70

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/18/53	John Doe Service Gr 60 Row 7 Co.Div 4 Opening	$ 18.70

CITY MAY 22 1953 AUDITOR

PAID

MAY 25 1953

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by TGS

FORM 974(REV.)

34006

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 5799

Date 5-18 1953

Charge Robert O. & Velda Wylie

Address Rt 2 El Centro, Calif

Name of deceased Robert Whitfield Wylie

Mortician Lemons Wylie

Lot 7 Gr. 4 Row Sec 8 ~~Blk.~~ Div. 5	75	00
Here Opening: Time 2:30 A.M. Day Tuesday P.M. Date 5-19-53	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	138	25
Paid-Receipt Number C-6501	138	25
Balance		

PAID MT. HOPE CEMETERY

Send owner card to above %

D.W. Percival

P.O. Box 740

El Centro

made [illegible]

Authorized In person Phone By [illegible]

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 34006

Your Order No. A-5799 Date 5/19/53 19

Department Cemetery Dept. Memo No.

Robert O.& Velda Wylie
Rt.2,
El Centro, Calif.

Credit: Fund 306 $37.50 Acct. 7781 $37.50 7782 $25.75 7784 $37.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/18/53		
	Robert Whitfield Wylie Service	
	Lot 7 Gr 4 Sec 8 Div 5	$ 75.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 138.25

Fd.receipt #c-6501 $138.25

℅ D.W.Percival
P.O.Box 740, El Centro

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, 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 5800 34028

Date 5-18 1953

Charge George W. McKillip

Address 6418 Bradford SD15

Name of deceased Edna Ethel McKillip

Mortician Benbough

Open 7

Lot 6 & 7 Gr. ____ Row 5 Sec 9 Blk. Div. 7	100	00
Opening: Time 1:30 A.M. Day Friday P.M. Date 5-22 53	37	50
Vault Box ____ Size 3	25	75
Removal or Foundation ____		
Total	163	25
Paid-Receipt Number ____		
Balance		

Owner card to Geo. W McKillip Sr
6418 Bradford SD15

Authorized In person Phone By Geo McKillip

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 34028

Your Order No. A-5800 Date 5/22/53 19

Department Cemetery Dept. Memo No.

George W.McKillip
6418 Bradford
San Diego 15,Calif.

Credit: Fund 306 $50. Acct. 7781 $37.50 7782 $25.75 7784 $50.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/18/53	Edna Ethel McKillip Service	
	Lot 6 & 7 Row 5 Sec 9 Div 7	$ 100.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 163.25

CITY D MAY 26 1953 AUDITOR

PAID

JUN 10 1953

owner
Geo.W.McKillip,Sr.
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 LeS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

34D12

No. A 5801

Date 12-18- 1953

Charge Mrs. Catherine Lavdure

Address 4930 - Niagara O.B

Name of deceased John B. Lavdure

Mortician Beardsley

Lot 629 Gr. ____ Row ____ Sec 10 ~~Blk.~~ Div. 7	60	00
Opening: Time 10 Here A.M. Day ~~P.M.~~ Date Wednesday 5-20-53	37	50
~~Vault~~ Box ____ Size 3	25	75
Removal or Foundation ____		
Total	123	25
Paid-Receipt Number ____		
Balance		

Cash 30 Days

Hold 85 [illegible] 632

Authorized In person Phone By Mrs Catherine Lavdure

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. 34018

Your Order No. A-5801

Date 5/20/53 19 ---

Department Cemetery Dept. Memo No.

Mrs. Catherine Lavdure
4930 Niagara
San Diego 7, Calif.

Credit: Fund 306 $30. Acct. 7721 $37.50 7782 $25.75 7784 $30.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/18/53	John B.Lavdure Service	
	Lot 629 Sec 10 Div 7	$ 60.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 123.25

CITY D MAY 22 1953 AUDITOR

C 6534

PAID

MAY 29 1953

hd.gr.630 to 632

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

34022

No A 5802

Date 5-19- 1953

Charge Lewis Colonial Mortuary

Address 3051 El Cajon Blvd

Name of deceased Sarah Gershon

Mortician Home of Peace

Lot ____ Gr. ____ Row ____ Sec ____ Blk. ____ Div. ____

Opening: Time 1-30 A.M. P.M. Day Thursday Date 5-21-53

~~Vault~~ Box ____ Size 3

	42	50
	25	75
Removal or Foundation	5	00
Total	73	25
Paid-Receipt Number		
Balance		

See W.O. 5855

Additional $5.00 Opening Charge

Omitted by mistake by R. L. Taylor

Authorized ~~In person~~ Phone By Doc Webb

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

No C 6546

DATE 6-2-1953

When stamped "PAID" in space below, this acknowledges payment

BY Lewis Colonial ADDRESS

OF Seventy-three and 25/100 DOLLARS ($ 73.25)

IN full PAYMENT OF Gershom Service

LOT Home of Peace GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 34022 W.O. A-5807

CREDIT: SALES CARE (306/951) BOXES (100/778 2) $25.75

OPENINGS (100/7781) $42.50 REMOVALS FOUNDATIONS (100/778 3) $5.00

HALF SALES OF LOTS (100/778 4)

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.J. RAUNER
JUN
3
1953
R. C. LINDSAY
CITY TREAS.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 34022

Your Order No. A-5802

Date 5/21/53 19

Department Cemetery

Dept. Memo No.

Lewis Colonial
3051 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund Acct. 7781 $42.50 7782 $25.75 7783 $5.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/19/53	Sarah Gershon Service	
	Home of Peace	
	Opening	$ 42.50
	Box	25.00
	State sales tax	.75
	Carrier	5.00
		$ 73.25

CITY D MAY 26 1953 AUDITOR

C6546

PAID

JUN 3 1953

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 34029 5803

Date 5-20- 1953

Charge Johnson Secord & Knoble

Address 1408 4th

Name of deceased Raymond Eugene Shirkey, Jr.

Mortician

Lot 39 Gr. Row Sec 12 Blk. 7 Div.	15	00
Opening: Time 3 here A.M. P.M. Day Friday Date 5-22-53	7	00
Vault Box Size		
Removal or Foundation		
Total	22	00
Paid-Receipt Number		
Balance		

Raymond Shirkey
8538 Larkdale S.D.

Authorized
In person
Phone By Knoble

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 34029

Your Order No. A-5803 Date 5/22/53 19

Department Cemetery Dept. Memo No.

Johnson-Saum & Knoble
1408-4th
San Diego 1, Calif.

Credit: Fund 306 $7.50 Acct. 7781 $7. 7784 $7.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/20/53	Raymond Eugene Shirkey, Jr. Service	
	Lot 39 Sec 12 Div 7	$ 15.00
	Opening	7.00
		$ 22.00

CITY D MAY 26 1953 AUDITOR

owner
Raymond Shirkey
8538 Larkdale 11

JUL 14 1953

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IBS

FORM 974(REV.)

F7428

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

34023

No. A 5804

Date 5-20-1953

Charge Public Administrator

Address Land Title Bldg.

Name of deceased Benj Fay N

Mortician Bradley Woolman

Lot 5 Gr. 18 Row 31 Sec Mas ~~Blk.~~ Div. U	35	00
Opening: Time 1 A.M. Day Thursday P.M. Date 5-21-53	37	50
Vault Box Size 3	25	75
Removal or Foundation		
Total	98	25
Paid-Receipt Number		
Balance		

Authorized ~~In person~~ Phone By Justice

Order Taken by R L Fay N

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 34023

Your Order No. A-5894 Date 5/21/53 19 ...

Department Cemetery Dept. Memo No. .....

Public Administrator
Land Title Bldg.
San Diego 1, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $37.50 7782 $35.75
Detach and Forward with Remittance
7784 $17.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/20/53	Benjamin Franklin Taylor Service	
	Lot 5 Gr 18 Row 31 Mas U	$ 35.00
	Opening	37.50
	Box	25.00
	State sales tax	.75
		$ 98.25

CITY MAY 26 1953 AUDITOR

cl.filed 5/22/53

Sec WO A7008

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by [illegible]

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 5805

Date May 20 1953

Charge Walter Featherngill

Address 3051 El Cajon Blvd

Name of deceased

Mortician

Lot 53 Gr. Row Sec JOOF Blk. 5

Opening: Time A.M. P.M. Day Date

Vault Box Size

Removal or Foundation

Total

Paid-Receipt Number

Balance

Trans to Walter Featherngill
By Eva Maude Hearn Mother of
Caroline A Hearn Now deceased
Notary Public Evelyn McFarland
Com Exp 1-1-1954
Notation made on Deed #3354 By R L Jay

Authorized
In person
Phone By Walter Featherngill Order Taken by R L Jay

Cash 30 Days. All Deposits made will be retained if payment defaulted.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 3407 5806

Date 5-20- 1953

Charge La Jolla Mortuary

Address 7654 Herschel

Name of deceased William K Brown Jr (Ashes)

Mortician

Lot 182 Gr. Row Sec 12 Blk. 7 Div.	15	00
Opening: Time A.M. P.M. Day Date JUN 1 1953	6	00
Vault Box Size		
Removal or Foundation		
Total	21	00
Paid-Receipt Number		
Balance		

Own William K Brown

1952 Denver St SD 10

No one coming

We select

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

INVOICE

No. 34071

Your Order No. A-5806 Date 6/1/53 19

Department Cemetery Dept. Memo No.

La Jolla Mortuary
7654 Herschel
La Jolla, Calif.

Credit: Fund 306 $7.50 Acct. 7781 $6. 7784 $7.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/20/53	William Earl Brown, Jr. (ashes)	
	Lot 182 Sec 12 Div 7	$ 15.00
	Opening	6.00
		$ 21.00

CITY D JUN 3 1953 AUDITOR

PAID

JUN 9 1953

owner: Wm. K. Brown
1952 Denver 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 108

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

34024

No A5807

Date 5-20-1953

Charge Bradley Woolman

Address

Name of deceased Ethel Williams Ashe

Mortician

Lot 15 Gr. 7 Row Sec M25 Blk. Div. J		
Opening: Time A.M. P.M. Day Sunday Date 5-21-53	10	00
Vault Box Size		
Removal or Foundation		
Total	10	00
Paid-Receipt Number		
Balance		

Ethel Williams Daughter of
J. S. Johnstone Plat Owner

No one Coming

Authorized
In person
Phone By Caretaker

Order
Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

INTERMENT ORDER

No. A-5807

Mt. Hope

TO ~~GREENWOOD~~ CEMETERY ASSOCIATION: Dated May 4, 1953, 19

You are hereby authorized and instructed, subject to your rules and regulations, to inter the ~~remains of~~

cremains of Ethel Williams

in Grave 7 Lot 15 Plot Masonic J

Niche

Crypt

Notation

I hereby certify that I am the Daughter of the above-named decedent and this is your authority to make disposition of the remains of said decedent as above indicated. I hereby certify and represent that I have the right to make this authorization, and I agree to hold the Greenwood Cemetery Association harmless from any liability on account of said authorization and interment.

I hereby certify that I am owner of the said grave, crypt or niche, and hereby authorize the above interment.

(Grave, Crypt or Niche Owner must sign if not a relative)

Relative's Name x Eugenia R. Yates

Address

WHITE-CUSTOMER
YE[illegible]W-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 34024

Your Order No. A-5307 Date 5/31/53 19

Department Cemetery Dept. Memo No.

Bradley-Woolman
538 Cedar
San Diego 1, Calif.

Credit: Fund Acct. 7741-610.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/30/53	Ethel Williams Service (ashes) Lot 15 Gr 7 Mas J Opening (ash vault)	$ 10.00

CITY D MAY 26 1953 AUDITOR

PAID

JUN 17 1953

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by ICS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 34025 5808

Date 5-21- 1953

Charge Public Administrator

Address Land Title Bldg

Name of deceased Evelyn Randall Asher

Mortician Greenwood.

Lot 5 Gr 17 Row 35 Sec M&S ~~Blk.~~ Div. U		
Opening: Time _____ A.M. Day Thursday P.M. Date 5-21-53	6	00
Vault Box _____ Size _____		
Removal or Foundation _____		
Total	6	00
Paid-Receipt Number _____		
Balance		

In same as With Husband
Maurice Randall

No one Coming

Authorized
In person
Phone By _____

Order
Taken by R L Tayr

Cash 30 Days. All Deposits made will be retained if payment defaulted.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 6574

DATE 6-16 1953

When stamped "PAID" in space below, this acknowledges payment

BY Public Administrator ADDRESS Land Title Bldg.

OF Six and 100 DOLLARS ($ 6.00)

IN full PAYMENT OF Evelyn M Randall Devin

LOT 5 GRAVE 17 ROW 35 SECTION MOS DIVISION ~~BLOCK~~ U

INVOICE NO. 34025 W.O. A5808

CREDIT: SALES CARE (306/951) BOXES (100/778 2)

OPENINGS (100/7781) $6.00 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4)

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.J. RAUNER
JUN 17 1953
R. C. LINDSAY
CITY TREAS.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 34025

Your Order No. A-5808 Date 5/21/53 19

Department Cemetery Dept. Memo No.

Public Administrator
Land Title Bldg.
San Diego 1, Calif.

Credit: Fund Acct. 7781-86.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/21/53	Evelyn M. Randall Service (ashes)	
	Lot 5 Gr 17 Row 35 Mas U	
	Opening	$ 6.00

C6574

CITY D MAY 26 1953 AUDITOR

PAID

JUN 17 1953

cl.filed 5/22/53

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 34040 5809

Date 5-21- 1953

Charge Ryan-Sullivan

Address 1752-4th

Name of deceased Fred Kimball Nihell

Mortician

Lot 5 Gr. 16 Row 40 Sec Mes ~~Blk.~~ Div. U	35	00
Opening: Time 9 A.M. Day Tuesday ~~P.M.~~ Date 5-26-53	37	50
Vault Box Size	25	75
Removal or Foundation		
Total	98	25
Paid-Receipt Number		
Balance		

owner: Mrs. Pearl Kaiser
935 Sheridan St.
Vallejo, Calif.

No one coming

Authorized In person Phone By Sullivan

Order Taken by E L S per [illegible]

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 34040

Your Order No. A-8809 Date 5/26/53 19

Department Secretary Dept. Memo No.

Ryan-Sullivan
1752-4th
San Diego 1,Calif.

Credit: Fund 806 $17.50 Acct. 7781 $37.50 7782 $25.75 7784 $17.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/21/53	Fred Kimball Nihell Service	
	Lot 5 Gr 16 Row 40 Mau V	$ 35.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 98.25

CITY D 1 JUN 1 1953 AUDITOR

PAID

JUL 10 1953

owner:Mrs.Pearl Kaiser
935 Sheridan St.
Vallejo,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 34019 5810

Date 5-21 1953

Charge Justina N. Sanchez

Address 1940 - Julian Ave SDB

Name of deceased Pre-need

Mortician

Lot 38 35 Gr. 1 5 Row Sec 1425 Blk. Div. 0	130	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	130	00
Paid-Receipt Number C-6521	20	00
Balance	110	00
C6522 →	110.00	

Will pay balance Sat 5-22-53

PAID
MT. HOPE CEMETERY

Authorized
In person
Phone By above

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº C 6521

DATE 5-21 19 53

When stamped "PAID" in space below, this acknowledges payment

5013

BY Justina N. Sanchez ADDRESS 1940 - Julian Ave

OF Twenty & No/100 DOLLARS ($ 20.00)

IN Part PAYMENT OF Two Pre-need grave spaces

LOT 38/35 GRAVE 1/5 ROW _____ SECTION M25 DIVISION O

INVOICE NO. 34019 W.O. A-5810

CREDIT: SALES CARE (305/951) 10.00 BOXES (100/778 2) _____

OPENINGS (100/7781) _____ REMOVALS FOUNDATIONS (100/778 3) _____

HALF SALES OF LOTS (100/778 4) 10.00

UNPAID BALANCE AFTER THIS PAYMENT $110.00 ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.J. RAUNER
MAY
26
1953
R. C. UNDSAY
CITY TREAS.

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

No C 6522

DATE 5-21- 1953

When stamped "PAID" in space below, this acknowledges payment

BY Justina N Sanchez ADDRESS 1940 Julia Av

OF One Hundred Ten Dollars DOLLARS ($ 110-00)

IN Cash PAYMENT OF Pre need

LOT 38 35 GRAVE 1 5 ROW ____ SECTION Mas DIVISION BLOCK O

INVOICE NO. 34019 W.O. A 5810

CREDIT: SALES CARE (306/951) #55-00 BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) #55-00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P L Tay N

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.J. RAUNER
MAY
26
1953
E.C. LINDSAY
SAN DIEGO, CAL.

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
P[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 34019

Your
Order No. A-5812 Date 5/21/53 19

Department. Cemetery Dept. Memo No.

Justina N. Sanchez
1940 Julian Ave.
San Diego 13, Calif.

Credit: Fund 306 $65. Acct. 7734 $65.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/21/53	Pre-need	
	Lot 35 Gr 5 & Lot 38 Gr 1 Mas O	$130.00
	Pd.receipt #c-6521 & 6522 $130.	

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 5811 34030

Date 5-21- 1953

Charge Bonham Brother Mortuary

Address 1770-4

Name of deceased Hans B. Klingenberg

Mortician

Lot 10½ Gr. 6 Row Sec Mas ~~Blk~~ Div. R	65	00
Opening: Time 1 ~~A.M.~~ P.M. Day Friday Date 5-22-53	50	00
Vault ~~Box~~ Whited Size		
Removal or Foundation		
Total	115	00
Paid-Receipt Number		
Balance		

Owner Myrtle Klingenberg
3706 Bonita, Spring Valley

Authorized In person ~~Phone~~ By Family Don Smith

Order Taken by R L Tayr

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YE[illegible]W-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 34030

Your Order No. A-5811 Date 5/22/53 19

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund 395 $32.50 Acct. 7781 $50. 7784 $32.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/21/53	Hans Burrial Klingenberg Service	
	Lot 10½ Gr 6 Mas R	$ 65.00
	Opening (air seal)	50.00
		$ 115.00

CITY MAY 26 1953 AUDITOR

R6652

owner: Myrtle Klingenberg
3706 Bonita,
Spring Valley

PAID

JUL 22 1953

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

34020

Nº A 5812

Date 5-21- 1953

Charge Edith E Block

Address 5031-70 th

Name of deceased

Mortician

Lot 5 Gr. Row Sec. FOOF Blk. Div. 10		
Opening: Time A.M. Day P.M. Date		
Vault Box Size		
Removal or Foundation Planting Tree Roses	10	00
Total	10	00
Paid-Receipt Number C6523	10	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.

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº C 6523

DATE 5-21- 19 53

When stamped "PAID" in space below, this acknowledges payment

BY Edith E Block ADDRESS 5031-70th

OF Lemon Grove DOLLARS ($ 10 00)

IN full PAYMENT OF Planting Tree Roses

LOT 5 GRAVE ____ ROW ____ SECTION 100 DIVISION BLOCK 10

INVOICE NO. 34020 W.O. A-5812

CREDIT: SALES CARE (306/951) ____ BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) $10 00

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.J. RAUNER
MAY
26
1953
R.S. LINDSAY
CITY TREAS.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 34020

Your
Order No. A-5812 Date 5/21/53 19 ---

Department Cemetery Dept. Memo No.

Edith E.Black
5031-70th
San Diego, Calif.

Credit: Fund Acct. 7783 $10.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/21/53	Lot 5 IOOF Blk 10	
	Planting tree roses	$ 10.00
	Rd.receipt #c-6523 $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

3/031

No A 5813

Date 5-21- 1953

Charge Erickson Anderson Mortuary

Address 8390 Allison La Mesa

Name of deceased Benj Pugh

Mortician

Lot ____ Gr. 60 Row 8 Sec 20 Blk. Div. 4		
Opening: Time 9 AM A.M. Day Friday P.M. Date	18	70
Vault Box ____ ____ Size ____		
Removal or Foundation ____		
____ Total	18	70
Paid-Receipt Number ____		
Balance		

Authorized ~~In person~~ Phone By Anderson

Order Taken by R L Jay

Cash 30 Days. All Deposits made will be retained if payment defaulted.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 6598

DATE 6-25-1953

When stamped "PAID" in space below, this acknowledges payment

BY Erickson-Anderson ADDRESS 8390 Allison, La Mesa, Calif.

OF Eighteen and 70/100 DOLLARS ($ 18.70)

IN full PAYMENT OF Puga Service

LOT ____ GRAVE 60 ROW 8 SECTION Co. DIVISION ~~BLOCK~~ 4

INVOICE NO. 34031 W.O. A-5813

CREDIT: SALES CARE (306/951) ____ BOXES (100/778 2) ____

OPENINGS (100/7781) $ 18.70 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [signature]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C. J. RAUNER
JUN 26 1953
R. C. LINDSAY
CITY TREAS.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 34031

Your Order No. A-5813 Date 5/22/53 19

Department Cemetery Dept. Memo No.

Erickson-Anderson
8390 Allison
La Mesa, Calif.

Credit: Fund Acct. 2781 $18.70

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/21/53	Benjamin Aguirre Fuga Service Gr 60 Row 8 Co.Div 4 Opening	$ 18.70

CITY D MAY 26 1953 AUDITOR

l 6598

PAID

JUN 26 1953

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IOS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 34034 5814

Date 5-21 1953

Charge Johnson Swan & Knoble

Address 1405 - 4th

Name of deceased Adele Wood Morrow

Mortician

Lot 5 Gr. 12 Row 48 Sec Mas Div. U	35	00
Opening: Time Here 10:00 A.M. Day Monday P.M. Date 5-25-53	37	50
Vault Box Size 3	25	75
Removal or Foundation		
Total	98	25
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. 34034

Your Order No. A-5814

Date 5/25/53 19

Department Cemetery Dept. Memo No.

Johnson-Saum & Knobel
1408 - 4th
San Diego 1, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $37.50 7782 $25.75 7784 $17.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/21/53	Adele Wood Morrow Service	
	Lot 5 Gr 12 Row 48 Mas U	$ 35.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 98.25

CITY AUDITOR D MAY 26 1953

Cousin: Rosa B. Mitchell

JUL 14 1953

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 34035 5815

Date 5-22 1953

Charge Anderson Mortuary

Address 2601 Imperial

Name of deceased Thos. Henry Wilson

Mortician

Lot 95 Gr. 10 Row Sec 2 ~~Blk.~~ Div. 7	40	00
Opening: Time 1:00 A.M. Day Monday P.M. Date 5-25-53	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	103	25
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Frazer

Order
Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

A-5815

No C 6575

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

DATE 6-16- 1953

When stamped "PAID" in space below, this acknowledges payment

BY Anderson Monterey ADDRESS 2601 Imperial

OF Two Hundred One + 50/100 DOLLARS ($201.50)

IN Full PAYMENT OF Henry Wallace & Thomas H. Wilson Acct

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION ____ BLOCK ____

INVOICE NO. 33906 - 34035 W.O A5686 A5815

CREDIT: SALES CARE (306/951) $37.50 BOXES (100/778 2) $51.50

OPENINGS (100/7781) $75.00 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) $37.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.J. RAUNER
JUN
17
1953
E. C. LINDSAY
CITY TREAS.

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 34035

Your Order No. A-5815 Date 5/25/53 19 ---

Department Cemetery Dept. Memo No.

Anderson Mortuary
2601 Imperial Ave.
San Diego 2, Calif.

Credit: Fund 306 $20. Acct. 7741 $37.50 7782 $25.75 7784 $20.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/20/53		
	Thomas Henry Wilson Service	
	Lot 95 Gr 10 Sec 2 Div 7	$ 40.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 103.25

CITY AUDITOR MAY 26 1953

Q6575

PAID

JUN 17 1953

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by TGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

NoA 34036 5816

Date 5-22- 1953

Charge Merkley Austin

Address 3655 - 5th

Name of deceased Lawrence Easton

Mortician Merkley-Austin

Open 3

Lot 126 Gr 2+3 Row Sec 4 Div. 7	120	00
Opening: Time 2:00 ~~A.M.~~ P.M. Day Monday Date 5-25-53	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	183	25
Paid-Receipt Number		
Balance		

Hazel Easton

7520-Cuyamaca. Lemon Grove,

Authorized
In person
Phone By Kay

Order
Taken by R L Ley

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 34036

Your Order No. K-5316 Date 5/25/53 19

Department Cemetery Dept. Memo No.

Merkley-Austin
3655-5th
San Diego 3, Calif.

Credit: Fund 506 $60. Acct. 7731 $37.50 7732 $25.75
7734 $60.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/22/53	Lawrence Newton Easton Service	
	Lot 126 Gr 2 & 3 Sec 4 Div 7	$ 120.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 183.25

CITY MAY 26 1953 AUDITOR

PAID

JUN 15 1953

owner: Hazel Easton,
7520 Cuyamaca, Lemon Grove

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by ICS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 34026 5817

Date 5-22 1953

Charge Emma M. Francis

Address 427½ G Ave, Nat'l City

Name of deceased Pic-need

Mortician

Lot 61 Gr. Row 7 Sec 6 Blk. Div. 7	50	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	50	00
Paid-Receipt Number C-6525	50	00
Balance		

PAID MT. HOPE CEMETERY

This Lot Reverted to Mount Hope Cemetery for 249 Sec. 5 Div. 8 and ten dollars March 8th 1956

WO B236

Authorized
In person
Phone By above

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº C 6525

DATE 5-22 1953

When stamped "PAID" in space below, this acknowledges payment

BY Emma G. Francis ADDRESS 427½ G. Ave, Nat'l City

OF Fifty + 00/100 DOLLARS ($ 50.00)

IN Full PAYMENT OF one pre-need grave space

LOT 61 GRAVE ____ ROW 7 SECTION 6 DIVISION 7 ~~BLOCK~~

INVOICE NO. 34026 W.O. A-5817

CREDIT: SALES CARE (306/951) 25.00 BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 25.00

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.J. RAUNER
MAY
26
1953
E. C. LINDSAY
CITY TREAS.

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
P[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 34026

Your Order No. A-5827

Date 5/2[illegible]/53 19

Department Cemetery Dept. Memo No.

Emma M. Francis
427½ G Ave.,
National City, Calif.

Credit: Fund 306 $25. Acct. 7754 $25.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/2[illegible]/53	Pre-need	
	Lot 61 Row 7 Sec 6 Div 7	$ 50.00
	Pd.receipt #c-6525 $50.	

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IOS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 34041 5818

Date 5-23- 1953

Charge Bonham Brothers Mortuary

Address 1770 - 4th

Name of deceased Geo W. Gibson, Jr

Mortician

Lot 286 Gr. 3 Row Sec 11 Blk. Div. 7	65	00
Opening: Time 2:30 A.M. Day Tuesday P.M. Date 5-26-53	37	50
Vault Box Size 3	25	75
Removal or Foundation	57	50
Total	185	75
Paid-Receipt Number		
Balance		

Rem. from Co plot to above location
Bonham Bros Mortuary will take body to Chapel
for servic and Reinter 5-26-53 (Must have Rem
Owner Edna M Gibson Permit + Reinter Permit
6735 - Ridge Blvd Brooklyn N. Y.
Co Gr 60 Row 7 Co sec. Div. 4
1st thing Monday 5-25-53

Authorized In person Phone By Seth Baker

Order Taken by R L Tayr

Cash 30 Days. All Deposits made will be retained if payment defaulted.

A-5818

COUNTY OF SAN DIEGO

DEPARTMENT OF PUBLIC WELFARE

1375 PACIFIC HIGHWAY
SAN DIEGO 1, CALIFORNIA
FRANKLIN 9-6061

BOARD OF PUBLIC WELFARE
ARTHUR C. WELLS, CHAIRMAN
DONALD E. HANSON
RAY JACKSON
MRS. G. M. IVERSON
JAMES R. EDMISTON
DR. MAURICE J. BROWN
JAMES A. ROBBINS

DIRECTOR
JOHN C. MUELLER

May 25, 1953

Please Address Your Reply To
SAN DIEGO OFFICE

Attention of Chief Clerk

Mt. Hope Cemetery
3850 Imperial
San Diego 2, California

Gentlemen:

This is your authority to disinter the remains buried as John Doe from the County Burial Grounds. See our Permit #2556, dated May 18, 1953. Our records indicate that burial was made in Grave 60, Row 7, Division 4.

These remains will then be buried in another section of Mt. Hope Cemetery.

We are informed that the remains have been identified as those of George W. Gibson.

Very truly yours,

JOHN C. MUELLER, Director

By E. T. Rush

E. T. Rush
Chief Clerk

pr
cc: Hubbard Mortuary

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 34041

Your
Order No. A-5818 Date 5/26/53 19

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund 306 $32.50 Acct. 7781 $37.50 7782 $25.75
7783 $57.50 Detach and Forward with Remittance 7784 $32.50

DATE 5/23/53	DESCRIPTION OF CHARGE	AMOUNT
	Gibson, George W. Jr. Service	
	Lot 286 Gr 3 Sec 11 Div 7	$ 65.00
	Opening	37.50
	Box	25.00
	State sales tax	.75
	Removal from Gr 60 Row 7 Co. Div 4	57.50
		$ 185.75

CITY AUDITOR JUN 1 1953

C6652

PAID

JUL 22 1953

owner: Edna [illegible]. Gibson
6735 Ridge Ave, Brooklyn, N.Y.

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IOS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 5819 (37037)

Date 5-23 1953

Charge Gene I Carnegie

Address 3190 Webster ave.

Name of deceased Hazel L. Anderson

Mortician Tate Funeral Home

Lot 93 Gr. 2 Row Sec 1 Blk. 7 Div.		
Opening: Time 1 A.M. P.M. Day Monday Date 5-25-53	37	50
Vault Box Size	25	75
Removal or Foundation		
Total	63	25
Paid-Receipt Number		
Balance		

In Name of James C Anderson

Cash 30 days

Gene I Carnegie

Authorized In person / Phone By Tate

Order Taken by R L Lloyd

Cash 30 Days. All Deposits made will be retained if payment defaulted.

A-5819

MOUNT HOPE CEMETERY

5-23 1953

The undersigned hereby requests and authorizes the interment of the remains of Hazel L Anderson in lot 93 Gr 2 Row _____ Sec. 1 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 Gene L. Carnegie Daughter

Signature of relative or legal representative

Address & relationship to deceased or authority to sign authorization

Witness

Witness

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 34037

Your Order No. A-5819 Date 5/26/53 19 ---

Department Cemetery Dept. Memo No.

Gene I.Carnegie
3190 Webster Ave.
San Diego 13,Calif.

Credit: Fund Acct. 7781 $37.50 7782 $25.75
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/23/53	Hazel Lee Anderson Service	
	Lot 93 Gr 2 Sec 1 Div 7	
	Opening	$ 37.50
	Box	25.00
	State Sales Tax	.75
		$ 63.25

CITY D MAY 26 1953 AUDITOR

PAID

JUN 10 1953

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by 168

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

34027

No. A 5820

Date 5-23 1953

Charge Roy E. Drumm

Address 4154 Gamma St S.D.

Name of deceased

Mortician Pre Need

Lot 37 Gr. 4 Row See M25 Blk. Div B	65	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	65	00
Paid-Receipt Number C 65-26	65	00
Balance	00	00

PAID
MT. HOPE CEMETERY

Authorized
In person
Phone By

Order Taken by RD

Cash 30 Days. All Deposits made will be retained if payment defaulted.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 6526

DATE 5-23- 1953

When stamped "PAID" in space below, this acknowledges payment

BY Tony E Drumm ADDRESS 4154 Gamma st SD

OF Sixty Five 00/100 DOLLARS ($ 65 00)

IN Full PAYMENT OF Cem Mtce

LOT 37 GRAVE 4 ROW ____ SECTION M05 DIVISION BLOCK B

INVOICE NO. 34027 W.O. A5820

CREDIT: SALES CARE (306/951) $32 50

BOXES (100/778 2) ____

OPENINGS (100/7781) ____

REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) $32 50

UNPAID BALANCE AFTER THIS PAYMENT 0

ISSUED BY R L Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.J. RAUNER
MAY
26
1953
R. C. LINDSAY
CITY TREAS.

WH[redacted]-CUSTOMER
YE[redacted]-TREAS.-AUD.
PI[redacted]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 34027

Your Order No. A-5820 Date 5/23/53 19

Department Cemetery Dept. Memo No.

Roy E. Drumm
4154 Gamma St.
San Diego 13, Calif.

Credit: Fund 306 $32.50 Acct. 7784 $32.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/23/53	Pre-need	
	Lot 37 Gr 4 Mas B	$ 65.00
	Pd.receipt #c-6526 $65.	

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

34042

NoA 5821

Date 5-24- 1953

Charge Benbough Monterey

Address 735 Date

Name of deceased Marth W Welcome

Mortician

Lot 278 Gr. 3 Row Sec 4 ~~Blk.~~ Div. 6

Opening: Time 10 A.M. Day Tuesday P.M. Date 5-26-53

~~Vault~~ Box Size 3

Removal or Foundation

	37	50
	25	75
Total	63	25

Paid-Receipt Number

Balance

Authorized
In person
Phone By L Benbough

Order Taken by P L J

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YE[illegible]W-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 34042

Your Order No. A-5021 Date 5/26/53 19 ---

Department Cemetery Dept. Memo No.

Benbough Mortuary
735 Date
San Diego 1, Calif.

Credit: Fund ..... Acct. 7781 $37.50 7782 $25.75
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/24/53	Martha Wiggins Welcome Service	
	Lot 278 Gr 3 Sec 4 Div 6	
	Opening	$ 37.50
	Box	25.00
	State sales tax	.75
		$ 63.25

CITY JUN 1 1953 AUDITOR

PAID

JUL 20 1953

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

NoA 5822

Date May 24 1953

Charge Elizabeth Land

Address 1070-20th St SD

Name of deceased

Mortician

Lot 61 Gr. Row 2 Sec 7 ~~Blk.~~ Div. 7

Opening: Time A.M. P.M. Day Date

Vault Box Size

Removal or Foundation

Total

Paid-Receipt Number

Balance

Ref Claim Deed to
Elizabeth Land from
Julia Enquist to Above property
Notary Public State of Florida
F.B. Or Com Expires 5-15-1956 11-15-1952
Original Purchase W.C. 7559
Owner Ship Card given Mrs Land

Authorized
In person
Phone By Elizabeth Land

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

A-5822

Nov. 15.. 52.

Daytona Beach Fla.
Osceola Hotel.

Dear Elizabeth Land.
I took the papers to a Notary and hope they are allright. thank you for taking the lot. as I dont think I will ever be back there to live. as I like it here in Florida.

Sincerely your.
Julia Enguist

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

34038

No A 5823

Date 5-25-1953

Charge Tole Funeral Home

Address 3109

Name of deceased Baby Girl Conley

Mortician

Lot 51 Gr. 2 Row Sec 5 Div. 7	7	50
Opening: Time A.M. Day Monday P.M. Date 5-25-53	7	00
Vault Box Size		
Removal or Foundation		
Total	14	50
Paid-Receipt Number		
Balance		

Will bring to office

Authorized
In person
Phone By Tole

Order Taken by GH

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 34038

Your Order No. A-5823 Date 5/25/53 19

Department Cemetery Dept. Memo No.

Tates Funeral Home
3109 Ocean View Blvd.
San Diego 13, Calif.

Credit: Fund 306 $3.75 Acct. 7781 $7. 7784 $3.75
Detach and Forward with Remittance

DATE 5/25/53	DESCRIPTION OF CHARGE	AMOUNT
	Infant Conley Service	
	Lot 53 Gr 2 Sec 5 Div 7	$ 7.50
	Opening	7.00
		$ 14.50

CITY AUDITOR MAY 26 1953

@ 6576

PAID

JUN 17 1953

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

34043

No A 5824

Date 5-25- 1953

Charge Bonham Brothers Mortuary

Address 1770 - 4th

Name of deceased Myrtle A Fisher

Mortician

Lot ____ Gr. 60 Row 7 Sec 20 Blk. Div. 4			
Opening: Time Here 9:00 A.M. P.M. Day Tuesday Date 5-26-53		18	70
Vault Box ____ Size ____			
Removal or Foundation ____			
____ Total		18	70
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
YE[illegible]-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 34043

Your Order No. A-5824 Date 5/26/53 19 ---

Department Cemetery Dept. Memo No. ---

Benham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund ---- Acct. 7781 $18.70
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/25/53	Myrtle Amailla Fisher Service Gr 60 Row 7 Co.Div 4 Opening	$ 18.70

CITY JUN 1 1953 AUDITOR

Q6652

PAID

JUL 22 1953

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IOS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 34644 5825

Date 5-25 1953

Charge Beardsley Funeral Home

Address 1818 Sunset Cliffs

Name of deceased Jay Harley Smith

Mortician

Lot 5 Gr. 18 Row 32 Sec Mas Blk. Div. U	35	00
Opening: Time 10 A.M. P.M. Day Tues Date 5-26-53	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	98	25
Paid-Receipt Number		
Balance		

owner

Mrs. Norma Pier 705-17 st

Merced, Calif

Authorized ~~Impression~~ Phone By Vera Beardsley

Order Taken by P L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 34044

Your Order No. A-5825 Date 5/26/53 19

Department. Cemetery Dept. Memo No.

Beardsley Funeral Home
1818 Sunset Cliffs Blvd.
San Diego 7, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $37.50 7782 $25.75 7784 $17.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/25/53	Jay Harley Smith Service	
	Lot 5 Gr 18 Row 32 Mas U	$ 35.00
	Opening	37.50
	Box	25.00
	State sales tax	.75
		$ 98.25

CITY JUN 1 1953 AUDITOR

PAID

JUN 2 1953

owner: Mrs. Norma Pier
705-17th, Merced, 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

34032

No A 5826

Date 5-25- 1953

Charge Mrs Parris Detamore

Address 1804 - Reed S D 9

Name of deceased

Mortician

Lot 76 Bet. Gr. 10 + 11 Row Sec 2 Blk. 7 Div.		
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal of Foundation Planting Tree Rose	10	00
Total	10	00
Paid-Receipt Number C 6527	10	00
Balance		

Red on 9 x 10

PAID
MT. HOPE CEMETERY

Authorized
In person
Phone By

Order Taken by R L Jay

Cash 30 Days. All Deposits made will be retained if payment defaulted.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 6527

DATE 5-25- 1953

When stamped "PAID" in space below, this acknowledges payment

BY Mrs Parris Detamore ADDRESS 1804 - Reed S.D. 9

OF Ten & no/100 DOLLARS ($ 10.00)

IN full PAYMENT OF Planting 2 Tree Roses

LOT 76 GRAVE 10-10 ROW _____ SECTION 2 DIVISION BLOCK 7

INVOICE NO. 24032 W.O. A 5826

CREDIT: SALES CARE (306/951) _____ BOXES (100/778 2) _____

OPENINGS (100/7781) _____ REMOVALS FOUNDATIONS (100/778 3) $10.00

HALF SALES OF LOTS (100/778 4) _____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Tarr

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.J. RAUNER
MAY 26 1953
R. C. LINDSAY
CITY TREAS.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 34032

Your Order No. A-5826 Date 5/25/53 19

Department Cemetery Dept. Memo No.

Mrs. Farris Detamore
1304 Reed
San Diego 9, Calif.

Credit: Fund Acct. 7783 $10.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/25/53	Lot 76 Sec. 10 & 11 Sec 2 Div 7	
	Planting tree roses	$ 10.00
	Pd.receipt #c-6527 $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

34045

Nº A 5827

Date 5-25- 1953

Charge George Capralis Administrator

Address 734 CaTALINA BLVD

Name of deceased CONSTANTINE GEORGE CAPRALIS

Mortician Sullivan

Lot 13 Gr. 3 Row Sec Foot Blk. ~~Div.~~ 10	60	00
Opening: Time 2 00 A.M. Day Tuesday P.M. Date 5-26-53	50	00
Vault Box Air Seal Size		
Removal or Foundation		
Total	110	00
Paid-Receipt Number		
Balance		

file Creditors Claims

Authorized In person Phone By George Capralis Order Taken by P. J. Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 34045

Your Order No. A-5827 Date 5/25/53 19

Department Cemetery Dept. Memo No.

Constantine George Capralis Est.
℅ George Capralis, Administrator
734 Catalina Blvd.
San Diego 6, Calif.

Credit: Fund 306 $30. Acct. 7781 $50. 7784 $30.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/25/53	Constanine George Capralis Service	
	Lot 13 Gr 3 IOOF Blk 10	$ 60.00
	Opening (air seal)	50.00
		$ 110.00

CITY JUN 1 1953 AUDITOR

JUL 14 1953

cl.filed 5/27/53
Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

3405
No A 5828

Date 5-25 1953

Charge Rogers Mortuary

Address 4094 University

Name of deceased Ida C Heacock

Mortician

Lot 289 Gr. 1 Row Sec MH Hope Blk. 5

A.M. Day Wednesday

Opening: Time 2:30 P.M. Date 5-27 53 37 50

~~Vault~~ Box Size 3 25 75

Removal or Foundation

Total 63 25

Paid-Receipt Number

Balance

Should be marker on grave 5

Authorized
In person
Phone By Bishop

Order
Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YE[illegible]W-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 34051

Your Order No. A-5826 Date 5/27/53 19

Department Cemetery Dept. Memo No.

Rogers Mortuary
4094 University
San Diego 5, Calif.

Credit: Fund Acct. 7741 - $37.50 --- 7782 - $25.75

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/26/53	Ida Jane Heacock Service	
	Lot 289 Gr 1 Mt. Hope Blk 5	
	Opening	$ 37.50
	Box	25.00
	State Sales Tax	.75
		$ 63.25

CITY JUN 1 1953 AUDITOR

PAID

JUN 9 1953

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 34033 5829

Date 5-23- 1953

Charge Mrs. Florence W. Mallow

Address 4085-46th St

Name of deceased

Mortician

Pre-need

Lot 40 Gr. Row 6 Sec 6 Blk. 5 Div.	40	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	40	00
Paid-Receipt Number C-6528	40	00
Balance		

PAID MT. HOPE CEMETERY

Authorized
In person
Phone By

Order Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 6528

DATE 5-25- 1953

When stamped "PAID" in space below, this acknowledges payment

BY Mrs Florence W. Mallow ADDRESS 4085 46th St

OF forty DOLLARS ($ 40.00)

IN Full PAYMENT OF Pre Need grave

LOT 40 GRAVE ____ ROW 6 SECTION 6 DIVISION ~~BLOCK~~ 5

INVOICE NO. 34033 W.O. A 5829

CREDIT: SALES CARE (306/951) 20.00 BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 20.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P. J. Duffy

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C. J. RAUNER
MAY
26
1953
R. C. LINDSAY
CITY TREAS.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 34033

Your Order No. A-5829 Date 5/25/53 19

Department Cemetery Dept. Memo No.

Mrs. Florence [illegible] Mallow
4075-46th
San Diego 5, Calif.

Credit: Fund 306 $20. Acct. 7754 $20.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/25/53	Pre-need	
	Lot 40 Row 6 Sec 6 Div 5	$ 40.00
	Pd. receipt #c-5829 $40.	

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

3V046

NoA 5830

Date 5-25 1953

Charge Pacific Beach Mortuary

Address 4710 Cass

Name of deceased James D. Horton ashes

Mortician

Lot 83 Gr. / Row Sec 100F Div. 42	15	00
Opening: Time Here 3:00 A.M. Day Tuesday P.M. Date 5-26-53	6	00
Vault Box Size		
Removal or Foundation		
Total	21	00
Paid-Receipt Number		
Balance		

Lucy H Horton
1225 Silverado
La Jolla, Calif

Authorized
In person
Phone By E Trudenheim

Order Taken by Nilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 34046

Your Order No. A-8830 Date 5/26/53 19

Department Cemetery Dept. Memo No.

Pacific Beach Mortuary
4710 Cass
San Diego 9, Calif.

Credit: Fund 306 $7.50 Acct. 7721 $6. 7724 $7.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/25/53	James Davidge Horton Service (ashes)	
	Lot 83 100F Blk 42	$ 15.00
	Opening	6.00
		$ 21.00

CITY D JUN 1 1953 AUDITOR

L 6653

PAID

JUL 22 1953

owner: Lucy H. Horton
1225 Silverado
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 TGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

34052

No A 5831

Date 5-25- 1917

Charge Rogers Mortuary

Address 4094 University Ave

Name of deceased John A Allen

Mortician

Lot 27 Gr. Row Sec Lot F Blk. 4½	60	00
Opening: Time 10 30 A.M. Day Thursday P.M. Date 5-28-5-3		
Vault ~~Box~~ Our Seal Size	50	00
Removal or Foundation		
Total	110	00
Paid-Receipt Number		
Balance		

Card to Mrs Eliza A Allen

2047-29th St

Authorized
In person
Phone By

Order Taken by P J Dunphy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YE[illegible]W-TREAS.-AUD.
P[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 34052

Your Order No. A-5031 Date 5/25/53 19 ---

Department Cemetery Dept. Memo No.

Rogers Mortuary
4094 University
San Diego 5, Calif.

Credit: Fund 306 $30. Acct. 7781 $50. 7784 $30.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/25/53	Edward / John Allen Service	
	Lot 27 IOOF Blk 41½	$ 60.00
	Opening (air seal vault)	50.00
		$ 110.00

CITY D JUN 1 1953 AUDITOR

PAID

JUN 10 1953

owner: Mrs. Eliza Allen
2047-29th 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 168

LOT OWNER A-5831

Allen, Mrs. Eliza 2047-29th SD 4

NAME ADDRESS

oc mailed

LOT 27 IOOF Blk 91½ A-5831 5/25/53 $60.

961-REV. TAYLOR SYSTEM OF CEMETERY RECORDING

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Nº A 5832
34039

Date 5-26- 1953

Charge Dr. A. L. Vogel

Address 9504 - Milestead Dr - Bethesda Maryland

Name of deceased

Mortician

Lot 107 Gr. 1-2-3 Row Sec 4 Blk. Div. 7	180	00
Opening: Time A.M. Day P.M. Date		
Vault Box Size		
Removal or Foundation		
Total	180	00
Paid-Receipt Number C 6529	180	00
Balance	000	00

MT. HOPE CEMETERY
PAID

Authorized
In person
Phone By

Order
Taken by P J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

No C 6529

DATE 5-26- 1953

When stamped "PAID" in space below, this acknowledges payment

BY Dr-A-L-Vogel ADDRESS 9514 Milstead Dr. Bethesda Maryland

OF One hundred & Eighty —— DOLLARS ($ 180.00)

IN Full PAYMENT OF Pre Need grave

LOT 107 GRAVE 1-2-3 ROW ____ SECTION 4 DIVISION BLOCK 7

INVOICE NO. 34038 W.O. AS-832

CREDIT: SALES CARE (306/951) 90.00 BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 90.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P-J-Duffy

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.J. RAUNER
MAY 27 1953
R.G. LINDSAY CITY TREAS.

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 34039

Your Order No. A-5832 Date 5/26/53 19 ...

Department Cemetery Dept. Memo No. .....

Dr.A.L.Vogel
9504 Hilstead Dr.
Bathesda, Maryland

Credit: Fund 306 $90. Acct. 7734 $90.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/26/53	Pre-need	
	Lot 107 Gr 1-2-3 Sec 4 Div 7	$ 180.00
	Pd.receipt #c-6529 $180.	

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

34053

No A 5833

Date 5-26 1953

Charge Dr J.M. Howard

Address El Cerrito

Name of deceased Marie Tammen

Mortician Johnson Sawn

Lot 24 Gr. 13 Row Sec M25 Blk. Div. P		
Opening: Time 1:30 A.M. P.M. Day Thursday Date 5 28 53	37	50
Vault Box Size	25	75
Removal or Foundation		
Total	63	25
Paid-Receipt Number		
Balance		

Next to Geo Tammen

Needle spray will need day of service

Authorized
In person
Phone By JM Howard

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YE[illegible]W-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 34053

Your Order No. A-5833 Date 5/28/53 19 ...

Department. Cemetery Dept. Memo No. ...

Dr.J.M.Howard
Bank of America Bldg.
San Diego 1,Calif.

Credit: Fund ... Acct. 7781 $37.50 7783 $25.75

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/26/53	Marie Tammen Service	
	Lot 24 Gr 13 Mas F	
	Opening	$ 37.50
	Box	25.00
	State sales tax	.75
		$ 63.25

CITY AUDITOR JUN 1 1953

PAID

JUN 4 1953

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by ... IGS ...

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 34054 5834

Date 5-27 1953

Charge Lewis Colonial Mortuary

Address 3051 El Cajon Blvd

Name of deceased Luella C. Kennedy (ashes)

Mortician

Lot 9 Gr 22 Row Sec M25 Blk. Div D	30	00
Opening: Time A.M. P.M. Day Date MAY 28 1953	6	00
Vault Box Size		
Removal or Foundation		
Total	36	00
Paid—Receipt Number		
Balance		

Owner William Kennedy
3814 - Edna Pl. S.D.

No one Coming

Authorized
In person
Phone By

Order Taken by R L Jr

Cash 30 Days. All Deposits made will be retained if payment defaulted.

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

No C 6547

DATE 6-2- 1953

When stamped "PAID" in space below, this acknowledges payment

BY Lewis Colonial ADDRESS

OF Thirty-six and no/100 DOLLARS ($ 36.00)

IN full PAYMENT OF Kennedy Service (ashes)

LOT 9 GRAVE 22 ROW SECTION Mas DIVISION D

INVOICE NO. 34054 W.O. A-5234

CREDIT: SALES CARE (306/951) $15.00 BOXES (100/778 2)

OPENINGS (100/7781) $6.00 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) $15.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.J. RAUNER
JUN
3
1953
R. C. LINDSAY
CITY TREAS.

WH[illegible]-CUSTOMER
Y[illegible]W-TREAS.-AUD.
PI[illegible]-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 34054

Your Order No. A-5834 Date 5/28/53 19 ---

Department Cemetery Dept. Memo No.

Lewis Colonial
3051 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund 306 $15. Acct. 7781 $6. 7784 $15.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/27/53	Luella C. Kennedy (aka Kenedy) Service (ashes)	
	Lot 9 Gr 22 Mas D	$ 30.00
	Opening	6.00
		$ 36.00

06547

CITY D JUN 1 1953 AUDITOR

PAID

JUN 3 1953

owner: Wm. Kennedy
3814 Edna Pl. 16

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by [illegible]

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

32047

No A 5835

Date 5-27-1953

Charge Mrs A. G. Free

Address La Jolla

Name of deceased ~~Box 1 Cut~~

Mortician

Lot 40+41 Gr. Row 16 Sec 2 ~~Blk.~~ Div. 2		
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Planting 2 Tree Roses	Total	10 00
Paid-Receipt Number C 6533		10 00
	Balance	00 00

Del by Florist

PAID

MT. HOPE CEMETERY

Authorized
In person
Phone By

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 6533

DATE 5-27- 1953

When stamped "PAID" in space below, this acknowledges payment

BY Mrs A. J. Free ADDRESS La Jolla

OF Ten + no/100 DOLLARS ($ 10.00)

IN full PAYMENT OF Planting 2 Tree Rose

LOT 40 + 41 GRAVE ____ ROW 16 SECTION 2 DIVISION ~~BLOCK~~ 2

INVOICE NO. 34047 W.O. A5835

CREDIT: SALES CARE (306/951) ____ BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) $10.00

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R. L. Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C. J. RAUNER
MAY 29 1953
R. C. LINDSAY
CITY TREAS.

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 34047

Your Order No. A-5835 Date 5/27/53 19

Department Cemetery Dept. Memo No.

Mrs. A. J. Free
La Jolla, Calif.

Credit: Fund Acct. 7733 510.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/27/53	Lot 40 & 41 Row 16 Sec 2 Div 2	
	Planting rose trees	$ 10.00
	Pd.receipt #c-6533 $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

34055
No. A 5836

Date 5-27- 1953

Charge Bonham Brother Mortuary

Address 1770 - 47th

Name of deceased William L. Morris

Mortician

Lot 32 Gr. 2 Row Sec 105 Blk. Div E	65	00
Opening: Time 11 30 A.M. P.M. Day Thursday Date 5-28-53	50	00
Vault Box White Size		
Removal or Foundation		
Total	115	00
Paid-Receipt Number		
Balance		

William L Morris Jr.
3533 Morton St. San Mateo, Calif

FLAT MARKER ONLY

Authorized
In person
Phone By

Order Taken by R L Jay V

Cash 30 Days. All Deposits made will be retained if payment defaulted.

A-5836

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 6652

DATE 7-22-1953

When stamped "PAID" in space below, this acknowledges payment

BY Benham Brothers ADDRESS

OF One thousand seventy-five and 05/100 DOLLARS ($ 1075.05)

IN full PAYMENT OF Inv. 33969, 34011-13-30-41-43-10-55-80-87, 34109-37-32, 34147-52-58-59, 34200, 34651

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. ____ W.O. ____

CREDIT: SALES CARE (306/951) $202.50 BOXES (100/778 2) $118.45

OPENINGS (100/7781) $494.10 REMOVALS ~~FOUNDATIONS~~ (100/778 3) $57.50

HALF SALES OF LOTS (100/778 4) $202.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [signature]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
I. E. [illegible]
JUL 22 1953
R. C. LINDSAY
CITY CLERK

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
PI[illegible]-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 34055

Your Order No. A-5835 Date 5/23/53 19

Department. Cemetery Dept. Memo No.

Sonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund 306 $32.50 Acct. 7781 $50. 7784 $32.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/27/53	William Lloyd Morris Service	
	Lot 32 Gr 2 Mas E	$ 65.00
	Opening (air seal vau[illegible]	50.00
		$ 115.00

CITY JUN 1 1953 AUDITOR

16652

PAID

JUL 22 1953

owner: Wm. L. Morris, Jr.
3533 Martin Dr.,
San Mateo, Calif.

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by 163

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

34648

No A 5837

Date 5-27- 1953

Charge Mrs Catherine Lavdure

Address 4930 Niagra

Name of deceased

Mortician Pre Need

Lot 630 Gr. Row Sec 10 Blk. Div. 7	60	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	60	00
Paid-Receipt Number C 6534	60	00
Balance	—	

PAID

MT. HOPE CEMETERY

Authorized
In person
Phone By

Order Taken by R L Jones

Cash 30 Days. All Deposits made will be retained if payment defaulted.

A-5837

Nº C 6534

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

DATE 5-27- 1953

When stamped "PAID" in space below, this acknowledges payment

BY Mrs Catherine Landure ADDRESS 4930 Niagra

OF One Hundred Eighty Three + 25/100 DOLLARS ($ 183.25)

IN full PAYMENT OF J B Landure service + Pre need

LOT 629-630 GRAVE ____ ROW ____ SECTION 10 DIVISION BLOCK 7

INVOICE NO 34018-34048 W.O A5801-37

CREDIT: SALES CARE (306/951) $60.00 BOXES (100/778 2) $25.75

OPENINGS (100/778 1) $37.50 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) $60.00

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY R L Tay N

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.J. RAUNER
MAY 29 1953
R. C. LINDSAY
CITY TREAS.

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
P[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 34048

Your Order No. A-5037 Date 5/27/53 19 ---

Department Cemetery Dept. Memo No. ---

Mrs. Catherine Lavdure
4830 Niagara
San Diego 7, Calif.

Credit: Fund 306 [illegible] Acct. 7704 [illegible]
Detach and Forward With Remittance.

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/27/53	Pre-need	
	Lot 630 S.c 10 Div 7	$ 60.00
	Pd.receipt #c-6534 $60.	

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

34060

No. A 5838

Date 5-28- 1953

Charge Bonham Bros.

Address 1770 - 4th ave.

Name of deceased Donald Lee Erwin

Mortician

Lot 635 Gr. Row Sec 12 ~~Blk.~~ Div. 7	15	00
Opening: Time 1 00 A.M. Day Friday P.M. Date 5-29 53	15	00
~~Vault~~ Box Size 1 X	15	45
Removal or Foundation		
Total	45	45
Paid-Receipt Number		
Balance		

Authorized In person Phone By Miller

Order Taken by P J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WH[illegible]-CUSTOMER
YE[illegible]-TREAS.-AUD.
PI[illegible]-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 34060

Your Order No. A-5838

Date 5/28/53 19

Department Cemetery Dept. Memo No.

Benham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund 306 $7.50 Acct. 7731 $15. 7732 $15.45 7734 $7.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/28/53	Donald Lee Erwin Service	
	Lot 635 Sec 12 Div 7	$ 15.00
	Opening	15.00
	Box	15.00
	State Sales Tax	.45
		$ 45.45

CITY JUN 1 1953 AUDITOR

P6652

PAID

JUL 22 1953

fa: Lester L. Erwin
4807-68th 15

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by I.S.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

34056

No A 5839

Date 5-28 1953

Charge Goodbody Grey Chapel

Address 717 Ash St

Name of deceased Wilfred Neil Archibald (ashes)

Mortician

Lot 82 Gr. Row Sec Blk. Div. 42	16	00
Opening: Time A.M. P.M. Day Date MAY 28 1953	6	00
Vault Box Size		
Removal or Foundation		
Total	21	00
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Goodbody

Order
Taken by P. D. Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 6594

DATE 6-23-1953

When stamped "PAID" in space below, this acknowledges payment

BY Goodbodys ADDRESS

OF Twenty-one and no/100 DOLLARS ($ 21.00)

IN Full PAYMENT OF Archibald Service

LOT 82 GRAVE ROW SECTION 100F DIVISION BLOCK 42

INVOICE NO. 34056 W.O. A-5839

CREDIT: SALES CARE (306/951) $7.50 BOXES (100/778 2)

OPENINGS (100/7781) $6.00 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) $7.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
R. C. LINDSAY, City Treas.
JUN 24 1953

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 34056

Your Order No. A-5839 Date 5/28/53 19

Department Cemetery Dept. Memo No.

Goodbody's Ivy Chapel
317 Ash
San Diego 1, Calif.

Credit: Fund 306 $7.50 Acct. 7781 $6. 7784 $7.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/28/53	Wilfred Neil Archibald Service (ashes)	
	Lot 82 IOOF Blk [redacted] 42	$ 15.00
	Opening	6.00
		$ 21.00

06544

CITY D JUN 1 1953 AUDITOR

PAID

JUN 24 1953

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

noc

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 24072 5840

Date 1953

Charge Paris Mortuary

Address 474 No Magnolia El Cajon

Name of deceased Norman Perdue

Mortician

Lot 5 Gr. 19 Row 45 Sec Mas Blk. Div. U	35	00
Opening: Time 2:00 A.M. P.M. Day Monday Date 6-1-53	37	50
Vault Box Size 3	25	75
Removal or Foundation		
Total	98	25
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 34072

Your Order No. A-5840 Date 6/1/53 19 ---

Department Cemetery Dept. Memo No.

Paris Mortuary
474 No. Magnolia
El Cajon, Calif.

Credit: Fund 306 $17.50 Acct 7781 $37.50 7782 $25.75 7784 $17.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/29/53	Norman Owen Perdue Service	
	Lot 5 Gr 14 Row 45 Mas U	$ 35.00
	Opening	37.50
	Box	25.00
	State sales tax	.75
		$ 98.25

CITY D JUN 3 1953 AUDITOR

PAID

JUN 10 1953

owner: Esther G. Perdue
146 Almyra Rd., El Cajon

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by 103

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

34059
No A 5841

Date 5-28 1953

Charge Lewis Mortuary

Address 3051-El Cajon Blvd.

Name of deceased William McCormick

Mortician

Lot 43 Gr. 1 Row Sec 4 Blk. 7 Div.	60	00
Opening: Time 2 30 A.M. P.M. Day Friday Date 5-29-53	37	50
Vault Box Size	25	75
Removal or Foundation		
Total	123	25
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Lewis

Order
Taken by C J Dudley

Cash 30 Days. All Deposits made will be retained if payment defaulted.

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

No C 6584

DATE 6-18- 1953

When stamped "PAID" in space below, this acknowledges payment

BY Lewis Colonial ADDRESS

OF One hundred twenty-three and 25/100 DOLLARS ($123.25)

IN full PAYMENT OF McCormick Service

LOT 45 GRAVE 1 ROW SECTION 4 DIVISION BLOCK 7

INVOICE NO. 34059 W.O. A-5841

CREDIT: SALES CARE (306/951) $30.00 BOXES (100/778 2) $25.75

OPENINGS (100/7781) $37.50 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) $30.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
JUN
19
1953
R. C. LINDSAY
CITY TREAS.

WHITE-CUSTOMER
YE[illegible]W-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 34059

Your Order No. A-5241 Date 5/29/53 19 ---

Department Cemetery Dept. Memo No.

Lewis Colonial
3051 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund 306 $30. Acct. 7781 $37.50 7782 $2[illegible].75 7784 $30.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/28/53	William Paul McCormick Service	
	Lot 45 Gr 1 Sec 4 Div 7	$ 60.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 123.25

RECEIVED JUN 1 1953 AUDITOR

@6584

PAID

owner: Josephine McCormick
5955 El Cajon Blvd. 15

JUN 19 1953

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

34057

NoA 5842

Date 5-29 1953

Charge Mrs. J. E Schultz

Address Rt 1 Box 46 Del Mar

Name of deceased Rose Tree Planting

Mortician

Lot 73 Gr. 17 Row Sec Mas Blk. Div. O

Opening: Time A.M. P.M. Day Date

Vault Box Size

Removal or Foundation

Planting one tree rose	Total	5 00
Paid-Receipt Number C-6535		5 00
	Balance	

PAID MT. HOPE CEMETERY

Authorized
In person
Phone By

Order Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 6535

DATE 5-29 19 53

When stamped "PAID" in space below, this acknowledges payment

BY Mrs. J.E. Schultz ADDRESS Rt 1 Box 96 Del Mar

OF Five No/100 DOLLARS ($ 5.00)

IN Full PAYMENT OF planting one tree rose

LOT 73 GRAVE 17 ROW ____ SECTION M25 DIVISION BLOCK O

INVOICE NO. 34057 W.O. A-5842

CREDIT: SALES CARE (306/951) ____ BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) 5.00

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY [signature]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
R.C. LINDSAY, City Treas.
JUN 2 1953
[signature]

WH[illegible]-CUSTOMER
YE[illegible]W-TREAS.-AUD.
PI[illegible]-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 34057

Your Order No. A-5842 Date 5/29/53 19

Department Cemetery Dept. Memo No.

Mrs.J.E.Schultz
Rt.1,Box 46,
Del Mar,Calif.

Credit: Fund Acct. 7703 - 5.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/29/53	Lot 73 Gr 17 Mas O	
	Rose tree planting	$ 5.00
	Pd.receipt #c-6535 $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 IBS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 34058 5843

Date 5-29 1953

Charge Mrs C.H. Wells

Address 2948-Ridgeway Dr Nat City

Name of deceased Tree Rose

Mortician

Lot 67 Gr. Row Sec 100F Blk. 29

Opening: Time A.M. P.M. Day Date

Vault Box Size

Removal or Foundation

Total		5 00
Paid--Receipt Number	C-6536	5 00
Balance		

PAID MT. HOPE CEMETERY

Authorized In person Phone By

Order Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 6536

DATE 5-29 1953

When stamped "PAID" in space below, this acknowledges payment

BY Mrs C. H. Wells ADDRESS 2948 Rutgers Way Nat'l City

OF Five & 00/100 DOLLARS ($ 5.00)

IN Full PAYMENT OF planting one tree rose

LOT 67 GRAVE ____ ROW ____ SECTION 100 E DIVISION BLOCK 29

INVOICE NO. 34058 W.O. A-5843

CREDIT: SALES CARE (306/951) ____ BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) 5.00

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" on this space

PAID
R. C. LINDSAY, City Treas.
JUN 2 1953

WHITE-CUSTOMER
YE[illegible]W-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 34058

Your Order No. A-5843 Date 5/29/53 19

Department Cemetery Dept. Memo No.

Mrs. C. H. Wells
2948 Ridgeway Dr.
National City, Calif.

Credit: Fund Acct. 7783 $5.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/29/53	Lot 67 IOOF Blk 29	
	Rose tree planting	$ 5.00
	Pd.receipt #c-6536 $5.	

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

34073

No A 5844

Date 5-29-1953

Charge Coronado Mortuary

Address 171 C Ave, Coronado, Calif.

Name of deceased Irvin Holmes

Mortician

Lot ____ Gr. 60 Row 9 Sec Co. Blk. Div. 4		
Opening: Time Hcll 2:00 A.M. P.M. Day Monday Date 6-1-53	18	70
Vault Box ____ ____ Size ____		
Removal or Foundation ____		
Total		
Paid-Receipt Number ____		
Balance		

No one coming!

Authorized
In person
Phone By Bingham

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. 34073

Your Order No. A-5844

Date 6/1/53 19

Department Cemetery Dept. Memo No.

Coronado Mortuary
171 C Ave.,
Coronado, Calif.

Credit: Fund Acct. 7781 $18.70

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/29/53	Irvin Lester Holmes Service Gr 60 Row 9 No. Blv 4 Opening	$ 18.70

CITY JUN 3 1953 AUDITOR

PAID

JUN 17 1953

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by TGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 5845 34074

Date 5-29- 1953

Charge Merkley & Austin

Address 3655-5th Ave

Name of deceased Arthur D. Williams

Mortician

Lot 40 Gr. Row 8 Sec 6 Blk. Div. 7	50	00
Opening: Time 2:00 A.M. Day Monday P.M. Date 6-1-53	37	50
Vault Box Size	25	75
Removal or Foundation		
Total	113	25
Paid-Receipt Number		
Balance		

Authorized In person Phone By Nayer

Order Taken by P J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 34074

Your Order No. A-5845 Date 6/1/53 19

Department Cemetery Dept. Memo No.

Merkley-Austin
3655 - 5th
San Diego 3, Calif.

Credit: Fund 306 $25. Acct. 7781 $37.50 7782 $25.75 7784 $25.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/29/53	Arthur David Williams Service	
	Lot 40 Row 8 Sec 6 Div 7	$ 50.00
	Opening	37.50
	Box	25.00
	State sales tax	.75
		$ 113.25

CITY P JUN 3 1953 AUDITOR

PAID

JUL 17 1953

son:Gerald Williams

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

34083

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Nº A 5846

Date 5-30- 1953

Charge William Oliver West

Address 1828 Titus St Zone 1

Name of deceased

Mortician

Pre need

Lot 26+27 Gr. Row 5 Sec 7 ~~Blk.~~ Div. 7	100	00
Opening: Time A.M. Day P.M. Date		
Vault Box Size		
Removal or Foundation		
Total	100	00
Paid-Receipt Number C 6552	100	00
Balance		

Will send Check 1st Week in June

PAID MT. HOPE CEMETERY

Authorized In person Phone By W.O. West

Order Taken by R. L. Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 6552

DATE June 3 1953

When stamped "PAID" in space below, this acknowledges payment

BY William Oliver West ADDRESS 1828 Titus St

OF One Hundred & no/100 DOLLARS ($ 100 00)

IN Full PAYMENT OF One Need

LOT 26-27 GRAVE ____ ROW ____ SECTION 7 DIVISION 7 ~~BLOCK~~

INVOICE NO. 34083 W.O. A5846

CREDIT: SALES CARE (306/951) $50 00 BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) $50 00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY C L Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.I. RAUNER
JUN
3
1953
R. G. LINDSAY
CITY TREAS.

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 34083

Your Order No. A-5846 Date 6/3/53 19

Department Cemetery Dept. Memo No.

William Oliver West
1828 Titus St.
San Diego 1,Calif.

Credit: Fund 306 $50. Acct. 7784 $50.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/30/53	Pre-need	
	Lot 26 & 27 Row 5 Sec 7 Div 7	$ 100.00
	Pd.receipt #c-6552 $100.	

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

34075

No. A 5847

Date 5-30. 1953

Charge Johnson Saum & Knoble

Address 1408 - 4th

Name of deceased Elmer Whaley (Osher)

Mortician

Lot 68 Gr. 29 Row Sec. JOOF Blk. 6		
Opening: Time A.M. Day P.M. Date JUN 1 1953	6	00
Vault Box Size		
Removal or Foundation		
Total	6	00
Paid-Receipt Number		
Balance		

No one Coming

Russ Weckert

Authorized In person Phone By Mrs Knoble

Order Taken by R L Tayr

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No 34075

Your Order No. A-5847 Date 6/1/53 19 ...

Department Cemetery Dept. Memo No. .....

Johnson-Saum & Knoble
1408 - 4th
San Diego 1, Calif.

Credit: Fund ..... Acct. 2781 $6.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/30/53	Elmer Erving Whaley Service (ashes)	
	Lot 68 Gr 29 IOOF Blk 6	
	Opening	$ 6.00

CITY D JUN 3 1953 AUDITOR

PAID

Concession percentages invoiced subject to audit verification J 1953

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IOS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

34076

No A 5848

Date 5-30- 1953

Charge Earl M. Christensen Mortuary

Address 3859-44th

Name of deceased Alfred Gonsalez, Jr.

Mortician

Lot 395 Gr. Row Sec 12 Blk. Div. 7	15	00
Opening: Time Here 11:30 A.M. Day Monday P.M. Date 6-1-53	7	00
Vault Box Size		
Removal or Foundation		
Total	22	00
Paid-Receipt Number		
Balance		

1'9" box

Authorized
In person
Phone By Chris Christensen

Order
Taken by LLS

Cash 30 Days. All Deposits made will be retained if payment defaulted.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 6639

DATE 7-15-1953

When stamped "PAID" in space below, this acknowledges payment

BY Earl M. Christensen Mortuary ADDRESS 3859-44th

OF Twenty-two and no/100 DOLLARS ($ 22.00)

IN full PAYMENT OF Gonzalez, Jr. Service

LOT 395 GRAVE ROW SECTION 12 DIVISION BLOCK 7

INVOICE NO. 34076 W.O. A-5842

CREDIT: SALES CARE (306/951) $7.50 BOXES (100/778 2)

OPENINGS (100/7781) $7.00 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 41) $7.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J.R. HOPKINS
JUL
17
1953
R.C. LUKBEAY
DEPUTY TREAS.

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 34076

Your Order No. A-5848 Date 5/1/53 19 ---

Department Cemetery Dept. Memo No. ---

Earl M.Christensen Mortuary
3859-44th
San Diego 5,Calif.

Credit: Fund 306 $7.50 Acct. 7791 $7. 7784 $7.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/30/53	Alfred Gonsalez,Jr. Service	
	Lot 395 Sec 12 Div 7	$ 15.00
	Opening	7.00
		$ 22.00

C 6639

CITY D JUN 3 1953 AUDITOR

PAID

JUL 17 1953

fa:Alfred Gonsalez,Sr.
838 S.30th SD 13

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by ... IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 5849

Date 5-31 1953

Charge Benham Bros

Address 1220-47th

Name of deceased Alpha May McDaniel

Mortician

Lot 31 Gr. 3 Row Sec H/S Div. R		
A.M. Day Tuesday		
Opening: Time 1:30 P.M. Date 6-2-53	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	63	25
Paid—Receipt Number		
Balance		

Authorized In person / Phone By Baker

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 34080

Your Order No. A-5349 Date 6/2/53 19 ---

Department Cemetary Dept. Memo No. ---

Benham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund ---- Acct. 7781 $37.50 7782 $25.75

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/31/53	Alpha May McDaniel Service	
	Lot 51 Gr 3 Mas R	
	Opening	$ 37.50
	Box	25.00
	State Sales Tax	.75
		$ 63.25

C665

CITY D 3 JUN 1953 AUDITOR

PAID

JUL 22 1953

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

34062

No. A 5850

Date 5/31/53 19

Charge Conti & Son (F 26240)

Address 3871 Imperial Ave. SD 13

Name of deceased

Mortician

Lot Gr. Row Sec. Blk. Div.

Opening: Time A.M. P.M. Day Date

Vault Box Size

Removal or Foundation

Paid-Receipt Number

Owen	15.00	Shelton		8.00	
Ulrich	8.00	Stice		8.00	
Tyndale	8.00	Leslie		8.00	
Cox	8.00	O'Rear		8.00	
Dill	8.00	Farmer		8.00	
Pack	8.00	Pulver		8.00	
Black	18.00	VanHorn		8.00	
Heator	21.00	Montgomery		8.00	
Tavitian	8.00	Sherman		8.00	
Dedrick	8.00	Cox	Total	12.44	
Aubuchon	15.00	Bogstie		12.00	
Nichols	15.00	Clayppol		10.00	
Shumate	15.00	Bailey		12.44	
Lowe	14.33		Balance		
Mos	8.00				
Reaves	8.00		Total	$ 304.21	

7783

Authorized
In person
Phone By

Order
Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº C 6559

DATE 6-4- 1953

When stamped "PAID" in space below, this acknowledges payment

BY Conti & Son ADDRESS 3870 Imperial Ave.

OF Three Hundred Four & 21/100 DOLLARS ($ 304.21)

IN Full PAYMENT OF May Acc-

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. 34062 W.O. A-5830

CREDIT: SALES CARE (306/951) ____ BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) $304.21

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P. L. Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space

PAID
R. C. LINDSAY, City Treas.
JUN 5 1953

WH[illegible]-CUSTOMER
YE[illegible]W-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 34062

Your Order No. A-5850 Date 5/31/53 19

Department Cemetery Dept. Memo No.

Conti & Son (F 26240)
3871 Imperial Ave.
San Diego 13, Calif.

Credit: Fund Acct. 7703-4304.21

Detach and Forward with Remittance

DATE 5/31/53	DESCRIPTION OF CHARGE	AMOUNT
Owen		15.00
Ulrich		8.00
Tyndale		8.00
Cox		8.00
Dill		8.00
Peck		8.00
Black		18.00
Beator		21.00
Tavitian		8.00
Dedrick		8.00
Aubuchon		15.00
Nichols		15.00
Shumate		15.00
Lowe		14.35
Mos		8.00
Reaves		8.00
Shelton		8.00
Stice		8.00
Leslie		8.00
O'Rear		8.00
Farmer		8.00
Pulver		8.00
Van[illegible]		8.00
Mont[illegible]		8.00
Sher[illegible]an		8.00
Cox		12.44
Bogstie		12.00
Claypool		10.00
Bailey		12.44
		$ 304.21

RECEIVED JUN 1 1953 AUDITOR

C 6559

PAID

JUN 5 1953

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 34063 5851

Date 5/31/53 19

Charge Seaman Monument Co. (F 40258)

Address 3893 Imperial Ave. SD 13

Name of deceased

Mortician

Lot Gr. Row Sec Blk. Div.

Opening Time A.M. P.M. Day Date

Vault Box Size

Removal of Foundation

Paid-Receipt Number

Haigh	15.00
Moore	8.00
Staudacher	8.00
Pearson	13.66
Beabes	10.00
Johnson	15.00
Grove	8.00
Neal	8.00
Beadle, Mary	8.00
Beadle, Bonnie	8.00
Small	8.00
Martin	8.00
Mason	8.00
Danforth	10.00
Wright	14.00
McDaniel	15.00
Total	$ 164.66
Balance	

7783

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. 34063

Your Order No. A-5851 Date 5/31/53 19 ---

Department Cemetery Dept. Memo No.

Seaman Monument Co. (F 40258)
3893 Imperial Ave.
San Diego 13, Calif.

Credit: Fund Acct. 7783 $164.66

Detach and Forward with Remittance

DATE 5/31/53	DESCRIPTION OF CHARGE	AMOUNT
	Haigh	$ 15.00
	Moore	8.00
	Staudacher	8.00
	Pearson	13.66
	Beabea	10.00
	Johnson	15.00
	Grove	8.00
	Neal	8.00
	Beadle, Mary	8.00
	Beadle, Bonnie	8.00
	Small	8.00
	Martin	8.00
	Mason	8.00
	Danforth	10.00
	Wright	14.00
	McDaniel	15.00

CITY AUDITOR JUN 1 1953

PAID

JUN 9 1953

$ 164.66

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IOS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 34064 5852

Date 5/31/53 19

Charge So.Calif.Granite Co.(F 14373)

Address 3845 Imperial Ave. SD 13

Name of deceased

Mortician

Lot Gr. Row Sec. Blk. Div.

Opening Time A.M. P.M. Date

Vault Size

Removal or Foundation

Paid Receipt Number

Bishop	15.98	James	8.00
Creelman	23.33	McClain	8.00
McNevin	15.00	Bulidis,G.J.	8.00
Sparks	15.00	Bulidis,Agapula	8.00
GuGnonMoi	15.00	Irwin	8.00
Dunbar	7.00	Bishop	8.00
Peavey	15.00	Pearson	8.00
Bowman	14.00	Irwin	8.00
Hayes	14.33	Martinsen	14.00
Umberhocker	15.00	McJunkins	8.00
Renfro	15.00	Chassey	8.00
Ludwig	8.00	Bishop	8.00
Lewis	15.00	Allen	8.00
Glaspie	15.00	Spragins	10.00
Kerns	8.00	Cison & Marsh	8.00
Shepherd	8.00	Diezerich	8.00
Collins	15.00	Carpenter	8.68
Wiggins	9.32		
Addison	15.00		
Badgett	14.33		
Hiter	24.00		
Britt	18.00		
Hurd	8.00		
Washington	14.00		
Hunter	15.00		
Miller	16.99		
Brown	14.67		
Turner	26.65		
Kenny	8.00		

Total $ 562.28

Balance

Authorized
In person
Phone By

Order
Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 6567

DATE 6-10 1953

When stamped "PAID" in space below, this acknowledges payment

BY So. Calif Granite Co. ADDRESS 3846 - Imperial Ave

OF Fivehundred Sixty-two + 28/100 DOLLARS ($ 562 28/100)

IN Full PAYMENT OF May Bill

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. 39064 W.O. A-5852

CREDIT: SALES CARE (306/951) ____ BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) 562 28

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.L.RAUNER JUN 12 1953 R.G. LINDSAY CITY TREAS.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 34064

Your Order No. A-5852 Date 5/31/53 19

Department Cemetery Dept. Memo No.

So.Calif.Granite Co.(F 14373)
3845 Imperial Ave.
San Diego 13,Calif.

Credit: Fund Acct. 7783 $562.28
Detach and Forward with Remittance

DATE 5/31/53 DESCRIPTION OF CHARGE AMOUNT

C 6561

Bishop	15.98	Britt	18.00
Creelman	23.33	Hurd	8.00
McKevin	15.00	Washington	14.00
Sparks	15.00	Hunter	15.00
GuGnonMoi	15.00	Miller	16.98
Dunbar	7.00	Brown	14.67
Peavey	15.00	Turner	26.65
Bowman	14.00	Kenny	8.00
Hayes	14.33	James	8.00
Umberhocker	15.00	McClain	8.00
Renfro	15.00	Bulldis,G.J.	8.00
Ludwig	8.00	Bulldis,Agapula	8.00
Lewis	15.00	Irwin	8.00
Glaspie	15.00	Bishop	8.00
Kerns	8.00	Pearson	8.00
Shepherd	8.00	Irwin	8.00
Collins	15.00	Martinsen	14.00
Wiggins	9.32	McJunkins	8.00
Addison	15.00	Chassey	8.00
Badgett	14.33	Bishop	8.00
Hiter	24.00	Allen	8.00
Dieze	8.00	Sprains	10.00
Carpenter	8.68		

CITY D JUN 1 1953 AUDITOR

PAID JUN 12 1953

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 28

$ 562.28

Invoice prepared by

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

34065

Nº A 5853

Date 5/31/53 19

Charge San Diego County

Address Dept. of Public Welfare

Name of deceased

Mortician

Lot 2551 Morena	Row Sec	Blk. Div.	3.88
2553 Janss			3.88
2554 Childs	A.M. Day		3.88
Opening Time 2552 Johnson	P.M. Date		3.88
2555 Jeff			3.88
Vault Box 2556 DocJohn	Size		3.88
2558 Puga			3.88
Removal of Foundation 2559 Fisher			3.88
		Total	
Paid-Receipt Number			
		Balance	31.04

306 $31.04

Authorized
In person
Phone By

Order
Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 34065

Your
Order No. A-5953 Date 5/31/53 19 ---

Department. Cemetery Dept. Memo No.

San Diego County
Dept.of Public Welfare
Civic Center
San Diego 1, Calif.

Credit: Fund Acct. 308 $31.04
Detach and Forward with Remittance

DATE 5/31/53	DESCRIPTION OF CHARGE	AMOUNT
2551	Morena	$ 3.88
2553	Janss	3.88
2554	Childs	3.88
2552	Johnson	3.88
2555	Jeff	3.88
2556	John Doe	3.88
2558	Puga	3.88
2559	Fisher	3.88
		$ 31.04

CITY D 1 JUN 1 1953 AUDITOR

PAID

JUN 18 1953

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IOS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 5854 (24066)

Date 5/31/53 19

Charge Whited's Cemetery Service

Address Valley Blvd., Escondido, Calif.

Name of deceased

Mortician

Lot Grave Row Sec Blk. Div.

Opening: Time A.M. P.M. Day Date

Vault Box Size

Removal or Foundation

May 1	Larson	5.00
12	King	5.00
15	Dennis	5.00
19	Pearson	5.00
19	Hart	5.00
21	Butler	5.00
22	Klingenberg	5.00
26	Capralis	5.00
28	Allen	5.00
28	Morris	5.00
	Total	5.00

Paid-Receipt Number

Balance 50.00

7782 $50.

Authorized
In person
Phone By

Order
Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 34066

Your Order No. A-5854 Date 5/31/53 19

Department Cemetery Dept. Memo No.

Whited's Cemetery Service
Valley Blvd.,
Escondido, Calif.

Credit: Fund Acct. 7702-650.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
May 1	Larson	$ 5.00
12	King	5.00
15	Dennis	5.00
19	Pearson	5.00
19	Hart	5.00
21	Butler	5.00
22	Klingenberg	5.00
26	Capralis	5.00
28	Allen	5.00
29	Morris	5.00
		$ 50.00

CITY D JUN 1 1953 AUDITOR

PAID

JUN 11 1953

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 5855 34067

Date 5-31 1953

Charge Lewis Colonial Mortuary

Address 3051 El Cajon Blvd

Name of deceased Sarah Gershon

Mortician Home of Peace

Lot ____ Gr. ____ Row ____ Sec ____ Blk. Div. ____		
Opening: Time 1:30 A.M. Day Thursday P.M. Date 5-21-53	5	00
Vault Box ____ Size ____		
Removal or Foundation ____		
Total	5	00
Paid-Receipt Number ____		
Balance		

See WO 5802
This Charge should have been
on original Charge

Authorized
In person
Phone By ____

Order
Taken by R. L. Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº C 6557

DATE 6-3-1953

When stamped "PAID" in space below, this acknowledges payment

BY Lewis Colonial ADDRESS 3051 El Cajon Blvd.

OF Five and no/100 DOLLARS ($ 5.00)

IN full PAYMENT OF Custom Service (error in total mortg. bill)

LOT Home of Peace GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 34067 W.O. A-5855

CREDIT: SALES CARE (306/951) BOXES (100/778 2)

OPENINGS (100/7781) 45.00 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4)

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
R.C. LIBBEY, CITY TREAS.
JUN 5 1953

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
PIN[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 34067

Your Order No. A-5855 Date 6/31/53 19

Department Cemetery Dept. Memo No.

Lewis Colonial
3051 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund Acct. 7781 $5.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/31/53	Sarah Gushon Service	
	Home of Peace	
	Opening (error in total on orig.bill)	$ 5.00

P 6557

CITY D JUN 1 1953 AUDITOR

PAID

JUN 5 1953

This should have been on original WO-A-5802.
Invoice #34022.

Randall L. Taylor
Cemetery Manager

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 34077 5856

Date 6-1- 1933

Charge Tates Funerial Home

Address 3109-Ocean View Blvd

Name of deceased Baby Mitchel

Mortician

Lot 51 Gr. 3 Row Sec 5 Blk. Div. 7	7	50
Opening: Time A.M. P.M. Day Monday Date 6-1-33	7	00
Vault Box Size		
Removal or Foundation		
Total	14	50
Paid-Receipt Number		
Balance		

No Foundry

Authorized
In person
Phone By Tate

Order
Taken by P J Dubby

Cash 30 Days. All Deposits made will be retained if payment defaulted.

A-5856

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 6635

DATE 7-13 1953

When stamped "PAID" in space below, this acknowledges payment

BY Tatro Funeral Home ADDRESS 3109 Ocean View Blvd.

OF Twenty Nine & no/100 DOLLARS ($ 29.00)

IN Full PAYMENT OF

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. 34077-34089 W.O A5856-72

CREDIT: SALES CARE (306/951) #7.50 BOXES (100/778 2) ____

OPENINGS (100/7781) #14.00 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) #7.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.J. RAUNER
JUL
13
1953
R. O. LINDSAY
CITY TREAS.

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
P[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 34077

Your Order No. A-5856

Date 6/1/53 19

Department Cemetery

Dept. Memo No.

Tates Funeral Home
3109 Ocean View Blvd.
San Diego 13, Calif.

Credit: Fund 306 $3.75 Acct. 7701 $7. 7704 $3.75
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/1/53	Richard Mitchell Service	
	Lot 51 Gr 3 Sec 5 Div 7	$ 7.50
	Opening	7.00
		$ 14.50

CITY D JUN 3 1953 AUDITOR

R 6635

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 5857
34068

Date 6-1 1953

Charge Mary E. Anderson

Address 3044 - L - St.

Name of deceased

Mortician

Pre Need

Lot 73 Gr. 3 Row Sec 1 ~~Blk.~~ Div. 7	50	00
Opening: Time A.M. Day P.M. Date		
Vault Box Size		
Removal or Foundation		
Total	50	00
Paid-Receipt Number C 6538	50	00
Balance	00	00

PAID
MT. HOPE CEMETERY

Authorized In person Phone By Anderson

Order Taken by P J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

LOT OWNER

Mary E.Anderson 3044 L St. SD 2

NAME ADDRESS

ec mailed

LOT 73 GR. 3 Sec 1 Div 7 A-5857 6/1/53$50.

961 -REV. TAYLOR SYSTEM OF CEMETERY RECORDING

A-5857

No C 6538

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT • CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

DATE 6-1- 19 53

When stamped "PAID" in space below, this acknowledges payment

BY Mary C. Anderson ADDRESS 3044- L- St

OF fifty ~~~ DOLLARS ($ 50 00)

IN FULL PAYMENT OF Pine Knoll grave

LOT 73 GRAVE 3 ROW ____ SECTION 1 DIVISION BLOCK 7

INVOICE NO. 34068 W.O. A585-7

CREDIT: SALES CASE (306/951) 25-00 BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 25-00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P J Duffy

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.J. RAUNER
JUN
3
1953
R. C. LINDSAY
CITY TREAS.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 34068

Your Order No. A-5857 Date 6/1/53 19

Department Cemetery Dept. Memo No.

Mary E.Anderson
3044 L St.
San Diego 2,Calif.

Credit: Fund 306 $25. Acct. 7764 $25.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/1/53	Pre-need	
	Lot 73 Gr 3 Sec 1 Div 7	$ 50.00
	Pd.receipt #c-6538 $50.	

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 34081 5858

Date 6-1- 1953

Charge Goodbody Inc. Chapel

Address 317- Ash

Name of deceased Steven Henry Haubold

Mortician

Lot 5 Gr. 2 Row D Sec 6 ~~Blk.~~ Div. 5	10	00
Opening: Time 1:00 A.M. Day Tuesday P.M. Date 6-2-53	7	00
Vault Box Size		
Removal or Foundation		
Total	17	00
Paid-Receipt Number		
Balance		

No Earning

Authorized In person Phone By Goodbody

Order Taken by P J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT • CEMETERY DIVISION
MOUNT HOPE CEMETERY

No C 6565

DATE 6-9- 1953

When stamped "PAID" in space below, this acknowledges payment

BY Goodbody Ivy Chapel ADDRESS 317 Ash

OF Seventeen and no/100 DOLLARS ($ 17.00)

IN full PAYMENT OF Houbold Service

LOT 5 GRAVE 2 ROW D SECTION 6 DIVISION BLOCK 5

INVOICE NO. 34081 W.O. A-5858

CREDIT: SALES CARE (306/951) $5.00 BOXES (100/778 2)

OPENINGS (100/7781) $7.00 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) $5.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.J. RAUNER
JUN
10
1953
R. C. LINDSAY
CITY TREAS.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 34081

Your Order No. A-5858 Date 6/2/53 19

Department Cemetery Dept. Memo No.

Goodbody's Ivy Chapel
317 Ash
San Diego 1, Calif.

Credit: Fund 306 $5. Acct. 7781 $7. 7784 $5.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/1/53	Steven Henry Haubold Service	
	Lot 5 Gr 2 Row D Sec 6 Div 5	$ 10.00
	Opening	7.00
		$ 17.00

C 6565

CITY D JUN 3 1953 AUDITOR

PAID

JUN 10 1953

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 34082 5859

Date 6-1 1953

Charge Lewis Colonial Mortuary

Address 3051 El Cajon

Name of deceased Frank S Johnson

Mortician

Lot 109 Gr. 1 Row Sec 4 Blk. Div. 7	60	00
Opening: Time 1 A.M. Day Tuesday P.M. Date 6-2-53	37	50
Vault Box Size 3	25	75
Removal or Foundation		
Total	123	25
Paid-Receipt Number		
Balance		

Owner

Mrs. Agnes Coston

3922 - 4th S.D.

Authorized In person Phone By Agnes M. Coston

Order Taken by R L Jay

Cash 30 Days. All Deposits made will be retained if payment defaulted.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 6583

DATE 6-18- 19 53

When stamped "PAID" in space below, this acknowledges payment

BY Lewis Colonial ADDRESS

OF One hundred twenty-three and 75/100 DOLLARS ($ 123.75)

IN full PAYMENT OF Johnson Service

LOT 109 GRAVE 1 ROW SECTION 4 DIVISION ~~BLOCK~~ 7

INVOICE NO. 34082 W.O. A-5859

CREDIT: SALES CARE (306/951) $30.00 BOXES (100/778 2) $25.75

OPENINGS (100/7781) $37.50 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) $30.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
L. E. HOPKINS
JUN
19
1953
R. C. LINDSAY
CITY CLERK

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 34082

Your Order No. A-5859

Date 6/2/53 19

Department Cemetery

Dept. Memo No.

Lewis Colonial
3051 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund 306 $30. Acct. 7781 $37.50 7782 $25.75 7784 $30.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/1/53	Frank Samuel Johnson Service	
	Lot 109 Gr 1 Sec 4 Div 7	$ 60.00
	Opening	37.50
	Box	25.00
	State sales tax	.75
		$ 123.25

CITY D JUN 3 1953 AUDITOR

16583

PAID

JUN 19 1953

owner: Mrs. Agnes Coston
3922-4th SD5

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IC3

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 5860 (34069)

Date 5-31- 1953

Charge John F. Smith, Sr.

Address 2724 National Ave, Nat'l City, Calif.

Name of deceased

Mortician

Pre-need

Lot 117 Gr. 3 Row Sec 4 Div. 7	60	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	60	00
Paid-Receipt Number C-6582	60	00
Balance	—	

For accounting purposes only!

Should have been included on WO-A-5792

Inv. # 34007 dtd 5-20-53

Authorized
In person
Phone By

Order
Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 34069

Your Order No. A-5860 Date 5/31/53 19

Department Cemetery Dept. Memo No.

John F.Smith,Sr.
2724 National Ave.,
National City,Calif.

Credit: Fund 306 $30. Acct. 7784 $30.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/31/53	For accounting purposes only! (Lot117 Gr 3 Sec 4 Div 7-pre-need) Fd.receipt #c-6502 $60.	$ 60.00

Should have been included on MO-A-5792, Inv.#34007 dated 5/20/53.

Randall A.Taylor
Manager,Mt.Hope Cemetery

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IOS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

34085

Nº A 5861

Date 6 - 1 - 1953

Charge Johnson Knobel

Address 1408 - 4th ave

Name of deceased Baby Stringer

Mortician

Lot 26 Gr. Row Sec 12 ~~Blk.~~ Div. 7	15	00
Opening: Time 2 00 A.M. Day wed - P.M. Date 6-3-53	7	00
Vault Box Size		
Removal or Foundation		
Total	22	00
Paid-Receipt Number		
Balance		

M E Crestwell

Authorized In person Phone By Knobel

Order Taken by P J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 34085

Your Order No. A-5861 Date 6/3/53 19

Department Cemetery Dept. Memo No.

Johnson-Saum & Knoble
1408 - 4th
San Diego 1,Calif.

Credit: Fund 306 $7.50 Acct. 7791 $7. 7784 $7.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/1/53	Infant Stringer Service	
	Lot 26 Sec 12 Div 7	$ 15.00
	Opening	7.00
		$ 22.00

D JUN 8 1953 AUDITOR

fa:Lawrence E.Stringer
4461 Euclid SD 15

PAID

JUL 30 1953

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

34070

Nº A 5862

Date June 1 1953

Charge Nora M Scully

Address 3806-36 St

Name of deceased

Mortician

Pre need

Lot 65 Gr. 4 Row Sec 2 ~~Blk.~~ Div. 7	40	00
Opening: Time A.M. Day P.M. Date		
Vault Box Size		
Removal or Foundation		
Total	40	00
Paid-Receipt Number C 6542	40	00
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.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 6542

DATE June 1 19 52

When stamped "PAID" in space below, this acknowledges payment

BY Nora M Scully ADDRESS 3806-36 St S.D.

OF Forty ~~two~~ 00/100 DOLLARS ($ 40.00)

IN Cash PAYMENT OF Pre Need

LOT 65 GRAVE 4 ROW ____ SECTION 2 DIVISION 7

INVOICE NO. 34070- W.O. A5862

CREDIT: SALES CARE (306/951) $20.00 BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) $20.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P.L. Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.J. RAUNER
JUN
3
1953

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 34070

Your Order No. A-5862 Date 6/1/53 19

Department. Cemetery Dept. Memo No.

Nora A. Scully
3806 - 36th
San Diego 4, Calif.

Credit: Fund 306 $20. Acct. 7704 $20.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/1/53		
	Pre-need	
	Lot 65 Gr 4 Sec 2 Div 7	$ 40.00
	Pd.receipt #c-6542 $40.	

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 34078 5863

Date 6-1- 1953

Charge Mrs. Alice Kirk

Address 5254 Nutmeg SD5

Name of deceased Morris Grossmann (ashes)

Mortician

Lot 61 Gr. Row Sec 100F Blk. Div. 41½	15	00
Opening: Time A.M. P.M. Day Date JUN 2 1953	6	00
Vault Box Size		
Removal or Foundation		
Total	21	00
Paid-Receipt Number C 65-43	21	00
Balance	00	00

Will either mail or bring in permit

Ashes under Marker

Authorized
In person
Phone By

Order Taken by JJS

Cash 30 Days. All Deposits made will be retained if payment defaulted.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 6543

DATE 6-2- 1953

When stamped "PAID" in space below, this acknowledges payment

BY Mrs. Alice Kirk ADDRESS 5254 Nutmeg St

OF Twenty One DOLLARS ($ 21.00)

IN FULL PAYMENT OF Grossman Ashes

LOT 61 GRAVE ____ ROW ____ SECTION IooF ~~DIVISION~~ BLOCK 41½

INVOICE NO. 34078 W.O. A5863

CREDIT: SALES CARE (306/951) 7.50 BOXES (100/778 2) ____

OPENINGS (100/7781) 6.00 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 7.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P. J. Duffy

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C. J. RAUNER
JUN
3
1953
R. C. LINDSAY
CITY TREAS.

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 34078

Your Order No. A-5863 Date 6/2/53 19

Department Cemetery Dept. Memo No.

Mrs. Alice Kirk
5254 Nutmeg
San Diego 5, Calif.

Credit: Fund 396 $7.50 Acct. 7781 $6. 7784 $7.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/1/53	Morris Grossmann Service (ashes)	
	Lot 61 IOOF Blk 41½	$ 15.00
	Opening	6.00
		$ 21.00

Pd. receipt #c-6543 $21.

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 34086 5864

Date 6-2 1953

Charge Lewis Colonial Mortuary

Address 3051 El Cajon

Name of deceased Kathryn Wilson

Mortician

Open 60

Lot 98 Gr. 60+66 Row Sec 4 Div. 7	120	00
Opening: Time 1:30 A.M. Day Wednesday P.M. Date 6-3-53	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	183	25
Paid-Receipt Number		
Balance		

FLAT MARKER ONLY

Dr. John Wilson - Owner

Authorized
In person
Phone By Thomas

Order
Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 6587

DATE 6-18-1953

When stamped "PAID" in space below, this acknowledges payment

BY Lewis Colonial ADDRESS

OF One hundred eighty-three and 25/100 DOLLARS ($ 183.25)

IN Full PAYMENT OF Wilson Service

LOT 98 GRAVE 60+61 ROW SECTION 4 DIVISION 7

INVOICE NO. 34086 W.O. A-5864

CREDIT: SALES CARE (306/951) #60.00 BOXES (100/778 2) #25.75

OPENINGS (100/7781) #37.50 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) #60.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
L.R. HOPKINS
JUN
19
1953
R.C. LINDSAY
CITY CLERK

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 34086

Your Order No. A-5864 Date 6/3/53 19 ___

Department Cemetery Dept. Memo No. ___

Lewis Colonial
3051 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund 306 $60. Acct. 7781 $37.50 7782 $25.75 7784 $50.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/2/53	Kathryn V. Wilson Service	
	Lot 98 Gr 60 & 61 Sec 4 Div 7	$ 120.00
	Opening	37.50
	Box	25.00
	State sales tax	.75
		$ 183.25

CITY JUN 8 1953 AUDITOR

P 6587

PAID

JUN 19 1953

owner: Dr. John H. Wilson
3340-6th 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 103

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 34087 5865

Date 6-2- 1933

Charge Banham Brothers

Address 1770 - 4th St

Name of deceased Edna - S - Burton

Mortician

Lot 5-2 Gr. 29 Row Sec 4 Blk. 7 Div.	60	00
Opening: Time 9 00 A.M. P.M. Day Wed Date 6-3-33	37	50
Vault Box Size	25	75
Removal or Foundation		
Total	123	25
Paid-Receipt Number		
Balance		

owner: Jack F. Evans
3701 W. 1st
L.A. 4

Authorized
In person
Phone By

Order
Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 34087

Your Order No. A-5865

Date 6/3/53 19 ---

Department Cemetery

Dept. Memo No.

Benham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund 396 $30. Acct. 7781 $37.50 7782 $25.75 7784 $30.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/2/53	Edna Sarah Burton Service	
	Lot 52 Gr 29 Sec 4 Div 7	$ 60.00
	Opening	37.50
	Box	25.00
	State sales tax	.75
		$ 123.25

CITY D JUN 8 1953 AUDITOR

Q665

PAID

JUL 22 1953

owner: Jack F. Evans
3701 W. 1st
L.A. 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 IGB

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 5866 (34091)

Creditor Claim Date 6-2 1953

Charge Attention Mr Allen Administrator

Address Trust Dept. Bank of America P.O. Box 1631 SD11

Name of deceased Mattie Haynes

Mortician Tate

Lot 155 Gr. 3 Row Sec 14 Blk. Div. 7		
Opening: Time 2:00 A.M. P.M. Day Thurs Date 6-4-53	37	50
Vault Box Size 3	25	75
Removal or Foundation		
Total	63	25
Paid-Receipt Number		
Balance		

Mrs. Mattie G. Sapbo - Niece OK'd

Authorized In person Phone By Mattie G Sapbo

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No. C 6924

DATE 1-4- 19 54

When stamped "PAID" in space below, this acknowledges payment

SD11

BY Mattie Haynes Est. % Mr. Allen, Tr. Dept. ADDRESS Bank of America, P.O. Box 1631,

OF Sixty-three and 25/100 DOLLARS ($ 63.25)

IN Full PAYMENT OF Haynes Service

LOT 155 GRAVE 3 ROW _____ SECTION 14 DIVISION ~~BLOCK~~ 7

INVOICE NO. 34091 W.O. A-5866

CREDIT: SALES CARE (306/951) _____ BOXES (100/778 2) $25.75

OPENINGS (100/7781) $37.50 REMOVALS FOUNDATIONS (100/778 3) _____

HALF SALES OF LOTS (100/778 4) _____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY _____

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space

PAID
R. G. LINDSAY, City Treas.
JAN 4 1954

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 34091

Your Order No. A-5966

Date 6/4/53 19

Department Cemetery

Dept. Memo No.

Mattie Haynes Estate
Attn: Mr. Allen, Trust Dept.
Bank of America, P.O. Box 1631,
San Diegoll, Calif.

Credit: Fund Acct. 7781 $37.50 7782 $25.75
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/2/53		
	Mattie Haynes Service	
	Lot 155 Gr 3 Sec 14 Div 7	
	Opening	$ 37.50
	Box	25.00
	State sales tax	.75
		$ 63.25

CITY JUN 8 1953 AUDITOR

C 6924

PAID

JAN 4 1954

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by TCS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 34088 5867

Date 6-2 1953

Charge Merkley Austin

Address 3655 - 5th

Name of deceased Nellie Hunt Brunelle

Mortician Merkley Austin

Lot 256 Gr. 3 Row Sec 5 ~~Blk.~~ Div. 2		
Opening: Time A.M. P.M. Day Date JUN 3 1953		
Vault Box Size		
Removal or ~~Foundation~~	57	50
Total	57	50
Paid-Receipt Number		
Balance		

Removed To Cypress View Crematory to be cremated

Authorized
In person
Phone By Noyes

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

A-5867

PERMIT FOR REMOVAL OF CREMATED OR INTERRED HUMAN REMAINS

DECEDENT PERSONAL DATA

NAME OF DECEDENT—FIRST NAME	MIDDLE NAME	LAST NAME
NELLIE	HUNT	BRUNELLE

AGE	SEX	DATE OF DEATH
69	Female	July 5, 1927

PLACE OF DEATH

PLACE OF DEATH—CITY OR TOWN	PLACE OF DEATH—COUNTY
Coronado	San Diego

APPLICANT

NAME OF PERSON APPLYING FOR PERMISSION TO REMOVE REMAINS: Berkley-Austin Mortuary

REMOVAL DATA

FROM: CITY OR TOWN	TO: CITY OR TOWN, STATE
San Diego, CALIFORNIA (Mt Hope Cemetery)	San Diego California

RE-INTERMENT DATA

NAME OF CEMETERY TO WHICH REMAINS ARE TO BE DELIVERED: Cypress View Cremetory to be cremated

LOCAL REGISTRAR OF VITAL STATISTICS

In accordance with provisions of the Health and Safety Code permission is hereby granted to the applicant named above, for the disinterment and removal of the above identified remains, as specified in this permit.

SIGNATURE OF LOCAL REGISTRAR OF VITAL STATISTICS	REGISTRATION DISTRICT NUMBER	DATE PERMIT ISSUED
▶ J. B. Askew M.D. P	3701	JUN 2 1953

RECEIPT OF REMAINS

SIGNATURE OF PERSON ACKNOWLEDGING RECEIPT OF REMAINS	DATE REMAINS RECEIVED
▶ Stella Aiken Date of Cremation 6/3/53	

SEE INSTRUCTIONS ON THE REVERSE OF THIS FORM

STATE OF CALIFORNIA Cypress View REV. 7-1-49 FORM H&S-9 17010 DEPARTMENT OF PUBLIC HEALTH

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 34088

Your Order No. A-5867 Date 6/3/53 19

Department Cemetery Dept. Memo No.

Merkley-Austin
3655-5th
San Diego 3,Calif.

Credit: Fund Acct. 7733 $57.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/2/53	Nellie Hunt Brunelle Removed fr.Lot 256 Gr 3 Sec 5 Div 2 to Cypress Vw.for cremation then shipment Removal charge	$ 57.50

CITY D JUN 8 1953 AUDITOR

PAID

JUL 17 1953

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 34092 5868

Date 6-2- 1953

Charge Heath Funeral Home

Address 611 Highland ave.

Name of deceased Della L Fields

Mortician

Lot 29½ Gr. 1 Row Sec M75 Blk. Div. K	65	00
Opening: Time 10 A.M. Day Thursday P.M. Date 6-4-53	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	128	25
Paid-Receipt Number		
Balance		

owner Theodore Fields 1st Mortician
340 E 2nd Nat City
By Undertaker

Authorized ~~Inspection~~ Phone By H. Heath

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº C 6601

DATE 6-26-1953

When stamped "PAID" in space below, this acknowledges payment

BY Heath ADDRESS

OF One hundred twenty-eight and 25/100 DOLLARS ($ 128.25)

IN full PAYMENT OF Fields Service

LOT 29½ GRAVE 1 ROW SECTION M23 DIVISION ~~BLOCK~~ K

INVOICE NO. 34092 W.O. A-5868

CREDIT: SALES CARE (306/9511) $32.50 BOXES (100/778 2) $25.75

OPENINGS (100/7781) $37.50 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/776 4) $32.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.J. RAUNER
JUN
30
1953
R. G. LINDSAY
CITY TREAS.

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 34092

Your Order No. A-5368 Date 6/4/53 19

Department Cemetery Dept. Memo No.

Heath Funeral Home
611 Highland Ave.
National City, Calif.

Credit: Fund 306 $38.50 Acct. 7731 $37.50 7732 $25.75
Detach and Forward with Remittance 7734 $32.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/2/53	Della Luila Fields Service	
	Lot 29½ Gr 1 Mas K	$ 65.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 128.25

CITY JUN 8 1953 AUDITOR

Q 6601

PAID

JUN 30 1953

owner: Theodore Fields
340 East 2nd, Nat'l City

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 34079 5869

Date 6-2 1953

Charge Erickson Anderson

Address 8390. Allison La Mesa

Name of deceased Candice Casselman

Mortician Erickson Anderson

Lot 1 Gr. 30 Row Sec Mas ~~Blk.~~ Div. V		25	00
Opening: Time will call ~~A.M. Day~~ P.M. Date Wed 6-3-53		7	00
Vault Box Size 2'			
Removal or Foundation			
	Total	32	00
Paid-Receipt Number	e-6551	32	00
	Balance		

PAID MT. HOPE CEMETERY

Laurence Casselman III
5140- Bancroft St,
La Mesa, Calif.

Abbreviate "Masonic" on owner card

Authorized In person Phone By above

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 6551

DATE 6-2 1953

When stamped "PAID" in space below, this acknowledges payment

BY Erickson Anderson ADDRESS 5390 Allison La Mesa

OF Thirty two & 00/100 DOLLARS ($ 32.00)

IN Full PAYMENT OF Candice Cassel/main service

LOT 1 GRAVE 30 ROW ____ SECTION Mts DIVISION ~~BLOCK~~ Y

INVOICE NO. 34079 W.O. A-5569

CREDIT: SALES CARE (306/951) 12.50

OPENINGS (100/7781) 7.00

BOXES (100/778 2) ____

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 JUN 3 1953 R.C. LINDSAY CITY TREAS.

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 34079

Your Order No. A-5969 Date 6/3/53 19

Department Cemetery Dept. Memo No.

Erickson-Anderson
8390 Allison
La Mesa, Calif.

Credit: Fund 306 $12.50 Acct. 7781 $7. 7784 $12.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/2/53	Candice Casselman Service	
	Lot 1 Gr 30 Mas Y	$ 25.00
	Opening	7.00
		$ 32.00

Pd.receipt #c-6551 $32.

owner:Laurence Casselman III
5140 Bancroft, La Mesa

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

34084

Nº A 5870

Date 6 - 3 1953

Charge Welton January

Address 4222 Nordica SD13

Name of deceased Pre-need

Mortician

Lot 77 Gr. 3 Row Sec 2 ~~Blk.~~ Div. 7	60	00
Opening: Time A.M. Day P.M. Date		
Vault Box Size		
Removal or Foundation		
Total	60	00
Paid-Receipt Number C-6553	60	00
Balance		

PAID
MT. HOPE CEMETERY

Authorized In person Phone By above

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

A-5870

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 6553

DATE 6-3 1953

When stamped "PAID" in space below, this acknowledges payment

BY Welton January ADDRESS 4222 Nordica SD13

OF Sixty & No/100 DOLLARS ($ 60.00)

IN Full PAYMENT OF one pre-need grave space

LOT 77 GRAVE 3 ROW ____ SECTION 2 DIVISION ~~BLOCK~~ 7

INVOICE NO. 34084 W.O. A-5870

CREDIT: SALES CARE (306/951) 30.00 BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 30.00

UNPAID BALANCE AFTER THIS PAYMENT —0— ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.J. RAUNER
JUN
3
1953
R. C. LINDSAY
CITY TREAS.

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 34084

Your Order No. A-5870 Date 6/3/53 19

Department Cemetery Dept. Memo No.

Welton January
4222 Nordica
San Diego 13, Calif.

Credit: Fund 396-$30. Acct. 7784-$30.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/3/53	Pre-need	
	Lot 77 Gr 3 Sec 2 Div 7	$ 60.00
	Pd.receipt #c-6553 $60.	

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IOS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

34174

No. A 5871

Date 6-3- 1953

Charge Bradley + Woolman

Address 538 Cedar St

Name of deceased Edward + Jennie (Ashe Burbeck)

Mortician Bradley Woolman

Open grave 13

Lot 8 (two) Gr. 8+13 Row Sec Mag. Blk. Div. D	60	00
Opening: Time A.M. Day Tuesday P.M. Date 6-30-53	12	00
Vault Box Size		
Removal or Foundation		
Total	72	00
Paid-Receipt Number		
Balance		

Card to Jessie Burbeck

2125 5th Ave

No Family

Edward M. Burbeck in gr 13

Jennie B. Burbeck in gr 13

Authorized In person Phone By Mitchell

Order Taken by P J Dinsley

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 34174

Your Order No. A-5871 Date 6/30/53 19

Department Cemetery Dept. Memo No.

Bradley-Woolman
538 Cedar
San Diego 1, Calif.

Credit: Fund 306 30. Acct. 9781 $18. 9784 $30.
Detach and Forward with Remittance

DATE 6/3/53	DESCRIPTION OF CHARGE	AMOUNT
	Edward & Jennie Burbeck Service (ashes)	
	Lot 8 Gr 8 & 13 Mas D	$ 60.00
	Opening	12.00
		$ 72.00

CITY D JUL 1 1953 AUDITOR

owner: Jessie Burbeck
2125-5th

PAID

SEP 18 1953

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 34089 5872

Date 6-3-1953

Charge Tates Funeral Home

Address 3109 Ocean View Blvd.

Name of deceased Linda Marie Davis

Mortician

Lot 51 Gr. 4 Row Sec 5 Div. 7	7	50
Opening: Time A.M. P.M. Day Date 6-3-53	7	00
Vault Box Size		
Removal or Foundation		
Total	14	50
Paid-Receipt Number		
Balance		

No one claimed

Authorized
In person
Phone By Tates asst

Order Taken by JSS

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 34089

Your Order No. A-5872 Date 6/3/53 19

Department Cemetery Dept. Memo No.

Tates Funeral Home
3109 Ocean View Blvd.
San Diego 13, Calif.

Credit: Fund 306 $3.75 Acct. 7781 $7. 7784 $3.75
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/3/53	Linda Marie Davis Service	
	Lot 51 Gr 4 Sec 5 Div 7	$ 7.50
	Opening	7.00
		$ 14.50

CITY D JUN 8 1953 AUDITOR

C6635

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IOS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 34094 5873

Date 6-4- 1953

Charge Beardsley Funeral Home

Address 1818 Sunset Cliff

Name of deceased Charles John Mayreis

Mortician

Lot 65 Gr. 6 Row Sec 2 Div. 6		65	00
Opening: Time 10 30 A.M. Day Friday P.M. Date 6-5-53		37	50
~~Vault~~ Box Size 3		25	75
Removal or Foundation			
	Total	128	25
Paid-Receipt Number			
	Balance		

Owner Cade B Mayreis
4775 Del Mar Ave.

Authorized In person Phone By Cade B Mayreis Order Taken by Duffy R.L.J.

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 34094

Your Order No. A-5975 Date 6/5/53 19

Department Cemetery Dept. Memo No.

Beardsley Funeral Home
1818 Sunset Cliffs Blvd.
San Diego 7, Calif.

Credit: Fund 306 $32.50 Acct. 7781 $37.50 7782 $[illegible].75 7784 $32.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/4/53	Charles John Mayreis Service	
	Lot 65 Gr 6 Sec 2 Div 6	$ 65.00
	Opening	37.50
	Box	25.00
	State sales tax	.75
		$ 128.25

CITY JUN 8 1953 AUDITOR

owner:Cade B.Mayreis
4775 Del Mar Ave. 7

PAID

JUN 17 1953

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 34095 5874

Date 6-4-1953

Charge Lewis Colonial

Address 3051 El Cajon Blvd. S.D.4

Name of deceased Enoch Monroe Wisemore

Mortician

Open 47

Lot 52 Gr. 4744 Row Sec 4 ~~Blk.~~ Div. 7	120	00
Opening: Time 2:30 A.M. Day Friday P.M. Date JUN 5 1953	45	00
Vault ~~Box~~ Top seal Size		
Removal or Foundation		
Total	165	00
Paid-Receipt Number		
Balance		

owner: Jewell E. Wisemore
3767-31st

Authorized
In person
Phone By Doc

Order Taken by JJS

Cash 30 Days. All Deposits made will be retained if payment defaulted.

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº C 6620

DATE 7-3- 19 53

When stamped "PAID" in space below, this acknowledges payment

BY Lewis Colonial ADDRESS _____

OF One hundred sixty-five and 00/100 DOLLARS ($ 165.00)

IN full PAYMENT OF Wiseamire Service

LOT 52 GRAVE 47448 ROW _____ SECTION 4 DIVISION ~~BLOCK~~ 7

INVOICE NO. 34095 W.O. A-5874

CREDIT: SALES CARE (306/951) $60.00 BOXES (100/778 2) _____

OPENINGS (100/7781) $45.00 REMOVALS FOUNDATIONS (100/778 3) _____

HALF SALES OF LOTS (100/778 4) $60.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY _____

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
JUL
3
1953
R. C. LINDSAY
CITY TREAS.

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 34095

Your Order No. A-5874 Date 6/5/53 19

Department Cemetery Dept. Memo No.

Lewis Colonial
3051 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund 306 $60. Acct. 7721 $45. 7734 $60.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/4/53	Enoch Monroe Wisemore Service	
	Lot 52 Gr 47 & 48 Sec 4 Div 7	$ 120.00
	Opening (top seal)	45.00
		$ 165.00

CITY D JUN 8 1953 AUDITOR

C6620

owner: Jewell E. Wisemore
3767-31st 4

PAID
JUL 6 1953

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

34100

No A 5875

Date 6-4- 1953

Charge Robbie Ford

Address 3306-44st % Rogers Mortuary 4094 Mi

Name of deceased Eskel L. Ford.

Mortician Rogers

Open 4

Lot 99 Gr 3+4 Row Sec 4 ~~Blk.~~ Div. 7	120	00
Opening: Time 2 ~~A.M.~~ P.M. Day Monday Date 6-8-53	37	50
~~Vault~~ Box Size	25	75
Removal or Foundation		
Total	183	25
Paid-Receipt Number		
Balance		

Authorized In person / Phone By Robbie Ford

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WH[illegible]-CUSTOMER
YE[illegible]-TREAS.-AUD.
P[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 34100

Your Order No. A-5875 Date 6/8/53 19

Department Cemetery Dept. Memo No.

Robbie Ford
℅ Rogers Mortuary
4094 University Ave.
San Diego 5, Calif.

Credit: Fund ~~396 $60.~~ Acct. ~~7781 $37.50 7782 $25.75~~ 7784 $60.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/4/53	Eskel Loyd Ford Service	
	Lot 99 Gr 3 & 4 Sec 4 Div 7	$ 120.00
	Opening	37.50
	Box	25.00
	State sales tax	.75
		$ 183.25

CITY D JUN 10 1953 AUDITOR

PAID

JUN 19 1953

owner: Robbie Ford
3306-44th 5

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 34090 5876

Date 6-4- 1933

Charge Hubbard Mortuary

Address 321-E-St-Chula Vista

Name of deceased Robert W-Smith (ashes)

Mortician

Lot 73 Gr. Row Sec Tract Blk. 35 Div.	15-	00
Opening: Time A.M. P.M. Day Thursday Date 6-4-33	6	00
Vault Box Size		
Removal or Foundation		
Total	21	00
Paid-Receipt Number C-65-5-8	21	00
Balance	00	00

Send to Elaine Smith

1026 Emory, Palm City, Calif.

PAID

MT. HOPE CEMETERY

Authorized
In person
Phone By Hubbard

Order
Taken by P J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 6558

DATE 6 - 4 - 1953

When stamped "PAID" in space below, this acknowledges payment

BY Hubbard Mortuary ADDRESS 321 - E - St - Chula Vista

OF twenty One DOLLARS ($ 21 00)

IN FULL PAYMENT OF Robert W. Smith service

LOT 73 GRAVE ____ ROW ____ SECTION Foot DIVISION BLOCK 35-00

INVOICE NO. 34090 W.O. A5-876

CREDIT: SALES CARE (306/951) 7 50

OPENINGS (100/7781) 6 00

BOXES (100/778 2) ____

REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 7 50

UNPAID BALANCE AFTER THIS PAYMENT 0

ISSUED BY P. J. Duffy

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
R. C. LINDSAY, City Treas.
JUN 5 1953

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 34090

Your Order No. A-5876 Date 6/4/53 19

Department Cemetary Dept. Memo No.

Hubbard Mortuary
321 E St.
Chula Vista, Calif.

Credit: Fund 306 $7.50 Acct. 7781 $6. 7784 $7.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/4/53	Robert W. Smith Service (ashes)	
	Lot 73 IOOF Blk 35	$ 15.00
	Opening	6.00
		$ 21.00

Pd. receipt #c-6558 $21.

owner: Eloise Smith
1026 Emery, 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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 34101 5877

Date 6-4- 1953

Charge Paris Mortuary

Address 474 N. Magnolia, El Cajon

Name of deceased Walter M. Moriarty

Mortician

Lot 5 Gr. 7 Row 49 Sec Mos ~~Blk.~~ Div. 4	35	00
Opening: Time 2:00 A.M. Day Tuesday P.M. Date 6-9-53	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	98	25
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Paris

Order
Taken by JES

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 34101

Your Order No. A-5827 Date 6/2/53 19

Department Cemetery Dept. Memo No.

Paris Mortuary
474 N.Magnolia,
El Cajon, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $37.50 7782 $25.75
Detach and Forward with Remittance 7784 $17.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/4/53	Walter Morris Moriarty Service	
	Lot 5 Gr 7 Row 49 Mas U	$ 35.00
	Opening	37.50
	Box	25.00
	State sales tax	.75
		$ 98.25

CITY AUDITOR JUN 10 1953

PAID

JUN 15 1953

owner: Edgar Moriarty

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 34096 5878

Date 6-4- 1952

Charge Heath Mortuary

Address 611-Highland-St Nat City

Name of deceased George Palmer

Mortician

Lot ____ Gr. 59 Row 7 Sec C. Blk. Div. 4

Opening: Time Aug 10 00 A.M. P.M. Day Friday Date June 5-9

Vault Box ____ ____ Size ____

Removal or Foundation ____

Total 18 70

Paid-Receipt Number ____

Balance ____

Authorized
In person
Phone By Heath

Order
Taken by P J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT • CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 6600

DATE 6-26-1953

When stamped "PAID" in space below, this acknowledges payment

BY Heath ADDRESS

OF Eighteen and 70/100 DOLLARS ($ 18.70)

IN full PAYMENT OF Palmer Service

LOT GRAVE 59 ROW 7 SECTION Co. DIVISION BLOCK 4

INVOICE NO. 34096 W.O. A-5878

CREDIT: SALES CARE (306/951) BOXES (100/778 2)

OPENINGS (100/778 1) 9/8.70 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4)

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R. Strowbel

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.J. RAUNER
JUN
30
1953
R. C. LINDSAY
CITY TREAS.

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 34096

Your Order No. A-5078 Date 6/5/53 19

Department Cemetery Dept. Memo No.

Heath Mortuary
611 Highland Ave.,
National City, Calif.

Credit: Fund Acct. 7781 - 618.70

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/4/53	George Delbert Palmer Service Gr 59 Row 7 Co.Div 4 Opening	$ 18.70

CITY JUN 8 1953 AUDITOR

C 6600

PAID

JUN 30 1953

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by TCS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 5879

Date June 5th 1953

Charge Agnes Hyler & Oral Valentine Johnson

Address 7694 El Cajon La Mesa

Name of deceased

Mortician

Lot 78 Gr 9+10 Row Sec 2 ~~Blk.~~ Div. 7

Opening: Time A.M. Day P.M. Date

Vault Box Size

Removal or Foundation

Total

Paid-Receipt Number

Balance

Trans. to Agnes Hugler + Oral Valentine Johnson.
By Qt Claim deed from Carrie + August
Hinrich 6-5-1953
Kathleen Coy Notary Public
Commission Exp. 3-25-1957

Kenneth J. Connad

Authorized
In person
Phone By

Order
Taken by R L Tay N

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 31093 5880

Date 6-5-1953

Charge Gertrude M. Young

Address 3224 Alta Dr, Nat'l City

Name of deceased John A. McDonald (ashes)

Mortician

Open 9x63 Blk 41½

Lot 13 63 Gr. 7 Row Sec 100F Blk. 41 Div. 41½	60	00
	15	00
Opening: A.M. Time P.M. Day Monday Date 6-15-53	6	00
Vault Box Size		
Removal or Foundation		
Total	81	00
Paid-Receipt Number C-6560	81	00
Balance	—	

We are caring

PAID MT. HOPE CEMETERY

Authorized
In person
Phone By Gertrude M Young

Order Taken by PJD per SLS

Cash 30 Days. All Deposits made will be retained if payment defaulted.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 6560

DATE 6-5- 1953

When stamped "PAID" in space below, this acknowledges payment

BY Gertrude M. Young ADDRESS 3224 Alta Dr. Nat'l City

OF Eighty-one & no/100 DOLLARS ($ 81.00)

IN full PAYMENT OF Pre-need & At Death Service (ashes)

LOT 13 63 GRAVE 7 ROW _____ SECTION 100F DIVISION BLOCK 41 1/2

INVOICE NO. 34093 W.O. A-5880

CREDIT: SALES CARE (306/951) $37.50 BOXES (100/778 2) _____

OPENINGS (100/7781) $6.10 REMOVALS FOUNDATIONS (100/778 3) _____

HALF SALES OF LOTS (100/778 41) $37.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [signature]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
R. C. LINDSAY, City Treas.
JUN 8 1953
[signature]

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 34093

Your Order No. A-5880

Date 6/15/53 19

Department Cemetery Dept. Memo No.

Gertrude M.Young
3224 Alta Dr.
National City, Calif.

Credit: Fund 306 $37.50 Acct. 7781 $6. 7784 $37.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/5/53	John Angus McDonald Service (ashes)	
	Lot 13 Gr 7 IOOF Blk 41	$ 60.00
	Lot 63 IOOF Blk 41½	15.00
	Opening	6.00
		$ 81.00

Pd.receipt #c-6560 $81.

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 5881 (34102)

Date 6 - 5 - 1953

Charge Arthur T. Hatton

Address 3332 Clairemont Drive

Name of deceased Leona Catherine Fay

Mortician Johnson Sexton & Nobel

Lot 65 Gr. 1 Row Sec 2 Blk. Div. 6	65	00
Opening: Time 2 00 A.M. P.M. Day Tuesday Date 6-8-53	42	50
~~Vault~~ Box Size 5' Box	30	90
Removal or Foundation		
Total	138	40
Paid-Receipt Number		
Balance		

Authorized In person Phone By Arthur T. Hatton

Order Taken by P A Quilty

Cash 30 Days. All Deposits made will be retained if payment defaulted.

A-5881

[redacted]K-INVOICE CLERK'S COPY
BLUE-ORIGINATING DEPT. COPY
YELLOW-RETENTION COPY

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

No 17534

Date June 26 1953

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By Mrs Arthur T. Walton Address 3352 Clairemont Dr

of One hundred thirty eight + 40/100 Dollars ($ 138.40).

in Full (Partial or Full) payment of Invoice No. 34102

For Irene C Fairview

Charge originating in County Department.

Credit payment to 306 3250 7781 4450 Fund—Acct. No. 7784 3250 7782 3040

Unpaid balance after this payment $ 0 Issued by JCR

FORM 323 (Use this Form for Payments on Accounts or Claims Receivable)

Not valid for purpose stated unless stamped "Paid" in this space

PAID
I. L. HOPKINS
JUN
26
1953
R. C. LINDSAY
CITY CLERK

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 34102

Your Order No. A-5881 Date 6/3/53 19

Department Cemetery Dept. Memo No.

Arthur T. Walton
3332 Clairemont Drive
San Diego 17, Calif.

Credit: Fund 396 $32.50 Acct. 7781 $42.50 7782 $30.90
Detach and Forward with Remittance 7784 $32.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/5/53	Leona Catherine Fay Service	
	Lot 65 Gr 1 Sec 2 Div 6	$ 65.00
	Opening	42.50
	Box (#5)	30.00
	State sales tax	.90
		$ 138.40

CITY D JUN 10 1953 AUDITOR

R17534

PAID

JUN 26 1953

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 5882 34103

Date 6-8- 1953

Charge Bembaugh Mortuary

Address 735 Date St

Name of deceased Mary Chang

Mortician

Lot [illegible] Gr. [illegible] Row Sec [illegible] Blk. Div. N	[illegible]	[illegible]
Opening: Time 2.00 A.M. Day Tuesday P.M. Date 6-9-53	37	50
Vault Box Size	[illegible]	[illegible]
Removal or Foundation		
Total	37	50
Paid-Receipt Number		
Balance		

Went to Holy Cross

Mortuary called here during service!

Authorized In person Phone By Bembaugh

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. 34103

Your Order No. A-5882 Date 6/9/53 19 ---

Department Cemetery Dept. Memo No.

Benbough Mortuary
735 Date
San Diego 1, Calif.

Credit: Fund Acct. 7781 $37.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/8/53	Mary Chang Service cancelled	
	Opening (already before cancellation)	$37.50

CITY D JUN 10 1953 AUDITOR

PAID

JUL 20 1953

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 5883 34108

Date 6-8 1953

Charge Johnson Saum

Address ~~[illegible]~~ El Cajon

Name of deceased John G. James

Mortician

Lot 5 Gr. 18 Row 33 Sec Mas Blk. Div. 21	35	00
Opening: Time 2 A.M. Day Thursday P.M. Date 6-11-53	37	50
Vault Box Size	25	75
Removal or Foundation		
Total	98	25
Paid-Receipt Number		
Balance		

Hold Will Call

Authorized R. E. Weckert
In person
Phone By Nabel

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 34108

Your Order No. A-5083 Date 6/11/53 19 ---

Department Cemetery Dept. Memo No.

Johnson-Saum & Knobel(El Cajon)
1408 - 4th
San Diego 1,Calif.

Credit: Fund 306 $17.50 Acct. 7781 $37.50 7782 $25.75 7784 $17.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/8/53	John Garland James Service	
	Lot 8 Gr 18 Row 33 Mas U	$ 35.00
	Opening	37.50
	Box	25.00
	State sales tax	.75
		$ 98.25

CITY D JUN 12 1953 AUDITOR

PAID

JUL 30 1953

noc Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 34104 5884

Date June 8 1953

Charge Bradley Workstone

Address 538 - Cedar st

Name of deceased Alice May Stevenson

Mortician

Lot 12 Gr. Row Sec Foof Blk. 44½ Div.		
Opening: Time 9-30 A.M. Day Wed P.M. Date 6-9-53	37	50
Vault Box Size	25	75
Removal or Foundation		
Total	63	25
Paid-Receipt Number		
Balance		

Mrs Stevenson is Granddaughter of Plot owner
Signed authorization from Bradley Workman with burial permit.

Authorized ~~In person~~ Phone By Mitchell

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

INTERMENT ORDER

No. A-5884

Mt. Hope Cemetery

TO ~~GREENWOOD CEMETERY ASSOCIATION~~: Dated June 8, 1953, 1953

You are hereby authorized and instructed, subject to your rules and regulations, to inter the remains of

ALICE MAY STEVENSON

in ~~Grave~~ Block 41½ Lot 12 Plot IOOF

Niche

Crypt

Notation

I hereby certify that I am the grandson of the above-named decedent and this is your authority to make disposition of the remains of said decedent as above indicated. I hereby certify and represent that I have the right to make this authorization, and I agree to hold the Greenwood Cemetery Association harmless from any liability on account of said authorization and interment.

I hereby certify that I am owner of the said grave, crypt or niche, and hereby authorize the above interment.

(Grave, Crypt or Niche Owner must sign if not a relative)

Relative's Name Kenneth W Dickerson

Address 263 Lilac Dr El Cajon Calif.

WH[illegible]-CUSTOMER
YE[illegible]-TREAS.-AUD.
PI[illegible]-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 34104

Your Order No. A-5884 Date 6/9/53 19

Department Cemetery Dept. Memo No.

Bradley-Woolman
538 Cedar
San Diego 1, Calif.

Credit: Fund Acct. 7781 $37.50 7782 $25.75
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/8/53	Alice May Stevenson Service	
	Lot 12 IOOF Blk 41½	
	Opening	$ 37.50
	Box	25.00
	State Sales Tax	.75
		$ 63.25

CITY D JUN 10 1953 AUDITOR

PAID

JUL 17 1953

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974 (REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 34097 5885

Date 6-8-1953

Charge Mrs Alta Elgin

Address 4464 Myrtle SD5

Name of deceased

Mortician

Pre-need

Lot 35 Gr. 10 Row Sec 2 Blk. Div. 7	40	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	40	00
Paid-Receipt Number C-6562	40	00
Balance		

PAID
MT. HOPE CEMETERY

Authorized
In person
Phone By

Order
Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

San Diego, Calif
June 6, 1953

Mt Hope Cemetery,
3850 Imperial Ave., A-5885
San Diego, Calif.

Dear Sir:-

This is to pay for lot next to Clarence B. Elgin Lot 35- Sec 10 See I Div 7.

Please send card & receipt

Yours truly
Mrs Alta Elgin

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT • CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 6562

DATE 6-8- 1953

When stamped "PAID" in space below, this acknowledges payment

BY Mrs. Alta Elgin ADDRESS 4164 Myrtle SD5

OF Forty and no/100 DOLLARS ($ 40 00)

IN Full PAYMENT OF Pre-need

LOT 35 GRAVE 10 ROW ____ SECTION 2 DIVISION BLOCK 7

INVOICE NO. 34097 W.O. A-5885

CREDIT: SALES CARE (306/951) #20.00 BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) #20.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [signature]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.J. RAUNER
JUN
10
1953
R. C. LINDSAY
CITY TREAS.

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 34097

Your Order No. A-5885 Date 6/8/53 19

Department Cemetery Dept. Memo No.

Mrs. Alta Elgin
4164 Myrtle
San Diego 5, Calif.

Credit: Fund 306 $20. Acct. 7784 $20.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/8/53	Pre-need	
	Lot 35 Gr 10 Sec 2 Div 7	$ 40.00
	Pd. receipt #c-6562 $40.	

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 34129 5886

Date 6-8 1953

Charge La Jolla Mortuary

Address 7654 Herschel, La Jolla

Name of deceased Hugh Eglinton Montgomery (ashes)

Mortician

Open 8

Lot 9 Gr 8 & 9 Row Sec Mas Div. D	60	00
Opening: Time 9:45 ~~P.M.~~ A.M. Day Tuesday Date 6-16-53	6	00
Vault Box Size		
Removal or Foundation		
Total	66	00
Paid-Receipt Number		
Balance		

Open North side of plot.

Donate

owner: Alice W. H. Montgomery
7229 Country Club Dr.
La Jolla

Committal Service at 2 p.m. from Cypress Vw.

White marble marker to be placed on this grave

Authorized
In person
Phone By Kellogh

Order Taken by DLS

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 34129

Your Order No. A-5886 Date 6/16/53 19

Department Cemetery Dept. Memo No.

La Jolla Mortuary
7654 Herschel,
La Jolla, Calif.

Credit: Fund 306 $30. Acct. 7701 $6. 7704 $30.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/8/53	Hugh Eglinton Montgomery Service (ashes)	
	Lot 9 Or 8 & 9 Has D	$ 60.00
	Opening	6.00
		$ 66.00

CITY JUN 17 1953 AUDITOR

owner: Mrs. Alice W.H. Montgome
7229 Country Club Dr., La Jol

PAID

JUN 30 1953

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

34098

No A 5887

Date June 8 1953

Char Leona Francis Romig

Address 1821 Reed SD 9

Name of deceased Orange Garth Romig (cremation)

Mortician Pacific Beach Mortuary

Lot 8 Gr. 26 Row Sec 40s Div. D	30	00
Opening: Time A.M. Day Tuesday P.M. Date 6 ~~5~~ 3	6	00
Vault Box Size JUN 10 1953		
Removal or Foundation		
Total	36	00
Paid-Receipt Number C 6563	36	00
Balance	00	00

Owner Ship Card Given to Family

PAID
MT. HOPE CEMETERY

No one coming

Authorized
In person
Phone By

Order Taken by P L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 6563

DATE June 8 1953

When stamped "PAID" in space below, this acknowledges payment

BY Leona F Romig ADDRESS 1821 Reed SD 9

OF Thirty Six & no/100 DOLLARS ($ 36.00)

IN full PAYMENT OF Range G. Romig

LOT 8 GRAVE 26 ROW ____ SECTION Mds ~~BLOCK~~ DIVISION D

INVOICE NO. 34098 W.O. A5887

CREDIT: SALES CARE (306/951) $15.00 BOXES (100/778 2) ____

OPENINGS (100/7781) $6.00 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) $15.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R. L. Layer

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.J. RAUNER
JUN
10
1953
R. G. LINDSAY
CITY TREAS.

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 34098

Your Order No. A-5887 Date 6/10/53 19

Department Cemetery Dept. Memo No.

Leona Frances Romig
1821 Reed
San Diego 9, Calif.

Credit: Fund 308 $15. Acct. 7781 $6. 7784 $15.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/8/53	Orange Garth Romig Service (ashes)	
	Lot 8 Gr 26 Mas D	$ 30.00
	Opening	6.00
		$ 36.00

Pd.receipt #c-6563 $36.

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 5888
34099

Date 6-8- 1937

Charge Rebecka L- Dorsey

Address 3044-L-St.

Name of deceased

Mortician

Pen Wood

Lot 74 Gr. 1 Row Sec 1 ~~Blk.~~ Div. 7	50	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	50	00
Paid-Receipt Number C 6564	50	00
Balance		

PAID MT. HOPE CEMETERY

Authorized
In person
Phone By

Order Taken by F J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

A·5888

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 6564

DATE 6 - 8 - 1953

When stamped "PAID" in space below, this acknowledges payment

BY Rebecka L. Dorsey ADDRESS 3044 L St

OF fifty DOLLARS ($ 50.00)

IN Full PAYMENT OF Perpetual grave

LOT 24 GRAVE 1 ROW SECTION 1 DIVISION BLOCK 7

INVOICE NO. 34099 W.O. A 5888

CREDIT: SALES CARE (306/951) 25.00 BOXES (100/778 2)

OPENINGS (100/7781) REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) 25.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY C. J. Rauner

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.J. RAUNER
JUN
10
1953
H. C. LINDSAY
CITY TREAS.

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 34099

Your Order No. A-5888 Date 6/8/53 19

Department Cemetery Dept. Memo No.

Rebecca L.Dorsey
3044 L St.
San Diego 13,Calif.

Credit: Fund 306 $25. Acct. 7784 $25.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/8/53	Pre-need	
	Lot 74 Gr 1 Sec 1 Div 7	$ 50;00
	Pd.receipt #c-6564 $50.	

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 3415 5889

Date 6-9 1953

Charge Margaret Easterbrook

Address 4080 Winona

Name of deceased Wilton L. Easterbrook / Roger Mortuary

Mortician Roger Mortuary

Lot 49 Gr. 3 Row Sec M25 Blk. Div.	$	65 00
Opening: Time 2 A.M. Day Fri P.M. Date 6-12-53		37 50
Vault Box Size		25 75
Removal or Foundation		
Total		128 25
Paid-Receipt Number		
Balance		

Box Here

Authorized In person Phone By Bishop

Order Taken by R. L. Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 34115

Your Order No. A-5889 Date 6/12/53 19

Department Cemetery Dept. Memo No.

Margaret Easterbrook
4080 Winona
San Diego 5, Calif.

Credit: Fund 306 $32.50 Acct. 7781 $37.50 7782 $25.75
Detach and Forward with Remittance 7784 $32.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/9/53	Wilton L. Easterbrook Service	
	Lot 49 Gr 3 Mau S	$ 65.00
	Opening	37.50
	Box	25.00
	State sales tax	.75
		$ 128.25

CITY JUN 16 1953 AUDITOR

PAID

JUN 24 1953

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 34109 5890

Date 6-9 1953

Charge Benham Bros.

Address 1770-4

Name of deceased Wm Blanz

Mortician

Lot 13½ Gr. 1 Row Sec Mas Blk. Div. C		
Opening: Time 1:30 A.M. P.M. Day Thursday Date 6-11-53	75	00
Vault Box Wh. Tod Size Aurecal		
Removal or Foundation		
Total	75	00
Paid-Receipt Number		
Balance		

Extra Deep

Authorized
In person
Phone By Coors

Order
Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 34109

Your Order No. A-5890 Date 6/11/53 19

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund Acct. 7791 $75.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/9/53	William Blanz Service	
	Lot 13½ Gr 1 Mas C	
	Opening (air seal:extra deep)	$ 75.00

CITY D JUN 12 1953 AUDITOR

R6652

PAID

JUL 22 1953

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 5891 (3416)

Date 6-9- 1953

Charge Viola Tennent

Address 5424 Pierette

Name of deceased Erwin Wyman

Mortician Bonham Brothers Mortuary

Lot 564 Gr. Row Sec 10 Div. 7	60	00
Opening: Time 1 ~~A.M.~~ P.M. Day Friday Date 6-12-53	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	123	25
Paid-Receipt Number		
Balance		

Owner

Gloria C. Wyman

8135 Mt Vernon Lemon Grove

Authorized
In person
Phone By Viola Tennent Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

A-5891

CITY OF SAN DIEGO
CALIFORNIA
OFFICIAL RECEIPT

DEPARTMENT - DIVISION: Treasurer

NO. 34701

DATE: 7-24-57

AMOUNT: Thirty One DOLLARS 00/100 CENTS

$ 31.00

RECEIVED OF: G.C. Wyman / Tennant

ADDRESS: 8135 Mt Vernon L.G.

IN PAYMENT OF: Cemetary 34116

JUL 24-57 PAID S.D. 02 125 ..... 31.00

Bal -0-

FUND: 306

ACCOUNT: 7782-7784

DISTRIBUTION
WHITE: TO CUSTOMER
PINK: TO TREASURER
YELLOW: RETAIN

RECEIVED BY: M Thom
FOR ABOVE-NAMED DEPARTMENT

FORM 1218

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 34116

Your Order No. A-5321 Date 6/12/53 19

Department Cemetery Dept. Memo No.

Viola [redacted]
5424 Pirotte Dr.
San Diego 5, Calif.

Credit: Fund 306 $30. Acct. 7721 $37.50 7782 $25.75 7784 $30.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/9/53	Erwin Edward Wyman Service	
	Lot 564 Sec 10 Div 7	$ 60.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 123.25

CITY D JUN 16 1953 AUDITOR

PAID
JUL 24 1957

12325
Rec 17569-8/18/53 2.00
due 121.25
9/15/53 - 17657 - 2 - 119.25
10/14/53 - 17676 - 2 - 114.25
11/6/53 - 17690 - 2 - 112.25
12/4/53 - 17742 - 2 - 110.00
1/11/54 - 17762 - 3 - 107.00
owner: Glory C. Wyman (over)
8135 [redacted], Lemon Grove

Cemetery 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 IGS

		Fwd.	107.00
[illegible]	[illegible]	3.00	104.00
[illegible]	[illegible]	2.00	102.00
4/16/54	2687	2.00	100.00
6/11/54	2719	3.00	97.00
7/16/54	2747	2.00	95.00
8/17/54	2776	3.00	92.00
9/15/54	2800	2.00	90.00
10/11/54	2872	2.00	88.00
11/5/54	2882	2.00	86.00
1/12/55	9350	3.00	83.00
2/9/55	9380	3.00	80.00
3/14/55	9421	2.00	78.00
4/11/55	13355	1.00	77.00
5/9/55	13381	2.00	75.00
6/6/55	13473	2.00	73.00
7/15/55	13503	1.00	72.00
8/11/55	13530	1.00	71.00
9/15/55	18159	1.00	70.00
10/27/55	18205	1.00	69.00
12/12/55	18250	2.00	67.00
2/9/56	18307	2.00	65.00
5/17/56	18424	3.00	62.00
10/10/56	26179	12.00	50.00
10/29/56	26197	5.00	45.00
11/14/56	26123	2.00	43.00
12/20/56	26239	2.00	41.00
4/15/57	34630	10.00	31.00
7/24/57	34704	31.00	

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 5892 34106

Date 6-10 1953

Charge Lewis Colonial Mortuary

Address 3051 El Cajon

Name of deceased Kittie Louise Sullivan (ashes)

Mortician

Lot 126 Gr. 24 Row Sec 100F Blk. Div. 14		
Opening: Time A.M. Day P.M. Date JUN 10 1953	6	00
Vault Box Size		
Removal or Foundation		
Total	6	00
Paid-Receipt Number		
Balance		

Authorized In person Phone By Webb

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 6586

DATE 6-18-1953

When stamped "PAID" in space below, this acknowledges payment

BY Lewis Colonial ADDRESS

OF Six and no/100 DOLLARS ($ 6.00)

IN full PAYMENT OF Sullivan Service

LOT 126 GRAVE 24 ROW SECTION 100F DIVISION BLOCK 14

INVOICE NO. 34106 W.O. A-5892

CREDIT: SALES CASE (306/951) BOXES (100/778 2)

OPENINGS (100/1781) $6.00 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4)

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. E. HOPKINS
JUN
19
1953
R. C. LINDSAY
CITY TREAS.

WHITE-CUSTOMER
YE[illegible]W-TREAS.-AUD.
P[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 34106

Your Order No. A-5892 Date 6/10/53 19

Department Cemetery Dept. Memo No.

Lewis Colonial
3051 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund Acct. 2781-86

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/10/53	Kittie Louise Sullivan Service (ashes)	
	Lot 126 Gr 24 IOOF Blk 14	
	Opening	$ 6.00

CITY JUN 12 1953 AUDITOR

R 6586

PAID

JUN 19 1953

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 34122 5893

Date 6-10 1953

Charge Lewis Colonial

Address 2051 El Cajon

Name of deceased Louis Benjamin Everett ashes

Mortician

Lot 69 Gr. 2 Row Sec 3 ~~Blk.~~ Div. 6

Opening: Time A.M. P.M. Day Date JUN 15 1953 6 00

Vault Box Size

Removal or Foundation

Total 6 00

Paid-Receipt Number

Balance

In grave with Christian Koestner

OK For Burial

Authorized In person Phone By Webb

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

A-5893

MOUNT HOPE CEMETERY

June 7, 1953 19

The undersigned hereby requests and authorizes the interment of the remains of

LOUIS BENJAMIN EVERT in Lot 64 Gr 2 Row ____ Sec. 3
Block
Division 6 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

Wife Mrs. Minnie L Evert.

2834 Howard Ave., San Diego, Calif.

Signature of relative or legal representative.

Address & relationship to deceased or authority to sign authorization.

W. Feathermall
Witness

W. Hadley Webb.
Witness

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 6591

DATE 6-22-1953

When stamped "PAID" in space below, this acknowledges payment

BY Lewis Colonial ADDRESS

OF Six and no/100 DOLLARS ($ 6.00)

IN full PAYMENT OF Event Service

LOT 64 GRAVE 2 ROW SECTION 3 DIVISION 6 ~~BLOCK~~

INVOICE NO. 34122 W.O. A-5893

CREDIT: SALES CARE (306/951) BOXES (100/778 2)

OPENINGS (100/7781) $6.00 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4)

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space

PAID
H. C. LINDSAY, City Treas.
JUN 24 1953

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 34122

Your Order No. A-8893 Date 6/15/53 19

Department Cemetery Dept. Memo No.

Lewis Colonial
3051 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund Acct. 7781-46

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/10/53	Louis Benjamin Evert Service (ashes) Lot 64 Gr 2 Sec 3 Div 6 Opening	$ 6.00

16591

CITY D JUN 17 1953 AUDITOR

PAID

JUN 24 1953

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by TGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 5894

Date 6-10 1953

Charge Change of Ownership

Address

Name of deceased

Mortician

Lot 337 Gr. 4 Row Sec All/Hope Blk. Div. 1

Opening: Time A.M. P.M. Day Date

Vault Box Size

Removal or Foundation

Total

Paid-Receipt Number

Balance

Quit Claim signed 26 May 1953 by Leora Snyder
Transfered above property to
Lewis Colonial Mortuary

Authorized In person Phone By Webb

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

34105

NoA 5895

Date 6-10 1953

Charge Marie J. Nilson - G-7-0105

Address 2015 A Ave, Nat'l City

Name of deceased Pre-need

Mortician

Lot 52 Gr. 20 Row Sec 4 Blk. 7 Div.	60	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	60	00
Paid-Receipt Number C-6566	60	00
Balance	—	

PAID MT. HOPE CEMETERY

Owner Grid

Johanna Pauline Crandell

2015 A Ave.,

Nat'l City

Authorized
In person
Phone By above

Order
Taken by Nelson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 6566

DATE 6-10 1953

When stamped "PAID" in space below, this acknowledges payment

BY Marie L. Nelson ADDRESS 2015 A Ave Nat'l Cty

OF Sixty & 00/100 DOLLARS ($ 60.00)

IN Full PAYMENT OF one pre-need grave space

LOT 52 GRAVE 20 ROW ____ SECTION 4 DIVISION ____ BLOCK 7

INVOICE NO. 34105 W.O. A-5875

CREDIT: SALES CARE (306/951) 30.00 BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 30.00

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY Nelson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.J. RUNER
JUN 12 1953
P.C. LINDSAY
CITY TREAS.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 34105

Your Order No. A-5895 Date 6/10/53 19

Department Cemetery Dept. Memo No.

Marie J.Wilson
2015 A Ave.,
National City,Calif.

Credit: Fund 306 $30. Acct. 7734 $30.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/10/53	Pre-need	
	Lot 52 Gr 20 Sec 4 Div 7	$ 60.00
	Rd.receipt #c-6566 $60.	

owner:
Johanna Pauline Crandell
2015 A Ave.,Nat'l City

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 5894

Date 6-10 1953

Charge Change of Ownership

Address

Name of deceased

Mortician

Lot 337 Gr. 4 Row Sec MtHope Blk. Div. 1

Opening: Time A.M. P.M. Day Date

Vault Box Size

Removal or Foundation

Total

Paid-Receipt Number

Balance

Quit Claim signed 26 May 1953 by Leora Snyder
Transfered above property to
Lewis Colonial Mortuary

Authorized In person Phone By Webb

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

34110

No A 5896

Date 6-10 1953

Charge Johnson Saum & Kooble

Address 1408 - 4th

Name of deceased Pre-need

Mortician

Lot 5 Gr. 12 Row 47&50 Sec Mas Div. U | 70 00

Opening: Time A.M. P.M. Day Date

Vault Box Size

Removal or Foundation

Total 70 00

Paid-Receipt Number

Balance

For Pearl Cook & Geo. F. Cook

Authorized ~~In person~~ Phone By Kooble

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YE[illegible]W-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 34110

Your Order No. A-5826 Date 6/11/53 19

Department Cemetery Dept. Memo No.

Johnson-Sa[illegible]m & Knobel
1408 - 4th
San Diego 1,Calif.

Credit: Fund 306 $35. Acct. 7734 $35.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/10/53	Pre-need for Pearl & George F.Cook	
	Lot 5 Gr 12 Row 49 & 50 Mas U	$ 70.00

CITY D JUN 12 1953 AUDITOR

PAID

JUL 30 1953

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

34117

No. A 5897

Date 6-10 1953

Charge L. M. Egler

Address 1905 Moore St of Rogers 4094 Union

Name of deceased Sally Egler

Mortician Rogers Mortuary

Lot 627 Gr. ____ Row ____ Sec 10 ~~Blk.~~ Div. 7	60	00
Opening: Time 10 A.M. Day Friday ~~P.M.~~ Date 6-12-53	50	00
Vault ~~Box~~ Air Seal Size Whited		
Removal or Foundation		
Total	110	00
Paid-Receipt Number		
Balance		

Work for City Harbor Dept

Hold Gr. 626

Authorized In person ~~Phone~~ By Leni M Egler

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 34117

Your Order No. A-5697 Date 6/12/53 19 ---

Department Cemetery Dept. Memo No.

L.M.Egler
1905 Moore
San Diego 1,Calif.

Credit: Fund 306 $30. Acct. 7781 $50. 7784 $30.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/10/53	Sally A.Egler Service	
	Lot 627 Sec 10 Div 7	$ 60.00
	Opening (air seal)	50.00
		$ 110.00

CITY D JUN 16 1953 AUDITOR

PAID
JUN 23 1953

hd.gr.626

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, 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 5898 34118

Date 6-10 1953

Charge Johnson Saum & Knoble

Address 1408-4th

Name of deceased Canfield

Mortician

Lot 25 Gr. Row Sec 12 Blk. Div. 7	15	00
Opening: Time 3:30 here A.M. Day Friday P.M. Date 6-12-53	7	00
Vault Box Size		
Removal or Foundation		
Total	22	00
Paid-Receipt Number		
Balance		

2 casket

Authorized In person Phone By Overstreet

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 34118

Your Order No. A-5398

Date 6/12/53 19

Department Cemetery Dept. Memo No.

Johnson-Saum & Knobel
1408 - 4th
San Diego 1, Calif.

Credit: Fund 306 $7.50 Acct. 7781 $7. 7784 $7.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/10/53	Infant Canfield Service	
	Lot 25 Sec 12 Div 7	$ 15.00
	Opening	7.00
		$ 22.00

CITY JUN 16 1953 AUDITOR

fa: Mr. E. Canfield
1674 Palm Ave., Palm City

PAID

JUL 30 1953

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

34111

No A 5899

Date 6-10- 1953

Charge Benbough Mortuary

Address 735 Date

Name of deceased Carlos Ortega

Mortician

Lot Gr. 59 Row 9 Sec Co [redacted] Div. 4		
Opening: Time Here 1:00 A.M. P.M. Day Thursday Date 6-11-53	18	70
Vault Box Size		
Removal or Foundation		
Total	18	70
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WH[illegible]-CUSTOMER
YE[illegible]W-TREAS.-AUD.
P[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 34111

Your Order No. A-5899 Date 6/11/53 19

Department Cemetery Dept. Memo No.

Benbough Mortuary
735 Date
San Diego 1, Calif.

Credit: Fund Acct. 7781 $18.70
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/10/53	Carlos Ortega Service Gr 59 Row 9 Co.Div 4 Opening	$ 18.70

CITY D JUN 12 1953 AUDITOR

PAID

JUL 20 1953

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 5900 34107

Wm. W. White

Date 6-10 1953

Charge % Rogers Mortuary

Address 4094 University

Name of deceased Pre-need

Mortician

Lot 5 Gr. 11 Row 51 Sec Mas Blk. Div. U	35	00
Opening: Time A.M. Day P.M. Date		
Vault Box Size		
Removal or Foundation		
Total	35	00
Paid-Receipt Number		
Balance		

Pre-need

Authorized In person Phone By White

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YE[illegible]W-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 34107

Your Order No. A-5900 Date 6/10/53 19

Department Cemetery Dept. Memo No.

William W. White
℅ Rogers Mortuary
4094 University Ave.
San Diego 5, Calif.

Credit: Fund 306 $17.50 Acct. 7794 $17.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/10/53	Pre-need [illegible]	
	Lot 5 Gr 11 Row 5½ Mas U	$ 35.00

CITY D JUN 12 1953 AUDITOR

06578

PAID

JUN 17 1953

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 33717 5901

Date 3/25 1952

Charge Lewis Colonial

Address 3051 El Cajon

Name of deceased Daisy E. McNair

Mortician

Lot 40 Gr. 1 Row Sec Mzs Div. R	65	00
Opening: Time 2:30 A.M. Day Friday P.M. Date 3/27/53	50	00
Vault ~~Box~~ Size Airseal		
Removal or Foundation		
Total	115	00
Paid-Receipt Number		
Balance		

Owner: Mrs. Bruce M. Brady
2464 Torrance Blvd.
Torrance, Calif.

Authorized
In person
Phone By Family

Order
Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT • CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 6469

DATE 5-5- 1953

When stamped "PAID" in space below, this acknowledges payment

BY Lewis Colonial ADDRESS

OF One hundred fifteen and no/100 — DOLLARS ($ 115.00)

IN full PAYMENT OF Mc Nair Service

LOT 42 GRAVE 1 ROW SECTION Mas DIVISION BLOCK R

INVOICE NO. 33717 W.O. A-5901

CREDIT: SALES CARE (306/951) $32.50 BOXES (100/778 2)

OPENINGS (100/7781) 50.00 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) $32.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
MAY
6
1953
R. C. LINDSAY
CITY TREAS.

WH[redacted]-CUSTOMER
YE[redacted]-TREAS.-AUD.
PI[redacted]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33717

Your Order No. A-5903 Date 3/27/53 19

Department Cemetery Dept. Memo No.

Lewis Colonial
3051 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund 396 $32.50 Acct. 7781 $50. XXXXXXX
Detach and Forward with Remittance
7784 $32.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/25/53	Daisy Ellen McNair Service	
	Lot 40 Gr 1 Mas R	$ 65.00
	Opening (air seal vault)	50.00
		$ 115.00

Q 64/69

CITY APR 1 1953 AUDITOR

PAID

MAY 6 1953

owner: Mrs. Bruce M. Brady
2464 Torrance Blvd.
Torrance, 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

33705

NoA 5902

Date 3/25 1952

Charge Emma Sanderson

Address 944 - 22nd St, SD 2

Name of deceased Pre-need

Mortician

Lot 40 Gr. 2 Row Sec 1/4 Div. R	65	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	65	00
Paid-Receipt Number C-6393	65	00
Balance		

PAID

MT. HOPE CEMETERY

Authorized
In person
Phone By above

Order
Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 6393

DATE 3/25 1952

When stamped "PAID" in space below, this acknowledges payment

BY Emma Sanderson ADDRESS 944 22nd St, SD2

OF Sixty-five & No/100 DOLLARS ($ 65.00)

IN Full PAYMENT OF one pre-need grave space

LOT 40 GRAVE 2 ROW ____ SECTION Mas DIVISION ~~BLOCK~~ R

INVOICE NO. 33705 W.O. A-5902

CREDIT: SALES CARE (306/951) 32.50 BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 32.50

UNPAID BALANCE AFTER THIS PAYMENT —0— ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. NOPKINS
MAR 26 1953
R. C. LINDSAY
CITY TREAS.

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
PIN[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33705

Your Order No. A-5902 Date 3/25/53 19

Department Cemetery Dept. Memo No.

Emma Sanderson
944 - 22nd
San Diego 2, Calif.

Credit: Fund 305 $32.50 Acct. 7734 $32.50
Punch and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/25/53	Pre-need	
	Lot 40 Gr 2 Mas R	$ 65.00
	Fd.receipt #c-6393 $65.	

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 33706 5903

Date 3-25-1953

Charge Clinton Beadle

Address 3625 So. Granada, Spring Valley

Name of deceased Mary Elizabeth Beadle

Mortician Johnson-Sarum

Lot 77 Gr. 2 Row Sec Mas Div. O	25	00
Opening: Time 11 A.M. Day Friday P.M. Date 3-27-53	20	00
Vault Box Size 1	18	03
Removal or Foundation		
Total	63	03
Paid-Receipt Number C 6394	63	03
Balance	00	00

A Corrected owner Card was mailed to Mr Beadle, We had Lot 73 instead of Lot 77 Explained to him in letter of the Change.

PAID MT. HOPE CEMETERY

Authorized In person Phone By Clinton C. Beadle

Order Taken by JJS

Cash 30 Days. All Deposits made will be retained if payment defaulted.

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

No C 6394

DATE 3-25 1953

When stamped "PAID" in space below, this acknowledges payment

BY Clinton Beadle ADDRESS 3621 La Granada, Spring Valley

OF Sixty Three 03/100 DOLLARS ($ 63 03)

IN June PAYMENT OF Mary Elizabeth Beadle Service

LOT 73 GRAVE 2 ROW ____ SECTION M25 DIVISION (CHECK) O

INVOICE NO. 33706 W.O. A5903

CREDIT: SALES CARE (306/951) $12 50 BOXES (100/778 2) $18.03

OPENINGS (100/7781 $30 00 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) $12 50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
MAR
26
1953
R. C. LINDSAY
CITY TREAS.

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33706

Your Order No. A-5903 Date 3/27/53 19

Department Cemetery Dept. Memo No.

Clinton Beadle
3625 So.Granada,
Spring Valley,Calif.

Credit: Fund 306 $12.50 Acct. 7781 $20. 7782 $18.03
7784 $12.50
Bench and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/25/53	Mary Elizabeth Beadle Service	
	Lot 77 Gr 2 Mas0	$ 25.00
	Opening	20.00
	Box	17.50
	State Sales Tax	.53
		$ 63.03

Pd.receipt #c-6394 $63.03

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 3371/5904

Date 3-26- 1953

Charge Public Administrator

Address Land Title Bldg

Name of deceased Fredrick W. Janzen

Mortician Ryon Sullivan

Lot 5 Gr. 7 Row 48 Sec Mas ~~Blk~~ Div. 44	35	00
Opening: Time 2:30 A.M. Day Thursday P.M. Date 3-26-53	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	98	25
Paid-Receipt Number		
Balance		

Authorized In person / Phone By Steber

Order Taken by R. L. Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 6669

DATE Aug 1st 1953

When stamped "PAID" in space below, this acknowledges payment

BY Public Administrator ADDRESS Land Title Bldg

OF Ninety Eight & 25/100 DOLLARS ($ 98.25)

IN full PAYMENT OF Frederick W. Jensen Service

LOT 5 GRAVE 7 ROW 48 SECTION M25 DIVISION 21

INVOICE NO. 33711 W.O. A-5904

CREDIT: SALES CARE (306/9511) $17.50 BOXES (100/778 2) $25.75

OPENINGS (100/7781) $37.50 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) $17.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY C L Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

AUG 3 1953 R.C. LINDSAY CITY TREAS.

WHITE - CUSTOMER
YE[illegible] - TREAS. - AUD.
PIN[illegible] AUD. - ORIG. DEPT
BLUE - RETAIN
BUFF - TREASURER

CITY OF SAN DIEGO, CALIFORNIA

Dec'd #7125
8-4-53

INVOICE

Nº 33711

Your Order No. A-5096 Date 3/26/53 19

Department Cemetery Dept. Memo No.

Public Administrator
Land Title Bldg.
San Diego 1, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $37.50 7782 $35.75
(Attach and Forward with Remittance)
7784 $17.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/28/53	Frederick William Jenzen Service	
	Lot 5 Gr 7 Row 48 Mas U	$ 35.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 98.25

R 6669

CITY D MAR 27 1953 AUDITOR

PAID

AUG 3 1953

cl. from 3/28/53

Commission percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

33718

№A 5905

Date 3/~~27~~ 26 1953

Charge Mrs Clyde M Stice

Address 4602 · 35th R 9060

Name of deceased Clyde M. Stice

Mortician Lewis

Lot 87 Gr. 13 Row Sec 2 ~~Blk.~~ Div. 7	40	00
Graveside A.M. Day Friday		
Opening: Time 2:00 P.M. Date 3/27/53	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	103	25
Paid-Receipt Number		
Balance		

Holdgrn 14

Sold by RLT

Authorized In person Phone By Jeanitta F. Stice Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
PI[illegible]UD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 33718

Your Order No. A-5905 Date 3/27/53 19 ---

Department Cemetery Dept. Memo No.

Mrs.Clyde M.Stice
4602 - 35th
San Diego 16,Calif.

Credit: Fund 306 $20. Acct. 7781 $37.50 7782 $25.75 7784 $20.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
	Clyde M.Stice Service	
	Lot 87 Gr 13 Sec 2 Div 7	$ 40.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 103.25

CITY D APR 1 1953 AUDITOR

PAID

MAY 1 1953

hd.gr.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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 33723 5906

Date 3/26 1953

Charge Lewis Colonial Mortuary

Address 3051 El Cajon Blvd

Name of deceased Mr. J. R. Beers

Mortician Lewis

Lot 22 Gr. ____ Row 15 Sec 2 Div. 2		
Opening: Time Here 9:00 A.M. Day Monday P.M. Date 3/30/53	37	50
Vault Box ____ Size 3	25	75
Removal or Foundation ____		
Total	63	25
Paid—Receipt Number ____		
Balance		

Check name on monument for grave to be opened

May be delivery only.

Authorized In person Phone By Featherngill

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 6460

DATE 5-5-1953

When stamped "PAID" in space below, this acknowledges payment

BY Lewis Colonial ADDRESS

OF Sixty-three and 25/100 DOLLARS ($ 63.25)

IN Full PAYMENT OF Peers Service

LOT 22 GRAVE ROW 15 SECTION 2 DIVISION 2

INVOICE NO. 33723 W.O. A-5906

CREDIT: SALES CARE (306/9511)

BOXES (100/778 2) $25.75

OPENINGS (100/7781) $37.50

REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4)

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY H H Thornbrook

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. E. HOPKINS
MAY
6
1953
R. C. LINDSAY
CITY TREAS.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 33723

Your Order No. A-5808 Date 3/30/53 19

Department Cemetery Dept. Memo No.

Lewis Colonial
3051 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund Acct. 7781 $37.50 7782 $25.75
Detach and Forward with Remittance

DATE 3/26/53	DESCRIPTION OF CHARGE	AMOUNT
	James Robert Beers Service	
	Lot 22 Row 15 Sec 2 Div 2	
	Opening	$ 37.50
	Box	25.00
	State Sales Tax	.75
		$ 63.25

@ 6460

CITY D PR 1 1953 AUDIT

PAID

MAY 6 1953

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 33724 5907

Date 3/26 1953

Charge Mrs. Johanna Bowder

Address 1820 Monroe

Name of deceased Christine Mark

Mortician Benbough

Lot 16 Gr. 3 Row Sec 100F Blk. 35 Mon. Day		
Opening: Time 2:00 A.M. P.M. Date 3/30/53	50	00
Vault Buried Whited Size Aurseal		
Removal or Foundation		
Total	50	00
Paid-Receipt Number		
Balance		

Mrs Bowder will sign day of service.

Estate

Authorized
In person
Phone By Johanna Bowders

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

A-5907

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

№ C 6624

DATE 7-7 1953

When stamped "PAID" in space below, this acknowledges payment

BY Whalen & Whalen Attys. ADDRESS Orpheum Theatre Bldg.

OF Fifty & no/100 DOLLARS ($ 50.00)

IN full PAYMENT OF Christine Mark Service

LOT 16 GRAVE 3 ROW ____ SECTION IOOF ~~DIVISION~~ BLOCK 35

INVOICE NO. 33724 W.O. ~~A5207~~ 5907

CREDIT: SALES CARE (306/951) ____ BOXES (100/778 2) ____

OPENINGS (100/7781) $50.00 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
JUL 8 1953
R. C. LINDSAY
City Treas.
EPO

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
PIN[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33724

Your Order No. A-5907 Date 3/30/53 19 ---

Department Cemetery Dept. Memo No. ----------

Mrs. Johanna Bowden
1820 Monroe
San Diego 16, Calif.

Credit: Fund ---------- Acct. 7721-450.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/26/53	Christine Mark Service Lot 16 Gr 3 IOOF Blk 35 Opening (air seal)	$ 50.00

CITY AUDITOR APR 1 1953

06624

PAID

JUL 8 1953

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by KWS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 33719 5908

Date 3/25 1953

Charge Henry C. Renfro Mail Box 2894 5012

Address 2575 K St, Residence

Name of deceased Marvin Ray Renfro

Mortician Benbough Mortuary

Lot 18 Gr. 6 Row Sec M85 Div. R	65	00
Opening: Time 11:30 A.M. Day Friday P.M. Date 3/27/53	50	00
Vault ~~Use~~ Waited Size Airseal		
Removal or Foundation		
Total	115	00
Paid-Receipt Number		
Balance		

Authorized In person Phone By Henry C Renfro Order Taken by J Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
PIN[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33719

Your Order No. A-5903 Date 3/27/53 19

Department. Cemetery Dept. Memo No.

Henry C.Renfro
Box 2894,
San Diego 12,Calif.

Credit: Fund 306 $32.50 Acct. 7781 $50. 7784 $32.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/26/53		
	Marvin Ray Renfro Service	
	Lot 18 Gr 6 Mas R	$ 65.00
	Opening(air seal)	50.00
		$ 115.00

CITY APR 1 1953 AUDITOR

PAID

APR 15 1953

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

33725

Nº A 5909

Date 3/26 1953

Charge Mrs Thomas L. Goodbody

Address 2425 - Marilouise Way SD3

Name of deceased Charles Schuyler Hall

Mortician Goodbody Ivy Chapel

Lot 2 Gr. 8 Row Sec 7 Bk. Div. 5	75	00
Opening: Time 11 00 A.M. Day Monday P.M. Date 3/30/53	50	00
Vault ~~Box~~ Airseal Size Whited		
Removal or Foundation		
Total	125	00
Paid-Receipt Number		
Balance		

Hold gr. 7

Authorized In person Phone By Dorothy H. Goodbody Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 6416

DATE 4-6- 1953

When stamped "PAID" in space below, this acknowledges payment

BY Goodbodys; Mrs. Thomas L. Goodbody ADDRESS _____

OF One hundred twenty-five and no/100 DOLLARS ($125.00)

IN Full PAYMENT OF Charles S. Hall Service

LOT 2 GRAVE 8 ROW _____ SECTION 7 DIVISION BLOCK 5

INVOICE NO. 33725 W.O. A-5909

CREDIT: SALES CASE (306/951) $37.50 BOXES (100/778 2) _____

OPENINGS (100/7781) $50.00 REMOVALS FOUNDATIONS (100/778 3) _____

HALF SALES OF LOTS (100/778 4) $37.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY _____

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.J. RAUNER
APR
8
1953
T. C. LINDSAY
CITY TREAS.

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD. - ORIG. DEPT
BLUE - RETAIN
BUFF - TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 33725

Your Order No. A-5939 Date 5/30/53 19

Department Cemetery Dept. Memo No.

Mrs. Thomas L. Goodbody
2425 Marilouise Way
San Diego 3, Calif.

Credit: Fund 306 $37.50 Acct. 7701 $50. 7704 $37.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/26/53	Charles Schuyler Hall Service	
	Lot 2 Gr 8 Sec 7 Div 5	$ 75.00
	Opening (air seal)	50.00
		$ 125.00

6416

CITY APR 1 1953 AUD.

PAID
APR 8 1953

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by TGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 5910 34119

Date 6-11- 1953

Charge Arline Johnson

Address 3100 Franklin Ave.

Name of deceased Samuel I Johnson

Mortician Tates Funeral Home

Lot 10 Gr. 1 Row Sec 1 ~~Blk.~~ Div. 7	50	00
Opening: Time 1-30 A.M. Day Friday P.M. Date 6-12-53	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	113	25
Paid-Receipt Number		
Balance		

Authorized In person Phone By Mrs Arline Johnson Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT • CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 6615

DATE 7-3- 1953

When stamped "PAID" in space below, this acknowledges payment

BY Arline Johnson ADDRESS 3100 Franklin Ave

OF One Hundred Thirteen & 25/100 DOLLARS ($ 113.25)

IN full PAYMENT OF Samuel J Johnson Service

LOT 10 GRAVE 1 ROW ____ SECTION 1 DIVISION BLOCK 7

INVOICE NO. 34119 W.O. A-5910

CREDIT: SALES CARE (306/951) $25.00 BOXES (100/778 2) $25.75

OPENINGS (100/7781) $37.50 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) $25.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R. L. Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
JUL
3
1953
R. C. LINDSAY

WH[illegible]-CUSTOMER
YE[illegible]-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 34119

Your Order No. A-5910 XXXXXX

Date 6/12/53 19

Department Cemetery Dept. Memo No.

Arline Johnson
3100 Franklin Ave.
San Diego 13, Calif.

Credit: Fund 306 $25. Acct. 7731 $37.50 7732 $25.75 7734 $25.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/11/53	Samuel I. Johnson Service	
	Lot 10 Or 1 Sec 1 Div 7	$ 50.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 113.25

CITY JUN 16 1953 AUDITOR

Q 6615

PAID

JUL 6 1953

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974 (REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 5911

Date 6-11- 1953

Charge Elizabeth Ostrander + John Henry Dunn

Address of Rogers Mortuary 4094 Uni Ave

Name of deceased

Mortician

Lot 10 Gr. 21 Row Sec Mas ~~Blk.~~ Div. D		
Opening: Time A.M. Day P.M. Date		
Vault Box Size		
Removal or Foundation		
Total		
Paid-Receipt Number		
Balance		

Qt. Claim to above Elizabeth Ostrander and John Henry Dunn brother & Sister by Charles E Carlson (Notary Public Wm Geisinger Com. Expires 2-14-1955)

Witnesses, W W White + W B Bishop Jr.

Authorized In person Phone By

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

A-5911

Title Trans. in Mt Hope Cemetery 6-11-53 W.O. A5911 [illegible] Cemetery mar

THE CITY OF SAN DIEGO

PARK DEPARTMENT—CEMETERY DIVISION

Quitclaim Deed

In consideration of the sum of thirty dollars cash

I/~~We~~ Charles E. Carlson

Do Hereby Remise, Release and Quitclaim to Mrs. Elizabeth Ostrander and/or John Henry Dunn, brother & sister, all that Cemetery property situated in Mt. Hope Cemetery, in said City of San Diego, County of San Diego, State of California, described as follows:

Lot # 10, Grave # 21, Masonic "D" (Double Ash Plot)

To Have and to Hold the above-described quitclaimed property unto the said Elizabeth ostrander & John Henry Dunn.

WITNESS my/~~our~~ hand this 8th day of June 1953.

EXECUTED IN THE PRESENCE OF THE FOLLOWING WITNESSES:

[signature]

[signature]

Witnesses.

X Charles E. Carlson

STATE OF CALIFORNIA, } ss.
COUNTY OF SAN DIEGO. }

On this 8 day of June, 1953, before me WM. GEISINGER, a Notary Public in and for said County and State, residing therein, duly commissioned and sworn, personally appeared Charles E. Carlson known to be the person described in and whose name subscribed to the above instrument and acknowledged to me that he executed the same.

IN WITNESS WHEREOF I have hereunto set my hand and affixed my official seal at my office in said county of San Diego, State of California, on the date first above written.

WM. GEISINGER

[signature]

Notary Public in and for said County and State

My Commission expires

My Commission Expires February 14, 1955

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

34123

No. A 5912

Date _____ 19

Charge Johnson Sown & Knoble

Address 1408 - 4th

Name of deceased Lucy Martinez

Mortician _____

Lot 7 Gr. 3 Row ____ Sec 3 ~~Blk.~~ Div. 7		
Opening: Time 10 A.M. Day Monday P.M. Date 6-15-53	37	50
~~Vault~~ Box ____ Size 3	25	75
Removal or Foundation ____		
Total	63	25
Paid-Receipt Number ____		
Balance		

M E Overstreet

Authorized In person Phone By Overstreet

Order Taken by R L Tayr

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 34123

Your Order No. A-5912 Date 6/15/53 19

Department Cemetery Dept. Memo No.

Johnson-Saum & Knobel
1408 - 4th
San Diego 1, Calif.

Credit: Fund Acct. 7781 $37.50 7782 $25.75
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/10/53	Lucy K. Martinez Service	
	Lot 7 Gr 3 Sec 3 Div 7	
	Opening	$ 37.50
	Box	25.00
	State Sales Tax	.75
		$ 63.25

CITY JUN 17 1953 AUDITOR

PAID

JUL 30 1953

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by TGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 5913 34137

Date 6-12- 1953

Charge Bonham Brothers Mortuary

Address 1770-4th

Name of deceased Garcia

Mortician

Lot 5 Gr. 3 Row D Sec 6 ~~Blk.~~ Div. 5	10	00
Opening: Time A.M. Day Thursday P.M. Date JUN 18 1953	7	00
Vault Box Size		
Removal or Foundation		
Total	17	00
Paid-Receipt Number		
Balance		

Armando M Garcia
3557 Glade S.D.

No one Coming

Authorized In person Phone By Seth Baker

Order Taken by R. L. Tay N

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 34137

Your Order No. A-5913 Date 6/18/53 19

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund 306 $5. Acct. 7701 $7. 7784 $5.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/12/53	Infant Garcia Service	
	Lot 5 Gr 3 Row D Sec 6 Div 5	$ 10.00
	Opening	7.00
		$ 17.00

CITY D JUN 19 1953 AUDITOR

0665 ✓

PAID

JUL 22 1953

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

34121

No A-5914

G 7-0105

Date 6-15 1953

Charge Marie J. Nilson

Address 2015 - A Ave Nat'l City

Name of deceased Johanna Grandell

Mortician Heath Bros

Lot 52 Gr. 20 Row Sec 4 Blk. 7 Div.		
Opening: Time 2:00 A.M. Day Tues P.M. Date 6-16-53	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	63	25
Paid-Receipt Number C 6571	63	25
Balance	00	00

Will pay 6-15-53

PAID MT. HOPE CEMETERY

Authorized In person Phone By

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT • CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 6571

DATE 6-15- 1953

When stamped "PAID" in space below, this acknowledges payment

BY Marie J Nilson ADDRESS ~~205~~ 2015 A. Ave Nat City

OF Sixty Three & no/100 DOLLARS ($ 63.25)

IN full PAYMENT OF Johanna Crondell

LOT 52 GRAVE 20 ROW ____ SECTION 4 DIVISION ~~BLOCK~~ 7

INVOICE NO. 34121 W.O. A5914

CREDIT: SALES CARE (306/951) ____ BOXES (100/778 2) $25.75

OPENINGS (100/7781) $37.50 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C. J. RAUNER
JUN 17 1953
R. C. LINDSAY
CITY TREAS.

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 34121

Your Order No. A-5914 Date 6/16/53 19

Department Cemetery Dept. Memo No.

Marie J.Wilson
2015 A Ave.,
National City, Calif.

Credit: Fund Acct. 7781 $37.50 7782 $25.75
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/15/53	Johanna Pauline Crandell Service	
	Lot 52 Gr 20 Sec 4 Div 7	
	Opening	$ 37.50
	Box	25.00
	State Sales Tax	.75
		$ 63.25

Pd.receipt #c-6571 $63.25

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by 103

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 5915 34130

Date June 12 1953

Charge Wade O. Cagle

Address 752 South 43- S.D.

Name of deceased Linda May Cagle

Mortician Johnson Sawm + Knolle

Lot 81 Gr. 9 Row Sec Mas ~~Div.~~ Div. O	25	00
Opening: Time 11 hrs A.M. Day Tuesday P.M. Date 6-16-53	15	00
~~Vault~~ Box Size 1X	15	45
Removal or Foundation		
Total	55	45
Paid-Receipt Number		
Balance		

Monument size 10" x 16" x 18"

PAID MT. HOPE CEMETERY

Authorized In person Phone By Wade O. Cagle

Order Taken by R L Toyd

Cash 30 Days. All Deposits made will be retained if payment defaulted.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 6581

DATE 6-17- 1953

When stamped "PAID" in space below, this acknowledges payment

BY Wade O Cagle ADDRESS 752 S. 43st SD

OF Fifty Five & 45/100 DOLLARS ($ 55.45)

IN full PAYMENT OF Linda Mary Cagle Servin

LOT 81 GRAVE 9 ROW ____ SECTION Mas DIVISION ~~BLOCK~~ O

INVOICE NO. 34130 W.O. A 5915

CREDIT: SALES CARE (306/951) $12.50 BOXES (100/778 2) $15.45

OPENINGS (100/7781) $15.00 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) $12.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. E. HOPKINS
JUN 19 1953
R. C. LINDSAY
CITY TREAS.

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 34130

Your Order No. A-5915 Date 6/16/53 19

Department Cemetery Dept. Memo No.

Wade O. Cagle
752 So. 43rd
San Diego 2, Calif.

Credit: Fund 306 $12.50 Acct. 7781 $15. 7782 $15.45
Detach and Forward with Remittance 7784 $12.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/12/53	Linda May Cagle Service	
	Lot 81 Gr 9 Mas O	$ 25.00
	Opening	15.00
	Box	15.00
	State Sales Tax	.45
		$ 55.45

CITY JUN 17 1953 AUDITOR

P 6581

PAID

JUN 19 1953

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

3411 2

No A 5916

Date 6-12 1952

Charge Walter Anderson Nursery

Address 3860 Rosecrans

Name of deceased Ras Tree for Lutes

Mortician

Lot 24 Gr. Row Sec 100 Blk. 46

Opening: Time A.M. P.M. Day Date

Vault Box Size

Removal or Foundation

Planting Fee	Total	5 00
Paid-Receipt Number C-6568		5 00
	Balance	

PAID

MT. HOPE CEMETERY

Authorized
In person
Phone By

Order Taken by Wilcox

Cash 30 Days. All Deposits made will be retained if payment defaulted.

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

No C 6568

DATE 6-12 19 52

When stamped "PAID" in space below, this acknowledges payment

BY Walter Anderson Nursery ADDRESS 3860 Rosecrans

OF Five & NO/100 DOLLARS ($ 5.00)

IN Full PAYMENT OF planting one Tree Rose

LOT 24 GRAVE ROW SECTION 100E DIVISION BLOCK 46

INVOICE NO. 34112 W.O. A-5916

CREDIT: SALES CARE (306/951) BOXES (100/778 2)

OPENINGS (100/7781) REMOVALS FOUNDATIONS (100/778 3) 5.00

HALF SALES OF LOTS (100/778 4)

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY H. Olson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
JUN 15
L.C. LINDSAY
CITY TREASURER

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 34112

Your Order No. A-5916 Date 6/12/53 19

Department Cemetery Dept. Memo No.

Walter Anderson Nursery
3860 Rosecrans
San Diego, Calif.

Credit: Fund Acct. 7783 $5.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/12/53	Lot 24 IOOF Blk 46	
	Planting rose tree	$ 5.00
	Pd.receipt #c-6568 $5.	

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 5917 34124

Date 6-12- 1953

Charge Johnson Sacom & Knoble

Address 1408-4th

Name of deceased Charles D Secov

Mortician

Lot Here Gr. 35 Row 9 Sec Co ~~Blk.~~ Div. 4		
Opening: Time 3:00 A.M. Day Monday P.M. Date 6-15-53	18	70
Vault Box Size		
Removal or Foundation		
Total	18	70
Paid-Receipt Number		
Balance		

no one coming

Authorized In person Phone By R. E. Weckert Knoble

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 34124

Your Order No. A-5917 Date 6/15/53 19

Department Cemetery Dept. Memo No.

Johnson-Saum & Knobel
1408 - 4th
San Diego 1, Calif.

Credit: Fund Acct. 7781 $18.70
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/12/53	Charles David Secor Service	
	Gr 35 Row 9 Co.Div 4	
	Opening	$ 18.70

CITY JUN 17 1953 AUDITOR

PAID

JUL 30 1953

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 5918 34131

Date 6-15 1953

Charge Goodbody Dy Chapel

Address 317 Ash

Name of deceased Lawrence Knight

Mortician Goodbody

Lot 5 Gr. 10 Row 50 Sec M/25 Div. U	35	00
Opening: Time / A.M. ~~Day~~ Tuesday P.M. Date 6-16-53	37	50
Vault Box Size	25	75
Removal or Foundation		
Total	98	25
Paid-Receipt Number		
Balance		

No One Coming

Authorized
In person
Phone By

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 6595

DATE 6-23-1953

When stamped "PAID" in space below, this acknowledges payment

BY Goodbody's ADDRESS

OF Ninety-eight and 25/100 DOLLARS ($ 98.25)

IN full PAYMENT OF Knight Service

LOT 5 GRAVE 10 ROW 50 SECTION Mas DIVISION 4

INVOICE NO. 34131 W.O. A-5918

CREDIT: SALES CARE (306/951) #17.50 BOXES (100/778 2) #25.75

OPENINGS (100/7781) #37.50 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) #17.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY K Thornbeck

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space

PAID
R. C. LINDSAY, City Treas.
JUN 24 1953

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 34131

Your Order No. A-5918 Date 6/15/53 19 ---

Department Cemetery Dept. Memo No.

Goodbodys Ivy Chapel
317 Ash
San Diego 1, Calif.

Credit: Fund 306 $17.50 Acct. 7731 $37.50 7782 $25.75
Detach and Forward with Remittance 7784 $17.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/15/53	Lawrence Everett Knight Service	
	Lot 5 Gr 10 Row 50 Mas U	$ 35.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 98.25

CITY JUN 17 1953 AUDITOR

6595

PAID

JUN 24 1953

noc Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 34125 5919

Date 6-12 1953

Charge Erickson Anderson

Address 8390 Allison

Name of deceased Anthony Pohl

Mortician Erickson Anderson

Lot 64 Gr. 7 Row Sec 100F Blk. 7		
Opening: Time A.M. P.M. Day Date JUN 15 1953	6	00
Vault Box Size		
Removal or Foundation		
Total	6	00
Paid-Receipt Number		
Balance		

OK For Burial

Authorized
In person
Phone By

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 34125

Your Order No. A-5919 Date 6/15/53 19

Department Cemetary Dept. Memo No.

Erickson-Anderson
8390 Allison
La Mesa, Calif.

Credit: Fund Acct. 7781 #6.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/12/53	Anthony Pohl Service (ashes) Lot 64 Gr 7 IOOF Blk 7 Opening	$ 6.00

C/6708

CITY D JUN 17 1953 AUDITOR

PAID

AUG 28 1953

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

34113

NoA 5920

Date 6-13 1953

Charge Fadie Logan

Address 2043 Harrison

Name of deceased Jake Logan

Mortician Tate Funeral Home

Lot 48 Gr. 8 Row Sec 15 Div. 7	35	00
Opening: Time 2 ~~A.M.~~ P.M. Day Monday Date 6-15-53	37	50
Vault Box Size 3	25	75
Removal or Foundation		
Total	98	25
Paid-Receipt Number C 65-69	35	00
Balance	63	25

Fadie Logan

Authorized
In person
Phone By

Order Taken by R L Tate

Cash 30 Days. All Deposits made will be retained if payment defaulted.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 6569

DATE 6-13- 1953

When stamped "PAID" in space below, this acknowledges payment

BY Fadie Logan ADDRESS 2043 Harrison

OF Thirty Five + no/100 DOLLARS ($ 35.00)

IN Govt PAYMENT OF Jake Logan service

LOT 48 GRAVE 8 ROW ____ SECTION 15 DIVISION ~~BLOCK~~ 7

INVOICE NO. 34113 W.O. A5920

CREDIT: SALES CARE (306/951) ____ BOXES (100/778 2) $25.75

OPENINGS (100/7781) $9.25 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT $63.25 ISSUED BY R L Tayn

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
JUN 15 1953
R. C. LINDSAY
CITY TREAS.

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº C 6638

DATE 7-15 1953

When stamped "PAID" in space below, this acknowledges payment

BY Fadie Logan ADDRESS 2043 Harrison

OF Thirty Five and no/100 DOLLARS ($ 35-00)

IN part PAYMENT OF Jack Logan Serv

LOT 48 GRAVE 8 ROW ____ SECTION 15 DIVISION BLOCK 7

INVOICE NO. 34113 W.O. A5920

CREDIT: SALES CARE (306/951) $3.37 BOXES (100/778 2) ____

OPENINGS (100/7781) $28.25 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) $3.38

UNPAID BALANCE AFTER THIS PAYMENT $28.25 ISSUED BY R L Lyn

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
L.E. HOPKINS
JUL 17 1953
R.C. LINDSAY

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT • CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 6896

DATE 12-15 19 53

When stamped "PAID" in space below, this acknowledges payment

BY Fadie Logan ADDRESS 2043 Harrison

OF Fourteen + 21/100 DOLLARS ($ 14 21)

IN Full PAYMENT OF John Logan Int.

LOT 48 GRAVE 8 ROW ____ SECTION 15 DIVISION ~~BLOCK~~ 7

INVOICE NO. 31413 W.O. A5920

CREDIT: SALES CARE (306/951) $7 17 BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) $7 13

UNPAID BALANCE AFTER THIS PAYMENT $14 01 ISSUED BY R L Lay V

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. H.
DEC
16
1953
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 6909

DATE 12-22- 1953

When stamped "PAID" in space below, this acknowledges payment

BY Fadie Logan ADDRESS 2043 Harrison

OF Fourteen and 00 DOLLARS ($ 14.00)

IN full PAYMENT OF Jake Logan Service

LOT 48 GRAVE 8 ROW ____ SECTION 15 DIVISION ~~BLOCK~~ 7

INVOICE NO. 34113 W.O. A5920

CREDIT: SALES CARE (306/951) $7.00 BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) $7.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R. LoTay N

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID J. D. H. DEC 23 1953 R. C. LINDSAY CITY TREAS.

WHITE-CUSTOMER
YE[illegible]W.-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 34113

Your Order No. A-5920 Date 6/15/53 19

Department Cemetery Dept. Memo No.

Fadie Logan
2043 Harrison
San Diego 13, Calif.

Credit: Fund 306 $17.50 Acct. ~~7781 $37.50 7782 $25.75~~ 7784 $17.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/13/53	Jake Logan Service	
	Lot 48 Gr 8 Sec 15 Div 7	$ 35.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 98.25

CITY JUN 17 1953 AUDITOR

Pd.receipt #c-6569 $35.00

Balance due $63.25

63.25
28.25
14.00

7/17/53 R6438 35.00
12/16/53 R6896 14.25

C/10 6909

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

DEC 23 1953

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

34114

No A 5921

Date 6-13- 1953

Charge Minnie Watkins

Address 227 South 35 S.D.

Name of deceased Ernest Reed

Mortician Tate Funeral Home

Lot 88 Gr. 6 Row Sec 15 ~~Blk.~~ Div. 7	35	00
Opening: Time 11 ~~A.M.~~ ~~P.M.~~ Day Monday Date 6-15-53	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	98	25
Paid-Receipt Number C 6570	25	00
Balance	73	25

Bal 30 days

Authorized In person / Phone By Minnie Watkins Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT • CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 6739

DATE 9-5- 19 53

When stamped "PAID" in space below, this acknowledges payment

BY Mimie Walkins ADDRESS 227-So-35th St

OF Ten DOLLARS ($ 10.00)

FOR Part PAYMENT OF Cornet Red service

LOT 98 GRAVE 6 ROW SECTION 15 DIVISION BLOCK 7

INVOICE NO. 34114 W.O. 45921

CREDIT: SALES CARE (306/951) 3.00 BOXES (100/778 2)

OPENINGS (100/7781) REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) 3.00

UNPAID BALANCE AFTER THIS PAYMENT 16.25 ISSUED BY P G Duffy

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

R. C. LINDSAY, City Treas.

SEP 8 1953

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 6695

DATE 8-15- 1953

When stamped "PAID" in space below, this acknowledges payment

BY Minnie Watkins ADDRESS 227 So-35th St

Ten DOLLARS ($ 10.00)

Part PAYMENT OF Ernest Reed services

#8 GRAVE 6 ROW SECTION 15 DIVISION ~~BLOCK~~ 7

INVOICE NO. 34114 W.O. A5921

CREDIT: SALES CARE (306/951) 4.37 BOXES (100/778 2)

OPENINGS (100/7781) 1.25 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) 4.38

UNPAID BALANCE AFTER THIS PAYMENT $26.25 ISSUED BY P J Duffy

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. H.
AUG
17
1953
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 6681

DATE 8-8 19 53

When stamped "PAID" in space below, this acknowledges payment

BY Minnie Walkins ADDRESS 227 So 35th

OF Fifteen & 00/100 DOLLARS ($ 15.00)

Part PAYMENT OF Ernest Reed service

58 GRAVE 6 ROW SECTION 15 DIVISION 7

CE NO. 34114 W.O. A-5921

CREDIT: SALES CARE (305/951) BOXES (100/778 2)

OPENINGS (100/7781) 15.00 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4)

UNPAID BALANCE AFTER THIS PAYMENT $36.25 ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
L.R. HOPKINS
AUG
10
R.C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 6629

DATE 7-8 1953

When stamped "PAID" in space below, this acknowledges payment

BY Minnie Watkins ADDRESS 227-S. 35th St

OF Twenty Two and no/100 DOLLARS ($ 22.00)

Part PAYMENT OF Ernest Reed Service

LOT 8 GRAVE 6 ROW SECTION 15 DIVISION 7

INVOICE NO. 34114 W.O. A 5921

CREDIT: SALES CARE (306/951) BOXES (100/778 2) .75¢

OPENINGS (100/7781) #31.25 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4)

UNPAID BALANCE AFTER THIS PAYMENT #51.25 ISSUED BY R L Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C. J. RAUNER
JUL
13
1953
R. C. LINDSAY

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 6570

DATE 6-13 1953

When stamped "PAID" in space below, this acknowledges payment

BY Minnie Watkins ADDRESS 227 South 35th S D

OF Seventy Five & no/100 DOLLARS ($ 25.00)

PAYMENT OF Earnest Reed Service

LOT 68 GRAVE 6 ROW ____ SECTION 15 DIVISION ~~BLOCK~~ 7

INVOICE NO. 34114 W.O. A 5921

CREDIT: SALES CARE (306/951) ____ BOXES (100/778 2) $25.00

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT $73.25 ISSUED BY R. L. Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
JUN 15 1953
R. C. LINDSAY
CITY TREAS.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

No 9902

DATE 1-2 1959

FROM Anderson-Rogdale ADDRESS 2601 Imperial Ave.

Sixteen + 25/100 DOLLARS ($ 16.25)

IN full PAYMENT OF Ernest Road Serv.

L 88 GRAVE 6 ROW SECTION 15 DIVISION 7

INVOICE NO 34114

W.O. A-5921

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

PAID JAN 5 1959 CITY TREAS. E.F.O.

ISSUED BY R. W. DeHup

CREDIT SALES CARE	306 951	8	13
HALF SALES OF LOTS	100 7764	8	12
OPENINGS	100 7781		
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		16	25

FORM 212

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 34114

Your Order No. A-5921 Date 6/15/53 19

Department Cemetery Dept. Memo No.

Minnie Watkins
~~227 So. 35th~~ 3619 Florence 13
~~San Diego 2, Calif.~~

Huff
Exd. 241

Credit: Fund 306 $17.50 Acct. 7781 $37.50 ~~7782 $05.75~~
Detach and Forward with Remittance
7784 $17.50

DATE 6/13/53	DESCRIPTION OF CHARGE Tate	AMOUNT
	3-9-59	
Ernest Reed Service	26.25	
Lot 88 Gr 6 Sec 16 Div 7	9-5-53 10.00	$ 35.00
	Bal. $16.25	
Opening		37.50
Box	Phoned 4-23-54	25.00
State sales tax	Bren ill will pay when able to work	.75
		$ 98.25
	6-13	25.00
		73.25
		22.00
		51.25
	6-8	13.00
		36.25
	9-12	10.00
		26.25

AUG 5 1953
SEP 8 1953
10-28-53
11-16-53
Pd. receipt #c-6570 $25.
1-4-54
Balance due $73.25
Called 1-29-53
FEB 9 1954
7-14-54
Contingent 5/10/54 request

PAID
JAN 2 1958
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

Minnie Watkins Inv. No. 3111 6/13/53 $ 16.85

We were never able to contact Mrs. Watkins until January, 1954, when upon the advice of the Tate Mortuary, she was reached through a relative. She promised payment at that time, but none has ever been received. Summons for Small Claims Court action was not successful.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 34114

Your Order No. A-5921 Date 6/15/53 19

Department Cemetery Dept. Memo No.

Minnie Watkins
227 So.35th
San Diego 2,Calif.

Credit: Fund 306 $17.50 Acct. 7781 $37.50 7782 $25.75 7784 $17.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/13/53	Ernest Reed Service	
	Lot 88 Gr 6 Sec 15 Div 7	$ 35.00
	Opening	37.50
	Box	25.00
	State sales tax	.75
		$ 98.25

PAID JAN 5. 1959

CITY JUN 17 1953 AUDITOR

Pd.receipt #c-6570 $25.

Balance due $73.25

Rec'd 6681 150. R 6679 7/13/53 22.00 — 73.25
Balance 58.25 10.00 R 6681 8/10/53 15.00 — 51.25
Rec'd 6695 8/17/53 due 48.25 — 36.25

Concession percentages invoiced subject to audit verification (Over)

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by TOS

PAID

JAN 5 1959

PAID

JAN 5 1959

A5921

These documents were completely stuck together. They were carefully prepped.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 5922 (34132)

Date 6-13- 1953

Charge Bonham Brothers Mortuary

Address 1770-4th

Name of deceased Baby Girl Dirks

Mortician

Lot 5 Gr. 4 Row D Sec 6 Div. 5	10	00
Opening: Time 3 here A.M. P.M. Day Tuesday Date 6-16-53	7	00
Vault Box Size		
Removal or Foundation		
Total	17	00
Paid-Receipt Number		
Balance		

Ordell C Dirks

5007 Auburn St S D 5

Was explained → NO MARKER ALLOWED

Authorized ~~In person~~ Phone By S Baker

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No 34132

Your
Order No. A-5922 Date 6/16/53 19

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund 306 $5. Acct. 7781 $7. 7784 $5.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/13/53	Infant Dirks Service	
	Lot 5 Gr 4 Row D Sec 6 Div 5	$ 10.00
	Opening	7.00
		$ 17.00

C 665

CITY D JUN 17 1953 AUDITOR

PAID

JUL 22 1953

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 34126 5923

Date 6-13- 1953

Charge Lewis Colonial Mortuary

Address 3051 El Cajon Blvd

Name of deceased Baby Girl Stanovich

Mortician

Lot 599 Gr. Row Sec 12 Div. 7	15	00
Opening: Time 330 hrs A.M. Day Monday P.M. Date 6-15-53	7	00
Vault Box Size		
Removal or Foundation		
Total	22	00
Paid-Receipt Number		
Balance		

2'

Owner

Owana Stanovich

1089 Guizot O.B. (Mother)

Authorized In person Phone By Betty

Order Taken by P. L. Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 6585

DATE 6-18- 1953

When stamped "PAID" in space below, this acknowledges payment

BY Lewis Colonial ADDRESS

OF Twenty-two and no/100 DOLLARS ($ 22.00)

IN full PAYMENT OF Stanovich Service

LOT 599 GRAVE ROW SECTION 12 DIVISION BLOCK 7

INVOICE NO. 34126 W.O. A-5923

CREDIT: SALES CARE (306/951) $7.50 BOXES (100/778 2)

OPENINGS (100/7781) $7.00 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) $7.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
JUN
19
1953
R. C. LINDSAY
CITY TREAS.

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 34126

Your Order No. A-5923 Date 6/15/53 19

Department Cemetery Dept. Memo No.

Lewis Colonial
3051 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund 306 $7.50 Acct. 7781 $7. 7784 $7.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/13/53	Infant Stanovich Service	
	Lot 599 S.c 12 Div 7	$ 15.00
	Opening	7.00
		$ 22.00

CITY JUN 17 1953 AUDITOR

C 6585

mc:Owana Stanovich
1089 Guizot 7

PAID

JUN 19 1953

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 34133 5924

Date 6-13- 1953

Charge Johnson Sound & Knoble

Address 1408-4th

Name of deceased Isaac Hoyner

Mortician

Lot 10 Gr. 10 Row Sec 3 ~~Dir.~~ Div. 7		
Opening: Time 1 ~~A.M.~~ Day Tuesday P.M. Date 6-16-53	56	25
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	82	00
Paid-Receipt Number		
Balance		

Extra Deep

M E Gustad

Authorized In person Phone By Weckert

Order Taken by R L Tayr

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 34133

Your Order No. A-5924 Date 6/16/53 19

Department Cemetery Dept. Memo No.

Johnson-Saum & Knobel
1403 - 4th
San Diego 1, Calif.

Credit: Fund Acct. 7781 $56.25 7782 $25.75
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/13/53	Isaac Haynes Service	
	Lot 10 Gr 10 Sec 3 Div 7	
	Opening (extra deep)	$ 56.25
	Box	25.00
	State Sales Tax	.75
		$ 82.00

CITY D JUN 17 1953 AUDITOR

PAID
JUL 30 1953

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 5925 3V120

Date 6-14- 1953

Charge Rogers Mortuary

Address 4094 University Ave

Name of deceased

Mortician

Pre need

Lot 5 Gr. 18 Row 17 Sec H25 Div. U	35	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	35	00
Paid-Receipt Number		
Balance		

Owner
Martha Ann Bailey
4070 Utah St
Send owner card & Rogers
Mortuary 4094 Univ. Ave.

Authorized
In person
~~Phone~~ By Martha Ann Bailey
By R L Ford

Order Taken by R L Ford

Cash 30 Days. All Deposits made will be retained if payment defaulted.

A-5925

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 6578

DATE 6-16- 19 53

When stamped "PAID" in space below, this acknowledges payment

BY Rogers ADDRESS 4094 University Ave

OF Seventy and no/100 DOLLARS ($ 70.00)

IN full PAYMENT OF Bailey & White Pre-need

LOT 5 GRAVE 11+18 ROW 17450 SECTION Mas DIVISION BLOCK U

INVOICE NO. 34107 & 34120 W.O. A-59104+25

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

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.J. RAUNER
JUN
17
1953
R.C. LINDSAY
CITY TREAS.

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 34120

Your Order No. A-5925 Date 6/14/53 19

Department Cemetery Dept. Memo No.

Rogers Mortuary
4094 University Ave.
San Diego 5, Calif.

Credit: Fund 306 $17.50 Acct. 7784 $17.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/14/53	Pre-need	
	Lot 5 Gr 18 Row 17 Mas U	$ 35.00

CITY JUN 16 1953 AUDITOR

P6578

owner: Martha Ann Bailey
4070 Utah SD 4

PAID

JUN 17 1953

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 34134 5926

Date 6-15 1953

Charge Lewis Colonial

Address 3051- El Cajon

Name of deceased Edie A. Buchanan

Mortician

Lot 121 Gr. 3 Row Sec 1 Blk. Div. 1		
Opening: Time 1:00 A.M. Day Tuesday P.M. Date 6-16-53	37	50
Vault Box Size 3	25	75
Removal or Foundation		
Total	63	25
Paid-Receipt Number		
Balance		

Authorized In person Phone By Featherngil

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 6616

DATE 7-3- 19 53

When stamped "PAID" in space below, this acknowledges payment

BY Lewis Colonial ADDRESS

OF Sixty-three and 25/100 DOLLARS ($ 63.25)

IN Full PAYMENT OF Buchanan Service

LOT 121 GRAVE 3 ROW SECTION 1 DIVISION BLOCK 1

INVOICE NO. 34134 W.O. A-5926

CREDIT: SALES CARE (306/951)

BOXES (100/778 2) #25.75

OPENINGS (100/7781) #37.50

REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4)

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
L. R. HOPKINS
JUL
3
R. C. LINDSAY
CITY TREAS.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 34134

Your Order No. A-5926 Date 6/16/53 19 ---

Department Cemetary Dept. Memo No.

Lewis Colonial
3051 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund Acct. 7701 $37.50 7782 $25.75
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/15/53	Edie Adella Buchanan Service	
	Lot 121 Gr 3 Sec 1 Div 1	
	Opening	$ 37.50
	Box	25.00
	State Sales Tax	.75
		$ 63.25

C 6616

CITY JUN 17 1953 AUDITOR

PAID

JUL 6 1953

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by ICS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 34138 5927

Date 6-16- 1953

Charge Lewis Colonial Mortuary

Address 3051 El Cajon Blvd

Name of deceased Mary Kraft

Mortician

Lot 337 Gr. 4 Row Sec Mt Hope Blk. 1

Opening: Time 1 Here A.M. Day Thursday

P.M. Date 6-18

~~Vault~~ Box Size 3

Removal or Foundation

	37	50
	25	75
Total	63	25
Balance		

Paid-Receipt Number

Lot 4 & 1 to Laurence E Kraft

341 Pine Crest St. La Jolla Beach, Calif.

By Lewis Colonial Mortuary

See WO-A-5934

Authorized ~~In person~~ Phone By Doc Webb

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 6592

DATE 6-22- 1953

When stamped "PAID" in space below, this acknowledges payment

BY Lewis Colonial ADDRESS

OF Sixty-three and 25/100 DOLLARS ($ 63.25)

IN full PAYMENT OF Kraft Service

LOT 337 GRAVE 4 ROW SECTION Mt Hope DIVISION BLOCK 1

INVOICE NO. 34138 W.O. A-5927

CREDIT: SALES CARE (306/951) BOXES (100/778 2) $25.75

OPENINGS (100/7781) $37.50 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 41)

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY

FORM 212

PAID
E.C. LINDSAY
JUN 24 1953

Not valid for purpose stated unless stamped "PAID" in this space

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 34138

Your Order No. A-5927 Date 6/18/53 19

Department Cemetery Dept. Memo No.

Lewis Colonial
3051 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund Acct. 7781 $37.50 7782 $25.75
Detach and Forward with Remittance

DATE 6/16/53	DESCRIPTION OF CHARGE	AMOUNT
	Mary Kraft Service	
	Lot 337 Gr 4 Mt.Hope Blk 1	
	Opening	$ 37.50
	Box	25.00
	State Sales Tax	.75
		$ 63.25

C 659 ✓

JUN 19 1953 AUDITOR

PAID

JUN 24 1953

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 5928
34127

Date 6-16- 1953

Charge Mr. James B. Daugherty

Address 1138-20th St

Name of deceased

Mortician

Fire Niche

Lot 41 Gr. 12 Row Sec Mar Blk. Div. T	65-	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	65-	00
Paid-Receipt Number C 65-77	65-	00
Balance	00	00

PAID
MT. HOPE CEMETERY

Authorized In person, Phone By James B. Daugherty Order Taken by P J Dudley

Cash 30 Days. All Deposits made will be retained if payment defaulted.

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

№ C 6577

DATE 6-16 1953

When stamped "PAID" in space below, this acknowledges payment

BY Mr James B. Daugherty ADDRESS 1138-20th St

OF Sixty five — DOLLARS ($ 65.00)

IN Full PAYMENT OF Pre Need grave —

LOT 41 GRAVE 12 ROW ____ SECTION Mas DIVISION ~~BLOCK~~ T

INVOICE NO. 34127 W.O. A5928

CREDIT: SALES CARE (306/951) 32.50 BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 32.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P. J. Duffy

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.J. RAUNER
JUN 17 1953
R. C. LINDSAY
CITY TREAS.

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 34127

Your Order No. A-5928 Date 6/16/53 19

Department Cemetery Dept. Memo No.

James B.Daugherty
1138 - 20th
San Diego,Calif.

Credit: Fund 306 $32.50 Acct. 7704 $32.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/16/53	Pre-need	
	Lot 41 Gr 12 Mas T	$ 65.00
	Pd.receipt #c-6577 $65.	

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 5929 34128

Date 6-16 1953

Charge A. J. Wanzer

Address 2704 Kettner Blvd S.D.

Name of deceased Laura Pearl Compton

Mortician Lewis

Lot 19 Gr. 1 Row Sec 5 Blk. ~~Div.~~ 5	75	00
Opening: Time 2:30 A.M. Day Thursday P.M. Date 6-18-53	37	50
Vault Box Size 3	25	75
Removal or Foundation		
Total	138	25
Paid-Receipt Number @ 6579	138	25
Balance	000	00

Jack Wanzer - 75.00 grave

Mrs Compton

Owner Neil E. Compton of Mr Wanzer

PAID MT. HOPE CEMETERY

Authorized In person Phone By

Order Taken by R L Lang

Cash 30 Days. All Deposits made will be retained if payment defaulted.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 6579

DATE 6-16- 1953

When stamped "PAID" in space below, this acknowledges payment

BY A. J. Wenzel ADDRESS 2704 - Kettner Blvd

OF One Hundred Thirty Eight 25/100 DOLLARS ($ 138.25)

IN Full PAYMENT OF Laura Pearl Compton Service

LOT 19 GRAVE 1 ROW _____ SECTION 5 DIVISION 5

INVOICE NO. 3428 W.O. A 5929

CREDIT: SALES CARE (306/951) $37.50 BOXES (100/778 2) $25.75

OPENINGS (100/7781) $37.50 REMOVALS FOUNDATIONS (100/778 3) _____

HALF SALES OF LOTS (100/778 4) 37.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R LeJay

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.J. RAUNER
JUN
17
1953
R. O. LINDSAY
CITY TREAS.

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 34128

Your Order No. A-5929 Date 6/16/53 19

Department Cemetery Dept. Memo No.

A.J.Wanzer
2704 Kettner Blvd.
San Diego 1,Calif.

Credit: Fund 306 $37.50 Acct. 7781 $37.50 7782 $25.75 7784 $37.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/16/53	Laura Pearl Compton Service	
	Lot 19 Gr 1 Sec 5 Div 5	$ 75.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 138.25

Pd.receipt #c-6579 $138.25

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

34135

№A 5930

Date 6-16 1953

Mr + Mrs

Charge Parker Wright Meade

Address 4143 Sunset Rd S.D. 3

Name of deceased

Mortician

Pre Need

Lot 236 Gr 1+2 Row Sec GAR ~~Blk.~~ Div. 2	130	00
Opening: Time A.M. Day P.M. Date		
Vault Box Size		
Removal or Foundation		
Total	130	00
Paid-Receipt Number C 6580	130	00
Balance	000	00

Will mail Ck owns 4 3

PAID

MT. HOPE CEMETERY

Authorized ~~In person~~ Phone By M Meade

Order Taken by R Le Tayr

Cash 30 Days. All Deposits made will be retained if payment defaulted.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT • CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 6580

DATE 6-17- 1953

When stamped "PAID" in space below, this acknowledges payment

BY Parker W. Meade ADDRESS 4143 Sunset Rd. SD3

OF One Hundred Thirty and no/100 DOLLARS ($ 130.00)

IN Full PAYMENT OF Pre need

LOT 236 GRAVE 1+2 ROW ____ SECTION G.A.R. DIVISION BLOCK 2

INVOICE NO. 34135 W.O. A5930

CREDIT: SALES CARE (306/951) #65.00 BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) #65.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. E. HOPKINS
JUN
19
1953
R. C. LINDSAY
CITY TREAS.

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 34135

Your Order No. A-5930 Date 6/16/53 19

Department Cemetery Dept. Memo No.

Mr.& Mrs.Parker Wright Meade
4143 Sunset Rd.
San Diego 3,Calif.

Credit: Fund 306 $65. Acct. 7704 $65.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/16/53	Pre-need	
	Lot 236 Gr 1 & 2 GAR Div 2	$ 130.00
	Pd.receipt #c-6580 $130.	

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974 (REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 5931 34136

Date 6-18 1953

Charge Francis McDiarmid

Address 636 42nd St, SD 13

Name of deceased Genevie L. McDiarmid dec'd

Mortician Greenwood

Lot 50 Gr. 9 Row Sec M25 Div. S

Opening: Time A.M. P.M. Day Date JUN 24 1953 6 00

Vault Box Size

Removal or Foundation

Total 6 00

Paid-Receipt Number C-6582 6 00

Balance —

PAID
MT. HOPE CEMETERY

No service

Authorized
In person
Phone By

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

A-5931

MOUNT HOPE CEMETERY

6-18 1953

The undersigned hereby requests and authorizes the interment of the remains of Genevive L. McDiarmid ashes in Lot 50 Gr 9 Row ____ Sec. M&S ~~Blank~~ 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. In grave with Jean M. Pietrowski.

Frances McDiarmid
Signature of relative or legal representative.

Son - Legal Owner
Address & relationship to deceased or authority to sign authorization.

636 42nd St
S.D.

Witness

Witness

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 6582

DATE 6-18 1953

When stamped "PAID" in space below, this acknowledges payment

BY Francis McDiarmid ADDRESS 636 - 42nd St, SD

OF Six & 10/100 DOLLARS ($ 6 00)

IN Full PAYMENT OF Genevive L. McDiarmid ashes service

LOT 50 GRAVE 9 ROW _____ SECTION M25 DIVISION BLOCK 5

INVOICE NO. 34136 W.O. A-5931

CREDIT: SALES CARE (306/951) _____ BOXES (100/778 2) _____

OPENINGS (100/7781) 6 00 REMOVALS FOUNDATIONS (100/778 3) _____

HALF SALES OF LOTS (100/778 4) _____

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
JUN
19
1953
R. C. LINDSAY
CITY CLERK

WHITE-CUSTOMER
YE[redacted] TREAS.-AUD.
PI[redacted] AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 34136

Your Order No. A-5931 Date 6/24/53 19

Department Cemetery Dept. Memo No.

Francis McDiarmid
636 - 42nd
San Diego 13, Calif.

Credit: Fund Acct. 7731 $6.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/18/53	Genevie L. McDiarmid Service (ashes)	
	Lot 50 Gr 9 Mas S	
	Opening	$ 6.00
	Pd. receipt #c-6582 $6.	

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

34143

No. A 5932

Date 6-18 1953

Charge Mrs. A-R- Matura

Address 2166- Avocado ave-

Name of deceased Alfred J. Smith

Mortician Bonham Bros-

Open Lot 17

Lot 17+18 Gr. ____ Row 12 Sec 3 ~~Blk.~~ Div. 2	120	00
Opening: Time 2 30 A.M. Day Friday P.M. Date 6-19-53	37	50
~~Vault~~ Box ____ Size ____	25	75
Removal or Foundation ____		
Total	183	25
Paid-Receipt Number ____		
Balance		

Casket 6'-10 outside L. Miller

Authorized In person Phone By Mrs A.R. Matura Order Taken by P J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 34143

Your Order No. A-5932 Date 6/19/53 19

Department Cemetery Dept. Memo No.

Mrs.A.R.Matura
2166 Avocado Ave.
San Diego 9,Calif.

Credit: Fund 306 $60. Acct. 7781 $37.50 7782 $25.75
7784 $60.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/18/53	Alfred James Smith Service	
	Lot 17 & 18 Row 12 Sec 3 Div 2	$ 120.00
	Opening	37.50
	Box	25.00
	State sales tax	.75
		$ 183.25

CITY D JUN 22 1953 AUDITOR

PAID

JUL 15 1953

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 5933 (34139)

Date 6-18 1953

Charge Sullivan Mortuary

Address 1756 E. 4th St.

Name of deceased William H. Brown

Mortician

Lot ____ Gr. 59 Row 8 Sec County Blk. ____ Div. 4

Opening: Time 3:00 (Here) A.M. P.M. Day Thursday Date 6-18-53

Vault Box ____ Size ____

Removal or Foundation ____

Total 18 20

Paid-Receipt Number ____

Balance ____

Authorized In person / Phone By Sullivan

Order Taken by P J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 34139

Your Order No. A-5933 Date 6/18/53 19

Department Cemetery Dept. Memo No.

Sullivan Mortuary
1752 - 4th
San Diego 1, Calif.

Credit: Fund Acct. 7791 $18.70

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/18/53	William Henry Brown Service Gr 59 Row 8 Co.Div 4 Opening	$ 18.70

CITY [illegible] 19
CITY
JUN 19
1953
AUDITOR

PAID

AUG 20 1953

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 5934

Date 6/18/53 19

Charge Transfer Title

Address

Name of deceased

Mortician

Lot 337 Gr. 4 Row Sec Mount Hope Blk. Div. 1

Opening: Time A.M. P.M. Day Date

Vault Box Size

Removal or Foundation

Total

Paid-Receipt Number

Balance

Title trans. from Lewis Col. Mortuary to

Lawrence E. Kraft 6/16/53.

Evelyn McFarland Notary - Comm. Exp. 1/1/54

Authorized
In person
Phone By

Order
Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 34147 5935

Date 6-18 1937

Charge Bonham Bros

Address 1770-4th ave

Name of deceased Baby Mansfield

Mortician

Lot 584-A Gr. Row Sec 12 ~~Blk.~~ Div. 7	15	00
Graveside A.M. Day Monday		
Opening: Time 10:00 P.M. Date 6-22-37	7	00
Vault Box Size		
Removal or Foundation		
Total	22	00
Paid-Receipt Number		
Balance		

Authorized J. Miller
In person
Phone By Bonham

Order Taken by P J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 34147

Your Order No. A-5935 Date 6/22/53 19 ...

Department Cemetery Dept. Memo No. ...

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund 306 $7.50 Acct. 7751 $7. 7754 $7.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/18/53	Infant Mansfield Service	
	Lot 584-A Sec 12 Div 7	$ 15.00
	Opening	7.00
		$ 22.00

CITY D JUN 23 1953 AUDITOR

l 6652

PAID

JUL 22 1953

fa: Andy Ross Mansfield
7318 Girard, La Jolla

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by ICS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 5936 (34148)

Date 6-19 1953

Charge Beardsley Funeral Home

Address 1818 Sunset Cliffs

Name of deceased Alma Crawford

Mortician

Lot 18 Gr. 19 Row Sec 425 Blk. M Div.		
A.M. Day Monday Opening: Time 10:30 P.M. Date 6-22-53	37	50
Vault Box Size	25	75
Removal or Foundation		
Total	63	25
Paid-Receipt Number		
Balance		

Next to Harley Crawford

Authorized
In person
Phone By V Beardsley

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
PI[illegible]UD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 34148

Your Order No. A-5936

Date 6/22/53 19

Department Cemetery Dept. Memo No.

Beardsley Funeral Home
1818 Sunset Cliffs Blvd.
San Diego 7, Calif.

Credit: Fund Acct. 7751-837.50 7732 25.75
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/19/53	Alma J. Crawford Service	
	Lot 18 Gr 19 Mau M	
	Opening	$ 37.50
	Box	25.00
	State sales tax	.75
		$ 63.25

CITY D JUN 23 1953 AUDITOR

PAID

JUN 30 1953

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

34152

No A5937

Date 6-19 1953

Charge Barham Bros.

Address 1770 - 4th

Name of deceased Carol Lynn Hanson

Mortician

Lot 29 Gr. Row Sec 12 Blk. 7 Div. Graveside	15	00
Opening: Time 11:00 A.M. Day Tuesday P.M. Date 6-23-53	7	00
Vault Box Size 2'		
Removal or Foundation		
Total	22	00
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Baker

Order
Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 34152

Your Order No. A-5937 Date 6/23/53 19

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund 396 $7.50 Acct. 7781 $7. 7784 $7.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/18/53	Carol Lynn Hanson Service	
	Lot 24 Sec 12 Div 7	$ 15.00
	Opening	7.00
		$ 22.00

CITY D JUN 25 1953 AUDITOR

P 1665 ✓

PAID

JUL 22 1953

fa:Robt.B.Hanson
4213 Hamilton Ave. 4

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 5938 (34144)

Date 6-18 1953

Charge Rogers Mortuary

Address 4094 University

Name of deceased Arthur Chamberlain

Mortician

Lot ____ Gr. 58 Row 7 Sec C ~~Blk.~~ Div. 4

Opening: Time ____ A.M. P.M. Day Date JUN 19 1953

Vault Box ____ Size ____

Removal or Foundation ____

Total 18 70

Paid-Receipt Number ____

Balance ____

Authorized
In person
Phone By ____

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 34144

Your Order No. A-5938 Date 6/18/53 19 ---

Department Cemetery Dept. Memo No.

Rogers Mortuary
4094 University
San Diego 5, Calif.

Credit: Fund Acct. 7781 $18.70

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/18/53	Arthur Chamberlain Service Gr 53 Row 7 Co.Div 4 Opening	$ 18.70

CITY D JUN 22 1953 AUDITOR

PAID

AUG 19 1953

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

34149

№A5939

Date 6-19 1953

Charge Bradley Woolman

Address 538 - Cedar

Name of deceased Ada Belle Gould

Mortician Bradley Woolman

Lot 169 Gr. 3 Row Sec Mt Hope Blk. Div. 1		
Opening: Time 3:00 A.M. Day P.M. Date Monday 6-22-53	50	00
Vault Box Whited Size Airseal		
Removal or Foundation		
Total	50	00
Paid-Receipt Number		
Balance		

Authorized In person Phone By Allen

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
P[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 34149

Your Order No. A-5939 Date 6/22/53 19

Department Cemetery Dept. Memo No.

Bradley-Woolman
538 Cedar
San Diego 1, Calif.

Credit: Fund Acct. 7721-150.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/19/53	Ada Belle Gould Service Lot 169 Gr 3 Mt. Hope Blk 1 Opening (air seal vault)	$ 50.00

CITY D JUN 23 1953 AUDITOR

PAID

JUL 17 1953

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by 163

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 3450 5940

Date 6-19 1953

Charge Paris Mortuary

Address 474 No. Magnolia

Name of deceased Frankie G. Spratley

Mortician Paris

Lot F Gr. Row 2 Sec 1 Blk. Div. 2	60	00
Opening: Time 2:00 A.M. P.M. Day Monday Date 6-22-53	32	50
Vault Box Size 3	25	75
Removal or Foundation		
Total	123	25
Paid-Receipt Number		
Balance		

Authorized In person / Phone By Family Paris

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WH[illegible]-CUSTOMER
YE[illegible]-TREAS.-AUD.
PIN[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 34150

Your Order No. A-5949 Date 6/22/53 19

Department Cemetary Dept. Memo No.

Paris Mortuary
474 N.Magnolia
El Cajon,Calif.

Credit: Fund 306 $30. Acct 7781 $37.50 7782 $25.75
7784 $30.
Detach and Forward with Remittance

DATE 6/19/53	DESCRIPTION OF CHARGE	AMOUNT
	Frankie Genevieve Spratley Service	
	Lot F Row 2 Sec 1 Div 2	$ 60.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 123.25

CITY D JUN 23 1953 AUDITOR

PAID

JUN 29 1953

hus:Em.Spratley
1050 N.A St.
El Cajon,Calif.

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 34145 5941

Date 6 - 19 - 1953

Charge Rogers Mortuary

Address 4094 - University Ave

Name of deceased

Mortician

Pre Need

Lot 9 Gr. 26 Row Sec Mau Blk. Div. D	30	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	30	00
Paid-Receipt Number		
Balance		

Cord to Peter + Elma Hansen

4655 Landis St - % Rogers Mortuary

Authorized
In person
Phone By Bishop

Order Taken by P. J. Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 34145

Your Order No. A-5941 Date 6/19/53 19

Department Cemetery Dept. Memo No.

Rogers Mortuary
4094 University Ave.
San Diego 5, Calif.

Credit: Fund 306 $15. Acct. 7794 $15.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/19/53	Pre-need	
	Lot 9 Gr 26 Mas D	$ 30.00

CITY D JUN 22 1953 AUDITOR

owner: Peter & Elma Hansen
4655 Landis & Rogers

PAID

JUN 25 1953

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IOS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

34180

№A5942

Date 6-20 1953

Charge Dena Fitzgerald

Address 34 Beacon Pl. Pasadena

Name of deceased John Fitzgerald - Rose Tree

Mortician

Lot 7 Gr. 6 Row Sec 100F Blk. 22		
Opening: Time A.M. Day P.M. Date		
Vault Box Size		
Removal or Foundation	5	00
Total	5	00
Paid-Receipt Number C-6588	5	00
Balance		

PAID MT. HOPE CEMETERY

Authorized In person Phone By

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

№ C 6588

DATE 6-20 1953

When stamped "PAID" in space below, this acknowledges payment

BY Dena Fitzgerald ADDRESS 59 Beacon Pl. Pasadena, Calif

OF Five & no/100 DOLLARS ($ 5.00)

IN Full PAYMENT OF Planting one Tree Rose

LOT 7 GRAVE 6 ROW ____ SECTION 100F ~~DIVISION~~ BLOCK 22

INVOICE NO. 34140 W.O. A 5942

CREDIT: SALES CARE (306/951) ____ BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) 5.00

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. E. HOPKINS
JUN
22
1953
R. C. LINDSAY
CITY TREAS.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 34140

Your Order No. A-5942 Date 6/20/53 19

Department Cemetery Dept. Memo No.

Dena Fitzgerald
34 Beacon Place
Pasadena, Calif.

Credit: Fund Acct. 7785X-7783-$5.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/20/53	Lot 7 Gr 6 IOOF Blk 22	
	Planting rose tree	$ 5.00
	Pd.receipt #c-6588 $5.	

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 5943 (34153)

Date 6-20 1953

Charge Johnson Sawn & Knob

Address 1405 47th

Name of deceased Baby Boy Cowley

Mortician

Lot 619 Gr. Row Sec 12 Div. 7	15	00
Opening: Time 10:00 Here A.M. P.M. Day Tuesday Date 6-23-53	7	00
Vault Box Size 2'		
Removal or Foundation		
Total	22	00
Paid-Receipt Number		
Balance		

2' casket

Authorized In person Phone By Overstreet

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YE[illegible]W-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 34153

Your Order No. A-5043

Date 6/23/53 19

Department Cemetery

Dept. Memo No.

Johnson-Saum & Knobel
1408 - 4th
San Diego 1, Calif.

Credit: Fund 306 $7.50 Acct. 7791 37 7784 $7.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/20/53	Infant Cowley Service	
	Lot 619 Sec 12 Div 7	$ 15.00
	Opening	7.00
		$ 22.00

CITY D JUN 25 1953 AUDITOR

PAID

JUL 30 1953

fa:Martin O. Cowley
3730 Arizona 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 IOS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 3441 5944

Date 6-20 1953

Charge Walter S. Pepper

Address 4150 - 49th SD 15

Name of deceased Pre-need

Mortician

Lot 67 Gr. 5 Row Sec 2 ~~Blk.~~ Div. 6	65	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	65	00
Paid-Receipt Number c-6589	65	00
Balance		

PAID MT. HOPE CEMETERY

Authorized
In person
Phone By clair

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº C 6619

DATE 7-3- 19 53

When stamped "PAID" in space below, this acknowledges payment

BY Lewis Colonial ADDRESS

OF Sixty-three and 25/100 DOLLARS ($63.25)

IN full PAYMENT OF Whitaker Service

LOT 40 GRAVE ROW 6 SECTION 6 DIVISION ~~BLOCK~~ 5

INVOICE NO. 34156 W.O. A-5945

CREDIT: SALES CARE (306/951) BOXES (100/778 2) $25.75

OPENINGS (100/7781) $37.50 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4)

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [signature]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. E. [illegible]
JUL
3
1953
R. C. LINDSAY
CITY TREAS.

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 34141

Your Order No. A-5944 Date 6/20/53 19

Department Cemetery Dept. Memo No.

Walter S.Pepper
4150 - 44th
San Diego 15,Calif.

Credit: Fund 306 $32.50 Acct. 77294 $32.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/20/53	Pre-need	
	Lot 67 Gr 5 Sec 2 Div 6	$ 65.00
	Pd.receipt #c-6589 $65.	

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 34156 5945

Date 6-21 19 53

Charge Lewis Colonial

Address 3051 El Cajon

Name of deceased John Holland Whitaker

Mortician

Lot 40 Gr. Row 6 Sec 6 Blk. 5 Div.		
Opening: Time 2:30 A.M. P.M. Day wed. Date 6-24-53	37	50
Vault Box Size 3	25	75
Removal or Foundation		
Total	63	25
Paid-Receipt Number		
Balance		

Mrs Fl. Mallow purchaser

Authorized
In person
Phone By Doc Webb

Order
Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 6619

DATE 7-3- 19 53

When stamped "PAID" in space below, this acknowledges payment

BY Lewis Colonial ADDRESS

OF Sixty-three and 25/100 DOLLARS ($ 63 25/100)

IN Full PAYMENT OF Whitaker Service

LOT 40 GRAVE ROW 6 SECTION 6 DIVISION BLOCK 5

INVOICE NO. 34156 W.O. A-5945

CREDIT: SALES CARE (306/951) BOXES (100/778 2) $25.75

OPENINGS (100/7781) $37.50 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4)

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. L. SIMPSONS
JUL
3
1953
R. C. LINDSAY
CITY TREAS.

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 34156

Your Order No. A-5945 Date 6/24/53 19

Department Cemetery Dept. Memo No.

Lewis Colonial
3051 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund Acct. 7781 $37.50 7788 $25.75
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/21/53	John Holland Whitaker Service	
	Lot 40 Row 6 Sec 6 Div 5	
	Opening	$ 37.50
	Box	25.00
	State Sales Tax	.75
		$ 63.25

CITY D JUN 25 1953 AUDITOR

0 6619

PAID

JUL 6 1953

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IBS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 34154 5946

Date 6-21 1953

Charge Berge Roberts

Address 607 Nat'l Ave

Name of deceased Thomas Everett Bowden

Mortician

Lot 5 Gr. 12 Row 52 Sec Mas Blk. Div. U	55	00
Opening: Time 2:00 A.M. P.M. Day Tuesday Date 6-23-53	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	98	25
Paid-Receipt Number		
Balance		

Res. gr. 12 Row 51

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. 34154

Your Order No. A-5946

Date 6/25/53 19

Department Cemetery Dept. Memo No.

Berge-Roberts
607 National Ave.
National City, Calif.

Credit: Fund 396 $12.50 Acct. 7711 $37.50 7732 $25.75 7784 $17.50
Detach and Forward with Remittance

DATE 6/21/53	DESCRIPTION OF CHARGE	AMOUNT
	Thomas Everett Bowden Service	
	Lot 5 Gr 12 Row 52 Mas U	$ 35.00
	Opening	37.50
	Box	25.00
	State sales tax	.75
		$ 98.25

CITY D JUN 25 1953 AUDITOR

owner: Lois Bowden
1641 Coolidge Ave.
National City

PAID
JUL 15 1953

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by YGS

hd.gr.12 Row 51

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

34142

No. A 5947

Date 6-21 1953

Charge Katherine E Shank

Address 9698 Pt Loma Ave, SD 7

Name of deceased Pre need

Mortician

Lot 17 Gr. 12 Row Sec M25 Blk. Div. R 65 00

Opening: Time A.M. P.M. Day Date

Vault Box Size

Removal or Foundation

Total 65 00

Paid-Receipt Number C-6500 65 00

Balance

PAID MT. HOPE CEMETERY

Katherine & Clyde S Shank - Owners

Authorized In person Phone By Ctr

Order Taken by Nelson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT • CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 6590

DATE 6-21 1953

When stamped "PAID" in space below, this acknowledges payment

BY Katherine E Shank ADDRESS 4648 Pt Loma Ave SD7

OF Sixty-five 00/100 DOLLARS ($ 65.00)

IN Full PAYMENT OF one pre need grave space

LOT 17 GRAVE 12 ROW ____ SECTION Mas DIVISION BLOCK R

INVOICE NO. 34142 W.O. A-5947

CREDIT: SALES CARE (306/951) 32.50 BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 32.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. E. HOPKINS
JUN 22 1953
R. C. LINDSAY
CITY TREAS.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 34142

Your Order No. A-5947 Date 6/21/53 19 ---

Department Cemetery Dept. Memo No.

Katherine E. Shank
4648 Pt. Loma Ave.
San Diego 7, Calif.

Credit: Fund 306 $32.50 Acct. 7784 $32.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/21/53	Pre-need	
	Lot 17 Gr 12 Mas R	$ 65.00
	Pd.receipt #c-6590 $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 IOS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 5948 34151

Date 6-21 1953

Charge Verna J. Davis

Address 2625- Grove St, Nat'l City

Name of deceased Harry Sylvinus Davis

Mortician Bonham Bros

Lot 224 Gr. 1 Row Sec 11 Blk. Div. 7	65	00
Opening: Time 1 30 ~~A.M.~~ Day Thursday P.M. Date 6-25-53	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	128	25
Paid-Receipt Number C6596	128	25
Balance	000	00

Will be taken care of before service

PAID
MT. HOPE CEMETERY

Hold gr 2

Authorized In person Phone By Verna J Davis Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 6596

DATE 6-23- 19 53

When stamped "PAID" in space below, this acknowledges payment

BY Verna J. Davis ADDRESS 2625 Grove Nat. City

OF One Hundred Twenty Eight & 25/100 DOLLARS ($ 128.25)

IN Full PAYMENT OF Harry L. Davis decd

LOT 224 GRAVE 1 ROW ____ SECTION 11 DIVISION/BLOCK 7

INVOICE NO. 34151 W.O. 45948

CREDIT: SALES CARE (306/951) $32.50 BOXES (100/778 2) $257.50

OPENINGS (100/7781) $37.50 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) $37.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P L Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
R. C. LINDSAY, City Treas.
JUN 24 1953
Mark R. Lindsay

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 34151

Your Order No. A-5948 Date 6/25/53 19

Department Cemetery Dept. Memo No.

Verna J.Davis
2625 Grove St.,
National City, Calif.

Credit: Fund 306 $32.50 Acct. 7781 $37.50 7782 $25.75
Detach and Forward with Remittance 7784 $32.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/21/53	Harry Sylvinus Davis Service	
	Lot 224 Gr 1 Sec 11 Div 7	$ 65.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 128.25

Pd.receipt #c-6596 $128.25

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22 hd.gr.2 Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 5949 34155

Date 6-22 1953

Charge Heath Mortuary

Address 611 Highland

Name of deceased Major Lester Garner

Mortician

Lot 5 Gr. 15 Row 43 Sec 1/25 Blk. Div. V	35	00
Opening: Time 2:00 A.M. Day Tuesda/ P.M. Date 6-23-53	37	50
Vault Box Size 3	25	75
Removal or Foundation		
Total	98	25
Paid-Receipt Number		
Balance		

Not too close to road

Authorized
In person
Phone By H Heath

Order
Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 34155

Your Order No. A-5949 Date 6/22/53 19 ...

Department Cemetery Dept. Memo No. ...

Heath Mortuary
611 Highland
National City, Calif.

Credit: Fund ~~306 $17.50~~ Acct. ~~7781 $37.50 7782 $25.75~~ 7784 $17.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/22/53	Major Foster Garner Service	
	Lot 5 Gr 15 Row 43 Mas U	$ 35.00
	Opening	37.50
	Box	25.00
	State sales tax	.75
		$ 98.25

CITY D JUN 25 1953 AUDITOR

PAID

DEC 14 195

owner: Luetta L. Garner
2568 East 24th
Nati'l City, Calif.

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by TCS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 34157 5950

Date 6-22- 1953

Charge Pacific Beach Mortuary

Address 4710 Cass

Name of deceased Florence Martha Kingsbury

Mortician

Lot 16 Gr. Row 9 Sec 8 ~~Blk.~~ Div. 7		
Opening: Time 10 30 A.M. P.M. Day Wednesday Date 6-24-53	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	63	25
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Jackshume

Order
Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 34157

Your Order No. A-5950 Date 6/24/53 19

Department Cemetery Dept. Memo No.

Pacific Beach Mortuary
4710 Cass
San Diego 9, Calif.

Credit: Fund Acct. 7721 $37.50 7782 $25.75
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/22/53	Florence Martha Kingsbury Service	
	Lot 16 Row 9 Sec 8 Div 7	
	Opening	$ 37.50
	Box	25.00
	State Sales Tax	.75
		$ 63.25

CITY D JUN 25 1953 AUDITOR

L 6744

PAID

SEP 14 1953

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

34158
No. A5951

Date 6-22 1953

Charge Benham Bros

Address 1770 4th

Name of deceased John Murray Loop ashes

Mortician

Lot 77 Gr. 5 Row Sec 4 Blk. 4 Div.

Opening: Time afternoon 1:00 ~~A.M.~~ P.M. Date Wednesday 6-24-53 6 00

Vault Box Size

Removal or Foundation

Total 6 00

Paid-Receipt Number

Balance

Family may attend
Should be inserted on grave
ashes in cardboard R.W.

Authorized In person Phone By Baker

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 34158

Your Order No. A-5951 Date 6/24/53 19

Department Cemetery Dept. Memo No.

Benham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund Acct. 7781 46

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/22/53	John Murray Loop Service (ashes)	
	Lot 77 Gr 5 Sec 4 Div 4	
	Opening	$ 6.00

CITY D JUN 25 1953 AUDITOR

D665

PAID

JUL 22 1953

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

3V159

No A 5952

Date 6-22-1953

Charge Bonham Brothers Mortuary

Address 1770 - 4th

Name of deceased Robert D. Murray

Mortician

Lot 5 Gr. 5 Row D Sec 6 Blk. 5 Div.		10	00
Opening: Time 1 here A.M. P.M. Day Wednesday Date 6-24-53		7	00
Vault Box Size			
Removal or Foundation			
Total		17	00
Paid-Receipt Number			
Balance			

not a title

Captain Lem Murray

3358 Taylor SD 10

Authorized
In person
Phone By Seth Baker

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 34159

Your Order No. A-5252 Date 6/24/53 19

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund 306 $5. Acct. 7791 $7. 7784 $5.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/22/53	Robert Davey Murray Service	
	Lot 5 Gr 5 Row D Sec 6 Div 5	$ 10.00
	Opening	7.00
		$ 17.00

CITY D JUN 25 1953 AUDITOR

R6652

PAID

JUL 22 1953

fa:Captain Lem Murray
3358 Taylor 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 183

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 5953 (34161)

Date 6-23 1953

Charge Public Administrator

Address Land Title Bldg

Name of deceased John Gallagher

Mortician Rogers

Lot 5 Gr. 18 Row 34 Sec Mas Div. U	35	00
Opening: Time 10 00 A.M. Day Thursday P.M. Date 6-25-53	37	50
~~Vault~~ Box Size	25	75
Removal or Foundation		
Total	98	25
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Justice

Order
Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 6784

DATE 10-9 19 53

When stamped "PAID" in space below, this acknowledges payment

BY Public Administrator ADDRESS Land Title Bldg

OF Ninety eight & 25/100 DOLLARS ($ 98.25)

IN Full PAYMENT OF John Gallagher service

LOT 5 GRAVE 18 ROW 34 SECTION Mt S DIVISION U

INVOICE NO. 34161 W.O. A-5953

CREDIT: SALES CARE (306/951) 17.50 BOXES (100/778.2) 25.25

OPENINGS (100/7781) 37.50 REMOVALS FOUNDATIONS (100/778.3)

HALF SALES OF LOTS (100/778.4) 17.50

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY [signature]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
OCT 13 1953
R. C. LINDSAY
City Treas.
EFO

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
P[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

Dec'd 7/26

OCT 15 1953

INVOICE

Nº 34161

Your Order No. A-5953 Date 6/25/53 19

Department Cemetery Dept. Memo No.

Public Administrator
Land Title Bldg.
San Diego 1, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $37.50 7782 $25.75
7784 $17.50
Detach and Forward with Remittance

DATE 6/23/53	DESCRIPTION OF CHARGE	AMOUNT
	John Gallagher Service	
	Lot 5 Gr 18 Row 34 Mas U	$ 35.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 98.25

CITY JUN 30 1953 AUDITOR

06784

PAID

OCT 13 1953

cl.filed 6/26/53

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

34165

No A 5954

Date 6-24- 1953

Charge Johnson Saum + Knobel

Address 1408-4th Ave.

Name of deceased Linda Layne Comrade

Mortician

Lot 23 Gr. Row Sec 12 Blk. Div. 7	15	00
Opening: Time 3 00 A.M. Day Friday P.M. Date 6-26-53	7	00
Vault Box Size		
Removal or Foundation		
Total	22	00
Paid-Receipt Number		
Balance		

7/6 Granted

Authorized
In person
Phone By Countant

Order
Taken by C. J. Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 34165

Your Order No. A-5954 Date 6/26/53 19 ---

Department Cemetery Dept. Memo No.

Johnson-Saum & Knobel
1408 - 4th
San Diego 1, Calif.

Credit: Fund 306 $7.50 Acct. 7781 $7. 7784 $7.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/24/53	Linda Layne Conrad Service	
	Lot 23 Sec 12 Div 7	$ 15.00
	Opening	7.00
		$ 22.00

CITY D JUN 30 1953 AUDITOR

fa:Robt.E.Conrad
2653 Camino Pradera 9

PAID

JUL 30 1953

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 34162 5955

Date 6-24 1953

Charge Lewis Mortuary

Address 3051 El Cajon Blvd

Name of deceased MAX CHASINOWITZ

Mortician

Home of Peace

Lot ____ Gr. ____ Row ____ Sec ____ Blk. ____ Div. ____		
Opening: Time 11 00 A.M. P.M. Day THURSDAY Date 6-25-53	47	50
~~Vault~~ Box ____ Size 3	25	00
Removal or Foundation		
Total	73	25
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Lewis

Order Taken by P J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 6617

DATE 7-3-1953

When stamped "PAID" in space below, this acknowledges payment

BY Lewis Colonial ADDRESS

OF Seventy-three and 25/100 DOLLARS ($ 73.25)

IN full PAYMENT OF Chasinowitz Service

LOT Home of Peace GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 34162 W.O. A-5955

CREDIT: SALES CARE (306/951) BOXES (100/778 2) #25.75

OPENINGS (100/7781) #47.50 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4)

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. E. HOPKINS
JUL
3
1953
R. C. LINDSAY
CITY TREAS.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 34162

Your Order No. A-5955

Date 6/25/53 19

Department Cemetery Dept. Memo No.

Lewis Colonial
3051 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund Acct. 7721 $47.50 7732 $25.75
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/24/53	Max Chasinowitz Service	
	Home of Peace	
	Opening	$ 47.50
	Box	25.00
	State sales tax	.75
		$ 73.25

CITY D JUN 30 1953 AUDITOR

06617

PAID

JUL 6 1953

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by TCS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 34169 5956

Date 6-25- 1953

Charge Paris Mortuary

Address 474- N Magnolia El Cajon, Calif

Name of deceased Harry J Clark

Mortician

Lot 5 Gr. 16 Row 42 Sec Mas Blk. Div. 21	35	
Opening: Time 10 A.M. P.M. Day Monday Date 6-29-53	37	50
Vault Box Size	25	75
Removal or Foundation		
Total	98	25
Paid-Receipt Number		
Balance		

No One Coming
Will Call

Owner

Miriam Clark, Daughter

1806 Alegria, Dr El Cajon Calif

HOLD Gr. 16 Row 41

Authorized In person Phone By Roach

Order Taken by R L Jones

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 34169

Your Order No. A-5956 Date 6/29/53 19

Department Cemetery Dept. Memo No.

Paris Mortuary
474 N. Magnolia
El Cajon, Calif.

Credit: Fund 306 $17.50 Acct. 7701 $37.50 7723 $25.75 7734 $17.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/25/53	Harry Jefferson Clark Service	
	Lot 5 Gr 16 Row 42 Mas U	$ 35.00
	Opening	37.50
	Box	25.00
	State sales tax	.75
		$ 98.25

CITY JUL 1 1953 AUDITOR

PAID
JUL 7 1953

owner: Miriam Clark (da)
1806 Alegria Dr.
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 169

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 34160 5957

Date JUN 25 1953 19

Charge Juanita Stice

Address 4602-35th SD. 16

Name of deceased

Mortician

Pre-need

Lot 87 Gr. 14 Row Sec 2 Blk. Div. 7	40	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	40	00
Paid-Receipt Number C-6599	40	00
Balance	—	

PAID

MT. HOPE CEMETERY

Authorized
In person
Phone By Letter

Order Taken by JSP

Cash 30 Days. All Deposits made will be retained if payment defaulted.

A-5957

IRWIN, NEISLER & COMPANY

65th YEAR Irwin

PHARMACEUTICAL MANUFACTURERS SINCE 1885

DECATUR, ILLINOIS

June 22, 1953

Mt. Hope Cemetery
San Diego, Calif

Dear Sir:

I am enclosing a check for forty ($40.00) dollars as payment for grave 14, Lot 87 Sec 2 Div 7.

Please send ownership card to:

Juanita Stice
4602-35 St.
San Diego, Calif

Sincerely,
H. J. Stice

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 6599

DATE 6-25-1953

When stamped "PAID" in space below, this acknowledges payment

BY Juanita Stice ADDRESS 4602-35th SD16

OF Forty and no/100 DOLLARS ($ 40.00)

IN full PAYMENT OF Pre-need

LOT 87 GRAVE 14 ROW _____ SECTION 2 DIVISION 7 ~~BLOCK~~

INVOICE NO. 34160 W.O. A-5957

CREDIT: SALES CASE (306/951) $20.00 BOXES (100/778 2) _____

OPENINGS (100/7781) _____ REMOVALS FOUNDATIONS (100/778 3) _____

HALF SALES OF LOTS (100/778 4) $20.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [signature]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.J. RAUNER
JUN
26
1953
R. C. LINDSAY
CITY TREAS.

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 34160

Your Order No. A-5957 Date 6/25/53 19

Department Cemetary Dept. Memo No.

Juanita Stice
4602 - 35th
San Diego 16, Calif.

Credit: Fund 306 $20. Acct. 7734 $20.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/25/53	Pre-need	
	Lot 37 Gr 14 Sec 2 Div 7	$ 40.00
	Pd.receipt #c-6599 $40.	

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by [illegible]

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 5958

Date 6-26- 1953

Charge Public Administrator

Address Land Title Bldg

Name of deceased Gustav Nathaniel Bercander aka

Mortician

Lot 100 Gr. Row Sec FOOF Blk. Div. 42

Opening: Time A.M. P.M. Day Date

Vault Box Size

Removal ~~or Foundation~~

Total

Paid-Receipt Number

Balance

Lot 42 Claimed by Cemetery
For Removal by Public
Administrator
Remains to Larsen, Sweden.

Orig. WO-A-5649

Authorized In person Phone By Max Justin

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

A-5958

THE CITY OF SAN DIEGO

PARK DEPARTMENT—CEMETERY DIVISION

Quitclaim Deed

In consideration of removal of ashes of Gustav Nathaniel Bercander from Lot 100 IOOF Blk 42 to be shipped to Sweden

I/We Public Administrator, County of San Diego, State of California

DO HEREBY REMISE, RELEASE AND QUITCLAIM to THE CITY OF SAN DIEGO, a Municipal Corporation, all that Cemetery property situated in Mt. Hope CEMETERY, in said City of San Diego, County of San Diego, State of California, described as follows:

Lot 100 IOOF Blk 42

TO HAVE AND TO HOLD the above-described quitclaimed property unto the said THE CITY OF SAN DIEGO, its successors and assigns forever.

WITNESS my/our hand this 29TH day of June 1953

EXECUTED IN THE PRESENCE OF THE FOLLOWING WITNESSES:

A. E. Gallagher
AS ADMINISTRATOR OF THE ESTATE OF GUSTAV NATHANIEL BERCANDER DEC'D

Witnesses.

STATE OF CALIFORNIA, COUNTY OF SAN DIEGO } ss.

On this 29th day of June, 1953, before me HELEN A. LEAMER, a Notary Public in and for said County and State, residing therein, duly commissioned and sworn, personally appeared A. E. GALLAGHER known to be the person described in and whose name is subscribed to the above instrument and acknowledged to me that he executed the same.

IN WITNESS WHEREOF I have hereunto set my hand and affixed my official seal at my office in said county of San Diego, State of California, on the date first above written.

Helen A. Leamer
Notary Public in and for said County and State

My Commission expires Feb. 5, 1955

A-5958

PERMIT FOR REMOVAL OF CREMATED OR INTERRED HUMAN REMAINS

DECEDENT PERSONAL DATA	NAME OF DECEDENT—FIRST NAME: GUSTAVE	MIDDLE NAME: NATHANIEL	LAST NAME: BERCANDER
	AGE: 78	SEX: male	DATE OF DEATH: April 4, 1953
PLACE OF DEATH	PLACE OF DEATH—CITY OR TOWN: San Diego		PLACE OF DEATH—COUNTY: San Diego
APPLICANT	NAME OF PERSON APPLYING FOR PERMISSION TO REMOVE REMAINS: Merkley-Austin Mortuary		
REMOVAL DATA	FROM: CITY OR TOWN: San Diego, CALIFORNIA	TO: CITY OR TOWN, STATE: Lerum, Sweden	
RE-INTERMENT DATA	NAME OF CEMETERY TO WHICH REMAINS ARE TO BE DELIVERED: Lerum Cemetery		
LOCAL REGISTRAR OF VITAL STATISTICS	In accordance with provisions of the Health and Safety Code permission is hereby granted to the applicant named above, for the disinterment and removal of the above identified remains, as specified in this permit.		
	SIGNATURE OF LOCAL REGISTRAR OF VITAL STATISTICS: ▶ J.B. Ashcraft	REGISTRATION DISTRICT NUMBER: 3701	DATE PERMIT ISSUED: JUN 24 1953
RECEIPT OF REMAINS	SIGNATURE OF PERSON ACKNOWLEDGING RECEIPT OF REMAINS: ▶ Merkley Austin Mortuary By M. W. Larson		DATE REMAINS RECEIVED: 6-26-53

SEE INSTRUCTIONS ON THE REVERSE OF THIS FORM

STATE OF CALIFORNIA

REV. 7-1-49
FORM RGS-9

DEPARTMENT OF PUBLIC HEALTH

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

34166

No A 5959

Date 6-25- 1953

Charge Merkley Austin

Address 3655 - 5th

Name of deceased Leonard Fagely

Mortician

Lot 5 Gr. 17 Row 40 Sec 4135 Blk. Div. 24	35	00
Opening: Time 10-30 A.M. P.M. Day Friday Date 6-26-53	37	50
Vault Box Size	25	75
Removal or Foundation		
Total	98	25
Paid-Receipt Number		
Balance		

Russell Fagely 1031 E. Chorte
Arcadia Calif.

Authorized
In person
Phone By

Order Taken by R L Jones

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 34166

Your Order No. A-5959 Date 6/26/53 19 ...

Department Cemetery Dept. Memo No. .....

Merkley-Austin
3655 - 5th
San Diego 3, Calif.

Credit: Fund 306 $17.50 Acct. 7791 $37.50 7792 $25.75 7794 $17.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/25/53	Leonard John Pagely Service	
	Lot 5 Gr 17 Row 40 Mas H	$ 35.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 98.25

CITY JUN 30 1953 AUDITOR

PAID

JUL 17 1953

owner: Russell Pagely
1031 El Norte, Arcadia, 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

3467

№A 5960

Date 6 - 26 1953

Charge Bradley + Woolman

Address 538 - Cedar St

Name of deceased Charles D. Wrench

Mortician

Lot Gr. 36 Row 7 County Sec ~~Blk.~~ Div. 4		
Opening: Time Hrs 3 00 A.M. Day Friday P.M. Date 6-26-53	18	70
Vault Box Size		
Removal or Foundation		
Total	18	70
Paid-Receipt Number		
Balance		

Charged to B-W in error: corrected statement to Benbough A-5988 + Credit Memo for this A-5989 Inv# 34190

Authorized In person Phone By

Order Taken by P. J. Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 34167

Your Order No. A-5960 Date 6/26/53 19

Department Cemetery Dept. Memo No.

Bradley-Coolman
536 Cedar
San Diego 1, Calif.

Credit: Fund Acct. 7781 $18.70

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/26/53	Charles Delaska Wrench Service	
	Gr 36 Row 7 Co.Div 4	
	Opening	$ 18.70

CITY D JUN 30 1953 AUDITOR

Cancelled
C/M 34190 A-5789

JUL 3 1953

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IBB

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

34168

No A 5961

Date 6-26- 1953

Charge Anderson Mortuary

Address 2601 Imperial ave

Name of deceased Jessie Erwin (Ashes)

Mortician

Lot 90 Gr. S Row Sec 15 Blk. Div. 7	10	00
Opening: Time 1 00 A.M. Day Friday P.M. Date 6-26-53	6	00
Vault Box Size		
Removal or Foundation		
Total	16	00
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Frazer

Order
Taken by P. J. Dunphy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

No C 6714

DATE 9-21-1953

When stamped "PAID" in space below, this acknowledges payment

BY Anderson Mortuary ADDRESS

OF Sixteen and no/100 DOLLARS ($ 16.00)

IN full PAYMENT OF Erwin Service (ashes)

LOT 90 GRAVE 5 ROW SECTION 15 DIVISION BLOCK 7

INVOICE NO. 34168 W.O. A-5961

CREDIT: SALES CARE (306/951) $5.00 BOXES (100/778 2)

OPENINGS (100/7781) $6.00 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) $5.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. H.
SEP
2
1953
R. C. LINDSAY
CITY TREAS.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 34168

Your Order No. A-5961 Date 6/26/53 19

Department Cemetery Dept. Memo No.

Anderson Mortuary
2601 Imperial Ave.
San Diego 2, Calif.

Credit: Fund 306 $5. Acct. 7701 $6. 7734 $5.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/26/53	Jessie Erwin Service (ashes)	
	Lot 90 Gr 5 Sec 15 Div 7	$ 10.00
	Opening	6.00
		$ 16.00

CITY D JUN 30 1953 AUDITOR

6714

PAID

SEP 2 1953

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 3487 5962

Date 6-26- 1917

Charge Bonham Bros.

Address 1770 - 4th Ave

Name of deceased

Mortician

Pre Need

Lot 47 Gr. Row Sec I.O.F Blk. 20	60	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	60	00
Paid-Receipt Number		
Balance		

Card to Mr. Christian Andersen

943 - 20th St

July 1st

Bill after

Authorized
In person
Phone By Barber

Order
Taken by P. J. Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

LOT OWNER A-5962

Andersen, Christian 943½-20th 2

NAME ADDRESS oc mailed

LOT 47 IOOF Blk 20 A-5962 6/26/53 $60.

961-REV.

TAYLOR SYSTEM OF CEMETERY RECORDING

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 34187

Your Order No. A-5962 Date 7/1/53 19

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund 306 $30. Acct. 77-4 $30.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/26/53		
	Pre-need for Christian Andersen	
	Lot 47 IOOF Blk 20	$ 60.00

CITY D JUL 3 1953 AUDITOR

PAID

owner: Christian Andersen
943½-20th

AUG 24 1953

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by [illegible] 103

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 5963 (34175)

Date 6-26- 1953

Charge Lewis Mortuary

Address 3051- El Cajon Blvd—

Name of deceased Leo Smith (ashes)

Mortician

Lot 126 Gr 25 Row Sec Enf Blk. 14		
Opening: Time A.M. P.M. Day Tuesday Date JUN 30 1953	6	00
Vault Box Size		
Removal or Foundation		
Total	6	00
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By

Order
Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 6674

DATE 8-3- 1953

When stamped "PAID" in space below, this acknowledges payment

BY Lewis Colonial ADDRESS

OF Six and no/100 DOLLARS ($ 6.00)

IN full PAYMENT OF Smith Service

LOT 126 GRAVE 25 ROW SECTION 100F ~~DIVISION~~ BLOCK 14

INVOICE NO. 34175 W.O. A-5963

CREDIT: SALES CASE (306/951) BOXES (100/778 2)

OPENINGS (100/7781) $6.00 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4)

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J.E. HOPKINS
AUG
3
1953
R.C. LINDSAY
CITY

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 34175

Your Order No. A-5963 Date 6/30/53 19

Department Cemetery Dept. Memo No.

Lewis Colonial
3051 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund Acct. 7781 .66

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/26/53	Leo Harry Smith Service (ashes)	
	Lot 126 Gr 25 IOOF Blk 14	
	Opening	$ 6.00

CITY JUL 1 1953 AUDITOR

06674

PAID

AUG 3 1953

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by TCS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 5964 54170

Date 6-27- 1953

Charge Lewis Mortuary

Address 3051 - El Cajon Blvd -

Name of deceased Joe Dembo.

Mortician

Home of Peace

Lot ____ Gr. ____ Row ____ Sec ____ Blk. Div. ____		
Opening: Time 2.00 A.M. Day Monday P.M. Date 6-29-53	47	50
~~Vault~~ Box ____ Size 3	25	75
Removal or Foundation Carrier	5	00
Total	78	25
Paid-Receipt Number ____		
Balance		

Authorized In person Phone By Lewis

Order Taken by P J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 6618

DATE 7-3- 1953

When stamped "PAID" in space below, this acknowledges payment

BY Lewis Colonial ADDRESS

OF Seventy-eight and 25/100 DOLLARS ($ 78.25)

IN full PAYMENT OF Dembo Service

LOT House of Peace GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 24170 W.O. A-5964

CREDIT: SALES CARE (308/951) ROXES (100/778 2) $25.75

OPENINGS (100/7781) $47.50 REMOVALS FOUNDATIONS (100/778 3) $5.00

HALF SALES OF LOTS (100/778 4)

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
JUL
3
1953
R. C. LINDSAY
DEPUTY

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 34170

Your Order No. A-5984 Date 6/29/53 19

Department Cemetery Dept. Memo No.

Lewis Colonial
3051 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund Acct. 7781 $47.50 7782 $25.75
Detach and Forward with Remittance 7783 $5.

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/27/53	Joe Dembo Service	
	Home of Peace	
	Opening	$ 47.50
	Box	25.00
	State Sales Tax	.75
	Carrier	5.00
		$ 78.25

CITY JUL 1 1953 AUDITOR

@ 6618

PAID

JUL 6 1953

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by [illegible]

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

34176

No A 5965

Date 6-27- 1953

Charge Paris Mortuary

Address 474-N. Magnolia El Cajon

Name of deceased Benj. Edmundson

Mortician

Lot 2 Gr. 1 Row Sec 7 ~~Blk.~~ Div. 1		
Opening: Time 10 00 A.M. Day Tuesday P.M. Date 6-30-53	37	50
Vault Box Size 3	25	75
Removal or Foundation		
Total	63	25
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Paris

Order
Taken by C. J. Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 34176

Your Order No. A-5965 Date 6/30/53 19 ...

Department ..Cemetery..... Dept. Memo No.....

Paris Mortuary
474 E. Magnolia
El Cajon, Calif.

Credit: Fund ..... Acct. 7781 $37.50 7782 $25.75
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/27/53	Benjamin Edmundson Service	
	Lot 2 Gr 1 Sec 7 Div 1	
	Opening	$ 37.50
	Box	25.00
	State sales tax	.75
		$ 63.25

CITY D JUL 1 1953 AUDITOR

PAID

JUL 7 1953

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by ...198.....

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 3471 5966

Date 6-27- 1957

Charge Paris Mortuary

Address 474-N-Magnolia El Cajon

Name of deceased William Young

Mortician

Lot 5 Gr. 18 Row 35 Sec Mar Blk. Div. 21	35	00
Opening: Time 2 PM A.M. Day Monday P.M. Date 6-29-57	37	50
Vault Box Size	24	75
Removal or Foundation		
Total	98	25
Paid-Receipt Number		
Balance		

Holdgr 18 Row 36

owner: Katherine Young

Box 133, Tacumba

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
YE[illegible]-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 34171

Your Order No. A-8966 Date 6/29/53 19

Department Cemetery Dept. Memo No.

Paris Mortuary
474 No. Magnolia,
El Cajon, Calif.

Credit: Fund 305 $17.50 Acct. 7781 $37.50 7782 $35.75
Detach and Forward with Remittance 7784 $17.50

DATE 6/27/53	DESCRIPTION OF CHARGE	AMOUNT
	William Earl Young Service	
	Lot 5 Gr 18 Row 37 Mau U	$ 35.00
	Opening	37.50
	Box	25.00
	State sales tax	.75
		$ 98.25

JUL 1 1953 AUDITOR

PAID

JUL 7 1953

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 5967 34163

Date 6-24-1959

Charge Mr. Howard Norris

Address 3529 Harris St Lemon Grove

Name of deceased

Mortician

Pre Need

Lot 259 Gr. 13 Row Sec 5 ~~Blk.~~ Div. 2	60	00
Opening: Time A.M. Day P.M. Date		
Vault Box Size		
Removal or Foundation		
Total	60	00
Paid-Receipt Number C-6602	60	00
Balance	—	

PAID MT. HOPE CEMETERY

Authorized In person Phone By

Order Taken by P J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 6602

DATE 6-27- 1953

When stamped "PAID" in space below, this acknowledges payment

BY Mr Howard Norris ADDRESS 3529 Harriet St Lemon Grove

OF Sixty DOLLARS ($ 60 00)

IN Full PAYMENT OF Pre Need grave

LOT 259 GRAVE 13 ROW _____ SECTION 5 DIVISION BLOCK 2

INVOICE NO. 34763 W.O. A5967

CREDIT: SALES CARE (306/951) 30 00 BOXES (100/778 2) _____

OPENINGS (100/7781) 0 REMOVALS FOUNDATIONS (100/778 3) _____

HALF SALES OF LOTS (100/778 4) 30 00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P J Duffy

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.J. RAUNER
JUN
30
1953
U.S. TREAS.

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 34163

Your Order No. A-5967 Date 6/27/53 19 ---

Department Cemetery Dept. Memo No.

Howard Morris
3529 Harris St.
Lemon Grove, Calif.

Credit: Fund 306 $30. Acct. 7754 $30.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/27/53	Pre-need	
	Lot 259 Gr 13 Sec 5 Div 2	$ 60.00
	Rd.receipt #c-6602 $60.	

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

34188

No. A 5968

Date 6-28 1953

Charge Johnson Sarum & Knobel

Address 1408-4th ave

Name of deceased Baby Strong

Mortician

Lot 27 Gr. Row Sec 12 ~~Blk.~~ Div. 7	15	00
Opening: Time near 3 30 A.M. Day Wed - P.M. Date 7-1-53	10	00
Vault Box Size		
Removal or Foundation		
Total	25	00
Paid-Receipt Number		
Balance		

Authorized In person Phone By Russel Weckert

Order Taken by P J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 34188

Your Order No. A-5968 Date 7/1/53 19 ---

Department Cemetery Dept. Memo No.

Johnson-Saum & Knobel
1408 - 4th
San Diego 1, Calif.

Credit: Fund 306 $7.50 Acct. 7731 $10. 7734 $7.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/25/53	Infant Strong	
	Lot 27 Sec 12 Div 7	$ 15.00
	Opening	10.00
		$ 25.00

CITY D JUL 3 1953 AUDITOR

Fa:Donald K.Strong
2496 "P"

PAID

JUL 30 1953

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by TOS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 5969 34164

Date 6-27 1953

Charge WONG SHEE HOM

Address 3830 - 4th AVENUE S.D. 2

Name of deceased JAN HOM

Mortician BONHAM BROS.

Open 8

Lot 52 Gr. 7+8 Row Sec 2 ~~Blk.~~ Div. 7	120	00
Opening: Time 1 00 A.M. Day Friday P.M. Date 7-3-53	62	50
Vault ~~Box~~ Air Seal Size		
Removal or Foundation		
Total	182	50
Paid-Receipt Number C6603	182	50
Balance	000	00

PAID MT. HOPE CEMETERY

Authorized In person Phone By Tom

Order Taken by [signature]

Cash 30 Days. All Deposits made will be retained if payment defaulted.

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº C 6603

DATE 6-28- 1953

When stamped "PAID" in space below, this acknowledges payment

BY Wong [illegible] Hom ADDRESS 3830 - 1st Ave -

OF One hundred Eighty two & 50/100 DOLLARS ($ 182.50)

IN Full PAYMENT OF Hom Scarvin

LOT 52 GRAVE [illegible] SECTION 2 DIVISION ~~BLOCK~~ 7

INVOICE NO. 34[illegible] W.O. A5969

CREDIT: SALES CARE (306/[illegible]) [illegible] 00 BOXES (100/778 2)

OPENINGS (100/[illegible]) [illegible] 50 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) 60 00

UNPAID BALANCE AFTER THIS PAYMENT ISSUED BY P. J. Duffy

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.J. RAUNER
JUN
30
1953
R. C. LINDSAY
CITY TREAS.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 34164

Your Order No. A-5962 Date 7/3/53 19

Department Cemetery Dept. Memo No.

Wong Shee Hom
3830-1st
San Diego 3,Calif.

Credit: Fund 306 $60. Acct. 7781 $62.50 7784 $60.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/27/53	Jan Hom Service	
	Lot 52 Gr 7 & 8 Sec 2Div 7	$ 120.00
	Opening (air seal)	62.50
		$ 182.50

Pd.receipt #c-6603 $182.50

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

34177

No A 5970

Date 6-29- 1953

Charge Paris Mortuary

Address 474 N. Magnolia Ave. El Cajon

Name of deceased Baby Johnston

Mortician

Lot 16 Gr. Row Sec 12 ~~Blk.~~ Div. 7	15	00
Opening: Time 2 00 A.M. P.M. Day Tuesday Date 6-30-53	7	00
Vault Box Size		
Removal or Foundation		
Total	22	00
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Paris

Order
Taken by P. J. Dunphy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 34177

Your Order No. A-5970 Date 6/30/53 19

Department Cemetery Dept. Memo No.

Paris Mortuary
474 N.Magnolia
El Cajon,Calif.

Credit: Fund 306 $7.50 Acct. 7751 $7. 7754 $7.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/29/53	Michael Lester Johnston Service	
	Lot 16 Sec 12 Div 7	$ 15.00
	Opening	7.00
		$ 22.00

CITY D JUL 1 1953 AUDITOR

PAID

JUL 7 1953

fa:Chas.A.Johnston
113 Burdette Way
El Cajon

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by 103

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

34194

No. A 5971

Date 6-29- 1953

Charge Johnson-Sauer & Knobel

Address 1408-4th

Name of deceased Louis Freyler

Mortician

Lot 56 Gr. 8 Row Sec 2 Div. 7		
Opening: Time 1:30 A.M. Day THURSDAY P.M. Date 7-2-53	47	50
~~Vault~~ Box Size 3 Back Here	33	48
Removal or Foundation		
Total	80	98
Paid-Receipt Number		
Balance		

Will phone time later

Back Here

Authorized
In person
Phone By Knobel

Order
Taken by DLS

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 34194

Your Order No. A-5271 Date 7/2/53 19

Department Cemetery Dept. Memo No.

Johnson-Saum & Knobel
1408 - 4th
San Diego 1, Calif.

Credit: Fund Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/29/53	Louis Freyler Service	
	Lot 56 Gr 8 Sec 2 Div 7	
	Opening	$ 47.50
	Box	32.50
	State sales tax	.98
		$ 80.98

CITY D JUL 3 1953 AUDITOR

PAID

Concession percentages invoiced subject to audit verification JUL 30 1953

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

34178

No A 5972

Date 6-23- 1953

Charge Ryan Sullivan Mortuary

Address 175-2-4th ave

Name of deceased Martin Lake

Mortician

Lot ____ Gr. 58 Row 9 Sec County Blk. ____ Div. 4

Opening: Time 1 pm A.M. ____ P.M. Day Tuesday Date 6-30-53

Vault Box ____ Size ____

Removal or Foundation ____

Total 18 70

Paid-Receipt Number ____

Balance ____

Authorized
In person
Phone By Sullivan

Order
Taken by C J Dunphy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 34178

Your Order No. A-5972 Date 6/30/53 19

Department Cemetery Dept. Memo No.

Ryan-Sullivan Mortuary
1752 4th
San Diego 1, Calif.

Credit: Fund Acct. 7781 $18.70

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/25/53	Martin Leske Service Gr 58 Row 9 Co.Div 4 Opening	$ 18.70

CITY JUL 1 1953 AUDITOR

PAID

JUL 10 1953

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by Ius

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

34172

№A 5973

Date 6-29 1953

Charge Bumbough Mortuary

Address 735 Date

Name of deceased Bertram Lurtey

Mortician

Lot ____ Gr. 36 County Row 8 Sec ____ Blk. Div. 4		
Opening: Time Lun 1 30 A.M. Day Monday P.M. Date 6-29-53	18	70
Vault Box ____ Size ____		
Removal or Foundation ____		
Total	18	70
Paid-Receipt Number ____		
Balance		

Authorized In person Phone By Mitchell

Order Taken by P J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 34172

Your
Order No. A-5973 Date 6/29/53 19

Department. Cemetery Dept. Memo No.

Benbough Mortuary
735 Date
San Diego 1, Calif.

Credit: Fund Acct. 7731 $18.70
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/29/53	Bertram Lurtey Service Gr 36 Row 8 Co.Div 4 Opening	$ 18.70

CITY AUDITOR JUL 1 1953

PAID

JUL 17 1953

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 34179 5974

Date 6-29-1953

Charge Paris Mortuary

Address 474 N. Magnolia, El Cajon, Calif.

Name of deceased Beverly Sue Harris

Mortician

Lot 183 Gr. Row Sec 12 ~~Blk.~~ Div. 7	15	00
Opening: Graveside Time 2:00 A.M. Day Tuesday P.M. Date 6-30-53	15	00
~~Vault~~ Box Size 1X	15	45
Removal or Foundation		
Total	45	45
Paid-Receipt Number		
Balance		

3½ ft. casket

Authorized
In person
Phone By Paris

Order Taken by JSP

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 34179

Your Order No. A-5974 Date 6/30/53 19 ---

Department Cemetery Dept. Memo No.

Paris Mortuary
474 N.Magnolia
El Cajon,Calif.

Credit: Fund 306 $7.50 Acct. 7731 $15. 7732 $15.45
Detach and Forward with Remittance 7734 $7.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/29/53	Beverley Sue Harris Service	
	Lot 183 Sec 12 Div 7	$ 15.00
	Opening	15.00
	Box (1X)	15.00
	State Sales Tax	.45
		$ 45.45

CITY JUL 1 1953 AUDITOR

PAID

JUL 7 1953

fa:Joe Harris
Borrego Farms,
Borrego,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 ZGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 5975 34193

Date 7-1 - 1953

Charge Pacific Beach Mortuary

Address 4710 Cass St

Name of deceased Jos A. Miller (ashes)

Mortician

Lot 79 Gr. Row Sec Tool Blk. 42	15	00
Opening: Time A.M. Day Thursday P.M. Date 7-2-53	8	00
Vault Box Size		
Removal or Foundation		
Total	23	00
Paid-Receipt Number		
Balance		

Card to Ruth Miller

1152 Pic. Beach Drive

Authorized In person Phone By Miller

Order Taken by P J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 34193

Your Order No. A-5925 Date 7/2/53 19

Department Cemetery Dept. Memo No.

Pacific Beach Mortuary
4710 Cass
San Diego 9, Calif.

Credit: Fund 306 $7.50 Acct. 7781 $0. 7784 $7.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/1/53	Joe A. Miller Service (ashes)	
	Lot 79 IOOF Blk 42	$ 15.00
	Opening	8.00
		$ 23.00

CITY D JUL 3 1953 AUDITOR

C6744

PAID

SEP 14 1953

owner: Ruth Miller
1152 Pacific Sch. Dr. 9

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

3473

No. A 5976

Date 6-30 — 1953

Charge Mr. Leonard Valentine

Address 4610-36th St

Name of deceased

Mortician

Lot 24 Gr. 4-5-6 Row Sec Tract Blk. D	180	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	180	
Paid-Receipt Number C-6612	180	
Balance		

PAID
MT. HOPE CEMETERY

Authorized
In person
Phone By

Order
Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

A-5976

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº C 6612

DATE 6-30- 1953

When stamped "PAID" in space below, this acknowledges payment

BY Mr. Leonard Valetine ADDRESS 4610-36th St

OF One hundred + Eighty — DOLLARS ($ 180.00)

IN FULL PAYMENT OF Pre Need graves

LOT 26 GRAVE 4-5-6 ROW ____ SECTION Tool ~~DIVISION~~ BLOCK D

INVOICE NO. 34173 W.O. A 5976

CREDIT: SALES CARE (306/951) 90.00 BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 90.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P. J. Duffy

FORM 212

Not valid for purpose stated unless stamped "PAID" on this space.

PAID
1953
R. C. MURRAY
CITY TREAS.

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 34173

Your Order No. A-5276 Date 6/30/53 19

Department Cemetery Dept. Memo No.

Leonard Valentine
4610 - 36th
San Diego, Calif.

Credit: Fund 306 §90. Acct. 7784 §90.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/30/53	Pre-need	
	Lot 26 Gr 4-5-6 IOOF Blk D	$ 180.00
	Rd.receipt #c-6612 $180.	

Concession percentages invoiced subject to 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

34197

№A 5977

Date 6-30 1953

Charge Merkley & Austin

Address 3655-5th Ave

Name of deceased Robert H Shumak

Mortician

Lot 19 Gr. Row 4 Sec 9 ~~Blk.~~ Div. 7	50	00
Opening: Time 2:00 A.M. Day Friday P.M. Date 7-3-53	47	50
~~Vault~~ Box Size 3	33	48
Removal or Foundation		
Total	130	98
Paid-Receipt Number		
Balance		

Hold gr 20

Authorized In person Phone By Nays

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 34197

Your Order No. A-5977 Date 7/3/53 19

Department Cemetery Dept. Memo No.

Merkley-Austin
3655-5th
San Diego 3, Calif.

Credit: Fund 306 $25. Acct. 7781 $47.50 7782 $55.40
Detach and Forward with Remittance
7784 $25.

DATE 6/30/53	DESCRIPTION OF CHARGE	AMOUNT
	Robert H. Shumake Service	
	Lot 19 Row 4 Sec 9 Div 7	$ 50.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 130.98

CITY AUDITOR JUL 3 1953

PAID

owner: Sarah Shumake
Box 45 Santee, Calif.

AUG 19 1953

bd. lot 20 Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by ICB

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

34180

No A 5978

Date 6/30/53 19

Charge Conti & Son (F 26240)

Address 3871 Imperial Ave. 13

Name of deceased

Mortician

Lot Sec. Row Sec Blk. Div.

A.M. Day

Opening Time P.M. Date

Vault Box Size

Removal or Foundation

Paid-Receipt Number

Hargis		21.00
Robinson		13.33
Allen		14.33
Laydure		12.44
Strotts		12.44
Bensdell		8.00
Tammen		25.00
Montgomery		8.00
Gordon		8.00
Habel	Total	8.00
Baecht		8.00
Shryock		13.33
Giovando		8.00
Chaney	Balance	8.00
Reedy		8.00
McClure		10.00
		$ 185.87

7783 $185.87

Authorized
In person
Phone By

Order
Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

No C 6630

DATE 7-9- 1953

When stamped "PAID" in space below, this acknowledges payment

BY Conti & Son ADDRESS

OF One hundred eighty-five and 87/100 DOLLARS ($ 185.87)

IN full PAYMENT OF June Acc't

LOT GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 34180 W.O. A-5978

CREDIT: SALES CARE (306/951) BOXES (100/778 2)

OPENINGS (100/7781) REMOVALS FOUNDATIONS (100/778 3) #185.87

HALF SALES OF LOTS (100/778 4)

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY J. Strombeck

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.J. RAUNER
JUL
13
1953
R. C. LINDSAY
CITY TREAS.

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 34180

Your Order No. A-5973 Date 6/30/53 19

Department Cemetery Dept. Memo No.

Conti & Son (F 26240)
3871 Imperial Ave.
San Diego 13, Calif.

Credit: Fund Acct. 7703 $185.87

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/30/53	Hargis	$ 21.00
	Robinson	13.33
	Allen	24.33
	Lavdure	12.44
	Strotts	12.44
	Ransdell	8.00
	Tammen	25.00
	Montgomery	8.00
	Gordon	8.00
	Rabel	8.00
	Baecht	8.00
	Shryock	13.33
	Slovando	8.00
	Chaney	8.00
	Reedy	8.00
	McClure	10.00
		$ 185.87

CITY AUDITOR JUL 1 1953 P

06630

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by TCS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 34181 5979

Date 6/30/53 19

Charge Seaman Monument Co. (F 40258)

Address 3893 Imperial Ave. 13

Name of deceased

Mortician

Lot Gr. Row Sec Blk. Div.

Opening Time A.M. P.M. Day Date

Vault Size

Removal of Foundation

Paid-Receipt Number

Fuller	9.00
Okuma	30.01
Hayekjian	21.00
Labarsh	15.00
Ramirez	14.00
Mann	13.00
Dicken	15.00
Gibson	15.00
Coates, A.	8.00
Coates, S.	8.00
Parker	8.00
Total	
Balance	156.01

Incorrect billing for foundations should have been marker

Credit Memo in amount $41.00 A-5990 Inv. 34191

7783 $156.01

Authorized
In person
Phone By

Order
Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 34181

Your Order No. A-5272 Date 6/30/53 19

Department Cemetery Dept. Memo No.

Seaman Monument Co. (P 40258)
3693 Imperial Ave.
San Diego 13, Calif.

Credit: Fund Acct. 7783.5156.01
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
	Fuller	$ 9.00
	Okuma	30.01
	Bayakjian	21.00
	Labarsh	15.00
	Ramirez	14.00
	Mann	13.00
	Dicken	15.00
	Gibson	15.00
	Coates, A.	8.00
	Coates, S.	8.00
	Parker	8.00
		$ 156.01
		41.00
		115.01

CITY JUL 1 1953 AUDITOR

O/m 34191 - 7/3/53

PAID

Concession percentages invoiced subject to audit verification

JUL 14 1953

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

34182

Nº A 5980

Date 6/30/53 19

Charge So. Calif. Granite Co. (F 14373)

Address 3845 Imperial Ave. 13

Name of deceased

Mortician

Lot	Frost	Blk.	8.00
	Bunce Gr. Row Sec	Div.	15.00
	Ecton	A.M. Day	15.00
Opening Time	Gold	P.M. Date	13.00
	Damron		9.00
Vault Box	Almas	Size	9.00
	Payne		13.50
Removal or Foundation	Armstrong		14.00
	Cardenas		14.33
	Jackson	Total	15.00
	Cable		13.17
Paid-Receipt Number	Long		13.00
	Hall		8.00
	Rawn	Balance	8.00
	McAnally		8.00
	Merritt		8.00
	Barton		8.00
	Magargal		8.00
	Olson		8.00
	McDonald		8.00
	Cox		15.00
	Johnson		19.97
	Hom		22.99
			$ 273.96

7783 $273.96

Authorized
In person
Phone By

Order
Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 6631

DATE 7-9- 1953

When stamped "PAID" in space below, this acknowledges payment

BY So Calif. Granite Co. ADDRESS

OF Two hundred seventy-three and 96/100 DOLLARS ($ 273.96)

IN full PAYMENT OF June Acc't

LOT GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 34182 W.O. A-5980

CREDIT: SALES CARE (306/951) BOXES (100/778 2)

OPENINGS (100/7781) REMOVALS FOUNDATIONS (100/778 3) $273.96

HALF SALES OF LOTS (100/778 4)

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY

FORM 212.

Not valid unless stamped "PAID" in this space.

PAID
C.I. RAUNER
JUL
13
1953
R. C. LINDSAY
CITY TREAS.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 34182

Your Order No. A-5980 Date 6/30/53 19

Department Cemetery Dept. Memo No.

So.Calif.Granite Co.(F 14373)
3845 Imperial Ave.
San Diego 13, Calif.

Credit: Fund Acct. 7783 $273.96
Detach and Forward with Remittance

DATE 6/30/53	DESCRIPTION OF CHARGE	AMOUNT
	Frost	$ 8.00
	Bunce	15.00
	Ecton	15.00
	Cole	13.00
	Damron	9.00
	almas	9.00
	Payne	13.50
	Armstrong	14.00
	Cardenas	14.33
	Jackson	15.00
	Cable	13.17
	Long	13.00
	Hall	8.00
	Rawn	8.00
	McAnally	8.00
	Merritt	8.00
	Barton	8.00
	Magargal	8.00
	Olson	8.00
	McDonald	8.00
	Cox	15.00
	Johnson	19.97
	Hom	[illegible]

CITY
JUL 14
1953
AUDITOR

P 6631

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by $ 273.96

IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

34183

No A 5981

Date 6/30/53 19

Charge San Diego County

Address Dept. of Public Welfare

Name of deceased

Mortician

Lot Gr. Row Sec Blk. Div.

Opening Time A.M. Day P.M. Date

Vault Box Size

Removal or Foundation

2560	Holmes	3.88
2561	Palmer	3.88
2562	Ortega	3.88
2564	Secor	3.88
2565	Brown	3.88
2566	Chamberlain	3.88
2567	Wrench	3.88
2568	Lurtey	3.88
2569	Leske	3.88
	Total	
	Paid-Receipt Number	
	Balance	34.92

306 $34.92

Authorized
In person
Phone By

Order
Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 34183

Your Order No. A-6231 Date 6/30/53 19 ---

Department Cemetery Dept. Memo No.

San Diego County:Civic Center
Dept.of Public Welfare
San Diego 1,Calif.

Credit: Fund 306 $34.92 Acct.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/30/53		
	2560 Holmes	$ 3.88
	2561 Palmer	3.88
	2562 Ortega	3.88
	2564 Secor	3.88
	2565 Brown	3.88
	2566 Chamberlain	3.88
	2567 Wrench	3.88
	2568 Lurtey	3.88
	2569 Leske	3.88
		$ 34.92

CITY JUL 1 1953 AUDITOR

JUL 14 1953

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 5982 34184

Date 6/30/53 19

Charge Greenwood Memorial Park

Address P.O. Box 88 SD 12

Name of deceased

Mortician

June 5 Wisemore

Lot Gr. Row Sec Blk. Div.

Opening: Time A.M. P.M. Day Date

Vault Box Size

Removal or Foundation

Paid-Receipt Number

	5.00
Total	
Balance	5.00

7782 $5.

Authorized
In person
Phone By

Order
Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 34184

Your Order No. A-5992 Date 6/30/53 19

Department Cemetery Dept. Memo No.

Greenwood Memorial Park
P.O.Box 88,
San Diego 12,Calif.

Credit: Fund Acct. 7782-35

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
June 5	Bismore	$ 5.00

CITY JUL 1 1953 AUDITOR

PAID

JUL 15 1953

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by TGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

34185

No A 5983

Date 6/30/53 19

Charge Whited's Cemetery Service

Address Valley Blvd., Escondido, Calif.

Name of deceased

Mortician

June 11 Blanz

Lot ~~12~~ 22 Gr ~~Egler~~ Gould Row Sec Blk. Div.

Opening: Time A.M. P.M. Day Date

Vault Box Size

Removal or Foundation

	5.00
	~~5.00~~
	5.00
Total	
Balance	15.00

7782 $15.

Authorized In person Phone By

Order Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 34185

Your Order No. A-5983 Date 6/30/53 19 ---

Department Cemetery Dept. Memo No.

Whited's Cemetery Service
Valley Blvd.,
Escondido, Calif.

Credit: Fund ---- Acct. 7732.515.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
June 11	Blanz	$ 5.00
12	Egler	5.00
22	Gould	5.00
		$ 15.00

CITY JUL 15 1953 AUDITOR

PAID

JUL 15 1953

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by ---

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 5984 34198

Date July 1 1953

Charge James Tripp

Address 2954-Lst

Name of deceased Elizabeth Tripp

Mortician Toten Funeral Home

Lot 268 Gr. 2 Row Sec 14 ~~Blk.~~ Div. 7	50	00
Opening: Time 2 ~~A.M.~~ P.M. Day Friday Date 7-3-53	62	50
Vault ~~Box~~ Whited Size		
Removal or Foundation		
Total	112	50
Paid-Receipt Number		
Balance		

Cash 30 days

Authorized In person Phone By James Tripp

Order Taken by R L Tayr

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 34198

Your Order No. A-5984 Date 7/3/53 19 ---

Department Cemetery Dept. Memo No.

James Tripp
2954-L St.
San Diego 2, Calif.

Credit: Fund 306 $25. Acct. 7741 $62.50 7794 $25.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/2/53	Elizabeth F.Tripp Service	
	Lot 266 Gr 2 Sec 14 Div 7	$ 50.00
	Opening (air seal)	62.50
		$ 112.50

CITY D JUL 3 1953 AUDITOR

PAID

AUG 7 19[illegible]

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by ICS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 3486
5985

Date 7 - 1 - 1952

Charge Mr - John Vasey

Address P.O Box 20 - Miramar, Calif -

Name of deceased Charlotte H Vasey

Mortician Merkley - Austin

Lot 260 Gr. 10 Row Sec 5 Blk. Div. 2	60	00
Opening: Time 11 00 A.M. Day Friday P.M. Date 7-3	47	50
Vault Box Size 3	33	48
Removal or Foundation		
Total	140	98
Paid-Receipt Number C6613	140	98
Balance	000	00

Hold pr 9

MT. HOPE CEMETERY
PAID

Authorized
In person
Phone By John Vasey

Order
Taken by C J Dunphy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

№ C 6613

DATE 6-1st 1953

When stamped "PAID" in space below, this acknowledges payment

BY Mr John Vasey ADDRESS Po-Box 20 Miramar Calif

OF One hundred & forty + 98/100 DOLLARS ($ 140.98)

IN Full PAYMENT OF Vasey service

LOT 260 GRAVE 10 ROW ____ SECTION 5 DIVISION ~~BLOCK~~ 2

INVOICE NO. 34186 W.O. A 5985

CREDIT: SALES CARE (306/951) 30.00 BOXES (100/778 2) 33.48

OPENINGS (100/7781) 47.50 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 30.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P J Duffy

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.J. RAUNER
JUL
3
1953
R.C. UNIT

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 34186

Your Order No. A-5985 Date 7/3/53 19

Department Cemetery Dept. Memo No.

Mr.John Vasey
P.O.Box 20,
Miramar,Calif.

Credit: Fund 306 $30. Acct. 7781 $47.50 7782 $32.48
7784 $30.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/1/53	Charlotte R.Vasey Service	
	Lot 260 Gr 10 Sec 5 Div 2	$ 60.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 140.98

Pd.receipt #c-6613 $140.98

Concession percentages invoiced subject to audit verification

bd.gr.9

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by TOS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

34189

No A 5986

Date 7-1- 1953

Charge Lewis Colonial

Address 3051 El Cajon Blvd.

Name of deceased Mary H. Wallace

Mortician

Lot 20 Gr. Row 4 Sec 7 Blk. Div. 7

Opening: Time 2:30 A.M. P.M. Day Friday Date 7-3-53

Vault Box Size

Removal or Foundation

	47	50
	33	48
Total	80	98
Balance		

Paid-Receipt Number

Authorized
In person
Phone By Featherngill

Order Taken by DDS

Cash 30 Days. All Deposits made will be retained if payment defaulted.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 6675

DATE 8-3- 19 53

When stamped "PAID" in space below, this acknowledges payment

BY Lewis Colonial ADDRESS

OF Eighty and 98/100 DOLLARS ($ 80.98)

IN full PAYMENT OF Wallace Service

LOT 20 GRAVE ROW 4 SECTION 7 DIVISION 7

INVOICE NO. 34199 W.O. A-5986

CREDIT: SALES CARE (306/951) BOXES (100/778 2) 33.48

OPENINGS (100/7781) 47.50 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4)

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID E. E. HOPKINS AUG 3 1953 B. C. LINDSAY DEPUTY TREASURER

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 34199

Your Order No. A-5926

Date 7/3/53 19

Department Cemetery Dept. Memo No.

Lewis Colonial
3051 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund Acct. 7731 $47.50 7732 $33.48
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/1/53	Mary Henry Wallace Service	
	Lot 20 Row 4 Sec 7 Div 7	
	Opening	$ 47.50
	Box	32.50
	State sales tax	.98
		$ 80.98

CITY D JUL 3 1953 AUDITOR

C6675

PAID

AUG 3 1953

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

34195

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 5987

Date 7-2- 1953

Charge Kremer Mortuary

Address San Bernardino, Calif

Name of deceased Heram Peter Borchert

Mortician Kremer

Lot 60 Gr. 2 Row Sec 3 Div. 6			
Opening: Graveside Time 2:30 A.M. Day Friday P.M. Date 7-3-53		47	50
~~Vault~~ Box Size 3		33	48
Removal or Foundation			
Total		80	98
Paid-Receipt Number C6621		80	98
Balance		00	00

27" x 6'6"

PAID
MT. HOPE CEMETERY

Authorized
In person
Phone By Kremer

Order
Taken by JJS

Cash 30 Days. All Deposits made will be retained if payment defaulted.

A-5987

INTERMENT ORDER

No.

Mount Hope

TO ~~[illegible]~~ CEMETERY ASSOCIATION:

Dated June 29, 1953, 19

You are hereby authorized and instructed, subject to your rules and regulations, to inter the remains of

Herman Brochert

in Grave #2 Lot # 60 Plot Division #6 Section # 3

Niche

Crypt

Notation

I hereby certify that I am the _____ of the above-named decedent and this is your authority to make disposition of the remains of said decedent as above indicated. I hereby certify and represent that I have the right to make this authorization, and I agree to hold the ~~Greenwood Cemetery Association~~ Mt Hope Cemetery harmless from any liability on account of said authorization and interment.

I hereby certify that I am owner of the said grave, crypt or niche, and hereby authorize the above interment.

Relative's Name

Address

Wesley Austin

A H Wesley

(Grave, Crypt or Niche Owner must sign if not a relative)

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 6621

DATE 7-3- 1953

When stamped "PAID" in space below, this acknowledges payment

BY Kramer Funeral Home ADDRESS 1356 Mt Vernon Ave San Bernardino, Calif.

OF Eighty + 98/100 DOLLARS ($ 80 98)

IN Full PAYMENT OF Herman P. Brochert Service

LOT 60 GRAVE 2 ROW ____ SECTION 3 DIVISION 6 ~~BLOCK~~

INVOICE NO. 34195 W.O. A-5987

CREDIT: SALES CARE (306/951) ____ BOXES (100/778 2) #33 +8

OPENINGS (100/7781) #47 50 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P L Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
JUL
3
1953
R. C. LINDSAY
CITY TREAS.

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 34195

Your Order No. A-5927 Date 7/3/53 19

Department Cemetery Dept. Memo No.

Kremer Mortuary
San Bernardino, Calif.

Credit: Fund Acct 7781 $47.50 7782 $33.48
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/2/53	Herman Peter Borchert Service	
	Lot 60 Gr 2 Sec 3 Div 6	
	Opening	$ 47.50
	Box	32.50
	State sales tax	.98
		$ 80.98

Pd.receipt #c-6621 $80.98

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

34189

No A 5988

Date 7-1 1953

Charge Benbough Mortuary

Address 735 Date

Name of deceased Charles Delaska Wrench

Mortician

Lot ____ Gr. 36 Row 7 Sec ____ Co. Blk. ~~Blk.~~ Div. 4		
Opening: Time ____ A.M. P.M. Day Friday Date 6-26 53	18	70
Vault Box ____ Size ____		
Removal or Foundation ____		
Total	18	70
Paid-Receipt Number ____		
Balance		

See W.O. 5960 Inv. 34167: 6-26-53

Was charged to Bradley Woolman

by mistake JUL 1 1953

Authorized
In person
Phone By ____

Order Taken by P. J. Duffy R.L.J.

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 34189

Your Order No. A-5983 Date 7/1/53 19 ---

Department Cemetery Dept. Memo No.

Benbough Mortuary
735 Date
San Diego 1, Calif.

Credit: Fund Acct. 7731 [illegible]13.70
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/1/53	Charles Delaska Wrench Service	
	Gr 36 Row 7 Co. Div 4	
	Opening	$ 13.70

CITY JUL 3 1953 AUDITOR

PAID
JUL 20 1953

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by 103

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

34190

No A 5989

Date 7-1- 1953

Charge Bradley Woolman

Address 538 Cedar

Name of deceased Charles Deleska Wrench

Mortician

Credit

Lot ____ Gr. 36 Row 7 Sec Co. Blk. Div. 4			
Opening: Time ____ A.M. P.M. Day Friday Date 6-26-53		18	70
Vault Box ____ Size ____			
Removal or Foundation ____			
____ Total		18	70
Paid-Receipt Number ____			
Balance			

Orig. W.O. 5960

Credit Inv 34167 Charged to Bradley Woolman. Benbaugh Mortuary last the burial W.O. 5988 Inv 34189

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
YE[illegible]-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 34190

Your Order No. A-5929 Date 7/1/53 19

Department Cemetery Dept. Memo No.

Bradley-Woolman
538 Cedar
San Diego 1, Calif.

Credit: Fund Acct. 2721 $18.70
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/26/53	CREDIT MEMO	
	Charles Dolaska Wrench Service	
	Gr 36 Row 7 Co.Div 4	
	Opening	$ 18.70

Charged in error on Invoice 34167.
Benbough had the burial.

Randall L. Taylor, Cemetery Manager

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 5990 34191

Date 7-1- 1953

Charge Seaman Monument Co.

Address 3893 Imperial Ave.

Name of deceased

Mortician

Credit

Lot ____ Gr. ____ Row ____ Sec ____ Blk. Div. ____		
Opening: Time ____ A.M. Day P.M. Date ____		
Vault Box ____ Size ____		
~~Removal or~~ Foundation	41	00
Total	41	00
Paid-Receipt Number		
Balance		

Orig. WA-5979 Inv. 34181

Charged for Foundation should be Flat Markers

$21.00 Hayekjin	should be	$12.00	credit	9
$15.00 Labarsh	" "	8.00	"	7
$14.00 Ramirez	" "	8.00	"	6
$13.00 Mann	" "	8.00	"	5
$15.00 Dicken	" "	8.00	"	7
$15.00 Gibson	" "	8.10	"	7
$93	" "	$52.00	cr $41.00	

Authorized In person Phone By ____ Order Taken by ____

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 34191

Your Order No. A-5920 Date 7/1/53 19

Department Cemetery Dept. Memo No.

Seaman Monument Co.
3893 Imperial Ave.
San Diego 13, Calif.

Credit: Fund Acct. 7783.241.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/30/53		

C R E D I T M E M O

The following charged for foundations; should be flat markers:

Hayekjin	should be	$12.00	Credit	$ 9.00
Labarsh	" "	8.00	"	7.00
Ramirez	" "	8.00	"	6.00
Mann	" "	8.00	"	6.00
Dickon	" "	8.00	"	7.00
Gibson	" "	8.00	"	7.00

$ 41.00

Incorrect billing for foundations; should have been markers. Orig. W.O. A-5979 Invoice 34181.

Randall L. Taylor
Manager, Mt. Hope Cemetery

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 5991 34192

Date 7-2- 1953

Charge Dorothy H Goodbody

Address 2425 Mallouise Av. SD 3

Name of deceased

Mortician Pre need

Lot 2 Gr. 7 Row Sec 7 ~~Blk.~~ Div. 5	75	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	75	00
Paid-Receipt Number C 6614	75	00
Balance	00	00

For Daisy B Hall (Mother)

PAID
MT. HOPE CEMETERY

Authorized
In person
Phone By Dorothy H Goodbody

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 6614

DATE 7-2- 1953

When stamped "PAID" in space below, this acknowledges payment

BY Dorothy H Goodbody ADDRESS 2425 Marlowe Dr

OF Seventy Five and 00/100 DOLLARS ($ 75.00)

IN full PAYMENT OF Pre Need for Daisy B Hall

LOT 2 GRAVE 7 ROW ____ SECTION 7 DIVISION ~~BLOCK~~ 5

INVOICE NO. 34192 W.O. A-5991

CREDIT: SALES CARE (306/951) $37.50 BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) $37.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Tay N

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.J. RAUNER
JUL
3
1953
R. C. LINDSAY
CITY TREAS.

WH[illegible]-CUSTOMER
YE[illegible]-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 34192

Your Order No. A-5991 Date 7/2/53 19

Department Cemetery Dept. Memo No.

Mrs. Thomas L. Goodbody
2425 Marilouise Dr.
San Diego 3, Calif.

Credit: Fund 306 $32.50 Acct. 7784 $32.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/2/53	Pre-need for Daisy B. Hall	
	Lot 2 Gr 7 Sec 7 Div 5	$ 75.00
	Pd. receipt #c-6614 $75.	

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

34200

No. A 5992

Date 7-2 1953

Charge Bonham Brother Mortuary

Address 1770-4th ave

Name of deceased Agustin Casas

Mortician

Lot ____ Gr. 7 Row 57 Sec Co ~~Blk.~~ Div. 4		
Opening: Time 9 hrs A.M. Day Monday P.M. Date 7-6-53	18	70
Vault Box ____ Size ____		
Removal or Foundation ____		
Total	18	70
Paid-Receipt Number ____		
Balance		

Authorized In person Phone By Mrs Jones

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 34200

Your Order No. A-5922 Date 7/2/53 19

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund Acct. 7781 $18.70
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/2/53	Agustin Casas Service Gr 7 Row 57 Co.Div 4 Opening	$ 18.70

C6652

CITY D JUL 7 1953 AUDITOR

PAID

JUL 22 1953

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by [illegible]

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 5993 (3465)

Date 7-2- 1953

Charge Bonham Brothers Monterey

Address 1770 - 4th ave

Name of deceased Bonito Casas

Mortician

Lot ____ Gr. 8 Row 58 Sec 10 ~~Blk~~ Div. 4

Opening: Time 9 hrs A.M. P.M. Day Monday Date 7-6-53

	18	70
Vault Box ____ Size ____		
Removal or Foundation ____		
Total	18	70
Paid-Receipt Number ____		
Balance		

Authorized In person / Phone By Mrs Jones

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 34651

Your Order No. A-5813 Date 7/6/53 19

Department Cemetery Dept. Memo No.

Benham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund Acct. 7721 610.70

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/2/53	Bonito Casas Service	
	Gr 8 Row 58 Co.Div 4	
	Opening	$ 10.70

P6652

CITY JUL 7 1953 AUDITOR

PAID

JUL 22 1953

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

34652

№A 5994

Date 7-3- 1953

Charge Rogers Mortuary

Address 4094 University

Name of deceased Velo R. Mitrovich

Mortician

Open 54 B

Lot 54A + 54B Gr. Row Sec 10 OF Blk. ~~Div.~~ 2	120	00
Opening: Time 2:00 A.M. Day Monday P.M. Date 7-6-53	47	50
~~Vault~~ Box Size 3	33	48
Removal or Foundation		
Total	200	98
Paid-Receipt Number		
Balance		

owner: Stefania Mitrovich
% Luby Mitrovich (son)
3291 J

Authorized In person Phone By Whizzer

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 34652

Your Order No. A-5894 Date 7/6/53 19

Department Cemetery Dept. Memo No.

Rogers Mortuary
4094 University
San Diego 5, Calif.

Credit: Fund 306 $60. Acct. 7781 $47.50 7782 $33.42 7784 $60.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/3/53	Velo Resto Mitrovich Service	
	Lot 54A & 54B IOOF Blk 2	$ 120.00
	Opening	47.50
	Box	32.50
	State sales tax	.93
		$ 200.93

CITY JUL 7 1953 AUDITOR

PAID

JUL 24 1953

owner: Stefanin Mitrovich
% Luby Mitrovich (son)
3241 J St.

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by TGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

34653

Nº A 5995

Date 7-3- 1953

Charge Clarinza Jackson

Address 2523 L. st

Name of deceased Callie Brown

Mortician Fates Funeral Home

Lot 36 Gr. 8 Row ____ Sec 15 ~~Blk.~~ Div. 7	35	00
Opening: Time 1 ~~A.M.~~ P.M. Day Monday Date 7-6-53	47	50
~~Vault~~ Box ____ Size 3	33	48
Removal or Foundation ____		
Total	115	98
Paid-Receipt Number ____		
Balance		

Cash 20 days Insurance

Authorized In person Phone By Clarinza Jackson

Order Taken by R L Toyer

Cash 30 Days. All Deposits made will be retained if payment defaulted.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 6659

DATE 7-23-1953

When stamped "PAID" in space below, this acknowledges payment

BY Clarinza Jackson (Tate) ADDRESS 2523 L 2

OF One hundred fifteen and 98/100 DOLLARS ($ 115.98)

IN full PAYMENT OF Brown Service

LOT 36 GRAVE 8 ROW ____ SECTION 15 DIVISION 7 BLOCK

INVOICE NO. 34653 W.O. A-5795

CREDIT: SALES CARE (306/951) $17.50 BOXES (100/778 2) $33.48

OPENINGS (100/7781) $42.50 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) $17.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [signature]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
L. R. HOPKINS
JUL 27 1953
R. C. LINDSAY
CITY TREAS.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 34653

Your Order No. A-5895 Date 7/6/53 19

Department Cemetery Dept. Memo No.

Clarinza Jackson
2823 L St.
San Diego 2, Calif.

Credit: Fund 306 $17.50 Acct. 7721 $47.50 7738 $32.48
Detach and Forward with Remittance
7724 $17.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/2/53	Callie Brown Service	
	Lot 36 Gr 8 Sec 16 Div 7	$ 35.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 115.98

CITY D 7 JUL 1953 AUDITOR

Q 6659

PAID

JUL 27 1953

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by 163

49227

OFFICIAL RECEIPT

WHITE ..... TO CUSTOMER
CANARY ..... CEMETERY
PINK ..... AUDITOR

CITY OF SAN DIEGO, CALIFORNIA

MOUNT HOPE CEMETERY

527-3400

Date: 12/2, 1997

From: Greenwood Mortuary Address: P.O. Box 88 San Diego 92112

One hundred twenty five & no/100 Dollars ($ 125.00)

In full Payment of marker setting fee for Callie Brown

Lot 36 Grave 8 Row Section 15 Division Block 7

Invoice No.

Acct. No.

W.O. A-5795

BALANCE DUE Ø

Pre-Need Lot ☐ At Need ☐ On Acct ☐
Pre-need Trust ☐ Cash ☐ Check ☐

4205875

AC-212 (Rev. 5-94)

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

ISSUED BY Catina Avallone

CREDIT	67007		
20% Sales Care	77184		
80% Sales of Lots	100 77184		
Opening/ Closing	100 77181		
Burial Containers	100 77182		
Handling Fee	100 77185		
Recording & Misc. Fees	100 77183	125	00
Pre-Need Trust	63033 9022		
Sales Tax	60101 78390		
TOTAL PAID	$	125	00

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 5996 34654

Date 7-3- 1953

Charge Donald R. Dayharsh

Address 4849- Santa Cruz 7

Name of deceased Wilfred R Jones

Mortician Johnson Sound + Knabe

Open #1

Lot 30 Gr. 1+2 Row Sec 5 Blk. Div. 5		150	00
Opening: Time 2:30 A.M. P.M. Day Monday Date 7-6-53		47	50
~~Vault~~ Box Size 3		33	48
Removal or Foundation			
Total		230	98
Paid-Receipt Number			
Balance			

Authorized
In person
Phone By D R Dayharsh

Order Taken by R L Jones

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 34654

Your Order No. A-5996 Date 7/6/53 19

Department Cemetery Dept. Memo No.

Donald R.Dayharsh
4849 Santa Cruz
SantDiego 7,Calif.

Credit: Fund 306 $75. Acct. 7781 $47.50 7782 $35.48 7784 $75.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/3/53	Wilfred Rutter Jones Service	
	Lot 30 Gr 1 & 2 Sec 5 Div 5	$ 150.00
	Opening	47.50
	Box	32.50
	State sales Tax	.98
		$ 250.98

CITY D JUL 7 1953 AUDITOR

PAID
AUG 17 1953

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

34655

№A 5997

Date 7-3- 1953

Charge F. L. Chamberlin

Address 4174-Violet La Mesa

Name of deceased Louis Thomas Halloway

Mortician Lewis Colonial

Lot 608 Gr. ____ Row ____ Sec 10 ~~Blk.~~ Div. 7	60	00
Opening: Time 1:00 A.M. Day Monday P.M. Date 7-6-53	47	50
~~Vault~~ Box ____ Size 3	33	48
Removal or Foundation		
Total	140	98
Paid-Receipt Number C-6623	140	98
Balance		

Will pay by of sign

Hold gr. 609

PAID

MT. HOPE CEMETERY

Authorized In person Phone By F. L. Chamberlin

Order Taken by [illegible]

Cash 30 Days. All Deposits made will be retained if payment defaulted.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 6623

DATE 7-7- 1953

When stamped "PAID" in space below, this acknowledges payment

BY F.L. Chamberlin ADDRESS 4174 Violet, La Mesa, Calif.

OF One hundred forty and 98/100 DOLLARS ($ 140.98)

IN full PAYMENT OF Holloway Service

LOT 602 GRAVE ____ ROW ____ SECTION 10 DIVISION BLOCK 7

INVOICE NO. 34655 W.O. A-5997

CREDIT: SALES CARE (306/951) $30.00 BOXES (100/778 2) $33.48

OPENINGS (100/7781) $47.50 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) $30.00

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY [signature]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
JUL 8 1953
R. C. LINDSAY
City Treas.
E F O

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 34655

Your Order No. A-5997

Date 7/2/53 19

Department Cemetery Dept. Memo No.

F.L.Chamberlin
4174 Violet,
La Mesa,Calif.

Credit: Fund 306 $30. Acct 7781 $47.50 7782 $33.48 7784 $30.
Detach and Forward with Remittance

DATE 7/3/53	DESCRIPTION OF CHARGE	AMOUNT
	Louis Thomas Halloway Service	
	Lot 608 Sec 10 Div 7	$ 60.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 140.98

Pd.receipt #c-6623 $140.98

bd.1.609 Concession percentages invoiced subject to 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

34196

№A 5998

Date 7-3- 1953

Charge Kathryn Laffoon

Address 4036-38 pt SD

Name of deceased Ray Martin Laffoon

Mortician Rogers

Lot 8 Gr. 47 Row Sec MAS ~~Blk.~~ Div. G	25	00
Opening: Time 10 A.M. Day monday P.M. Date 7-6-53	15	00
~~Vault~~ Box Size 60	15	45
Removal or Foundation		
Total	55	45
Paid-Receipt Number C-6622	55	45
Balance		

2

PAID
MT. HOPE CEMETERY

Authorized In person Phone By C.W. Affcott

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 6622

DATE 7-3 1953

When stamped "PAID" in space below, this acknowledges payment

BY Kathryn Laffoon ADDRESS 4036-38 Ot

OF Fifty Five 45/100 DOLLARS ($ 55.45)

IN Full PAYMENT OF Ray Martin Laffoon Service

LOT 8 GRAVE 47 ROW SECTION M25 DIVISION 4

INVOICE NO. 34196 W.O. A-5998

CREDIT: SALES CARE (306/951) #12.50 BOXES (100/778 2) #15.45

OPENINGS (100/7781) #15.00 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) #12.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
L.R. HOPKINS
JUL
3
1953
R.C. LINDSAY
CITY CLERK

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
P[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 34196

Your Order No. A-5998 Date 7/8/53 19

Department Cemetery Dept. Memo No.

Kathryn Laffoon
4036 - 38th
San Diego, Calif.

Credit: Fund 3-6 $10.60 Acct. 7781 $15. 7782 $15.45
Detach and Forward with Remittance 7784 $12.60

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/3/53	Ray Martin Laffoon Service	
	Lot 5 Gr 47 Mas X	$ 25.00
	Opening	15.00
	Box (00)	15.00
	State sales tax	.45
		$ 55.45

Pd.receipt #c-6622 $55.45

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by TGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 5999 34656

Date 7-6- 1953

Charge Bonham Brothers Mortuary

Address 1770 - 4th

Name of deceased Syrena Jane Brodt

Mortician

Lot 17 Gr. 3 Row Sec 1 ~~Blk.~~ Div. 3		
Opening: Time 2 A.M. Day Monday P.M. Date 7-6-53	47	50
~~Vault~~ Box Size 3	33	48
Removal or Foundation		
Total	80	98
Paid-Receipt Number		
Balance		

Bet. Chas A Brodt & Martha Killimer

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 34656

Your Order No. A-8909 Date 7/6/53 19

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1,Calif.

Credit: Fund Acct. 7791 $47.50 7792 $32.48
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/6/53	Syrena Jane Bradt Service	
	Lot 17 Gr 3 Sec 1 Div 3	
	Opening	$ 47.50
	Box	32.50
	State sales tax	.98
		$ 80.98

CITY AUDITOR JUL 7 1953 D

PAID
AUG 24 1953

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by TGS

FORM 974(REV

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 6000

Date July 5 1953

Charge La Jolla Mortuary

Address 7654 Herschel

Name of deceased Albert Fred Hansen

Mortician

Open 41

Lot 22 Gr. 41+42 Row Sec 1115 Blk. L Div. L	130	00
Opening: Time 10 A.M. Day Tuesday P.M. Date 7-7-53	47	50
~~Vault~~ Box Size 3	33	48
Removal or Foundation		
Total	210	98
Paid-Receipt Number		
Balance		

Owner Marguritte E Hansen

616 Arenas st La Jolla

Authorized In person ~~Phone~~ By Family

Order Taken by P L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DE
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 34658

Your Order No. A-6020 Date 7/7/53 19

Department Cemetery Dept. Memo No.

La Jolla Mortuary
7654 Herschel
La Jolla, Calif.

Credit: Fund 306 $65. Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance 7784 $65.

DATE	DESCRIPTION OF CHARGE	AMOUNT
	Albert Fred Hansen Service	
	Lot 22 Gr 41 & 42 Mas L.	$ 130.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 210.98

CITY D JUL 8 1953 AUDITOR

PAID

AUG 6 1953

owner: Marguerite E. Hansen
616 Arenas, La Jolla

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS