FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 35729 6501

Date 11-24 1953

Charge Public Administrator

Address Land Title Bldg

Name of deceased Mary Bourke

Mortician Beardsley Funeral Home

Lot 5 Gr. 13 Row 53 Sec Mas Blk. Div. 2	35	00
Opening: Time 11-30 hrs A.M. Day Tuesday P.M. Date 11-24-53	47	50
~~Vault~~ Box Size 3	33	48
Removal or Foundation		
Total	115	98
Paid-Receipt Number		
Balance		

Authorized ~~In person~~ Phone By Mrs Justin

Order Taken by R L Jones

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

63-01

OFFICIAL RECEIPT

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

Nº C 7089

DATE 4-26 1954

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

BY Public Administrator ADDRESS Land Title Bldg

OF One hundred fifteen & 98/100 DOLLARS ($ 115.98)

IN full PAYMENT OF Mary C. Bourke service

LOT 5 GRAVE 12 ROW 53 SECTION Mas DIVISION ~~BLOCK~~ U

INVOICE NO. 35729 W.O. A-6501

CREDIT: SALES CARE (306/951) 17.50 BOXES (100/778 2) 33.98

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

HALF SALES OF LOTS (100/778 4) 17.50

UNPAID BALANCE AFTER THIS PAYMENT —0— ISSUED BY Wilson

FORM 212

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

PAID
R. C. LINDSAY, [illegible]
APR 26 1954
[illegible]
CRIPPAD

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

CITY OF SAN DIEGO, CALIFORNIA

Deed #7147
APR 28 1954

INVOICE 35729

Your Order No. A-6501

Date 11/24/53 19

Department Cemetery

Dept. Memo No.

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

Credit: Fund 306 $17.50 Acct. 7782 $33.48
Detach and Forward with Remittance 7784 $17.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/24/53	Mary C. Bourke Service	
	Lot 5 Gr 12 Row 53 Mas U	$ 35.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 115.98

CITY DEPT NOV 24 1953 AUDITOR

Rec #C7089

cl.filed 11/25/53

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

APR 26 1954

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

35732

No. A 6502

Date 11-24- 1953

Charge Johnson Sawm & Knoble

Address 1408-4th

Name of deceased Herbert A Strehle

Mortician

Lot 5 Gr. 7 Row 53 Sec M2S ~~Blk.~~ Div. U	35	00
Opening: Time 2 30 hrs A.M. Day Wednesday P.M. Date 11-25-53	47	50
~~Vault~~ Box Size 3	33	48
Removal or Foundation		
Total	115	98
Paid-Receipt Number		
Balance		

R. E. Weckert

Authorized ~~In person~~ Phone By John Knoble

Order Taken by R L Tayr

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

6502

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
P[illegible] AUD.-ORIG. DEPT
B[illegible] RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

35732

Your Order No. A-6502

Date 11/25/53 19

Department Cemetery

Dept. Memo No.

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

Credit: Fund 306 $17.50 Acct. 7781 $47.50 7786 $35.48
Detach and Forward with Remittance
7784 $17.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/24/53		
	Herbert Alphonso Strehle Service	
	Lot 5 Gr 7 Row 53 Mas U	$ 35.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 115.98

CITY DL NOV 27 1953 AUDITOR

PAID

JAN 7 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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

35738

№A 6503

Date 11-24- 1953

Charge Johnson Sauer & Knobler

Address 1408- 4th

Name of deceased John Edward Nebgen

Mortician

Lot 540 Gr. Row Sec 12 ~~Blk.~~ Div. 7	15	00
Graveside A.M. Day Friday		
Opening: Time 1 ~~P.M.~~ Date 11-27-53	10	00
Vault Box Size		
Removal or Foundation		
Total	25	00
Paid-Receipt Number		
Balance		

Corket Owner

2' Mearl E Nebgen Father

Box 490 R1. Chula Vista

Family Coming

Dale F Kramer

Authorized ~~In person~~ Phone By Overstreet

Order Taken by R L Taylor

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

6503

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
P[redacted] AUD.-ORIG. DEPT
B[redacted] RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 35738

Your Order No. A-6505

Date 11/27/53 19

Department Cemetery

Dept. Memo No.

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

Credit: Fund 306 $7.50 Acct. 7701 $10. 7784 $7.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/24/53	John Edward Nebgen Service	
	Lot 540 Sec 12 Div 7	$ 15.00
	Opening	10.00
		$ 25.00

CITY DEC NOV 27 1953 AUDITOR

PAID

JAN 7 1954

owner: Pearl E. Nebgen (fa)
Box 490, Rt. 1, Chula Vista

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 35739 6504

Date 11-24 1953

Charge Berge Robertz Monterey

Address 607 Nat. Av. National City Calif

Name of deceased Earl J. Crawford

Mortician Berge Robertz Monterey

Lot 19 Gr. 1 Row Sec IOOF Blk. 23 Div.		
Opening: Time 10 A.M. Day Friday P.M. Date 11-27-53	47	50
~~Vault~~ Box Size 3	33	48
Removal or Foundation		
Total	80	98
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By

Order Taken by P. LaTour

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

6504

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 35739

Your Order No. A-6504 Date 11/27/53 19

Department. Cemetery Dept. Memo No.

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

Credit: Fund Acct. 7703 - 847.50 - 7782 - 832.48

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/24/53	Earl James Crawford Service	
	Lot 19 Gr 1 100P Blk 23	
	Opening	$ 47.50
	Box	32.50
	State sales tax	.98
		$ 80.98

CITY NOV 27 1953 AUDITOR

PAID

DEC 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

35740

№A 6505

Date 11-24 1953

Charge Johnson Sevem & Knoble

Address 1408 - 4th

Name of deceased D E Bates

Mortician

Lot 7 Gr. 4 Row D Sec 6 ~~Blk.~~ Div. 5	10	00
Opening: Time 3 hr A.M. Day Friday P.M. Date 11-27-53	10	00
Vault Box Size		
Removal or Foundation		
Total	20	00
Paid-Receipt Number		
Balance		

21

Louis DE Bates

834 Reverlawn Chula Vista

Family Coming

Dale F. Kramer

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.

6505

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 35740

Your Order No. A-8505 Date 11/27/53 19

Department Cemetery Dept. Memo No.

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

Credit: Fund 308 $5. Acct. 7782 $10. 7784 $5.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/24/53	Infant DeBates Service	
	Lot 7 Gr 4 Row D Sec 6 Div 5	$ 10.00
	Opening	10.00
		$ 20.00

CITY DL NOV 27 1953 AUDITOR

PAID
JAN 7 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

108

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

36672

No.A 6506

Date 11-24 1953

Charge Richard L. Richardson

Address 11 Evans SD

Name of deceased Marie Loi's Garcia

Mortician Tates

Lot 88 Gr. 4 Row Sec 15 Blk. 7 Div.	35	00
Tentatively A.M. Day Monday		
Opening: Time 1:00 P.M. Date 11-30-53	47	50
Vault Box Size 3	33	48
Removal or Foundation		
Total	115	98
Paid-Receipt Number C-6858	115	98
Balance		

PAID
MT. HOPE CEMETERY

Authorized In person Phone By Lillian Richardson Order Taken by Wilson

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

6506

OFFICIAL RECEIPT

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

No C 6858

DATE 11-29 1953

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

BY Richardson L. Richardson ADDRESS 11 Evans St SD

OF One hundred Fifteen 98/100 DOLLARS ($ 115 98/100)

IN Full PAYMENT OF Marie Lois Garcia service

LOT 88 GRAVE 4 ROW ____ SECTION 15 DIVISION BLOCK 7

INVOICE NO. 36672 W.O. A-6506

CREDIT: SALES CARE (306/951) 17 50 BOXES (100/778 2) 33 48

OPENINGS (100/7781) 47 50 REMOVALS FOUNDATIONS (100/778 3) ____

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

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY Nelson

FORM 212

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

PAID J. R. H. NOV 25 1953 R. C. LINDSAY CITY TREAS.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36672

Your Order No. A-6506 Date 11/30/53 19

Department Cemetery Dept. Memo No.

Richard L.Richardson
11 Evans
San Diego 2,Calif.

Credit: Fund 306 $17.50 Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance 7784 $17.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/24/53	Marie Lois Garcia Service	
	Lot 88 Gr 4 Sec 15 Div 7	$ 35.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 115.98

Pd.receipt #c-6858 $115.98

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

No. A 6507

Date 11-24 1953

Charge Eva. M. Reynolds

Address 4396. 44th St S.D.

Name of deceased

Mortician

Trans of Property

Lot 19 Gr. 7 Row Sec 425 ~~Blk~~ Div R

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

Vault Box Size

Removal or Foundation

Total

Paid-Receipt Number

Balance

The Abov described property released
and Assigned to Eva M Reynolds
for burial purpose. Forever

James D. McBride

(Recorded on Reynolds deed R L T)

Authorized
In person
Phone By

Order Taken by R L Taylor

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

6507

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

35741

№A 6508

Date 11-25 1953

Charge Bonham Brother Mortuary

Address 1770-4th

Name of deceased Stella G. Johnson

Mortician

Lot 34 Gr. ___ Row ___ Sec 1 ~~Blk.~~ Div. 8	80	00
Opening: Time 12 noon A.M. Day Friday P.M. Date 11-27-53	47	50
~~Vault~~ Box ___ Size 3	33	48
Removal or Foundation		
Total	160	98
Paid-Receipt Number		
Balance		

Owner

Mrs Ada I Dellinger

~~[illegible]~~ 998 East Main El Cajon Calif

Explained 2 x 1 Flat Marker

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.

6508

A-6508

No C 6907

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

OFFICIAL RECEIPT

DATE 12-21- 1953

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

BY Benham Brothers ADDRESS

OF Six hundred eighty-four and 90/100 DOLLARS ($ 684.90)

IN full PAYMENT OF Inv. # 36612-32-65-75 + 35741

LOT GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. W.O.

CREDIT: SALES CARE (306/951) $140.00 BOXES (100/778 2) $167.40

OPENINGS (100/7781) ~~$337.50~~ REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) $140.00

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. DEC 21 1953 R. C. LINDSAY CITY TREAS.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 35741

Your Order No. A-6608 Date 11/27/53 19

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $40. Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance
7784 $40.

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/25/53	Steala Georgiana Johnson Service	
	Lot 34 Sec 1 Div 8	$ 80.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 160.98

CITY DL NOV 27 1953 AUDITOR

C6907

PAID

DEC 21 1953

owner: Mrs. Ada I. Dellinger
[redacted] East Main, 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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

35754
No A 6509

Date 11-24 1953

Charge Hiroshi Kubota

Address 4152 - Beta St, SD 13

Name of deceased Imataro Kawamoto Ashas

Mortician Benbough

Lot 37 Gr. 3 Row Sec 11 Blk. 7 Div.		75	00
Opening: Time 11 Hour A.M. Day Tuesday P.M. Date 12-1-53		8	00
Vault Box Size			
Removal or Foundation			
Total		83	00
Paid-Receipt Number A 6869		83	00
Balance		~~00~~	~~00~~

Red Wd Copper box

PAID
MT. HOPE CEMETERY

Authorized
In person
Phone By Hiroshi Kubota

Order Taken by Wilson

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

6309

OFFICIAL RECEIPT

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

№ C 6869

DATE 12-1 1953

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

BY Heroshi Kubota ADDRESS 4152 Beta St SD 13

OF Eighty three & no/100 DOLLARS ($ 83.00)

IN full PAYMENT OF Imatoro Kawamoto Mt. Asher

LOT 37 GRAVE 3 ROW ____ SECTION 11 DIVISION ~~BLOCK~~ 7

INVOICE NO. 35754 W.O. A6509

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

OPENINGS (100/7781) $8.00 REMOVALS FOUNDATIONS (100/778 3) ____

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

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

FORM 212

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

PAID
DEC 2 1953
R. C. LINDSAY
City Treas.
EFO

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BL[illegible]RETAIN
BU[illegible]TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 35754

Your Order No. A-6599

Date 10/1/58 19

Department Cemetery Dept. Memo No.

Hiroshi Kubota
4152 Beta
San Diego 13, Calif.

Credit: Fund 396 $37.50 Acct. 7783 $20. 7784 $57.50

Attach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/24/58		
	Imataro Kawamoto Service (ashes)	
	Lot 37 Gr 3 Sec 11 Div 7	$ 75.00
	Opening	8.00
		$ 83.00

Pd.receipt #c-6869 $83.

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 35733 6510

Date 11-25-1953

Charge Goodbody's Ivy Chapel

Address 317 Ash

Name of deceased Robert Orville Loveless

Mortician

Lot ____ Gr. 36 Row 9 Sec C ~~Blk.~~ Div. 4		
Opening: Time Here 3:00 A.M. P.M. Day Wednesday Date 11-25-53	18	70
Vault Box ____ Size ____		
Removal or Foundation ____		
Total	18	70
Paid-Receipt Number ____		
Balance		

Authorized
~~In person~~
Phone By Mrs. Goodbody

Order Taken by JJS

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

6510

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
P[redacted]-AUD.-ORIG. DEPT
B[redacted]-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 35733

Your Order No. A-8510

Date 11/25/53 19

Department Cemetery Dept. Memo No.

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

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/25/53	Robert Orville Lovelace Service Gr 36 Row 9 Co.Div 4 Opening	$ 18.70

CITY DLI NOV 27 1953 AUDITOR

PAID
DEC 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 ICS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 35742 6511

Date 11-25- 1953

Charge Lewis Colonial

Address 3051 El Cajon Blvd.

Name of deceased May G. Weidel (ashes)

Mortician

Lot 126 Gr. 33 Row Sec 100F Blk. Div. 14

Opening: Time A.M. P.M. Day Friday Date 11-27-53 8 00

Vault Box Size

Removal or Foundation

Total 8 00

Paid-Receipt Number

Balance

Delivery only — no service!

Authorized
In person
Phone By Doc

Order Taken by GH

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

6511

OFFICIAL RECEIPT

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

Nº C 6880

DATE 12-3- 19 53

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

BY Lewis Colonial ADDRESS

OF Eight and no/100 DOLLARS ($ 8.00)

IN full PAYMENT OF Weidel Service

LOT 126 GRAVE 33 ROW SECTION 100F ~~DIVISION~~ BLOCK 14

INVOICE NO. 35742 W.O. A-6511

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

OPENINGS (100/7781) $8.00 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. H.
DEC
4
1953
R. C. LINDSAY
CITY TREAS.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 35742

Your Order No. R-6811

Date 11/27/53 19

Department Cemetery

Dept. Memo No.

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

Credit: Fund Acct. 7781 68.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/26/53		
	May C. Weidel Service (ashes)	
	Lot 126 Gr 33 IOOF Blk 14	
	Opening	$ 8.00

C6882

CITY DLI NOV 27 1953 AUDITOR

PAID
DEC 4 1953

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IOS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 35746 6512

Date 11-25-1953

Charge House of Peace Inc., So/ State

Address 4026 Eagle

Name of deceased Herman Bugin

Mortician Lewis

Lot ____ Gr. ____ Row ____ Sec ____ Blk. ____ Div. ____ House of Peace		
Opening: Time 1:30 A.M. P.M. Day Monday Date 11-30-53	57	50
Vault Box ____ Size ____	33	48
~~Removal or Foundation~~ Carrier	5	00
Total	95	98
Paid-Receipt Number ____		
Balance		

Authorized
In person
Phone By Bill Karas

Order Taken by [illegible]

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

6512

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 35746

Your Order No. A-6512 Date 11/30/53 19

Department Cemetery Dept. Memo No.

Home of Peace Inc.,
% Sol Stone
4026 Eagle
San Diego 3, Calif.

Credit: Fund Acct. 7781 $57.50 7782 $32.48 7783 $5.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/25/53	Herman Bogin Service	
	Home of Peace	
	Opening	$ 37.50
	Box	32.50
	State sales tax	.98
	Carrier	5.00
		$ 95.98

CITY DEC 1 1953 AUDITOR

PAID

JAN 19 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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

35735

No. A 6513

Date 11-27 1953

Charge Octavia Hamilton

Address 2798 Upshur Dr SD 10

Name of deceased Octavia Harris

Mortician Tates

Lot 38 Gr. 10 Row Sec. 15 Bk. Div. 7		
Opening: Time 10:00 A.M. Day Monday P.M. Date 11-30-53	52	50
Vault Box White Size Airseal		
Removal or Foundation		
Total	52	50
Paid-Receipt Number c6860	52	50
Balance		

PAID
MT. HOPE CEMETERY

Authorized In person Phone By Coleman

Order Taken by Wilson

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

6513

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

OFFICIAL RECEIPT

No C 6860

DATE 11-27 19 53

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

BY Octavia Hamilton ADDRESS 2798 - Upshur Dr SD 10

OF Fifty two + 50/100 DOLLARS ($ 52 50)

IN Full PAYMENT OF Octavia Harris service

LOT 38 GRAVE 10 ROW _____ SECTION 15 DIVISION 7

INVOICE NO. 35735 W.O. A-6513

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

OPENINGS (100/7781) 52 50 REMOVALS FOUNDATIONS (100/778 3) _____

HALF SALES OF LOTS (100/778 4) _____

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY Wilson

FORM 212

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

PAID
J. R. H.
NOV
30
1953
H. C. LINDSAY
CITY TREAS.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 35735

Your Order No. A-6513 Date 11/30/53 19

Department Cemetery Dept. Memo No.

Octavia Hamilton
2798 Upshur Dr.
San Diego 10, Calif.

Credit: Fund Acct. 7781 $52.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/27/53	Octavia Mattie Harris Service	
	Lot 38 Gr 10 Sec 15 Div 7	
	Opening (air seal vault)	$ 52.50
	Pd.receipt #c-6860 $52.50	

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IOS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

35755

No A 6514

Date 11-27 1953

Charge Robbye M Gibbs

Address 321 So Bancroft SD 13

Name of deceased George J. Gibbs

Mortician Tates

Lot 171 Gr. 3 Row Sec 14 Blk. 7 Div.	50	00
Opening: Time 1:00 A.M. P.M. Day Tuesday Date 12-1-53	7	875
Vault Box Whited Size Firscal		
Removal or Foundation		
Total	12	875
Paid-Receipt Number		
Balance		

Insurance

Extra Depth

Authorized In person Phone By Robbye M. Gibbs Order taken by Wilson

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

6514

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

CITY OF SAN DIEGO, CALIFORNIA

35755

INVOICE

Your Order No. A-6514 Date 12/1/53 19

Department Cemetery Dept. Memo No.

Robbye M.Gibbs
321 So.Bancroft
San Diego 13,Calif.

Credit: Fund 306 $25. Acct. 7791 $78.75 7784 $25.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/27/53	George Joseph Gibbs Service	
	Lot 171 Gr 3 Sec 14 Div 7	$ 50.00
	Opening (air seal extra deep)	78.75
		$ 128.75

CITY DEC 2 1953 AUDITOR

CITY DEC 2 1953 AUDITOR

PAID DEC 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.)

35756

№A 6515

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 11-27-1953

Charge Cecelia Waldrup

Address 4032½ Florida

Name of deceased James M. Waldrup

Mortician Lewis

Open 1175

Lot 1175 + 1176 Gr. ____ Row ____ Sec 1 ~~Blk.~~ Div. 8	160	00
Opening: Time 2:30 A.M. Day Tuesday P.M. Date 12-1-53	47	50
~~Vault~~ Box ____ Size 3	33	48
Removal or Foundation ____		
Total	240	98
Paid-Receipt Number ____		
Balance		

Cecelia Waldrup
4032½ Florida St.

Hold Lot 1177 + 1178

Cecelia Waldrup

Authorized In person Phone By Featherington, Jr.

Order Taken by Nelson JWS

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

6515

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

OFFICIAL RECEIPT

Nº C 6889

DATE 12-9- 1953

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

BY Cecelia Waldrup ADDRESS 4032½ Florida

OF Two Hundred Forty + 98/100 DOLLARS ($240.98)

IN full PAYMENT OF James M. Waldrup service

LOT 1173-1174 GRAVE ____ ROW ____ SECTION 1 DIVISION ~~BLOCK~~ 8

INVOICE NO. 35756 W.O. A6515

CREDIT: SALES CARE (306/951) $80.00 BOXES (100/778 2) $33.48

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

HALF SALES OF LOTS (100/778 4) $80.00

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. H.
DEC
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 35756

Your Order No. A-6515

Date 12/1/53 19

Department Cemetery Dept. Memo No.

Cecelia Waldrup
4032½ Florida
San Diego 4, Calif.

Credit: Fund 306 $80. Acct. 7731 $47.50 7782 $33.48 7784 $80.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/27/53	James Monroe Waldrup Service	
	Lot 1175 & 1176 Sec 1 Div 8	$ 160.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 240.98

CITY DEC 2 1953 AUDITOR

C 6889

CITY DEC 2 1953 AUDITOR

PAID

hd.1177-78

DEC 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

35734

NºA 6516

Date 11-27 1954

Charge Mrs Mary D. Garner

Address 4793 - 51st SD 15

Name of deceased George Machlan Garner

Mortician Lewis Colonial

Lot 762 Gr. ____ Row ____ Sec 3 ~~Blk.~~ Div. 8	70	00
Opening: Time 1:00 A.M. Day Monday P.M. Date 11-30-53	47	50
~~Vault~~ Box ____ Size 3	33	48
Removal or Foundation ____		
Total	150	98
Paid-Receipt Number C-6859	150	98
Balance		

Explained to Feathering! who will relay size & single marker info.

PAID MT. HOPE CEMETERY

Hold Lot 763

Authorized In person Phone By ____

Order Taken by Wilson

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

6516

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

OFFICIAL RECEIPT

No C6859

DATE 11-27-1953

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

BY Mrs. Mary D. Garner ADDRESS 4793-51st 15

OF Onehundred fifty and 98/100 DOLLARS ($ 150.98)

IN full PAYMENT OF Garner Service

LOT 762 GRAVE ROW SECTION 3 DIVISION 8

INVOICE NO. 35734 W.O. A-6516

CREDIT: SALES CARE (306/951) $ 35.00 BOXES (100/778 2) $ 33.48

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

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

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [illegible]

FORM 21C

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

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

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
P[illegible]AUD.-ORIG. DEPT
BL[illegible]RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 35734

Your Order No. A-6516

Date 11/30/53 19

Department Cemetery

Dept. Memo No.

Mrs.Mary D.Garner
4793-51st
San Diego 15,Calif.

Credit: Fund 306 $35. Acct. 7781 $47.50 7782 $33.48 7784 $35.

*Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/27/53		
	George Machlan Garner Service	
	Lot 762 Sec 3 Div 8	$ 70.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 150.98

Pd.receipt #c-6859 $150.98

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

No A 3577 6517

Date 11-27 1953

Charge Johnson Saum

Address 140 E- 4th

Name of deceased John Doe

Mortician

Lot Gr. 49 Row 9 Sec C Div. 4

Opening: Time 3:00 A.M. Day Monday P.M. Date 11-30-53 18 70

Vault Box Size

Removal or Foundation

Total 18 70

Paid-Receipt Number

Balance

Authorized In person Phone By M Knowles Order Taken by Nelson

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

6517

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 35747

Your Order No. A-6517 Date 11/30/53 19

Department Cemetery Dept. Memo No.

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

Credit: Fund Acct. 7731 218.70
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/27/53	John Doe Service Gr 49 Row 9 Co.Div 4 Opening	$ 18.70

CITY DEC 1 1953 AUDITOR

PAID
JAN 7 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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 6518 ~~35736~~

Date 11-27 1953

Charge Mrs. Fern Harr

Address 2128 Madison Ave

Name of deceased Arthur R Harr

Mortician Ryan Sullivan

Lot 71 Gr. ___ Row ___ Sec 5 ~~Blk.~~ Div. 8	60	00
Opening: Time 2:30 A.M. P.M. Day Monday Date 11-30-53	47	50
Vault Box ___ Size 3	33	48
Removal or Foundation		
Total	140	98
Paid-Receipt Number C-4861	140	98
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.

6518

OFFICIAL RECEIPT

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

Nº C 6861

DATE 11-27 19 53

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

BY Mrs Fern Harr ADDRESS 2128 Madison

OF One hundred Forty & 98/100 DOLLARS ($ 140 98)

IN Full PAYMENT OF Arthur R. Harr service

LOT 71 GRAVE ROW SECTION 5 DIVISION 8

INVOICE NO. 35736 W.O. A-6518

CREDIT: SALES CARE (306/951) 30 00 BOXES (100/778 2) 33 98

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 Nelson

FORM 212

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

PAID
J. R. H.
NOV
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 35736

Your Order No. A-6515 Date 11/30/53 19

Department Cemetery Dept. Memo No.

Mrs. Fern Harr
2128 Madison Ave.
San Diego 16, Calif.

Credit: Fund 306 $30. Acct. 7781 $47.50 7782 $33.48 7784 $30.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/27/53		
	Arthur J. Harr Service	
	Lot 71 Sec 5 Div 8	$ 60.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 140.98

Rd. receipt #c-6861 $140.98

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

35757

No. A 6519

Date 11-27 1953

Charge Johnson Saum

Address 1408- 4th

Name of deceased Patricia Ann Murphy

Mortician

Lot 220 Gr. Here Row Sec 12 Blk. Div. 7	15	00
Opening: Time 2:00 A.M. Day Tues P.M. Date 12-1-53	10	00
Vault Box Size 2'		
Removal or Foundation		
Total	25	00
Paid-Receipt Number		
Balance		

R. E. Wackert

Authorized In person Phone By Overstreet

Order Taken by Wilson

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

6519

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

35757

Your Order No. A-6519

Date 12/1/53 19

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $7.50 Acct. 7791 $10. 7784 $7.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/27/53	Patricia Ann Murphy Service	
	Lot 220 Sec 12 Div 7	$ 15.00
	Opening	10.00
		$ 25.00

PAID

JAN 7 1954

CITY DEC 12 1953 AUDITOR

fa:Robt.L.Murphy
4952 Coronado Ave. 7

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

35758

№A 6520

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 11-27 1953

Charge Johnson Saum

Address 1408-4th

Name of deceased Russell Ray Ebaugh

Mortician

Lot 222 Gr. Row Sec 12 Blk. Div. 7	15	00
Graveside A.M. Day Tuesday		
Opening: Time 3:00 P.M. Date 12/1 53	10	00
Vault Box Size 2		
Removal or Foundation		
Total	25	00
Paid-Receipt Number		
Balance		

R. E. Hockett

Authorized In person Phone By Overstreet

Order Taken by Wilson

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

6520

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

35758

Your Order No. A-6520

Date 12/1/53 19

Department Cemetery

Dept. Memo No.

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

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/27/53	Russell Ray Ebaugh Service	
	Lot 222 Sec 12 Div 7	$ 15.00
	Opening	10.00
		$ 25.00

CITY DEC 1953 PAID

fa: Donald R. Ebaugh
942 Beech 1

JAN 7 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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 35759 6521

Date 11-25 1953

Charge Fred Bagler

Address 6720 Senasac - SD15

Name of deceased Margaret Bagler

Mortician Johnson Saum

Lot 5 Gr. 11 Row 55 Sec MZS Div. U	35	00
Opening: Time 10:00 A.M. Day Tuesday P.M. Date 12-1-53	97	50
Vault Box Size 3	33	48
Removal or Foundation		
Total	115	98
Paid-Receipt Number		
Balance		

Hold RW 36

Authorized In person Phone By F Bagler

Order Taken by Wilson

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

6521

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 35759

Your Order No. A-6521

Date 12/1/53 19

Department Cemetery Dept. Memo No.

Fred Bagler
6720 Saranac
San Diego 15, Calif.

Credit: Fund 306 $17.50 Acct. 7783 $47.50 7782 $63.48
Detach and Forward with Remittance
7784 $17.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/25/53		
	Margaret Bagler Service	
	Lot 5 Gr 11 Row 55 Mas U	$ 38.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 115.98

CITY DEC 2 1953 AUDITOR

CITY DEC 2 1953 TREASURER

PAID

DEC 8 1953

bd. Row 56

Concession percentages invoiced subject to 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 3576/6522

Date 11-28 1953

Charge Norman N. Elliott

Address 409 1st. Coronado

Name of deceased Blanche V. Elliott

Mortician Coronado

Open-332

check before laying out
331-332-333-0334

Lot ____ Gr. ____ Row ____ Sec 1 Blk. 8 Div.		320	00
Opening: Time 11:00 A.M. Day Tuesday P.M. Date 12-1-53		47	50
Vault Box ____ Size 3		33	48
Removal or Foundation			
	Total	400	98
Paid-Receipt Number c.6872		400	98
	Balance	—	—

PAID MT. HOPE CEMETERY

Will take care of Bill day of service

So east of tree not on map

Authorized In person Phone By J. N. Elliott

Order Taken by J. Wilson

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

6522

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

OFFICIAL RECEIPT

No C 6872

DATE 12-2 1953

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

BY Norman E. Elliott ADDRESS 409 1st Coronado

OF Four hundred + 98/100 DOLLARS ($ 400 98)

IN Full PAYMENT OF Blanche V. Elliott service + pre-need

LOT 331-332-333-334 GRAVE ROW SECTION 1 DIVISION BLOCK 8

INVOICE NO. 35761 W.O. A-6522

CREDIT: SALES CARE (306/951) $ 160 00 BOXES (100/778 2) 33 75

OPENINGS (100/7781) 47 50 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) #160 00

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY Nelson

FORM 212

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

PAID
J. R. H.
DEC
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 35761

Your Order No. R-6522

Date 12/1/53 19

Department Cemetery Dept. Memo No.

Norman N.Elliott
409-1st
Coronado,Calif.

Credit: Fund ~~536~~ $160. Acct. ~~7781 $47.50 7782 $32.48~~ 7784 $160.
(Attach and Forward with Remittance)

DATE	DESCRIPTION OF CHARGE	AMOUNT
~~11/28/53~~		
	Blanche V.Elliott Service	
	Lot 331-332-333-334 Sec 1 Div 8	$ 320.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 400.98

Pd.receipt #c-6872 $400.98

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

No A 3576 6523

Date 11-29 1953

Charge Dorothea Miller

Address 4695 Saratoga Ave

Name of deceased Joseph P. Miller

Mortician Beardsley Fun'l Home

Lot 13 Gr. Row Sec 10 Blk. 7 Div.		60	00
Opening: Time 1:00 A.M. Day Tuesday P.M. Date 12-1-53		47	50
[redacted] Box Size 3		33	48
Removal or Foundation			
Total		140	98
Paid-Receipt Number			
Balance			

Call Mrs. Beardsley about funeral arrangements Mon Morn. - will Sign for service Tuesday - Mrs Beardsley says family good

Authorized
In person
Phone By Dorothea F. Miller

Order Taken by J McCann

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

6523

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 35760

Your Order No. A-6883 Date 12/1/53 19

Department Cemetery Dept. Memo No.

Dorothea Miller
4645 Saratoga Ave.
San Diego 7, Calif.

Credit: Fund 206 $30. Acct. 7781 $47.50 7782 $33.48 7784 $30.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/29/53	Joseph Phillips Miller Service	
	Lot 13 Sec 10 Div 7	$ 60.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 140.98

CITY DEC 1953 AUDITOR

PAID

DEC 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 35737 6524

Date 11-29 1953

Charge Ethel Camm

Address 2831 Talbot St, Pt Loma 806

Name of deceased Pre-need

Mortician

Lot 30 Gr. Row 16 Sec 2 Blk. Div. 2	60	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	60	00
Paid-Receipt Number C-6862	60	00
Balance		

PAID
MT. HOPE CEMETERY

Authorized In person Phone By Ethel Camm Order Taken by Wilson

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

6524

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

OFFICIAL RECEIPT

No C 6862

DATE 11-29 1953

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

BY Ethel Camm ADDRESS 2831 Talbot, Pt Loma SD6

OF Sixty + NO/100 DOLLARS ($ 60.00)

IN Full PAYMENT OF one pre-need grave space

LOT 30 GRAVE ____ ROW 16 SECTION 2 DIVISION 2

INVOICE NO. 35737 W.O. A-6529

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. H.
NOV
30
1953
R. C. LINDSAY
CITY TREAS.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BL[illegible]RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 35737

Your Order No. A-6524

Date 11/29/53 19

Department Cemetery Dept. Memo No.

Ethel Camm
2831 Talbot St.,
San Diego 6, Calif.

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/29/53	Pre-need	
	Lot 30 Row 16 Sec 2 Div 2	$ 60.00
	Rd.receipt #c-6862 $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

35743

No A 6525

Date 11. 30. 1953

Charge A. J Wenzel

Address 2704 Kettner Blvd

Name of deceased

Mortician

Preneed

Lot 18 Gr. 3 Row Sec 5 Blk. Div. 5	75	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	75	00
Paid-Receipt Number C-6863	75	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.

6525

San Diego Calif

Nov 25-53

A-6525

Dear Sirs

Find enclosed Check covering full payment of Lot 18 Block 3 Section 5. Division 5.

Will you kindly specify on return receipt # of lot location also Division

Thanking you for same

Mrs A J Wanzer

2764 Kettner Blvd

San Diego 1 Calif

OFFICIAL RECEIPT

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

Nº C 6863

DATE 11-30-1953

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

BY A-J. Wagner ADDRESS 2704 Kettner

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

IN full PAYMENT OF Pre-need

LOT 18 GRAVE 3 ROW ____ SECTION 5 DIVISION ~~BLOCK~~ 5

INVOICE NO. 35743 W.O. A-6525

CREDIT: SALES CARE (305/9511) #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. H.
NOV
30
1953
R. C. UNDRAY
CITY TREAS.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 35743

Your Order No. A-6525 Date 11/30/53 19

Department Cemetery Dept. Memo No.

A.J.Wanzer
2704 Kettner Blvd.
San Diego 1,Calif.

Credit: Fund 306 $37.50 Acct. 7794 $37.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/30/53	Pre-need	
	Lot 18 Gr 3 Sec 5 Div 5	$ 75.00
	Pd.receipt #c-6863 $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

No. A 6526 35749

Date 11-50 1953

Charge Everett L. Kilburn

Address 1367 Washington Pl El Cajon

Name of deceased Myrtle S. Kilburn

Mortician Johnson Saum

Lot 961 Gr. — Row — Sec 3 Blk. 8 Div.	70	00
Opening: Time 1:30 A.M. Day Thursday P.M. Date 12-3-53	47	50
Vault Box Size 3	33	48
Removal or Foundation		
Total	150	98
Paid-Receipt Number C-6864 & 6870	150	98
Balance	—	—

2 x 1 single flat marker permitted

balance will be taken care of day of service

PAID MT. HOPE CEMETERY

Authorized In person Phone By E. L. Kilburn Order Taken by Wilson

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

6526

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

OFFICIAL RECEIPT

Nº C 6870

DATE 12-2-1953

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

BY Everett J. Kilburn ADDRESS 1367 Washington Pl, El Cajon, Calif.

OF Ninety and 98/100 DOLLARS ($ 90.98)

IN full PAYMENT OF Kilburn Service

LOT 961 GRAVE ____ ROW ____ SECTION 3 DIVISION 8

INVOICE NO. 35744 W.O. A-6526

CREDIT: SALES CARE (306/951) $5.00 BOXES (100/778 2) $33.48

OPENINGS (100/7781) $47.50 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
J. R. H.
DEC
3
1953
R. C. LINDSAY
CITY TREAS.

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

OFFICIAL RECEIPT

No C 6864

DATE 11-30 1953

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

BY Everett J. Kilburn ADDRESS 1367 Washington Pl., El Cajon

OF Sixty & No/100 DOLLARS ($ 60.00)

IN Part PAYMENT OF Myrtle S. Kilburn service

LOT 961 GRAVE ROW SECTION 3 DIVISION BLOCK 8

INVOICE NO. 35747 W.O. A-65-26

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 #70.98 ISSUED BY

FORM 212

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

PAID
DEC 2 1953
R. C. LINDSAY
City Treas.
EFO

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 35744

Your Order No. ____ Date 12/3/53 19___

Department A-6526 Cemetery Dept. Memo No. ____

Everett J.Kilburn
1367 Washington Pl,
El Cajon,Calif.

Credit: Fund 306 $35. Acct. 7782 $47.50 7782 $33.48 7784 $35.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/30/53		
	Myrtle Summers Kilburn Service	
	Lot 961 Sec 3 Div 8	$ 70.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 150.98

Pd.receipts #c-6864 & 6870 $150.98

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 IOS

FORM 974(REV.)

ORDER

35745

CITY OF SAN DIEGO, CALIFORNIA

NoA 6527

MT. HOPE CEMETERY

Date 11-30- 1953

Charge Mrs. Mozelle Lee

Address 512 Vermont El Cajon

Name of deceased

Mortician Pre need

Lot 52 Gr. 42-43-45 Row Sec 4 Blk. Div. 7 | 180 00

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

Vault Box Size

Removal or Foundation

PAID MT. HOPE CEMETERY

Total 180 00

Paid-Receipt Number C 6866 | 180 00

Balance $ 00 00

Dec 9/ 44

Authorized In person Phone By Erickson Anderson

Order Taken by R L Taylor

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

6527

OFFICIAL RECEIPT

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

№ C 6866

DATE 11-30- 1953

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

BY Mozelle Lee By Eustron Anderson ADDRESS 512 Vance St El Cajon, Calif

OF One Hundred Eighty no/100 DOLLARS ($ 180.00)

IN Lee PAYMENT OF One need

LOT 52 GRAVE 42-43-45 ROW ____ SECTION 4 DIVISION ~~BLOCK~~ 7

INVOICE NO. 35745 W.O. A6527

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 R L Toyn

FORM 212

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

PAID
DEC 2 1953
R. C. LINDSAY
City Treas.
EFO

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BL[illegible]RETAIN
BU[illegible]-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 35745

Your Order No. A-8527

Date 11/30/53 19

Department Cemetery Dept. Memo No.

Mrs. Mozelle Lee
512 Vann Ct.
El Cajon, Calif.

Credit: Fund 306 $90. Acct. 7784 $90.

*Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/30/53		
	Pre-need	
	Lot 52 Gr 42-83-45 Sec 4 Div 7	$ 180.00
	Pd.receipt #c-6866 $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

No A 3576? 6528

Date 12-1 1953

Charge Christensen

Address 3859-44

Name of deceased Katherine Leaming

Mortician

Lot ____ Gr. 49 Row 8 Sec 20 ~~Blk.~~ Div. 4		
Opening: Time 9 A.M. P.M. Day Wednesday Date 12-2-53	18	70
Vault Box ____ Size ____		
Removal or Foundation ____		
Total	18	70
Paid-Receipt Number ____		
Balance		

Authorized
~~In person~~
Phone By Christensen

Order Taken by R L Taylor

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

6528

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 35762

Your Order No. A-6528

Date 12/2/53 19

Department Cemetery Dept. Memo No.

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

Credit: Fund Acct. 7701 $18.70

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/1/53		
	Katherine Fleming Service	
	Gr 49 Row 8 No. Div 4	
	Opening	$ 18.70

CITY DEC 2 1953 AUDITOR

PAID

JAN 18 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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 35763 6529

Date 12-1- 1953

Charge Public Administrator

Address Land Title Bldg

Name of deceased Vincent Ventura

Mortician Rogers Mortuary

Lot 5 Gr. 16 Row 45 Sec Mas Div. 11	35	00
Opening: Time 1 hour A.M. Day Wednesday P.M. Date 12-2-53	47	50
~~Vault~~ Box Size 3	33	48
Removal or Foundation		
Total	115	98
Paid-Receipt Number		
Balance		

Authorized ~~In person~~ Phone By Public Administrator Order Taken by R L Lloyd

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

6529

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

OFFICIAL RECEIPT

Nº C 7235

DATE 6-5 1954

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

BY Public Administrator ADDRESS Land Title Bldg

OF One hundred fifteen 98/100 DOLLARS ($ 115.98)

IN full PAYMENT OF Vincent G. Ventura service

LOT 5 GRAVE 16 ROW 45 SECTION M25 DIVISION V

INVOICE NO. 55763 W.O. A-6529

CREDIT: SALES CARE (306/951) 17.50 BOXES (100/778 2) 33.48

OPENINGS (100/7781) 47.50 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 JUN 7 1954 115.98

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

CITY OF SAN DIEGO, CALIFORNIA

Dec'd 7/55

JUN 10 1954

INVOICE 35763

Your Order No. A-6529

Date 12/2/53 19

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $17.50 Acct. 7781 $47.50 7782 $33.48
7784 $17.50

Detach and Forward with Remittance

DATE 12/1/53	DESCRIPTION OF CHARGE	AMOUNT
	Vincent G. Ventura Service	
	Lot 5 Gr 16 Row 45 Mas U	$ 35.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 115.98

#C7235

CITY DEC 2 1953 AUDITOR

cl. filed 12/3/53

Concession percentages invoiced subject to audit verification

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

PAID

FORM 22

Invoice prepared by

TCS

JUN 7 1954

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

35748

No A 6530

Date 11/30/53 19

Charge San Diego County

Address Dept. of Public Welfare

Name of deceased

Mortician

	2605 Grant		3.88
Lot	2606 Simpson Row	Sec Blk. Div.	3.88
	2607 Hildebrand	A.M. Day	3.88
Opening Time	2608 Loveless	P.M. Date	3.88
	2609 Doe		3.88
Vault Box		Size	
Removal or Foundation			
		Total	19.40
Paid-Receipt Number			
		Balance	

306 $19.40

Authorized
In person
Phone By

Order
Taken by

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

6530

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 35748

Your Order No. A-6530

Date 11/30/53 19

Department Cemetery Dept. Memo No.

San Diego County
Dept.of Public Welfare
Civic Center
San Diego 1,Calif.

Credit: Fund 306 $19.40 Acct.
Detach and Forward with Remittance

DATE 11/30/53	DESCRIPTION OF CHARGE	AMOUNT
	2605 Grant	$ 3.88
	2606 Simpson	3.88
	2607 Hildebrand	3.88
	2608 Loveless	3.88
	2609 John Doe	3.88
		$ 19.40

CITY AUDITOR DEC 1 1953

PAID

DEC 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 35749 6531

Date 11/30/53 19

Charge Greenwood Memorial Park

Address P.O. Box 88 12

Name of deceased

Mortician

Nov. 10 Kurtz		10.00
Lot 24 Sieglinger Gr. Row Sec	Blk. Div.	10.00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
	Total	
Paid-Receipt Number		
	Balance	20.00

7782 $20.

Authorized In person Phone By

Order Taken by

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

6531

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 35749

Your
Order No. A-6631 Date 11/30/53 19

Department Cemetery Dept. Memo No.

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

Credit: Fund Acct. 7782 $20.
Detach and Forward with Remittance

DATE 11/30/53	DESCRIPTION OF CHARGE	AMOUNT
Nov.10	Kurtz	$ 10.00
Nov.24	Sieglinger	10.00
		$ 20.00

CITY
DEC 1
1953
AUDITOR

PAID

DEC 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 35750 6532

Date 11/30/53 19

Charge Whited's Cemetery Service

Address Valley Blvd., Escondido

Name of deceased

Mortician

Lot 4 Row Sec Blk. Div.

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

Vault Box Size

Removal of Foundation

Nov.3	Lee	10.00
	Welin	10.00
	5 Farris	10.00
	9 Sundstrom	10.00
	10 Hines	10.00
	20 McGregor	10.00
	20 Hakes	10.00
	20 Ulrich	10.00
	24 Palermo	10.00
	25 Garcia	10.00
	30 Harris	10.00
Total		110.00

Paid-Receipt Number

Balance

7782 $110.

Authorized In person Phone By

Order Taken by

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

6532

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 35750

Your Order No. A-6532 Date 11/30/53 19

Department Cemetery Dept. Memo No.

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

Credit: Fund Acct. 7782 $110.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/30/53		
Nov.3	Lee	$ 10.00
4	Welin	10.00
5	Farris	10.00
9	Sundstrom	10.00
10	Hines	10.00
20	McGregor	10.00
20	Bakes	10.00
20	Ulrich	10.00
24	Palermo	10.00
25	Garcia	10.00
30	Harris	10.00
		$ 110.00

CITY DEC 1 1953 AUDITOR

PAID

DEC 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 3575 6533

Date 11/30/53 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. Day
P.M. Date

Vault Box Size

Removal of Foundation

Paid-Receipt Number

Chavaud		15.98
Hughes		15.00
Cavanaugh		10.00
Critz		8.00
Ford		21.00
McGuire		8.00
Thompson		15.00
Wildau		8.00
Brandal		8.00
Day	Total	8.00
Mitrovich		16.01
Hess		14.00
Jacoby		8.00
Storton	Balance	8.00
Alcorn		8.00
Harms		8.00
		$ 178.99

should be 412.99

7783 $178.99

See Credit Memo A-6544 Inv. 35765
$9.99 Credit.

Authorized
In person
Phone By

Order
Taken by

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

6533

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

OFFICIAL RECEIPT

No C 6890

DATE 12-10- 1953

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

BY Conti ADDRESS

OF One hundred sixty-nine and 99/100 DOLLARS ($ 169 99/100)

IN full PAYMENT OF Nov. Acct.

LOT GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 35751 W.O. A-6533

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

OPENINGS (100/7781) REMOVALS FOUNDATIONS (100/778 3) $16.99

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. H.
DEC
11
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 35751

Your Order No. A-6535

Date 11/30/53 19

Department Cemetery

Dept. Memo No.

Conti & Son (F 26240)
3871 Imperial Ave.
San Diego 13, Calif.

Credit: Fund Acct. 7283 $178.99

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/30/53	Chavaud	$ 15.98
	Hughes	15.00
	Cavanaugh	10.00
	Critz	8.00
	Ford	21.00
	McGuire	8.00
	Thompson	15.00
	Wildau	8.00
	Brandal	8.00
	Day	8.00
	Mitrovich	16.01
	Hess	14.00
	Jacoby	8.00
	Storton	8.00
	Alcorn	8.00
	Harms	8.00

CITY DEC 1 1953 AUDITOR

C/M 35765 909

C 6890

$ 178.99

169.99

Concession percentages invoiced subject to 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

DEC 11 1953

FORM 974(REV.)

35752

Nº A 6534

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 11/30/53 19

Charge Seaman Monument So. (F 40258)

Address 3893 Imperial Ave. 13

Name of deceased

Mortician

Lot	Crawford, A.J.		15.00
	Craford, H.	Blk. Div.	7.00
Opening: Time	McCullough	A.M. Day	8.00
	Clamp, E.	P.M. Date	8.00
Vault Box	Clamp, W.J.		8.00
	Smallshaw	Size	10.00
Removal or Foundation			
		Total	
Paid-Receipt Number			
		Balance	56.00

7783 $56.

Authorized
In person
Phone By

Order
Taken by

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

6534

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 35752

Your Order No. A-6534

Date 11/30/53 19

Department Cemetery

Dept. Memo No.

Seaman Monument Co. (F 40258)
3893 Imperial Ave.
San Diego 13, Calif.

Credit: Fund Acct. 3703-266.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/30/53		
	Crawford, A.J.	$ 15.00
	Crawford, M.	7.00
	McCullough	8.00
	Clamp, E.	8.00
	Clamp, W.J.	8.00
	Smallshaw	10.00
		$ 56.00

CITY AUDITOR DEC 1 1953

PAID

DEC 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

35753

NºA 6535

Date 11/30/53 19

Charge Southern Calif. Granite Co. (F 14373)

Address 3845 Imperial Ave. 13

Name of deceased

Mortician

Lot	Giraud		14.00
	Martinez	Blk.	16.01
	Hanlon	Div.	14.33
Opening: Time	Atkinson	A.M. Day	15.00
	Cesena	P.M. Date	14.00
Vault Box	Alpersva	Size	13.00
	Sanchez		27.00
Removal of Foundation	Anderson		30.01
	Holman		8.00
	Hom	Total	16.99
	Satia		8.00
Paid-Receipt Number	Calkins		8.00
	Scott		8.00
	Recklau	Balance	8.00
		$	200.34

7783 $200.34

Authorized
In person
Phone By

Order
Taken by

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

6535

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

OFFICIAL RECEIPT

№ C 6883

DATE 12-5 1953

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

BY Southern Calif Granite Co ADDRESS 3845 Imperial Av.

OF Two Hundred + 34/100 DOLLARS ($200.34)

IN full PAYMENT OF New Acc

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. 35753 W.O. A6535

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

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) $200.34

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Taylor

FORM 212

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

PAID
R. C. LINDSAY, City Treas.
DEC 7 1953
Mark M. Lindsay

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 35753

Your Order No. A-6535

Date 11/30/53 19

Department Cemetery Dept. Memo No.

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

Credit: Fund Acct. 7285 $200.34

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/30/53	Giraud	$ 14.00
	Martinez	16.01
	Hanlon	14.33
	Atkinson	15.00
	Cesena	14.00
	Alpersva	13.00
	Sanchez	27.00
	Anderson	30.01
	Holman	8.00
	Hom	16.99
	Satia	8.00
	Calkins	8.00
	Scott	8.00
	Reckleu	8.00
		$ 200.34

CITY AUDITOR DEC 1 1953

PAID

DEC 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

35764

NoA 6536

Date 12- 2 1953

Charge Ericksen Anderson

Address 8390 Allison

Name of deceased Martha Livett

Mortician

Lot 148 Gr. 3 Row Sec 4 Blk. 7 Div.		60	00
Opening: Time 2:00 A.M. P.M. Day Wednesday Date 12-2-53		47	50
Vault Box Size 3		33	48
Removal or Foundation			
Total		140	98
Paid-Receipt Number			
Balance			

Authorized In person Phone By Anderson

Order Taken by Nelson

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

6536

A-6536

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

OFFICIAL RECEIPT

No C 6951

DATE 1-18 1954

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

BY Ericksen Anderson ADDRESS 8390 Allison La Mesa

OF Two hundred Eighty nine 96/100 DOLLARS ($ 289.96)

IN Full PAYMENT OF 36568, 36576, 36577, 36579, 35764, 35839, 35862

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. ____ W.O. ____

CREDIT: SALES CARE (306/951) 37.50 BOXES (100/778 2) 66.96

OPENINGS (100/7781) 148.00 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 30.50

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY Nelson

FORM 212

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

PAID
JAN 20 1954
R. C. LINDSAY
City Treas.
EFO

JAN 20 1954 289.96

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 35764

Your Order No. A-8636

Date 12/3/53 19

Department Cemetery Dept. Memo No.

Erickson-Anderson
8390 Allison
La Mesa, Calif.

Credit: Fund 356 $30. Acct. 7781 $47.50 7782 $33.48 7784 $30.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/2/53	Martha Margaret Livett Service	
	Lot 148 Gr 3 Sec 4 Div 7	$ 60.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 140.98

CITY DEC 12 1953 AUDITOR

C6951

PAID

JAN 20 1954

owner: Alfred W. Livett
4265 Merritt Blvd., La Mesa

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

35766

No. A 6537

Date 12-1- 1953

Charge Parish of St Paul

Address 2729-5th

Name of deceased Thomas Lloyd Rimmer

Mortician Benbough

Open 64

Lot 98 Gr. 63-64 Row Sec 4 Blk. Div. 7	120	01
Opening: Time 10 A.M. Day Thursday P.M. Date 12-3-53	47	50
Vault Box Size 3	33	48
Removal or Foundation		
Total	200	98
Ret Lot 20 916 IOOF Sec. Blk 5 Paid-Receipt Number	65	00
Balance	135	98

Qt Claim Lot 20 916 IOOF Blk 5
As part payment on above graves
Owner Reebie Rimmer

Authorized
In person
Phone By

Order
Taken by R L Taylor

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

6537

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 35766

Your Order No. A-6537

Date 12/3/53 19

Department Cemetery Dept. Memo No.

Parish of St.Paul
2729 - 5th
San Diego 3, Calif.

Credit: Fund ~~306 $27.50~~ Acct. ~~7781 $47.50 7788 $35.48~~ 7784 $27.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/1/53	Thomas Lloyd Rimmer Service	
	Lot 98 Gr 63-64 Sec 4 Div 7	$ 120.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 200.98
	Credit for Lot 20Gr61OOFBlk 5	65.00
	Balance due	$ 135.98

CITY AUDITOR DEC 4 1953

PAID

DEC 23 1953

owner:Ruble Rimmer
2740-6th 3

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

35767

No A 6538

Date 12-2 1953

Charge Carrie N. Benn

Address 1723 National Ave.

Name of deceased Israel Nobles

Mortician Tate

Lot 59 Gr. / Row Sec 15 Blk. Div. 7	35	00
Opening: Time 2:00 A.M. P.M. Day Thursday Date 12-3-53	71	25
~~Vault~~ Box Size 3	33	48
Removal or Foundation		
Total	139	73
Paid-Receipt Number		
Balance		

Selection will be made

Extra deep

Ins. 30 days

Authorized In person ~~Phone~~ By Carrie N. Benn Order Taken by R L Tate

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

6538

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

OFFICIAL RECEIPT

Nº C 6973

DATE 2-1 1954

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

BY Carrie N Benn ADDRESS 1723 National Ave S.D. 13

OF One Hundred Thirty Nine & 73/100 DOLLARS ($ 139.73)

IN full PAYMENT OF Israel Noble, Jr.

LOT 59 GRAVE 1 ROW ____ SECTION 15 DIVISION BLOCK 7

INVOICE NO. 35767 W.O. A6538

CREDIT: SALES CARE (306/951) $17.50 BOXES (100/778 2) $33.48

OPENINGS (100/7781) $71.25 REMOVALS FOUNDATIONS (100/778 3) ____

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

UNPAID BALANCE AFTER THIS PAYMENT ____ ISSUED BY P. L. Tay

FORM 212

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

FEB 3 5 3 145 139.73

PAID
FEB 3 1954
R. C. LINDSAY
City Treas.
EFO

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 35767

Your Order No. A-6538

Date 12/3/53 19

Department Cemetery Dept. Memo No.

Carrie M. Benn
1723 National Ave.
San Diego 13, Calif.

or given

Credit: Fund 306 $17.50 Acct. 7781 $71.25 7782 $33.48
Detach and Forward with Remittance
7784 $17.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/2/53	Ismael Nobles Service	
	Lot 59 Gr 1 Sec 15 Div 7	$ 35.00
	Opening (extra deep)	71.25
	Box	32.50
	State sales tax	.98
		$ 139.73

CITY DEC 3 1953 AUDITOR

C6973

PAID

FEB 3 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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 6539 35768

Date 12-2 1953

Charge Jack W. Cotton Sr.

Address 5251 Wightman 505

Name of deceased Jack W. Cotton Sr

Mortician Berge Roberts

Lot 8 Gr. 44 Row Sec Mas Div. V	25	00
Graveside A.M. Day Thursday		
Opening: Time 10:00 P.M. Date 12-3-53	18	00
~~Vault~~ Box Size 1-X	18	03
Removal or Foundation		
Total	61	03
Paid-Receipt Number		
Balance		

Business 2611 Union Ave
Customcraft Upholstery Co.
P. W 82096

Authorized In person Phone By Jack W. Cotton

Order Taken by Wilson

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

6539

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

35778

№A 6540

Date 12-2 1953

Charge Johnson Saum & Knable

Address 1408-4th

Name of deceased Leandro A Serrano

Mortician Mission Hills Cemetery

Lot 12 Gr. C 1/3 Row Sec 3 Blk. ~~Div.~~ F			
Opening: Time 9 A.M. Day Monday P.M. Date 12-7-53		67	50
~~Vault~~ Box Size 3		33	48
Removal or Foundation			
	Total	100	98
Paid-Receipt Number			
	Balance		

Authorized In person ~~Phone~~ By Family & Knable

Order Taken by R. L. Taylor

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

6540

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 35778

Your Order No. A-6540

Date 12/7/53 19

Department Cemetery

Dept. Memo No.

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

Credit: Fund Acct. 7781 $67.50 7782 $33.48
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/2/53	Leandro Andres Serrano Service	
	Lot 12 C 1/3 Gr Sec 3 Div F	
	Opening	$ 67.50
	Box	32.50
	State sales tax	.98
		$ 100.98

CLK DEC 8 1953 AUDITOR

PAID

FEB 9 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 35771 6541

Date 12-2- 1953

Charge Coronado Monterey

Address 171-C Av. Coronado, Calif

Name of deceased ~~Mary~~ Nellie Shelton

Mortician

Lot ____ Gr. 49 Row 7 Sec CO ~~Blk.~~ Div. 4		
Opening: Time Here 10:30 A.M. P.M. Day Friday Date 12-4-53	18	70
Vault Box ____ Size ____		
Removal or Foundation ____		
Total	18	70
Paid-Receipt Number ____		
Balance		

Authorized In ~~person~~ Phone By Monterey

Order Taken by R L Taylor

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

6541

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PU[illegible]AUD.-ORIG. DEPT
BL[illegible]RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 35771

Your
Order No. A-6541 Date 12/4/53 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 12/2/53	DESCRIPTION OF CHARGE	AMOUNT
	Nellie Shelton Service	
	Cr 49 Row 7 Co.Div 4	
	Opening	$ 18.70

CITY DL DEC 7 1953 AUDITOR

PAID

JAN 20 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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 35772 6542

Date 12-3- 1953

Charge Paris Mortuary

Address 474 N. Magnolia, El Cajon

Name of deceased James O. Denison

Mortician

Lot 336 Gr. Row Sec 1 Div. 8	80	00
Opening: Time 1:00 A.M. P.M. Day Friday Date 12-4-53	47	50
~~Vault~~ Box Size 3	33	48
Removal or Foundation		
Total	160	98
Paid-Receipt Number		
Balance		

Carl B. Denison

2734 - Gregory S.D. 4

2 x 1 Flat Marker only

Authorized In person Phone By Mrs C. B. Denison

Order Taken by R L Jr ✓

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

6542

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 35772

Your Order No. A-6548

Date 12/4/53 19

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $40. Acct. 7781 $47.50 7782 $53.48 7784 $40.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/3/53	James Otis Denison Service	
	Lot 336 Sec 1 Div 8	$ 60.00
	Opening	47.50
	Box	52.50
	State sales tax	.98
		$ 160.98

CITY DEC 7 1953 AUDITOR

PAID

DEC 11 1953

owner: Carl B. Denison
2734 Gregory 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

35773

No. A 6543

Date 12-3- 1953

Charge Johnson-Saum + Knoble

Address 1408-4th

Name of deceased Donald Budde

Mortician

Lot 107 Gr. Row Sec 12 Bk. Div. 7	15	00
Opening: Time A.M. Day Friday P.M. Date 12-4-53	10	00
Vault Box Size		
Removal or Foundation		
Total	25	00
Paid-Receipt Number		
Balance		

Delivery

R. E. Weckat

Authorized In person Phone By Mrs. Knobel

Order Taken by [illegible]

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

6543

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 35773

Your Order No. An6543 Date 12/4/53 19

Department Cemetery Dept. Memo No.

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

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/3/53	Donald Eugene Budde Service	
	Lot 107 Sec 12 Div 7	$ 15.00
	Opening	10.00
		$ 25.00

CITY DEC 7 1953 AUDITOR

PAID
FEB 9 1954

fa:Donald F. Budde
1247 Columbia 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 193

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 35765 6544

Date 12-3-1953

Charge Conti & Son (F 26240)

Address 3871 Imperial L3

Name of deceased

Mortician

CREDIT MEMO

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

Corrected charge for 3X1 Marker

Orig. Inv. 35751 WO-A-6532

Authorized
In person
Phone By

Order Taken by LS

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

6544

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 35765

Your Order No. A-6344

Date 12/2/55 19

Department Cemetery

Dept. Memo No.

Contt & Son (P 26240)
3871 Imperial Ave.
San Diego 13, Calif.

Credit: Fund Acct. 7703 50.00

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/30/55	CREDIT MEMO	
	Ford	$ 9.00

Corrected charge for 3 x 1 marker: Orig. Invy #35751 WO-A-6533.

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 TOS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

35770

No. A 6545

Date 12-3 1953

Charge Marie Nielsen

Address 8927 South Menlo av. Los Angeles

Name of deceased David G. Afflerbaugh

Mortician Edwards Brother Los Angeles

Lot 35 Gr. ____ Row ____ Sec. 700F ~~Div.~~ Blk. 16		
Opening: Time 2 30 hr A.M. Day Friday P.M. Date 12-4-53	47	50
~~Vault~~ Box ____ Size 3	33	48
Removal or Foundation ____		
Total	80	98
Paid-Receipt Number C-6882	80	98
Balance	—	—

PAID
MT. HOPE CEMETERY

Authorized In person Phone By Marie Nielsen
H C Nielsen
R H Cherry Edwards Bros

Order Taken by R L Tayr

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

6545

OFFICIAL RECEIPT

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

Nº C 6882

DATE 12-4 19 53

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

BY Marie Nielsen ADDRESS 8927 So. Menlo Ave, L.A.

OF Eighty and 98/100 DOLLARS ($ 80 98/100)

IN full PAYMENT OF Afternoon Service

LOT 35 GRAVE ROW SECTION 100F DIVISION BLOCK 16

INVOICE NO. 35770 W.O. A-6545

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 $ ISSUED BY

FORM 212

PAID
DEC 7 1953

Not valid for purpose stated unless receipt PAID in this

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 35770

Your Order No. A-6545 Date 12/4/53 19

Department Cemetery Dept. Memo No.

Marie Nielsen
8927 South Menlo Ave.
Los Angeles, Calif.

Credit: Fund Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/3/53	David Grant Afflerbaugh Service	
	Lot 35 IOOF Blk 16	
	Opening	$ 47.50
	Box	32.50
	State sales tax	.98
		$ 80.98

Bd.receipt #c-6882 $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 108

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

35769
No A 6546

Date 12-3- 1953

Charge Myron Van Eaton

Address 3735-46th 5

Name of deceased

Mortician

Lot 8 Gr. 748 Row Sec 100E Blk. 5	130	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	130	00
Paid-Receipt Number C-6881	130	00
Balance		

Owner: Myron + Hazel Van Eaton
3735-46th

Mailing check today

PAID
MT. HOPE CEMETERY

Authorized
In person
Phone By Bishop

Order
Taken by DBS

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

6546

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

OFFICIAL RECEIPT

No C 6881

DATE 13-4-1953

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

BY Myron Van Eaton ADDRESS 3735-46th SDS

OF One hundred thirty and 44/100 DOLLARS ($ 130.00)

IN full PAYMENT OF Pre-need

LOT 8 GRAVE 748 ROW SECTION 100F DIVISION 5 BLOCK

INVOICE NO. 35769 W.O. A-6546

CREDIT: SALES CARE (306/951) #65. BOXES (100/778 2)

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

HALF SALES OF LOTS (100/778 4) #65.

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY

FORM 212

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

PAID
R. C. LINDSAY, City Treas.
DEC 7 1953

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BL[illegible]ETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 35769

Your Order No. A-6546 Date 12/3/53 19

Department Cemetery Dept. Memo No.

Myron Van Eaton
3735-46th
San Diego 5, Calif.

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/3/53		
	Pre-need	
	Lot 8 Gr 7 & 8 IOOF Blk 5	$ 130.00
	Pd. receipt #c-6881 $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 35774 6547

Date 12-4-1953

Charge Tate

Address 3109 Ocean View

Name of deceased Hammons

Mortician

Lot 52 Gr. 7 Row Sec 5 Blk. Div. 7	7	50
Opening: Time A.M. P.M. Day Friday Date 12-4-53	10	00
Vault Box Size		
Removal or Foundation		
Total	17	50
Paid-Receipt Number		
Balance		

Delivery only

Authorized
In person
Phone By Coleman

Order Taken by JP

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

6547

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 35774

Your Order No. A-6547

Date 12/4/53 19

Department Cemetery Dept. Memo No.

Tate Mortuary
3109 Ocean View Blvd.
San Diego 13, Calif.

Credit: Fund 306 $3.75 Acct. 7781 $10. 7784 $3.75
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/4/53	Infant Hammons Service	
	Lot 52 Gr 7 Sec 5 Div 7	$ 7.50
	Opening	10.00
		$ 17.50

CITY DEC 1953 AUDITOR

C6936

PAID

JAN 14 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 IGS

FORM 974(REV.)

35779

№A 6548

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 12-4 1953

Charge Marie Louise Terrell

Address 444 South 47th

Name of deceased Alexander Bismarck Terrell M.D.

Mortician Tates Funeral Home

Lot 227 Gr. 1 Row ____ Sec 14 ~~Blk.~~ Div. 7	50	00
Opening: Time 1 ~~A.M.~~ P.M. Day Monday Date 12-7-53	52	50
Vault ~~Box~~ Whited Size 3		
Removal or Foundation		
Total	102	50
Paid-Receipt Number		
Balance		

Cash 30 day

Res 91 2

Authorized In person Phone By Marie L Terrell Order Taken by R L Tayr

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

6548

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 35779

Your
Order No. A-6548 Date 12/7/53 19

Department Cemetery Dept. Memo No.

Marie Louise Terrell
444 So.47th
San Diego 2, Calif.

Credit: Fund 306 $25. Acct. 7781 $52.50 7784 $25.
Detach and Forward with Remittance

DATE 12/4/53	DESCRIPTION OF CHARGE	AMOUNT
	Alexander Bismarck Terrell Service	
	Lot 2 27 Gr 1 Sec 14 Div 7	$ 50.00
	Opening (air seal vault)	52.50
		$ 102.50

CITY AUDITOR DEC 18 1953

PAID

DEC 22 1953

hd.gr.2 Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IOS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 35780 6549

Date 12-4 1953

Charge Gulford C Ross

Address 1220 Robinson

Name of deceased Helen B. Ross

Mortician Boulough

Lot 5 Gr. 7 Row Sec 8 Blk. 5 Div.	75	00
Opening: Time 2 ~~A~~M. P.M. Day Monday Date 12-7-53	47	50
~~Vault~~ Box Size 3	33	48
Removal or Foundation		
Total	155	98
Paid-Receipt Number		
Balance		

Rose Gr 6

Authorized In person Phone By Gulford Ross

Order Taken by P L Jones

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

6549

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

35780

Your Order No. A-6542 Date 12/7/53 19

Department Cemetery Dept. Memo No.

Guilford C. Ross
1220 Robinson
San Diego 3, Calif.

Credit: Fund 305 $37.50 Acct. 7781 $47.50 7782 $53.48 7784 $37.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/4/53	Helen Bonnie Ross Service	
	Lot 5 Or 7 Sec 8 Div 5	$ 75.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 155.98

CITY DEC 8 1953 AUDITOR

PAID

JAN 7 1954

hd.sr.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 6550 ~~35775~~

Date 12-5 1953

Charge Bonham Brothers Mortuary

Address 1770-4th

Name of deceased

Mortician Pre Need

Lot 92 Gr. Row Sec IOOF Blk. 14		65	00
Opening: Time A.M. P.M. Day Date			
Vault Box Size			
Removal or Foundation			
Total		65	00
Paid-Receipt Number			
Balance			

Owner

Mamie C. Edwards

3135-N. Mt Vernon St. SD 16

For John Harvey Edwards Husband of

Authorized ~~In person~~ Phone By Don Smith

Order Taken by P L Taylor

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

6550

A-6550

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

OFFICIAL RECEIPT

No C 6941

DATE 1-16 1954

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

BY Bonham Brothers Monterey ADDRESS 1770-4th San Diego

OF Seven Hundred Eighty Five + 71/100 DOLLARS ($ 785.71)

IN Full PAYMENT OF INV. 35775-91-95. 35805. 10-21-24-31-37-46-52-60-90-95

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. ____ W.O. ____

CREDIT: SALES CARE (306/9511) $175.00 BOXES (100/778 2) $72.11

OPENINGS (100/7781) $363.60 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) $175.00

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

FORM 212

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

PAID
J. R. H.
JAN
18
1954
H. C. LINDSAY
CITY TREAS.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PI[illegible]UD.-ORIG. DEPT
BL[illegible]ETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 35775

Your Order No. A-6250

Date 12/5/53 19

Department Cemetery Dept. Memo No.

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

Credit: Fund 506-638.50 Acct. 7304-638.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/5/53	Pre-need for John Harvey Edwards	
	Lot 92 IOOF Blk 14	$ 65.00

C 6941

CITY DEC 7 1953 AUDITOR

owner: Hamie C. Edwards
3135 N. Mt. View Dr. 16

PAID

JAN 18 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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 35781 6551

Date 12- 5 1953

Charge Benbough Mortuary

Address 735 Date

Name of deceased Natalia L. Dwight (Mrs.)

Mortician

Lot 10 Gr. 11 Row Sec Mas. Div. D	30	00
Opening: Time 11 hrs A.M. P.M. Day Monday Date 12-7-53	8	00
Vault Box Size		
Removal or Foundation		
Total	38	00
Paid-Receipt Number		
Balance		

Family Corner

Owned

Lewis O. Dwight

1541-8th Av. S.D.

F 93658

Authorized In person ~~Phone~~ By Lewis O Dwight Order Taken by R L Jay

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

6551

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 35781

Your Order No. A-5551 Date 12/2/53 19

Department Cemetery Dept. Memo No.

Benbough Mortuary
735 Date
San Diego 1, Calif.

Credit: Fund 306 $15. Acct. 7781 $8. 7784 $15.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/5/53	Natalia Lahr Dwight Service (ashes)	
	Lot 10 Gr 11 Mas D	$ 30.00
	Opening	8.00
		$ 38.00

CITY DEC 8 1953 AUDITOR

owner: Lewis G. Dwight
1541-8th 1

PAID
JAN 19 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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 35784 6552

Date 12-5 1953

Charge Home of Peace Cemetery Inc.

Address % Sol Stone 4026 Eagle

Name of deceased Rebeca Markowitz

Mortician Home of Peace Cemetery

Lot ____ Gr. ____ Row ____ Sec ____ Blk. Div. ____		
Opening: Time 11 A.M. P.M. Day Sun Date 12-8-53	57	50
~~Vault~~ Box ____ Size 3	33	48
Removal or Foundation		
Total	90	98
Paid-Receipt Number		
Balance		

Box Here

Authorized In person Phone By J Kuras

Order Taken by P L Taylor

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

6552

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
K-AUD.-ORIG. DEPT
E-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 35784

Your Order No. A-6552

Date 12/8/53 19

Department Cemetery Dept. Memo No.

Home of Peace Cemetery, Inc.
% Sol Stone
4026 Eagle
San Diego 3, Calif.

Credit: Fund Acct. 7761 $57.50 7782 $33.48

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/5/53	Rebecca Markowitz Service	
	Home of Peace	
	Opening	$ 57.50
	Box	32.50
	State sales tax	.98
		$ 90.98

CITY AUDITOR DEC 11 1953

PAID

JAN 19 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 103

FORM 974(REV.)

$5776

No A 6553

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 12-7- 1953

Charge George W. Thompson

Address 4515 Alabama 16

Name of deceased

Mortician

Pre-need

Lot 247 Gr. 1 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-6885	50	00
Balance		

PAID
MT. HOPE CEMETERY

Authorized
In person
Phone By

Order Taken by DS

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

6553

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

OFFICIAL RECEIPT

Nº C 6885

DATE 12-7- 1953

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

BY George W. Thompson ADDRESS 4515 Alabama

OF Fifty and no/100 DOLLARS ($ 50.00)

IN full PAYMENT OF Lot 247 Grl Sec 14 Div 7

LOT 247 GRAVE 1 ROW ____ SECTION 14 DIVISION BLOCK 7

INVOICE NO. 25776 W.O. A-6353

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

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

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

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [signature]

FORM 212

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

PAID
DEC 9 1953
R. C. LINDSAY
City Treas.
EFO

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 35776

Your Order No. A-6553 Date 12/7/53 19

Department Cemetery Dept. Memo No.

George W. Thompson
4515 Alabama
San Diego 16, Calif.

Credit: Fund 396 $25. Acct. 2734 $25.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/7/53	Pre-need	
	Lot 247 Gr 1 Sec 14 Div 7	$ 50.00
	Pd.receipt #c-6835 $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

35785

№A 6554

Date 12-7- 1953

Charge Bradley Woolman

Address 538 Cedar

Name of deceased James M. Childress

Mortician

Lot 497 Gr. Row Sec 12 ~~Div.~~ Div. 7	15	00
Opening: Time 2 A.M. Day Wednesday P.M. Date 12-9-53	18	00
Vault Box Size 1X	18	03
Removal or Foundation		
Total	51	03
Paid-Receipt Number		
Balance		

Owner
James W Childress
6307 Newcomb st S.D. 11

Authorized ~~In person~~ Phone By Allen

Order Taken by R L Tay

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

6554

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 35785

Your Order No. A-6554

Date 12/2/53 19

Department Cemetery Dept. Memo No.

Bradley-Woolman
538 Cedar
San Diego 1, Calif.

Credit: Fund 306 $7.50 Acct. 7781 $18. 7782 $18.03 7784 $7.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/7/53	James Michael Childress Service	
	Lot 497 Sec 12 Div 7	$ 15.00
	Opening	18.00
	Box	17.50
	State sales tax	.53
		$ 51.03

CITY DEC 11 1953 AUDITOR

PAID

JAN 20 1954

owner James W. Childress
6307 Newcomb St. 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 35786 6555

Date 12-7 1953

Charge Merkley Custer

Address 3655 - 5th

Name of deceased Rose T Romedee

Mortician

Lot 57 Gr. Row 2 Sec 8 Div. 7		
Opening: Time 2 ~~A.M.~~ P.M. Day Wednesday Date 12-9-53	47	50
~~Vault~~ Box Size 3	33	48
Removal or Foundation		
Total	80	98
Paid-Receipt Number		
Balance		

Authorized ~~In person~~ Phone By Earl Kay

Order Taken by R L Taylor

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

6555

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 35786

Your Order No. A-6555

Date 12/2/53 19

Department Cemetery Dept. Memo No.

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

Credit: Fund Acct. 7781 047.50 7782 033.46
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/7/53	Rose Teresa Ramsdell Service	
	Lot 57 Row 2 Sec 8 Div 7	
	Opening	$ 47.50
	Box	32.50
	State sales tax	.98
		$ 80.98

CITY DEC 11 1953 AUDITOR

PAID

JAN 19 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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

35177

No A 6556

Date 12-7 1953

Charge Greenwood Memo Park

Address 43rd & Market

Name of deceased Belle Sutton removal

Mortician

From Home of Peace Cemetery

Lot Gr. Row Sec Blk. Div.

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

Vault Box Size 3

Removal ~~completion~~ to Greenwood 77 50

Total 77 50

Paid-Receipt Number C-6886 77 50

Balance

Would prefer Friday

PAID MT. HOPE CEMETERY

Authorized In person Phone By Kurner

Order Taken by Wilson

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

6556

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

OFFICIAL RECEIPT

Nº C 6886

DATE 12-7 1953

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

Greenwood

BY Daniel L. Sutton ADDRESS 5276 Oak Pk Dr

OF Seventy-seven & 50/100 DOLLARS ($ 77 50)

IN Full PAYMENT OF Opening for removal

LOT Home of Peace GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 35777 W.O. A-6556

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

OPENINGS (100/7781) REMOVALS FOUNDATIONS (100/778 3) 77 50

HALF SALES OF LOTS (100/778 4)

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY Wilson

FORM 212

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

PAID
DEC 9 1953
R. C. LINDSAY
City Treas.
EFO

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
P[illegible]AUD.-ORIG. DEPT
B[illegible]-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 35777

Your
Order No. A-6556 Date 12/7/53 19

Department. Cemetery Dept. Memo No.

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

Credit: Fund Acct. 7783 $77.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/7/53	Removal of Belle Satten from Home of Peace to Greenwood Cemetery	
	Removal charge	$ 77.50
	Fd.receipt #c-6886 $77.50	

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 35789 6557

Date 12-7- 1953

Charge Katra E. Tucker

Address 2813 Webster Ave

Name of deceased Frank Mason

Mortician Tates

Lot 71 Gr. 5 Row Sec 15 Blk. Div. 7	35	00
Opening: Time 10 00 A.M. P.M. Day Thursday Date 12-10-53	47	50
~~Vault~~ Box Size	33	48
Removal or Foundation		
Total	115	98
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Katra E Tucker Order Taken by P J Duffy

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

6557

A-6557

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

OFFICIAL RECEIPT

No C 6947

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

DATE 1-18 1954

BY Peter Funeral Home ADDRESS 3109 Ocean View Blvd S.D.

OF One Hundred Fifteen + 98/100 DOLLARS ($ 115.98)

IN full PAYMENT OF Phone Mason Service

LOT 71 GRAVE 5 ROW ____ SECTION 15 DIVISION 7

INVOICE NO. 35789 W.O. ____

CREDIT: SALES CARE (306/951) #17.50 BOXES (100/778 2) #33.48

OPENINGS (100/7781) #47.50 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
J. R. H.
JAN
18
1954
R. C. LINDSAY
CITY TREAS.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 35789

Your Order No. A-6557 Date 12/10/53 19

Department Cemetery Dept. Memo No.

Katra E. Tucker
2813 Webster Ave.
San Diego 13, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $47.50 7782 $33.48 7784 $17.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/7/53	Provie Mason Service	
	Lot 71 Gr 5 Sec 15 Div 7	$ 35.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 115.98

CITY DEC 11 1953 AUDITOR

C 6947

PAID

JAN 18 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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 35794 6558

Date 12 - 8 - 1933

Charge Johnson Sawn

Address 1408 - 4th Ave.

Name of deceased Kendall Baby

Mortician

Lot 285 Gr. Row Sec 12 Blk. Div. 7	15	00
Opening: Time hour 1 00 A.M. Day Friday P.M. Date 12-11-33	10	00
Vault Box Size		
Removal or Foundation		
Total	25	00
Paid-Receipt Number		
Balance		

Dale F. Kramer.

Authorized
In person
Phone By Owner Next

Order Taken by C J Duffy

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

6558

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 35794

Your Order No. A-6558 Date 12/11/53 19

Department Cemetery Dept. Memo No.

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

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/8/53	William Joseph Kendall Service	
	Lot 285 Sec 12 Div 7	$ 15.00
	Opening	10.00
		$ 25.00

CITY DEC 11 1953 AUDITOR

fa: Owen J. Kendall
2782 Upshur

PAID
FEB 9 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 IOS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

35790

NºA 6559

Date 12 - 8 1953

Charge Bembough Mortuary

Address 735 Date St

Name of deceased Mrs - Gaetsh

Mortician Cypress View

Lot 63 Gr. ____ Row ____ Sec Tcot ~~Div~~ Blk. 25		
Opening: Time 11 00 A.M. Day Thursday P.M. Date 12-10-53	52	50
Vault ~~Box~~ Air Seal Size		
Removal or Foundation		
Total	52	50
Paid-Receipt Number		
Balance		

Authorized In person Phone By Bembough

Order Taken by P J Duffy

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

6559

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 35790

Your Order No. A-6650 Date 12/10/53 19

Department Cemetery Dept. Memo No.

Benbough Mortuary
735 Date
San Diego 1, Calif.

Credit: Fund Acct. 7781 $52.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/8/53	Lina Gaetske Service Lot 63 100F Blk 25 Opening (air seal)	$ 52.50

CITY AUDITOR DEC 11 1953

PAID
JAN 19 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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

35783

No. A 6560

Date 12-8- 1953

Charge Mr Jerome A- Lape

Address 3605- F. Ave Nat. City

Name of deceased Ardel A Lape

Mortician Johnson Sawn El Cajon

Lot 1401 Gr. ____ Row ____ Sec 3 ~~Blk.~~ Div. 8	70	00
Graveside A.M. Day Friday Opening: Time 10 00 P.M. Date 12-11-53	47	50
~~Vault~~ Box ____ Size ____	33	48
Removal or Foundation ____		
Total	150	98
Paid-Receipt Number C 6889	150	98
Balance	001	00

PAID MT. HOPE CEMETERY

Will Pay 12-9-53

Flat Marker 2-0 x 1-0

Authorized In person Phone By Jerome A Lape Order Taken by P J Duffy

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

6560

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

OFFICIAL RECEIPT

Nº C 6888

DATE 12-9- 1953

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

BY Jerome A Lape ADDRESS 3005 Fair National City

OF One Hundred Fifty + 98/100 DOLLARS ($ 150 98)

IN Full PAYMENT OF Ethel A. Lape

LOT 1401 GRAVE ROW SECTION 3 DIVISION ~~BLOCK~~ 8

INVOICE NO. 35783 W.O A6560

CREDIT: SALES CARE (306/951) $35 00 BOXES (100/778 2) $33 48

OPENINGS (100/7781) $47 50 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) $35 00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Ivy

FORM 212

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

PAID
J. R. H.
DEC
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 35783

Your Order No. A-6560

Date 12/11/53 19

Department. Cemetery Dept. Memo No.

Mr. Jerome A. Lepe
3005 Ave.
National City, Calif.

Credit: Fund 306-635 Acct. 7781 $47.50 7782 $33.48 7784 $35.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/9/53	Ardel(aka Arthur) Lepe Service	
	Lot 1401 Sec 3 Div 8	$ 70.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 150.98

Pd.receipt #c-6888 $150.98

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

No A 35782 6561

Date 12 - 8 1953

Charge Mrs. Walter T. Wilcox

Address 4039 Lois La Mesa

Name of deceased Walter Thompson Wilcox

Mortician Lewis Colonial

Lot 112 Gr. Row Sec 1 Div. 8		80	00
Opening: Time 1:00 A.M. Day Wednesday P.M. Date 12 - 9 - 53		47	50
Vault Box Size 3		33	48
Removal or Foundation			
	Total	160	98
Paid-Receipt Number	C-6887	160	98
	Balance		

PAID MT. HOPE CEMETERY

2 x 1 flat single

Hold L. 113

Authorized In person Phone By Family

Order Taken by Wilson

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

6561

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

OFFICIAL RECEIPT

Nº C 6887

DATE 12-8 1953

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

BY Ed Pettman ADDRESS 4039 Lois, La Mesa

OF One hundred Sixty + 98/100 DOLLARS ($ 160 98)

IN Full PAYMENT OF Walter J. Wilcox service

LOT 112 GRAVE ____ ROW ____ SECTION 1 DIVISION BLOCK 8

INVOICE NO. 35782 W.O. A-6561

CREDIT: SALES CARE (306/951) 40 00 BOXES (100/778 2) 33 98

OPENINGS (100/7781) 47 50 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 40 00

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY Wilson

FORM 212

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

PAID
DEC 9 1953
R. C. LINDSAY
City Treas.
EFO

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

35782

Your Order No. A-6561 Date 12/9/63 19

Department Cemetery Dept. Memo No.

Mrs. Walter T. Wilcox
4039 Lois St.
La Mesa, Calif.

Credit: Fund 306 $40. Acct. 7701 $47.50 7788 $32.48
7784 $40.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/8/63		
	Walter Thompson Wilcox Service	
	Lot 112 Sec 1 Div 8	$ 80.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 160.98

Rd.receipt #c-6887 $160.98

Concession percentages invoiced subject to audit verification

hd.1.113

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 35787 6562

Date 12-8- 1953

Charge Johnson Sarm

Address 1408- 4th St

Name of deceased Baby Kindness

Mortician

Lot 125 Gr. Row Sec 12 ~~Blk.~~ Div. 7	15	00
Opening: Time 2:00 A.M. Day Wed. P.M. Date 12-9-53	10	00
Vault Box Size		
Removal or Foundation		
Total	25	00
Paid-Receipt Number		
Balance		

Graveside

Authorized Dale F. Kramer.

In person

Phone By Nobel

Order Taken by P J Douffee

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

6562

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 35787

Your Order No. A-6562

Date 12/9/53 19

Department Cemetery Dept. Memo No.

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

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/8/53	Helen Ann Kindness Service	
	Lot 125 Sec 12 Div 7	$ 15.00
	Opening	10.00
		$ 25.00

CITY DEC 11 1953 AUDITOR

fa:Harold E.Kindness
Unit 302,4283 Ravenscroft St. 13

PAID
FEB 9 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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

35791

No A 6563

Date 12- 8 1953

Charge Benham Bros

Address 1770- 4th

Name of deceased Forbes

Mortician

Lot ____ Gr. 48 Row 7 Sec 60 Blk Div. 4		
Opening: Time 11:00 A.M. P.M. Day Thursday Date 12-10-53	18	70
Vault Box ____ Size ____		
Removal or Foundation ____		
Total	18	70
Paid-Receipt Number ____		
Balance		

Authorized
In person
Phone By Baker

Order
Taken by Weber

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

6563

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 35791

Your Order No. A-6563

Date 12/10/53 19

Department Cemetery

Dept. Memo No.

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

Credit: Fund Acct. 7701 $18.70

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/8/53	Joseph James Forbes Service Gr 48 Row 7 No. Div 4 Opening	$ 18.70

CITY DL DEC 11 1953 AUDITOR

C6941

PAID

JAN 18 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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 35795 6564

Date 12-8 1953

Charge Bonham Bros

Address 1770 - 9th

Name of deceased Iva Nell Morante

Mortician

Lot Gr. 48 Row 8 Sec Co. Div. 4

Opening: Time 10:00 A.M. Day Friday

P.M. Date 12-11-53

Vault Box Size

Removal or Foundation

Opening	18	70
Total	18	70
Balance		

Paid-Receipt Number

Family may attend

Authorized In person Phone By Baker

Order Taken by J Wilson

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

6564

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 35795

Your Order No. A-6554 Date 12/11/53 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
12/8/53	Iva Nell Morante Service Gr 48 Row 8 Co. Div 4 Opening	$ 18.70

CITY DEC 11 1953 AUDITOR

L 6941

PAID
JAN 18 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 IOS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 35792 6565

Date 12-9- 1953

Charge Home of Peace Cemetery Inc.

Address J. Del Stone 4026 Eagle st

Name of deceased Joshua Adler

Mortician Johnson Lacey Co. Home of Peace

Lot ____ Gr. ____ Row ____ Sec ____ Blk. ____ Div. ____		
Opening: Time 2 ~~A.M.~~ P.M. Day Thursday Date 12-10-1953	57	50
Vault Box ____ Size ____		
Removal or Foundation ____		
Total	57	50
Paid-Receipt Number ____		
Balance		

Authorized In person Phone By Bill Kasar, Order Taken by P L Taylor

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

6565

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 35792

Your Order No. A-6565 Date 12/10/53 19

Department Cemetery Dept. Memo No.

Home of Peace Cemetery, Inc.
% Sol Stone
4026 Eagle
San Diego 3, Calif.

Credit: Fund Acct. 2781 $57.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/9/53	Joshua Adler Service Home of Peace Opening	$ 57.50

DEC 11 1953 AUDITOR

PAID
JAN 19 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 IDS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

35793

No A 6566

Date 12-9- 1942

Charge Public Administrator

Address Land Title Bldg

Name of deceased Helen Chandler

Mortician Burge Roberts

Lot 5 Gr. 10 Row 54 Sec Mau Blk. Div. U	35	00
Opening: Time 10 00 A.M. P.M. Day Thursday Date 12-10-42	47	50
Vault Box Size	33	48
Removal or Foundation		
Total	115	98
Paid-Receipt Number		
Balance		

Authorized In person Phone By Justice

Order Taken by C J Duffy

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

6566

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

OFFICIAL RECEIPT

Nº C 7091

DATE 4-26 1954

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

BY Public Administrator ADDRESS Land Title Bldg

OF One hundred fifteen & 95/100 DOLLARS ($ 115 95)

IN full PAYMENT OF Helen A. Chandler service

LOT 5 GRAVE 10 ROW 54 SECTION M25 DIVISION BLOCK U

INVOICE NO. 35793 W.O. A-6566

CREDIT: SALES CARE (306/951) 17 50 BOXES (100/778 2) 33 45

OPENINGS (100/7781) 47 50 REMOVALS FOUNDATIONS (100/778 3)

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

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY Wilson

FORM 212

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

PAID
R. C. LINDSAY, City Treas.
APR 26 1954

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

CITY OF SAN DIEGO, CALIFORNIA

Deed #749
APR 28 1954

INVOICE 35793

Your Order No. A-6566

Date 12/10/53 19

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $17.50 Acct. 7781 $47.50 7782 $33.48 7784 $17.50
Detach and Forward with Remittance

DATE 12/9/53	DESCRIPTION OF CHARGE	AMOUNT
	Helen Irene Chandler Service	
	Lot 5 Gr 10 Row 54 Mas U	$ 35.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 115.98

CITY DEC 11 1953 AUDITOR

Rec #C 7091

el.filed 12/14/53

Concession percentages invoiced subject to audit verification

PAID

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

FORM 22

Invoice prepared by

APR 26 1954

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 35799 6567

Date 12-9- 1953

Charge Paul Mortuary

Address 474 N. Magnolia

Name of deceased Richard Howard Ferguson

Mortician

Open 10

Lot 16 Gr. 9-10 Row Sec 7 Blk. Div. 5		150	00
Opening: Time 10 Here A.M. P.M. Day Monday Date 12-14-53		47	50
Vault Box Size		33	48
Removal or Foundation			
Total		230	98
Paid-Receipt Number			
Balance			

Owner

Mary A. Ferguson

1230 North Magnolia El Cajon

Plot marked out

Authorized In person Phone By O.K. Granza

Order Taken by P. L. Taylor

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

L567

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 35799

Your Order No. X-6567 Date 12/14/53 19

Department Cemetery Dept. Memo No.

Paris Mortuary
474 N. Magnolia
El Cajon, Calif.

Credit: Fund 306 $75 Acct. 7781 $42.50 7782 $32.48
7784 $75.
Detach and Forward With Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/9/53	Richard Howard Ferguson Service	
	Lot 16 Gr 9 & 10 Sec 7 Div 5	$ 150.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 230.98

DEC 15 1953 AUDITOR

PAID

DEC 23 1953

owner: Mary A. Ferguson 1230 No. Magnolia, 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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

35796

No A 6568

Date 12-9-1952

Charge Mr John A. Wynne

Address 3039-Grim St

Name of deceased Leola A Wynne

Mortician Tate

Lot 75 Gr. 12 Row Sec 15 Blk. 7 Div.	35	00
Opening: Time 2 00 A.M. P.M. Day Friday Date 12-11-52	47	50
Vault Box Size	33	48
Removal or Foundation		
Total	115	98
Paid-Receipt Number		
Balance		

Authorized In person Phone By John A Wynne

Order Taken by P J Duffy

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

6568

A-6568

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

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

№ 17771

Date 1-15 1954

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

By John A. Hyse Address 3030 Grelly

of Twenty five & 98/100 Dollars ($ 25.98).

in Part (Partial or Full) payment of Invoice No. 35-796

For Leola Hyse service

Charge originating in Cemetery Department.

Credit payment to 100 Fund—Acct. No. 7782

Unpaid balance after this payment $ 90.00 Issued by JRH

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. LINDSAY
CITY TREAS.

A-6568
2624

Press

2/15/50

Twenty Five — # — 25.00

John A. Wyse
Partport Inv # 35796 - 3339 Greeley (Cemetery)
Leola Wyse service
Bal 65.00

#7781 J. M. Hopkins

FEB 15-54 PAID S.B. 2 139 25.00

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 35796

Your Order No. A-6568 Date 12/11/53 19---

Department Cemetery Dept. Memo No.

John A. Wyse
3059 Greely
San Diego 13, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $47.50 7782 $53.48 7784 $17.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/9/53	Leola Wyse Service	
	Lot 75 Gt 12 Sec 15 Div 7	$ 35.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 115.98

CITY DEC 11 1953 AUDITOR

1/15/54 - 17771 25.98
2/15/54 - 2624 90.00
4/11/54 - 2681 25.00
8/3/54 - 2773 60.00
40.00
25.00
25.00

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

AUG 13 1954

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 35805 6569

Date 12-8 1953

Charge Benham Bros

Address 1770 - 4th

Name of deceased Gifford

Mortician

Lot 370-A Gr. ____ Row ____ Sec 12 ~~Blk.~~ Div. 7	15	00
Opening: Time 1.50 A.M. Day Tuesday P.M. Date 12-15-53	10	00
Vault Box ____ Size 2		
Removal or Foundation		
Total	25	00
Paid-Receipt Number		
Balance		

cancelled time

Authorized In person Phone By Smith

Order Taken by Weber

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

6569

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 35805

Your Order No. A-6569 Date 12/15/53 19

Department Cemetery Dept. Memo No.

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

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/9/53	Infant Gifford Service	
	Lot 370-A Sec 12 Div 7	$ 15.00
	Opening	10.00
		$ 25.00

CITY DEC 15 1953 AUDITOR

R 6941

PAID
JAN 18 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 KGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 35797 6570

Date 12 8 1953

Charge Public Administrator

Address Land Title Bldg

Name of deceased Walter Berakiau

Mortician Cypress View

Lot 5 Gr. 17 Row 45 Sec Mas Blk. Div. U	35	00
Opening: Time 10:30 A.M. Day Friday P.M. Date 12-11-53	47	50
~~Vault~~ Box Size 3	33	48
Removal or Foundation		
Total	115	98
Paid-Receipt Number		
Balance		

Fairbanks will call

Authorized In person Phone By Justice

Order Taken by Wilson

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

6570

OFFICIAL RECEIPT

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

Nº C 7087

DATE 4-26 1954

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

BY Public Administrator ADDRESS Land Title Bldg

OF One hundred fifteen + 98/100 DOLLARS ($ 115 98)

IN full PAYMENT OF Walter Bernklau service

LOT 5 GRAVE 17 ROW 45 SECTION Mas DIVISION ~~BLOCK~~ U

INVOICE NO. 35797 W.O. A-6570

CREDIT: SALES CARE (306/951) 17 50 BOXES (100/778 2) 33 88

OPENINGS (100/7781) 47 50 REMOVALS FOUNDATIONS (100/778 3)

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

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY Wilson

FORM 212

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

PAID
R. C. LINDSAY, city Treas.
APR 26 1954
[signature]
Unpaid

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

CITY OF SAN DIEGO, CALIFORNIA

Deed #7145
APR 28 1954

INVOICE 35797

Your Order No. A-6570 Date 12/11/53 19

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $17.50 Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance
7784 $17.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/8/53		
	Walter Beraklau Service	
	Lot 5 Gr 17 Row 45 Mas U	$ 35.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 115.98

CITY DEC 11 1953 AUDITOR

Rec # C7087

cl. filed 12/14/53

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

APR 26 1954

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

35788

No A 6571

Date 12-10 1953

Charge Mrs Gertrude Glover

Address 5590 Calif Ave Long Beach

Name of deceased Melissa Armstrong

Mortician Heath

Lot 86 Gr. Row Sec 100 Blk. 24 Div.		
Opening: Time 2:00 A.M. Day Monday P.M. Date 12-14-53	47	50
~~Vault~~ Box Size 3	33	48
Removal or Foundation		
Total	80	98
Paid-Receipt Number C6892	80	98
Balance		

PAID

MT. HOPE CEMETERY

Authorized
In person
Phone By above

Order
Taken by Nelson

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

6571

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

OFFICIAL RECEIPT

Nº C 6892

DATE 12-10 1953

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

BY Mrs Gertrude Glover ADDRESS 5540. Calif. Ave, Long Beach

OF Eighty & 98/100 DOLLARS ($ 80 98)

IN full PAYMENT OF Melissa Armstrong service

LOT 86 GRAVE ____ ROW ____ SECTION 100F DIVISION BLOCK 24

INVOICE NO. 35788 W.O. A-6571

CREDIT: SALES CARE (306/951) ____ BOXES (100/778 2) 33 88

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 Nixon

FORM 212

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

PAID
J. R. H.
DEC
11
1953
R. C. LINDSAY
CITY TREAS.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PI[illegible]UD.-ORIG. DEPT
BL[illegible]RETAIN
BUF[illegible]-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 35788

Your Order No. A-6571 Date 12/14/53 19

Department Cemetery Dept. Memo No.

Mrs. Gerturde Glover
5540 California Ave.
Long Beach, Calif.

Credit: Fund Acct. 7781 $47.50 7782 $33.48
Detach and Forward Vail Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/10/53		
	Melissa May Armstrong Service	
	Lot 86 IOOF Blk 24	
	Opening	$ 47.50
	Box	32.50
	State sales tax	.98
		$ 80.98

Pd.receipt #c-6892 $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

No A 35806 6572

Date 12-10 1953

Charge Lewis Colonial

Address 3051 El Cajon

Name of deceased Henry Jones

Mortician

Lot 26 Gr. Row 6 Sec 8 Blk. Div. 7	50	00
Opening: Time 9:30 A.M. P.M. Day Tuesday Date 12-15-53	47	50
~~Vault~~ Box Size 3	33	48
Removal or Foundation		
Total	130	98
Paid-Receipt Number		
Balance		

Mrs Ernest Price (Sister)

419 - No Ravinia Dr.

Dallas, Tex

Authorized In person Phone By Webb

Order Taken by Wilson

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

6572

OFFICIAL RECEIPT

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

Nº C 6919

DATE _____ 19____

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

BY Lewis Colonial ADDRESS _____

OF Onehundred thirty and 95/100 DOLLARS ($130.95)

IN full PAYMENT OF Jones Service

LOT 26 GRAVE _____ ROW 6 SECTION 8 DIVISION ~~BLOCK~~ 7

INVOICE NO. 35806 W.O. A-6572

CREDIT: SALES CARE (306/951) $25.00 BOXES (100/778 2) $33.48

OPENINGS (100/7781) $47.50 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
D. C. LINDSAY, Supt.
JAN 4 1954

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 35806

Your Order No. ~~A-6572~~

Date ~~12/10/53~~ 19

Department Cemetery Dept. Memo No.

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

Credit: Fund ~~308 $25.~~ Acct. ~~7701 $47.50 7782 $55.48~~ 7784 $25.

Detach and Forward with Remittance

DATE ~~12/10/53~~	DESCRIPTION OF CHARGE	AMOUNT
	Henry Leonard Jones Service	
	Lot 26 Row 6 Sec 8 Div 7	$ 50.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 130.98

CITY DEC 15 1953 AUDITOR

C 6919

PAID

JAN 4 1954

owner: Mrs. Ernest Price
419 No. Bayinia Dr., Dallas, Texas

Concession percentage invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 35800 6573

Date 12-11 1953

Charge Lewis Colonial

Address 3051 El Cajon

Name of deceased Herman Roy Haven

Mortician Lewis Colonial

Lot 106 Gr. Row Sec 1 Div. 8	80	00
Opening: Time 11:00 A.M. Day Monday P.M. Date 12-14-53	52	50
Vault ~~Box~~ Whited Size 3		
Removal or Foundation		
Total	132	50
Paid-Receipt Number		
Balance		

Joyce Havens
9156 - Violet St.
La Mesa, Calif. Hold Lot #107

2 x 1 single flat marker

Authorized In person Phone By Lewis Colonial, L J Thomas

Order Taken by Wilson

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

6573

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

OFFICIAL RECEIPT

Nº C 6918

DATE 1-4- 1954

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

BY Lewis Colonial ADDRESS

OF One hundred thirty-two and 50/100 DOLLARS ($ 132 50)

IN full PAYMENT OF Havens Service

LOT 106 GRAVE ROW SECTION 1 DIVISION 8 BLOCK

INVOICE NO. 35800 W.O. A-6573

CREDIT: SALES CARE (305/951) $40.00 BOXES (100/778 2)

OPENINGS (100/7781) $52.50 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) $40.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY

FORM 212

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

PAID
R.C. LINDSAY, City Treas.
JAN 4 1954

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

35800

Your Order No. A-6575

Date 12/14/53 19

Department Cemetery

Dept. Memo No.

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

Credit: Fund 308 $40. Acct. 7781 $52.50 7784 $40.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/11/53	Herman Roy Havens Service	
	Lot 106 Sec 1 Div B	$ 80.00
	Opening	52.50
		$ 132.50

CITY DEC 15 1953 AUDITOR

C 6918

owner: Joyce Havens
4186 Violet St., La Mesa

PAID
JAN 4 1954

hd.L.107

Concession percentages invoiced subject to 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 6574 (35801)

Date 12-17 1953

Charge Sherrill Mortuary

Address 2876- El Cajon

Name of deceased McCurdy Hale

Mortician

Lot Gr. 48 Row 9 Sec Co Div. 4

Opening: Time 10:00 A.M. P.M. Day Monday Date 12-14-53

Vault Box Size

Removal or Foundation

	18	70
Total	18	70
Balance		

Paid-Receipt Number

Authorized In person Phone By Sherrill

Order Taken by Wilson

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

6574

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 35801

Your Order No. A-6574

Date 12/14/53 19

Department Cemetery

Dept. Memo No.

Sherrill Mortuary
2876 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund Acct. 7781 $18.70

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/11/53	McCurdy Hale Service Gr 48 Row 9 Co.Div 4 Opening	$ 18.70

CITY DEC 15 1953 AUDITOR

PAID

JAN 19 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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 35820 6575

Date 12-12 1953

Charge Rogers Mortuary

Address 4094 University

Name of deceased Chas. Hewitt Ashes

Mortician

Lot 869 Gr. Row Sec 3 Blk. Div. 8	70	00
Opening: Time A.M. P.M. Day Date 12-18-53	8	00
Vault Box Size		
Removal or Foundation		
Total	78	00
Paid-Receipt Number		
Balance		

70 On Coming

Eva M. Hewitt

3633 Fairmont

Wife appears to be Executrix of this

grave

Authorized
In person
Phone By Bishop

Order
Taken by Weber

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

6575

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 35820

Your Order No. A-6575 Date 12/10/53 19

Department Cemetery Dept. Memo No.

Rogers Mortuary
4094 University
San Diego 5, Calif.

Credit: Fund 306 $35 Acct. 7701 60 7784 $35.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/10/53	Charles John Hewitt Service (ashes)	
	Lot 869 Sec 3 Div 8	$ 70.00
	Opening	8.00
		$ 78.00

owner: Eva M. Hewitt
3633 Fairmont 5

CITY DEC 1953 AUDITOR

PAID

JAN 5 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 IDS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 35809 6576

Date 12-13 1953

Charge Est. of Fred E. Bagley % Atty. Fred S. Tavb

Address Spreckels Bldg- Rm 626

Name of deceased Fredrick E. Bagley

Mortician Johnson Saum & Cajon

Lot 5 Gr. 11 Row 56 Sec Mas Blk. Div. U		35	00
Opening: Time 10:00 A.M. P.M. Day Wednesday Date 12-16-53		47	50
Vault Box Size 3		33	48
Removal or Foundation			
Total		115	98
Paid-Receipt Number			
Balance			

Pd 12/8/53 - no 6521 Inv 38759

Mr. & Mrs Wm H. Enid

6720 - Saranac SD 15

Administrator - Otto M. Bagley

6720 Saranac SD 15

Name of Dec

Authorized In person Phone By Hazel L Enid

Order Taken by Wilson

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

6576

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
[illegible]K-AUD.-ORIG. DEPT
[illegible]E-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 35809

Your
Order No. A-6576 Date 12/16/53 19

Department Cemetery Dept. Memo No.

Est.of Fred E.Bagler
% Atty.Fred S.Taub
Spreckles Bldg.,Rm.625,
San Diego 1, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance 7784 $17.50

DATE 12/13/53	DESCRIPTION OF CHARGE	AMOUNT
	Fredrick Edward Bagler(aka Bagula) Service	
	Lot 5 Gr 11 Row 56 Mas U	$ 35.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 115.98

CITY DEC 17 1953 AUDITOR

Owner: ~~Mr. & Mrs. Wm. [illegible] Reid~~ Otto M. Bagula
6720 Saranac 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

AUG 17 1954

cl. filed 12-18-53

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

35810

No A 6577

Date _____ 19

Charge Bonham Brothers

Address 1770 - 4th

Name of deceased Shirley Ann DeZonia

Mortician _____

Lot 157 Gr. ____ Row ____ Sec 12 Blk. Div. 7	15	00
Opening: Time 10 A.M. P.M. Day Wednesday Date 12-16-53	10	00
Vault Box ____ Size ____		
Removal or Foundation ____		
Total	25	00
Paid-Receipt Number ____		
Balance		

Robert DeZonia Father

4936 - 34th S.D.

2'

Authorized In person Phone By Baker

Order Taken by R L Taylor

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

6577

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 35810

Your Order No. A-6577

Date 12/16/53 19

Department Cemetery

Dept. Memo No.

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

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/16/53	Sherry Ann DeZonia Service	
	Lot 157 Sec 12 Div 7	$ 15.00
	Opening	10.00
		$ 25.00

CITY DEC 16 1953 AUDITOR

O/6941

fa:Robert DeZonia
4936-34th 16

PAID
JAN 18 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 103

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 35798 6578

Date 12-14 1917

Charge Acacia Park Nursery

Address 6362 El Cajon Blvd

Name of deceased Mabel Pitzer

Mortician

Lot 74 Gr. 1 Row Sec 4 Blk. Div. 5		
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation Plant Iron Rail	5	00
Total	5	00
Paid-Receipt Number C6893	5	00
Balance	0	00

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.

6578

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

OFFICIAL RECEIPT

No C 6893

DATE 12-14- 1953

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

BY Acacia Park Nursery ADDRESS 6362-El Cajon Blvd

OF Four DOLLARS ($ 5-00)

IN FULL PAYMENT OF Plant Tax Rec

LOT 74 GRAVE 1 ROW ____ SECTION 4 DIVISION 5 ~~BLOCK~~

INVOICE NO. 35798 W.O. AG578

CREDIT: SALES CARE (306/9511) ____ 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. Dubby

FORM 212

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

PAID
J. R. H.
DEC
16
1953
C. LINDSAY
CITY TREAS.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 35798

Your
Order No. A-6578 Date 12/14/53 19

Department Cemetery Dept. Memo No.

Acacia Park Nursery
6362 El Cajon Blvd.
San Diego, Calif.

Credit: Fund Acct. 7783 $5.
Detach and Forward with Remittance

DATE 12/14/53	DESCRIPTION OF CHARGE	AMOUNT
	Lot 74 Gr 1 Sec 4 Div 5	
	Planting rose tree	$ 5.00
	Fd.receipt #c-6893 $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 6579 35802

Date 12-14-1932

Charge Coronado Mortuary

Address 171-C-Coronado

Name of deceased Baby

Mortician

Lot 70 Gr. Row Sec 2 ~~Blk.~~ Div. 8	20	00
Opening: Time 3 pm A.M. Day Monday P.M. Date 12-14-32	10	00
Vault Box Size		
Removal or Foundation		
Total	30	00
Paid-Receipt Number		
Balance		

10 x 16 Flat Marker

Authorized
In person
Phone By

Order
Taken by C J Duffy

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

4679

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 35802

Your
Order No. A-6529 Date 12/14/53 19---

Department Cemetery Dept. Memo No.

Coronado Mortuary
171 C
Coronado, Calif.

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/14/53	Paula Jo Wheeler Service	
	Lot 70 Sec 2 Div 8	$ 20.00
	Opening	10.00
		$ 30.00

CITY AUDITOR DEC 15 1953

PAID
JAN 20 1954

fa: James Wheeler

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

35804

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 6580

Date 12-15 1953

Charge M. Itami

Address P.O Box 16. Nestor, Calif

Name of deceased Magoichi Nigo (ashes)

Mortician Boubough

Lot 12 Gr. 3 Row Sec 11 ~~Blk.~~ Div. 7	75	00
Opening: Time 10 Sure A.M. Day Wednesday	8	00
P.M. Date 12-16-53		
Vault Box Size		
Removal or Foundation		
Total	83	00
Paid-Receipt Number C 6887	83	00
Balance		

PAID MT. HOPE CEMETERY

Size of monument 2 x 1 No Inscription

Authorized In person / Phone By M Itami

Order Taken by R L Taylor

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

6580

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

OFFICIAL RECEIPT

No C 6897

DATE 12-15 1953

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

BY M. Itami ADDRESS Po Box 16 Weston, Calif

OF Eighty Three and 00/100 DOLLARS ($ 83 00)

IN Cash PAYMENT OF Masaichi Nago

LOT 12 GRAVE 3 ROW SECTION 11 DIVISION BLOCK 7

INVOICE NO. 35804 W.O. A6580

CREDIT: SALES CARE (306/951) $37 50 BOXES (100/778 2)

OPENINGS (100/7781) $8 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
J. R. H.
DEC
16
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 35804

Your Order No. A-6588 Date 12/16/53 19

Department Cemetery Dept. Memo No.

M. Itami
P.O.Box 16,
Nestor, Calif.

Credit: Fund 306 $37.50 Acct. 7781 $8. 7784 $37.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/15/53	Nagoichi Migo Service (ashes)	
	Lot 12 Gr 3 Sec 11 Div 7	$ 75.00
	Opening	8.00
		$ 83.00

Pd.receipt #c-6897 $83.

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 35803 6581

Date 12-14-1953

Charge Bamburgh Mortuary

Address 733 Date St

Name of deceased

Mortician

Pre Need

Lot 9 Gr. 9 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		
Balance		

Pre Need for

Sarah Ann O'Brien

1715 Market St San Diego

Authorized In person Phone By D R Dyer

Order Taken by P J Duffy

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

6581

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

35803

Your Order No. A-6581

Date 12/14/53 19

Department Cemetery

Dept. Memo No.

Benbough Mortuary
735 Date
San Diego 1, Calif.

Credit: Fund 306-690 Acct. 7784-620.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/14/53		
	Pre-need for Sarah Ann O'Brien	
	Lot 9 Gr 9 Sec 2 Div 7	$ 40.00

CITY DEC 15 1953 AUDITOR

PAID

JAN 19 1954

address: 1715 Market

Concession percentages invoiced subject to 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

35828

No. A 6582

Date 12-15 1953

Charge Home of Peace Cemetery Inc -

Address of Sal Stone 4026 Eagle

Name of deceased Louis Kirshbaum

Mortician Lewis Colonial Mortuary
Home of Peace

Lot ____ Gr. ____ Row ____ Sec ____ Blk. Div. ____		
Opening: Time 11 A.M. Day Monday P.M. Date 12-21-53	57	50
~~Vault~~ Box ____ Size 3	33	48
Carrier ~~Removal or Foundation~~	5	00
Total	95	98
Paid-Receipt Number		
Balance		

Authorized In person Phone By Bill Karas

Order Taken by P. L. Tant

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

6582

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 35828

Your
Order No. A-6582 Date 12/21/53 19

Department Cemetery Dept. Memo No.

Home of Peace Cemetery, Inc.
% Sol Stone
4026 Eagle
San Diego 3, Calif.

Credit: Fund Acct. 7781 $57.50 7782 $33.48
Detach and Forward with Remittance
7783 $5.

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/15/53		
	Louis Kirsh Cavm per Cem 12/30/53	
	~~Ferry Harry Bolt~~ Service	
	Home of Peace	
	Opening	$ 57.50
	Box	32.50
	State sales tax	.98
	Carrier	5.00
		$ 95.98

CITY DEC 22 1953 AUDITOR

PAID

JAN 19 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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

3581)
No A 6583

Date 12-15- 1953

Charge Lewis Colonial Mortuary

Address 3051 El Cajon Blvd

Name of deceased Lorenzo Dow Sellard

Mortician

Lot 2010 Gr. Row Sec 3 Div. 8	70	00
Opening: Time 2:30 A.M. P.M. Day Wednesday Date 12-16-53	47	50
~~Vault~~ Box Size 3	33	48
Removal or Foundation		
Total	150	98
Paid-Receipt Number		
Balance		

Lavina Sellard Wife-
1082 - Woodlawn Ave. Chula Vista
Flat Marker size 2x1 only

Authorized In person ~~By~~ By Doc Webb

Order Taken by R L Lee

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

6583

OFFICIAL RECEIPT

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

Nº C 6920

DATE 1-4- 1954

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

BY Lewis Colonial ADDRESS

OF One hundred fifty and 98/100 DOLLARS ($ 150.98)

IN full PAYMENT OF Sellard Service

LOT 2010 GRAVE ROW SECTION 3 DIVISION ~~BLOCK~~ 8

INVOICE NO. 35811 W.O. A-6583

CREDIT: SALES CARE (306/951) $35.00 BOXES (100/778 2) $33.48

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

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

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [signature]

FORM 212

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

PAID
R. C. LINDSAY, City Treas.
JAN 4 1954
[signature]

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 35811

Your Order No. A-6583 Date 12/16/53 19

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $35. Acct. 7781 $47.50 7783 $3.48
Detach and Forward with Remittance 7784 $35.

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/15/53	Lorenzo Dow Sellard Service	
	Lot 2010 Sec 3 Div 6	$ 70.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 150.98

CITY DEC 17 1953 AUDITOR

06920

PAID

JAN 4 1954

owner: Lavina Sellard
1082 Woodlawn Ave., Chula Vista

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 35812 6584

Date 12-15- 1953

Charge Christensen Mortuary

Address 3859- 44th St

Name of deceased Earl W. Webber

Mortician

Lot 5 Gr. 9 Row 54 Sec Mar. Div. 21	35	00
Opening: Time 10 near 10 A.M. Day Wed. P.M. Date 12-16-53	42	50
Vault Box Size 3	33	48
Removal or Foundation		
Total	125	98
Paid-Receipt Number		
Balance		

Flat marker

Card to Mrs Eva B. Mills

4032- 42nd St

Authorized
In person
Phone By Christensen

Order
Taken by C. J. Dunphy

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

6584

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

35812

Your Order No. A-6594

Date 12/16/53 19

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $17.50 Acct. 7781 $47.50 7782 $32.48
Detach and Forward with Remittance
7784 $17.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/15/53		
	Earl W. Webber Service	
	Lot 5 Gr 9 Row 54 Mas U	$ 35.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 115.98

CITY AUDITOR DEC 17 1953

PAID

JAN 18 1954

owner: Mrs. Eva B. Mills
4032-43rd 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 5817 6585

Date 12-15 1953

Charge Clyde W Gould

Address 2060-Osborn st S.D. 13

Name of deceased Virginia C Gould

Mortician Bay Robert

Lot 38 Gr. 6 Row Sec 2 Blk. Div. 7	40	00
Opening: Time 10 A.M. P.M. Day Thursday Date 12-17-53	47	50
Vault Box Size 3	33	48
Removal or Foundation		
Total	120	98
Paid-Receipt Number		
Balance		

Hold 91: 3-4-5

Insurance 30 days

Authorized In person By Clyde W Gould

Order Taken by R L Taylor

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

6585

OFFICIAL RECEIPT

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

Nº C6929

DATE 1-11- 1954

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

BY Mr Clyde W Gould ADDRESS 2060 Osborn St

OF One hundred + twenty + 98/100 DOLLARS ($ 120 98)

IN FULL PAYMENT OF Gould service

LOT 38 GRAVE 6 ROW ____ SECTION 2 DIVISION BLOCK 7

INVOICE NO. 35-817 W.O. A65-85

CREDIT: SALES CARE (306/951) 20 00 BOXES (100/778 2) 33 48

OPENINGS (100/7781) 47 50 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 20 00

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

FORM 212

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

PAID
JAN 13 1954
R. C. LINDSAY
City Treas.
EFO

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 35817

Your Order No. A-6685

Date 12/17/53 19

Department Cemetery Dept. Memo No.

Clyde W. Gould
2060 Osborn St.
San Diego 13, Calif.

Credit: Fund 308 $20 Acct. 7781 $47.50 7782 $32.50
Detach and Forward With Remittance
7784 $20.

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/15/53		
	Virginia Clare Gould Service	
	Lot 38 Gr 6 Sec 2 Div 7	$ 40.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 120.98

CITY DEC 14 1953 AUDITOR

C6979

PAID

JAN 13 1954

Concession percentages invoiced subject to audit verification

hd. 3-4-5

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 35813 6586

Date 12-15- 1953

Charge Goodbody Ivy Chapel

Address 317-A Ash St

Name of deceased Paul Bisel

Mortician

Lot ____ Gr. 47 Row 7 Sec County Blk. ____ Div. 4

Opening: Time 2 oc A.M. P.M. Day Wed- Date 12-16-53

Vault Box ____ Size ____

Removal or Foundation ____

Opening	18	70
Total	18	70
Balance		

Paid-Receipt Number ____

Authorized
In person
Phone By Mitchel

Order Taken by P J Dunphy

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

6586

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 35813

Your Order No. A-6586 Date 12/16/53 19

Department Cemetery Dept. Memo No.

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

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/15/53	Paul Hamilton Beisel Service Gr 47 Row 7 Co. Div 4 Opening	$ 18.70

CITY DEC 19 AUDITOR

PAID
DEC 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 35815 6587

Date 12-15 1953

Charge Mrs. Freeda Crist (Daughter)

Address Rt 2 Box 608 Lakeside, Calif.

Name of deceased Perry H Holt

Mortician Paris Mortuary

Lot 90 Gr. 3 Row ____ Sec JOOF Blk. ~~Div.~~ 35	60	00
Opening: Time 10 A.M. Day P.M. Date Monday 12-21-53	47	50
~~Vault~~ Box ____ Size 3	33	48
Removal or Foundation ____		
Total	140	98
Paid-Receipt Number C-6902	140	98
Balance		

PAID MT. HOPE CEMETERY

Will pay by M.O. before service

Freeda Crist

Authorized In person Phone By Clara Holt

Order Taken by R L Taylor

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

6587

OFFICIAL RECEIPT

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

Nº C6902

DATE 12-17 1953

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

BY Mrs Freeda Crist ADDRESS Rt 2 Box 608

OF One hundred Forty & 95/100 DOLLARS ($ 140.95)

IN Full PAYMENT OF Perry H. Holt service

LOT 20 GRAVE 3 ROW _____ SECTION 111F ~~DIVISION~~ BLOCK 3

INVOICE NO. 35815 W.O. A-6587

CREDIT: SALES CARE (306/951) 30.00 BOXES (100/778 2) 33.45

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 Nelson

FORM 212

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

PAID
J. R. H.
DEC
18
1953
R. C. LINDSAY
CITY TREAS.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PI[illegible]UD.-ORIG. DEPT
BL[illegible]ETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 35815

Your
Order No. ~~A-6587~~

Date ~~12/21/53~~ 19

Department Cemetery Dept. Memo No.

Mrs. Freeda Crist
Rt.2, Box 608,
Lakeside, Calif.

Credit: Fund ~~306 $30~~ Acct. ~~7781 $47.50~~ ~~7782 $33.48~~ 7784 $30.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
~~12/16/53~~		
	Ferry Barry Holt Service	
	Lot 20 Gr 3 IOOF Blk 35	$ 60.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 140.98

Pd.receipt #c-6902 $140.98

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 108

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 35814 6588

Date 12-16- 1953

Charge Gordon Dye

Address 420 Orrell St Nat City

Name of deceased Herbert A Dye

Mortician Boynton Butler

Open 1230

Lot 1230 1231 Gr. Row Sec 1 Div. 8	160	00
Opening: Time 2:30 A.M. P.M. Day Thursday Date 12-17-53	47	50
Box Size 3	33	48
Removal or Foundation		
Total	240	98
Paid-Receipt Number C6900	240	98
Balance	00	00

Flat Marker only 2x1

Pay 12-17-53

PAID

MT. HOPE CEMETERY

Authorized In person Phone By Gordon Dye

Order Taken by R L Lon

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

6588

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

OFFICIAL RECEIPT

Nº C 6900

DATE 12-17 1953

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

BY Gordon Dye ADDRESS 420 Orlet Nat City

OF Two Hundred Forty & 98/100 DOLLARS ($ 240 98)

IN full PAYMENT OF Herbert A Dye

LOT 1230 1231 GRAVE ____ ROW ____ SECTION 1 DIVISION BLOCK 8

INVOICE NO. 35814 W.O. A6588

CREDIT: SALES CARE (306/951) $80.00 BOXES (100/778 2) $33.48

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

HALF SALES OF LOTS (100/778 4) $80.00

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
J. P. H.
DEC
18
1953
R. C. LINDSAY
CITY TREAS.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PI[illegible]UD.-ORIG. DEPT
BL[illegible]ETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

35814

Your Order No. A-6588 Date 12/17/53 19

Department Cemetery Dept. Memo No.

Gordon Dye
420 Orrell Dr.,
National City, Calif.

Credit: Fund 308 $80. Acct. 7781 $47.50 7782 $32.48
7784 $80.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/16/53	Herbert Austin Dye Service	
	Lot 1230-1231 Sec 1 Div 8	$ 160.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 240.98

Pd.receipt #c-6900 $240.98

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 108

FORM 974(REV.)

35821

No.A 6589

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 12-16- 1953

Charge Bonham Bros-

Address 1770 - 4th ave

Name of deceased Henry S. Hensley

Mortician

Lot 26 Gr. 14 Row Sec Tea F Blk. ~~Div.~~ D		
Opening: Time 1 30 A.M. Day Friday P.M. Date 12-18-53	52	50
~~Vault~~ Box Size 5 Box	38	63
Removal or Foundation		
Total	91	13
Paid-Receipt Number		
Balance		

Mrs Hazel Enos will authorize burial

Authorized ~~In-person~~ Phone By Baker

Order Taken by P J Dubbs

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

6589

A-6589



Bonham Brothers

Mortuary

Thoughtful Service

FOURTH & ELM STREETS

SAN DIEGO 1, CALIFORNIA

BONHAM, PRESIDENT

HARLEY L. BONHAM, VICE PRESIDENT

December 16, 1953

Mount Hope Cemetery
San Diego, California

I hereby authorize you to open Grave fourteen, lot twenty-six, IOOF block D, for the burial of my brother Henry Sylvester Hensley.

Signed: Hazel Bracamonte
Formely
Hazel Enos

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
P[illegible] AUD.-ORIG. DEPT
BL[illegible]-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

35821

Your Order No. A-6589 Date 12/18/53 19

Department Cemetery Dept. Memo No.

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

Credit: Fund Acct. 7781 $52.50 7782 $38.63
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/16/53		
	Henry Sylvester Hensley Service	
	Lot 26 Gr 14 100F Blk D	
	Opening	$ 52.50
	Box (#5)	37.50
	State sales tax	1.13
		$ 91.13

CITY DEC 18 1953 AUDITOR

C 6941

PAID

JAN 18 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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

35807

No. A 6590

Date 12-16- 1953

Charge Mrs Janie Shelton

Address 7634 Eads, Av. La Jolla

Name of deceased George Ray Shelton

Mortician Tate

Lot 13 Gr. ____ Row 41 Sec 5 ~~Blk.~~ Div. 7	35	00
Opening: Time 2 ~~A.M.~~ P.M. Day Thursday Date 12-17-53	47	50
Vault Box ____ Size 3	33	48
Removal or Foundation ____		
Total	115	98
Paid-Receipt Number C 6898	115	98
Balance	000	00

PAID

MT. HOPE CEMETERY

Authorized In person Phone By Janie Shelton Order Taken by R L Tayr

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

6590

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

OFFICIAL RECEIPT

Nº C 6898

DATE 12-16- 1953

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

BY Mrs Josie Shelton ADDRESS 7634 Eads, La Jolla

OF One Hundred Fifteen + 98/100 DOLLARS ($ 115.98)

IN Cash PAYMENT OF George Ray Shelton Decd

LOT 13 GRAVE ____ ROW 41 SECTION 5 DIVISION 7

INVOICE NO. 35807 W.O. A6590

CREDIT: SALES CARE (306/951) #17.50 BOXES (100/778 2) #33.48

OPENINGS (100/7781) #47.50 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
J. R. H.
DEC
18
1953
R. C. LINDSAY
CITY TREAS.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PI[redacted]UD.-ORIG. DEPT
BL[redacted]RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 35807

Your Order No. A-6590

Date 12/17/53 19

Department Cemetery

Dept. Memo No.

Mrs. Janie Shelton
7634 Fads St.,
La Jolla, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $47.50 7782 $33.48 7784 $17.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/16/53	George Ray Shelton Service	
	Lot 13 Row 41 Sec 5 Div 7	$ 35.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 115.98

Pd. receipt #c-6898 $115.98

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

No A 35822 6591

Date 12-16 1953

Charge Vernita Mayfield

Address 3055 National Ave, 5013

Name of deceased Cheryl Ann Mayfield

Mortician Tates Funeral Home

Lot 29 Gr. 30 Row Sec 3 Blk. 7 Div.	15	00
Tentative Friday A.M. Day		
Opening: Time 10:00 P.M. Date 12-18-53	18	00
~~Vault~~ Box Size 1-X	18	03
Removal or Foundation		
Total	51	03
Paid-Receipt Number		
Balance		

Mr. Coleman checking to see if box large enough 12-16-53

Authorized
In person
Phone By Vernita Mayfield

Order Taken by Nielsen

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

6591

OFFICIAL RECEIPT

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

Nº C6940

DATE 1-16 1953

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

BY Venita Mayfield ADDRESS 3051 National Ave.

OF Fifty One + 03/100 DOLLARS ($ 51.03)

IN full PAYMENT OF Cheryl Ann Mayfield Space

LOT 29 GRAVE 30 ROW ____ SECTION 3 DIVISION 7 ~~BLOCK~~

INVOICE NO. 35822 W.O. A6591

CREDIT: SALES CARE (306/951) $7.50 BOXES (100/778 2) $18.03

OPENINGS (100/7781) $18.00 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. R. H.
JAN
18
1954
R. C. LINDSAY
CITY TREAS.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 35822

Your Order No. A-6591 Date 12/18/53 19

Department Cemetery Dept. Memo No.

Vernita Mayfield
3055 National Ave.
San Diego 13, Calif.

Credit: Fund 306 $7.50 Acct. 7781 $18. 7782 $18.03
Detach and Forward with Remittance 7784 $7.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/16/53	Cheryl Ann Mayfield Service	
	Lot 29 Gr 30 Sec 3 Div 7	$ 15.00
	Opening	18.00
	Box	17.50
	State sales tax	.53
		$ 51.03

CITY DEC 18 1953 ATTORNEY

C 6940

PAID

JAN 18 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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 35823 6592

Date 12-16- 1953

Charge Benbough Mortuary

Address 735 Date

Name of deceased Myrtle Crane

Mortician

Lot 49 Gr. Row 4 Sec 8 Div. 7

Opening: Time 2:30 A.M. Day Friday P.M. Date 12-18-53

Vault Whited Size 3

Removal or Foundation

	52	50
Total	52	50
Balance		

Paid-Receipt Number

Authorized In person Phone By Gant

Order Taken by RJS

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

6592

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 35823

Your Order No. A-6592 Date 12/18/53 19

Department Cemetery Dept. Memo No.

Benbough Mortuary
735 Date
San Diego 1, Calif.

Credit: Fund Acct. [illegible] 52.50

Detach and Forward With Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/16/53		
	Myrtle Leona Crome Service	
	Lot 49 Row 4 Sec 8 Div 7	
	Opening (air seal vault)	$ 52.50

CITY TREAS
DEC 18 1953
AUDITOR

PAID

JAN 19 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

IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 35808 6593

Date 12-16- 1952

Charge Mrs A. Edna Morgan

Address 2206-69th St

Name of deceased Minnie E. Lewis

Mortician Tate

Lot 101 Gr. 7 Row Sec 2 Div. 7	40	00
Opening: Time 2 00 A.M. Day Friday P.M. Date 12-19-52	52	50
Vault Box Greenwood Size Top Seal		
Removal or Foundation		
Total	92	50
Paid-Receipt Number C 6899	92	50
Balance	00	00

Hold 8x9

PAID MT. HOPE CEMETERY

Authorized
In person
Phone By Mrs A. Edna Morgan

Order Taken by P J Murphy

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

6593

A- 6593
Nº C 6899

OFFICIAL RECEIPT

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

DATE 12-16- 1953

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

BY Mrs. A. Edna Morgan ADDRESS 2206-69th St

OF Ninty two & 50/100 DOLLARS ($ 92.50)

IN Full PAYMENT OF Lawn service

LOT 101 GRAVE 7 ROW ____ SECTION 2 DIVISION ~~BLOCK~~ 7

INVOICE NO. 35808 W.O. A6593

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

OPENINGS (100/7781) 52.50 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
J. R. H.
DEC
18
1953
R. C. LINDSAY
CITY TREAS.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

35808

Your Order No. A-6523 Date 12/18/53 19

Department Cemetery Dept. Memo No.

Mrs.A.Edna Morgan
2206 - 69th
San Diego 14, Calif.

Credit: Fund 306 $20. Acct. 7781 $52.50 7784 $20.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/16/53	Minnie Elizabeth Lewis Service	
	Lot 101 Gr 7 Sec 2 Div 7	$ 40.00
	Opening (top seal vault)	52.50
		$ 92.50

Pd.receipt #c-6899 $92.50

hd. S & P

Concession percentages invoiced subject to 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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 35829

Your
Order No. A-6594 Date ~~12/21/53~~ 19

Department Cemetery Dept. Memo No.

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

Credit: Fund ~~305 $25.~~ Acct. ~~7781 $47.50 7782 $32.50~~ 7784 $25.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
~~12/16/53~~		
	William Bradley Humphreys Service	
	Lot 20 Row 9 Sec 8 Div 7	$ 50.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 130.98

CITY DEC 22 1953 AUDITOR

PAID
JAN 19 1954

nos Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 35829 6594

Date 12-16 1953

Charge Merkley Austin

Address 3655 - 5th

Name of deceased Wm. Bradley Humphreys

Mortician

Lot 20 Gr. Row 9 Sec 8 Blk. 7 Div.	50	00
Opening: Time 10:00 A.M. P.M. Day Monday Date 12-21-53	47	50
Vault Box Size 3	33	48
Removal or Foundation		
Total	130	98
Paid-Receipt Number		
Balance		

Authorized Mr Noise
In person
Phone By Mr Humphreys

Order Taken by Nelson

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

6594

FORM 974(REV.)

35824

6595

Nº A

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 12-17- 1953

Charge Bonhome Brother Mortuary

Address 1770 - 4th.

Name of deceased Gustav Adolph Domediam

Mortician

Lot Gr. 47 Row 8 Sec Co ~~Blk.~~ Div. 4		
Opening: Time 9 A.M. Day Friday P.M. Date 12-18-53	18	70
Vault Box Size		
Removal or Foundation		
Total		
Paid-Receipt Number		
Balance		

Authorized In person Phone By Mr Jones

Order Taken by R L Ley

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

6595

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 35824

Your
Order No. A-6525 Date 12/18/53 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
12/17/53	Gustav Adolph Domedian Service	
	Gr 47 Row 8 Co.Div 4	
	Opening	$ 18.70

C 6941

CITY
DEC 18

PAID
JAN 18 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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

35975

No. A 6596

Date 12-17-1953

Charge Johnson-Saum + Knobel

Address 1408-4th

Name of deceased William Dargavel White (ashes)

Mortician

Lot 8 Gr. 2 Row Sec 4 ~~Blk.~~ Div. 4		
Opening: Time A.M. Day Tuesday P.M. Date 1-26-54	8	00
Vault Box Size		
Removal or Foundation		
Total	8	01
Paid-Receipt Number		
Balance		

Will phone

W. D. White owner of plot.

Gr 2 Head of gr under where marker will go

In Copper

Authorized Anley G. Hall.

~~In person~~

Phone By Overstreet

Order Taken by [illegible]

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

6596

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 35975

Your Order No. A-6596 Date 1/26/54 19

Department Cemetery Dept. Memo No.

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

Credit: Fund Acct. 7921-40

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
~~12/17/53~~		
	William Dargavel White Service (ashes)	
	Lot 8 Gr 2 Sec 4 Div 4	
	Opening	$ 8.00

CITY JAN 26 1954 AUDITOR

PAID

MAR 12 [illegible]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

35816

NoA 6597

Date 12-17 1953

Charge Frank & Florence Faneki

Address 3482 Jefferson st S.D. 10

Name of deceased

Mortician

Pre need

Lot 52 Gr. 31 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 C6903		60	00
	Balance	00	00

Flat Marker

Del Gr 32+33

PAID

MT. HOPE CEMETERY

Frank C Faneki

Authorized
In person
Phone By

Order Taken by R L Taylor

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

6597

A-6597
No C6903

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

OFFICIAL RECEIPT

DATE 12-17 1953

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

BY Frank & Florence Fancki ADDRESS 2482 Jefferson St SD 10

OF Sixty and 100 DOLLARS ($ 60 00)

IN Full PAYMENT OF Pre need

LOT 52 GRAVE 31 ROW ____ SECTION 4 DIVISION 7

INVOICE NO. 35816 W.O. A6582

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 1) $30 00

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. H.
DEC
18
1953
R. C. LINDSAY
CITY TREAS.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BL[illegible]RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

35816

Your
Order No. A-6697 Date 12/17/53 19

Department Cemetery Dept. Memo No.

Frank & Florence Faneki
2482 Jefferson St.
San Diego 10, Calif.

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/17/53		
	Pre-need	
	Lot 52 Gr 31 Sec 4 Div 7	$ 60.00
	Pd.receipt #c-6903 $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

35827

No. A 6598

Date 12-18- 1953

Charge Johnson Saum

Address 1408-4th ave-

Name of deceased Frank Lewis

Mortician

Lot 5 Gr. 10 Row 55 Sec Mas ~~Blkr~~ Div. 21	35	00
Opening: Time 2 ca A.M. Day Monday P.M. Date 12-21-53	47	50
~~Vault~~ Box Size	33	48
Removal or Foundation		
Total	115	98
Paid-Receipt Number C-6908	115	98
Balance		

PAID
DEC 21 1953
MT. HOPE CEMETERY
C-6908

Authorized In person Phone By [illegible]

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 6908

DATE 12-21- 1953

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

BY Johnson-Saum & Knobel ADDRESS

OF One hundred fifteen and 98/00 DOLLARS ($ 115.98)

IN full PAYMENT OF Lewis Service

LOT 5 GRAVE 10 ROW 55 SECTION M & S DIVISION BLOCK U

INVOICE NO. 35127 W.O. A-6598

CREDIT: SALES CARE (306/951) $17.50 BOXES (100/778 2) $33.48

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

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

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY

FORM 212

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

PAID J. R. H. DEC 23 1953 LINDSAY TREAS.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 35827

Your Order No. A-6598 Date 12/21/53 19

Department Cemetery Dept. Memo No.

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

Credit: Fund 3-6 $17.50 Acct. 7781 $47.50 7782 $33.48 7784 $17.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/18/53	Frank Lewis Service	
	Lot 5 Gr 10 Row 55 Mas U	$ 35.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 115.98

Pd.receipt #c-6908 $115.98

owner: Irene M. Stomski
4057 Grant 3

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 6599 (35825)

Date 12-18- 1953

Charge Estate George H. Hazzard

Address J. Allen Sicklor Po Bx 606 Ramona, Calif

Name of deceased George Hazzard

Mortician Johnson-Searey

Lot 1 Gr. 12 Row Sec Top F Blk. Div. 7		
Opening: Time hour 3 00 A.M. Day Friday P.M. Date 12-18-53	52	50
Vault ~~Box~~ Top Seal Size		
Removal or Foundation		
Total	52	50
Paid-Receipt Number		
Balance		

Allen Sicklor File claim

Po Bx 606 Ramona

Authorized
In person
Phone By Overstreet

Order Taken by P. J. Duffy

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

6599

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

OFFICIAL RECEIPT

№ C 6968

DATE 1-27- 1954

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

BY Est. of George H. Hazzard ADDRESS

OF Fifty-two and 50/100 DOLLARS ($ 52.50)

IN full PAYMENT OF Hazzard Service

LOT 1 GRAVE 12 ROW SECTION 100F ~~DIVISION~~ BLOCK 7

INVOICE NO. 35825 W.O. A-1599

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

OPENINGS (100/7781) $52.50 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4)

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [signature]

FORM 212

JAN 29-54 3 151 IN 52.50

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

PAID
JAN 29 1954
R. C. LINDSAY
City Treas.
EFO

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 35825

Your Order No. A-5599

Date 12/18/53 19

Department Cemetery

Dept. Memo No.

Est.of George H.Hazzard
% Allen Sicklor
P.O.Box 606,
Ramona,Calif.

Credit: Fund Acct. 52.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/18/53		
	George H.Hazzard Service	
	Lot 1 Gr 12 100F Blk 7	
	Opening (top seal vault)	$ 52.50

CITY DEC 18 1953 AUDITOR

C6968

PAID

JAN 29 1954

owner:Allen Sicklor
P.O.Box 606,Ramona

cl.filed 12/22/53

Receipt of goods invoiced subject to 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

35836
6300

-No A

Date 12-18- 1953

Charge Mrs Willie Doxey

Address 2832 Island ave

Name of deceased Susie Doxey

Mortician Total

Lot 59 Gr 7 Row Sec 15 Blk. Div. 7	35	00
Extra Deep CC A.M. Day Wed-		
Opening: Time 2 P.M. Date 12-23-53	71	25
~~Vault~~ Box Size 5	33	48
Removal or Foundation		
Total	139	73
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Willie S Doxey

Order
Taken by P J Duffy

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

6605

A-6600

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

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

No 17773

Date Jan 14 1954

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

By Willis Doney Address 2332 Island

of One hundred ten + 00/100 Dollars ($ 110.00).

in (Partial or Full) payment of Invoice No. 3536

For Willis Doney service

Charge originating in Cemetery Department.

Credit payment to _____ Fund—Acct. No. _____

Unpaid balance after this payment $ 29.73 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.
JAN
18
1954
R. C. LINDSAY
CITY TREAS.

A-6600

Treasurer

4/5/54

Mine ——— 73 9.73

Millie Doxey 2832 Island

Rept in full - Inv# 35836 - (Cemetery)

Susie E. Doxey service

J. R. Hopkins

306 - 4.87

7784 - 4.86

APR-5-54 PAID S.B. 2 04 75 ..... .00

PAID
J. R. H.
APR
5
1954
R. C. LINDSAY
CITY

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 35836

Your Order No. A-6600

Date 12/23/53 19

Department Cemetery Dept. Memo No.

Mr. Willie Doxey
2832 Island
San Diego 2, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $81.25 7782 $33.48 7784 $17.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/18/53	Susie E. Doxey Service	
	Lot 59 Gr 7 Sec 15 Div 7	$ 35.00
	Opening (extra deep)	71.25
	Box	32.50
	State sales tax	.98
		$ 139.73
		110.00
		29.73
		20.00
		9.73

CITY DEC 28 1953 AUDITOR

1/18/54 17773
2/13/54 - 2636

Concession percentages invoiced subject to 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

APR 5 1954

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

3583
No A 6601

Date 12-19- 1953

Charge Bamham Bros

Address 1770 - 4th St

Name of deceased Lillian Bacon

Mortician

Lot 14 Gr. 15 Row Sec Mau Div. 5		
Opening: Time 1:30 A.M. Day Tuesday P.M. Date 12-22-53	52	50
Vault ~~Box~~ Air Seal Size		
Removal or Foundation		
Total	52	50
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.

6601

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 35831

Your Order No. A-6601

Date 12/22/53 19

Department Cemetery

Dept. Memo No.

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

Credit: Fund Acct. 7701 52.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/19/53		
	Lillian L. Bacon Service	
	Lot 14 Gr 15 Mas S	
	Opening (air seal vault)	$ 52.50

CITY DEC 22 1953 AUDITOR

C 6941

PAID

JAN 18 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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 35832 6602

Date 12-19- 1952

Charge Rogers Mortuary

Address 4094 University Ave

Name of deceased Herbert Beatty

Mortician

Open 1134

Lot 1134 1135 Gr. Row Sec 1 Div. ~~Blkr~~ 8 — 160 00

Opening: Time 2 2a A.M. P.M. Day Tuesday Date 12-22-52 — 47 50

~~Vault~~ Box Size 3 — 33 48

Removal or Foundation

Total 240 98

Paid-Receipt Number

Balance

2-081-0 Flat Marker

owner: Mrs. Lilly B. Davidson

5086 Madison

Authorized
In person
~~Phone By~~ Write

Order Taken by P J Duffy

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

6602

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 35832

Your Order No. A-6602

Date 12/22/53 19

Department Cemetery Dept. Memo No.

Rogers Mortuary
4094 University
San Diego 5, Calif.

Credit: Fund 306 $80. Acct. 7781 $47.50 7782 $33.48 7784 $80.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/19/53	Herbert A. Bentley Service	
	Lot 1134-1135 Sec 1 Div 8	$ 160.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 240.98

CITY DEC 22 1953 AUDITOR

PAID

JAN 8 1954

owner Mrs. Lily B. Davidson 5086 Madison 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 6603 (35826)

Date 12-19 1958

Charge MR. S. ONO

Address 1904 HARRISON AVE, San Diego 13

Name of deceased KAJI ONO

Mortician Burroughs

Open 2

Lot 43 Gr. L+2 Row Sec 11 Blk. Div. 7	150	00
Opening: Time 1:30 A.M. P.M. Day Tuesday Date 12-23-58	52	50
Vault ~~Box~~ Air Seal Size		
Removal or Foundation		
Total	202	50
Paid-Receipt Number C 69156	202	50
Balance	000	00

Will pray Sutra service, Male Church

MT. HOPE CEMETERY PAID

Authorized
In person
Phone By John Ono

Order Taken by C J Dunlap

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

6603

OFFICIAL RECEIPT

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

Nº C 6906

DATE 12-21- 1953

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

BY Mr- S- Ono- ADDRESS 1904- Harrison ave

OF Two hundred two 50/100 DOLLARS ($ 202 50)

IN FULL PAYMENT OF Kaji Ono service

LOT 43 GRAVE 1+2 ROW ____ SECTION 11 DIVISION 7

INVOICE NO. 35-826 W.O. A6603

CREDIT: SALES CARE (306/951) 75-00 BOXES (100/778 2) ____

OPENINGS (100/7781) 52 50 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 75-00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P J Duffy

FORM 212

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

PAID J. R. H. DEC 21 1953 R. C. LINDSAY CITY TREAS.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
P[redacted] AUD.-ORIG. DEPT
B[redacted]-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 35826

Your Order No. A-6603

Date 12/22/53 19

Department Cemetery

Dept. Memo No.

Mr.S.Ono
1904 Harrison Ave.
San Diego 13,Calif.

Credit: Fund 386-$75. Acct. 7721-$50.50 7384-$75.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/19/53	Kaji Ono Service	
	Lot 43 Gr. 1 & 2 Sec 11 Div 7	$ 150.00
	Opening (air seal vault)	52.50
		$ 202.50

Pd.receipt #c-6906 $202.50

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

35818
6304

No A

Date 12-19- 1942

Charge Mr. George Servatos

Address 2805 K. Ave Nat. City

Name of deceased Helen Servatos

Mortician Berg Roberts

Open 957

Lot 956 957 Gr. Row Sec 3 ~~Blk.~~ Div. 8	140	00
Opening: Time 2 00 A.M. P.M. Day Tuesday Date 12-22-42	47	50
~~Vault~~ Box Size	33	48
Removal or Foundation		
Total	220	98
Paid-Receipt Number C6904	220	98
Balance	0	00

2-0x1-0 Flat Marker

MT. HOPE CEMETERY PAID

Authorized
In person Servatos
~~Phone By~~

Order
Taken by

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

6604

OFFICIAL RECEIPT

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

Nº C6904

DATE 12-19- 1953

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

BY Mr George Sevastas ADDRESS 2805-K Ave. Nat City

OF Two hundred + Twenty + 98/00 DOLLARS ($ 220 98)

IN Full PAYMENT OF Sevastas service

LOT 95-E 95-7 GRAVE ____ ROW ____ SECTION 3 DIVISION 8 ~~BLOCK~~

INVOICE NO. 35818 W.O. A6604

CREDIT: SALES CARE (306/951) 70 00 BOXES (100/778 2) 33 48

OPENINGS (100/7781) 47 50 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 70 00

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

FORM 212

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

PAID
J. R. H.
DEC
21
1953
R. C. LINDSAY
CITY TREAS.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 35818

Your Order No. A-6604

Date 10/22/53 19

Department Cemetery Dept. Memo No.

Mr.George Sevastos
2805 K Ave.,
National City, Calif.

Credit: Fund 306 $70. Acct. 7781 $47.50 7782 $33.48 7784 $70.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/19/53	Helen Sevastos Service	
	Lot 956-957 Sec 3 Div 8	$ 140.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 220.98

Pd.receipt #c-6904 $220.98

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.)

35819
6605

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A

Date 12-20 1957

Charge Mrs Drusilla Woodley

Address 4972 Narragansett ave

Name of deceased

Mortician

Pre Need

Lot 14 Gr. 10 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 C6905	40	00
Balance	00	00

Mark card for Lot 14 Gr 9 + 10 Sec 2 Div 7

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.

6605

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

OFFICIAL RECEIPT

Nº C 6905

DATE 12-20 - 1957

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

BY Mrs Drusilla Woodley ADDRESS 4972-Narragansett

OF forty DOLLARS ($ 40 00)

IN Full PAYMENT OF Pine Hedgerow

LOT 14 GRAVE 10 ROW ____ SECTION 2 DIVISION 7 BLOCK

INVOICE NO. 35-819 W.O. A6605

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 Dubbey

FORM 212

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

PAID
J. R. H.
DEC
21
1953
R. C. LINDSAY
CITY TREAS.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 35819

Your Order No. A-6605

Date 12/20/53 19---

Department Cemetery

Dept. Memo No.

Mrs. Drusilla Woodley
4972 Narragansett Ave.
San Diego 7, Calif.

Credit: Fund 306 $20 Acct. 7054 $20.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/20/53		
	Pre-need	
	Lot 14 Gr 10 Sec 2 Div 7	$ 40.00
	Fd.receipt #c-6905 $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.)

35830

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 6605-A

Date 12-19- 1953

Charge Lewis Mortuary

Address 3057 El Cajon Blvd

Name of deceased Sam Wood

Mortician

Lot 5 Gr. 7 Row 54 Sec Mar Blk. Div. U	35	00
Opening: Time 1:00 A.M. Day P.M. Date Monday 12-21-53	47	50
Vault Box Size 3	33	48
Removal or Foundation		
Total	115	98
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.

6605A

OFFICIAL RECEIPT

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

Nº C 6923

DATE 1-4-1954

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

BY Lewis Colonial ADDRESS

OF One hundred fifteen and 98/100 DOLLARS ($ 115.98)

IN full PAYMENT OF Wood Service

LOT 5 GRAVE 7 ROW 54 SECTION Mas ~~BLOCK~~ DIVISION U

INVOICE NO. 35830 W.O. A-1605

CREDIT: SALES CARE (306/951) $17.50 BOXES (100/778 2) $33.48

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

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

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY

FORM 212

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

PAID
R.C. LINDSAY, City Treas.
JAN 4 1954

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 35830

Your Order No. A-5605-A Date 12/21/53 19

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $12.50 Acct. 7781 $47.50 7782 $35.48
Detach and Forward with Remittance 7784 $17.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/19/53	San Edward Wood Service	
	Lot 5 Gr 7 Row 54 Mas U	$ 35.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 115.98

CITY DEC 22 1953 AUDITOR

C 6923

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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 35848 6606

Date 12-21 1953

Charge Bonham Brothers Mortuary

Address 1770 - 4th

Name of deceased Edward Marvin, Jr.

Mortician

Lot 158 Gr. Row Sec 17 Blk. Div. 7	15	00
Opening: Time Hour 2:00 A.M. Day Monday P.M. Date 12-28-53	10	00
Vault Box Size		
Removal or Foundation		
Total	25	00
Paid-Receipt Number		
Balance		

2' Casket

Authorized ~~In person~~ Phone By Seth Baker

Order Taken by R L Tegg

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

6606

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 35848

Your Order No. A-6606 Date 12/28/53 19

Department Cemetery Dept. Memo No.

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

Credit: Fund 7384 $7.50 Acct. 7741 $10. 7764 $7.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/21/53	Edward Erwin Morven, Jr. Service	
	Lot 158 Sec 12 Div 7	$ 15.00
	Opening	10.00
		$ 25.00

CITY DEC 28 1953 AUDITOR

C 6941

PAID
JAN 18 1954

fa: Edw. E. Morven
Rt. Box 621 Hwy. 80.
Alpine, 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

35833

No. A 6607

Date 12-21- 1953

Charge Lewis Colonial Mortuary

Address 3051 El Cajon Ave.

Name of deceased Alice W. Thompson (ashes)

Mortician

Lot 126 Gr. 34 Row Sec. 700F Blk. ~~Div.~~ 14		
Opening: Time 11 hrs A.M. Day Tuesday P.M. Date 12-22-53	8	00
Vault Box Size		
Removal or Foundation		
Total	8	00
Paid-Receipt Number		
Balance		

Family Coming

Authorized ~~In person~~ Phone By W. Featherwell

Order Taken by R. L. Tay N

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

6607

OFFICIAL RECEIPT

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

Nº C 6922

DATE 1-4- 1954

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

BY Lewis Colonial ADDRESS

OF Eight and 4/100 DOLLARS ($ 8.00)

IN Full PAYMENT OF Thompson Service

LOT 126 GRAVE 34 ROW SECTION 100F DIVISION BLOCK 14

INVOICE NO. 35833 W.O. A-6107

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

OPENINGS (100/7781) $8.00 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. LINDSAY, City Treas.
JAN 4 1954

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

35833

Your Order No. A-6607

Date 12/22/53 19

Department Cemetery

Dept. Memo No.

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

Credit: Fund Acct. 7781-38

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/21/53	Alice W. Thompson Service (ashes)	
	Lot 126 Gr 34 IOOF Blk 14	
	Opening	$ 8.00

CITY DEC 22 1953 AUDITOR

A6922

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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

35837
6608

№A

Date 12-21 1953

Charge Bonhome Brother Mortuary

Address 1770 - 4th

Name of deceased James W McComb

Mortician

Lot 341 Gr. Row Sec 12 ~~Blk.~~ Div. 7	15	00
Opening: Time A.M. A.M. Day Wednesday P.M. Date 12-23-53	10	00
Vault Box Size		
Removal or Foundation		
Total	25	00
Paid-Receipt Number		
Balance		

no one coming

owner

James R McComb

3930 Hicock S.D

2' Casket

Send Card

Authorized ~~In person~~ Phone By Don Smith

Order Taken by R. L. Tan

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

6608

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
P[illegible]AUD.-ORIG. DEPT
B[illegible]RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 35837

Your Order No. A-6608

Date 12/23/53 19

Department Cemetery Dept. Memo No.

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

Credit: Fund 806 $7.50 Acct. 7791 $10. 7794 $7.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/21/53	James Walter McComb Service	
	Lot 341 Sec 12 Div 7	$ 15.00
	Opening	10.00
		$ 25.00

CITY
DEC 28
1953
AUDITOR

C6941

PAID
JAN 18 1954

owner: James R. McComb
3930 Hicock 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

55838

No A 6609

Date 12-21 1953

Charge Estate of Arlilia R Johnson

Address % Daniel M House 3030 Franklin

Name of deceased Arlilia Johnson

Mortician Tate Funeral Home

Lot 47 Gr. 7 Row Sec 15 ~~Blk.~~ Div. 7	35	00
Opening: Time 10 A.M. Day Wednesday	52	50
Vault ~~Box~~ Whited Size 3	-	
Removal or Foundation		
Total	87	50
Paid-Receipt Number		
Balance		

Brother D M House

Authorized In person ~~Phone~~ By Daniel M House Order Taken by R L Tate

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

6604

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
P[illegible]AUD.-ORIG. DEPT
B[illegible]RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 35838

Your Order No. A-6699 Date 12/23/53 19

Department Cemetery Dept. Memo No.

Estate of Arlilia R.Johnson
% Daniel M.Rouse
3030 Franklin Ave.
San Diego 13,Calif.

Credit: Fund 396 $17.50 Acct. 7781 $52.50 7784 $17.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/21/53	Arlilia Rebecca Johnson Service	
	Lot 47 Gr 7 Sec 15 Div 7	$ 35.00
	Opening (air seal vault)	52.50
		$ 87.50

CITY DEC 28 1953 AUDITOR

PAID

JAN 6 1955

cl. Filed 12/28/53

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 34725 6610

Date 12-21-1953

Charge Erickson Anderson

Address 8390-A Lemon La Mesa

Name of deceased P. O. Hedwall (Ashes)

Mortician

Lot 10 Gr. 4 Row Sec 2nd Blk. Div. D 30 00

Opening: Time A.M. Day Thursday 8 00

P.M. Date MAR 25 1954

Vault Box Size

Removal or Foundation

PAID
MAR 25 1954
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Total 38 00

Paid-Receipt Number e-7151 38 00

Balance

Joined 2-17-54 Wife too ill at present to attend service.

Authorized
In person
Phone By Anderson

Order Taken by P. J. Ruffles

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

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

OFFICIAL RECEIPT

Nº C 7181

DATE 3-25 1954

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

BY Erickson Anderson ADDRESS 8390 Allison Ln Mesa

OF Thirty eight + No/100 DOLLARS ($ 38.00)

IN Full PAYMENT OF Headwall ashes service

LOT 10 GRAVE 4 ROW ____ SECTION M25 DIVISION BLOCK D

INVOICE NO. 36725 W.O. A-6610

CREDIT: SALES CARE (306/951) 15.00 BOXES (100/778 2) ____

OPENINGS (100/7781) 8.00 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 15.00

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY Wilson

FORM 212

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

PAID MAR 25 1954

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36725

Your Order No. A-8610 Date 3/25/54 19....

Department Cemetery Dept. Memo No.

Erickson-Anderson
8390 Allison
La Mesa, Calif.

Credit: Fund 306 $15. Acct. [illegible] $8. 7784 $15.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/21/53		
	Peter O. Hedwall Service (ashes)	
	Lot 10 Gr 4 Mas D	$ 30.00
	Opening	8.00
		$ 38.00

Pd. receipt #c-7181 $38.

wife: Olga T. Hedwall
717 So. Hoefner Ave.
L.A. 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 108

FORM 974(REV.)

35839
6611

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 6611

Date 12-21-1933

Charge Erickson & Anderson

Address 8390 Allison La Mesa

Name of deceased Burgunt Kitty (Ashes)

Mortician

Lot 84 Gr. Lawn Row Sec Tract Blk. Div. 10	15	00
Opening: Time 11 A.M. P.M. Day Wed. Date 12-23-33	15	00
Vault ~~Box~~ Ash Vault Size		
Removal or Foundation		
Total	30	00
Paid-Receipt Number		
Balance		

Family coming

15 X 18

Authorized
In person
Phone By Anderson

Order
Taken by V. J. Duffy

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

6611

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 35839

Your Order No. A-6611 Date 12/23/53 19

Department Cemetery Dept. Memo No.

Erickson-Anderson
8390 Allison
La Mesa, Calif.

Credit: Fund 306 $7.50 Acct. 7721 $15. 7934 $7.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/21/53	Benjamin Dill Petty Service (ashes)	
	Lot 84 IOOF Blk 10	$ 15.00
	Opening (ash vault)	15.00
		$ 30.00

CITY DEC 28 1953 AUDITOR

L 6951

PAID

JAN 20 1954

da: Mrs. Ruth P. Thomas
4512 Nebo Dr. 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 168

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 35834 6612

Date 12-21 1953

Charge Merkley Curtis Mortuary

Address 3655 - 5th

Name of deceased Henry F Burkit-ashes

Mortician

Lot 259 Gr. 7 Row Sec 5 ~~Blk.~~ Div. 2

Opening: Time 10 ~~here~~ A.M. Day Sunday

P.M. Date 12-22-53 8 00

Vault Box Size

Removal or Foundation

Total 8 00

Paid-Receipt Number

Balance

Donations

In Copper Container

Authorized ~~In person~~ Phone By R E Ray

Order Taken by R L Taylor

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

6612

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 35834

Your Order No. A-6612 Date 12/22/53 19

Department Cemetery Dept. Memo No.

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

Credit: Fund Acct. 7701 [illegible]
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/21/53	Henry F. Burkit Service (ashes)	
	Lot 259 Gr 7 Sec 5 Div 2	
	Opening	$ 8.00

CITY DEC 22 1953 AUDITOR

PAID

JAN 19 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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

35840

№A 6613

Date 12-21 1953

Charge Benbough Mortuary

Address 735 Date

Name of deceased Lorne Conlon

Mortician

Lot 78 Gr. ~~Blk.~~ Row Sec 2 ~~Blk.~~ Div. 8	20	00
Opening: Time 11.30 A.M. Day Wednesday P.M. Date 12-23	10	00
Vault Box Size		
Removal or Foundation		
Total	30	00
Paid-Receipt Number		
Balance		

2' Carpet

Lorne J Conlon

736- South 44 St

Authorized ~~In person~~ Phone By Herman Gout

Order Taken by R L Taylor

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

6613

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 35840

Your Order No. A-6613 Date 12/23/53 19

Department Cemetery Dept. Memo No.

Benbough Mortuary
735 Date
San Diego 1, Calif.

Credit: Fund 306 $10, Acct. 5781 $10. 7784 $10.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/21/53	Lorne Frank Conlon Service	
	Lot 78 Sec 2 Div 8	$ 20.00
	Opening	10.00
		$ 30.00

CITY DEC 28 1953 AUDITOR

PAID

JAN 19 1954

fa: Lorne J. Conlon
736 So. 44th 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

35845

-NºA 6614

Date 12-22- 1953

Charge Goodbody Ivy Chapel

Address 317 - Ash St

Name of deceased Wesley Shields

Mortician

Lot 72 Gr. Row Sec 1 Blk. Div. 8	80	00
Opening: Time 11 30 A.M. Day Thursday ~~P.M.~~ Date 12-24-53	52	50
Vault ~~Box~~ Whited Size 3		
Removal or Foundation		
Total	132	50
Paid-Receipt Number		
Balance		

Owner Margaret E Shields

5366 Trojan S.D.

Authorized In person Phone By Mitchell

Order Taken by P J Duffy

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

6614

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
P[redacted] AUD.-ORIG. DEPT
B[redacted] RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 35845

Your Order No. A-6614

Date 12/24/53 19

Department Cemetery

Dept. Memo No.

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

Credit: Fund 306 $40. Acct. 7781 $52.50 7784 $40.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/22/53	Wesley Hill Shields Service	
	Lot 72 Sec 1 Div 8	$ 80.00
	Opening	52.50
		$ 132.50

CITY DEC 28 1953 AUDITOR

PAID
JAN 8 1954

owner: Margaret E. Shields
5366 Trojan Ave. 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 6615 (35846)

Date 12-22-1953

Charge Tate

Address 3109 Ocean Vw. Blvd. 13

Name of deceased Robert D. DeBose

Mortician

Lot 27 Gr. 4 Row Sec 7 ~~Blk.~~ Div. 6		
Opening: Time 2:00 A.M. P.M. Day Thursday Date 12-24-53	47	50
~~Vault~~ Box Size 3	33	48
Removal or Foundation		
Total	80	98
Paid-Receipt Number		
Balance		

Thomas DeBose (Dec.) owner of plot. Father of Robt-

Authorized
In person
Phone By Coleman

Order Taken by JD

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

6615

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
P[illegible]AUD.-ORIG. DEPT
BL[illegible]RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 35846

Your
Order No. A-6615 Date 12/24/53 19

Department. Cemetery Dept. Memo No.

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

Credit: Fund Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/22/53	Robert Dick DeBose Service	
	Lot 27 Gr 4 Sec 7 Div 6	
	Opening	$ 47.50
	Box	32.50
	State sales tax	.98
		$ 80.98

CITY DEC 28 1953 AUDITOR

C6936

PAID
JAN 14 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.)

35935

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 6616

Date 12-22- 1953

Charge De Young Memorial Chapel

Address 601 N. California St Stockton 3 Calif

Name of deceased George Rideout (Ashes)

Mortician

Lot 109 Gr. Row Sec TOOF Blk. ~~Div.~~ 10		15	00
Opening: Time A.M. Day Monday P.M. Date 1-18-54		8	00
Vault Box Size			
Removal or Foundation			
	Total	23	00
Paid-Receipt Number C 6942		23	00
No one coming in ward	Balance	00	00

PAID MT. HOPE CEMETERY

Maud Rideout - Wife Dec.

Edith Cockerill F0646 Daughter

Call her when Cremated remains

arrive. No selection made, wife in

Lot 116 TOOF Blk 10

Mrs Cockerill is writing Mortuary about Mt Chapel 1-11-53

Authorized In person Phone By E Cockerill

Order Taken by R L Tay

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

6616

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

OFFICIAL RECEIPT

No C 6942

DATE 1-16-1954

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

BY De Young Memo. Chapel ADDRESS 601 N. Calif St Stockton, Calif

OF Twenty Three and no/100 DOLLARS ($ 23.00)

IN full PAYMENT OF George H. Kinkaid Service

LOT 109 GRAVE ____ ROW ____ SECTION JJJF DIVISION BLOCK 10

INVOICE NO. 35935 W.O. A6616

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

OPENINGS (100/7781) $8.00 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. P. H.
JAN
18
1954
LINDSAY
TREAS.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 35935

Your Order No. A-6616 Date 12/22/53 19

Department Park Cemetery Dept. Memo No.

DeYoung Memorial Chapel
601 No. California St.
Stockton 3, California

Credit: Fund 306 $7.50 Acct. 7781 $8.00 7784 $7.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/13/54	George Rideout service (ashes)	
	Lot 109 IOOF Blk 10	$ 15.00
	Opening	8.00
		$ 23.00

Paid Receipt #C-6942 $23.00

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by hcw

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

35849

No. A 6617

Date 12-22 1953

Charge Paul Mortuary

Address 474 N. Magnolia

Name of deceased Alma E Birdwell

Mortician

Lot 95 Gr. Row Sec 5 ~~Blk.~~ Div. 8	60	00
Opening: Time 10 A.M. Day Monday P.M. Date 12-28-53	47	50
~~Vault~~ Box Size 3	33	48
Removal or Foundation		
Total	140	98
Paid-Receipt Number		
Balance		

Dug

Flat marker 2x1 only

Owner Willamae Raymond

168 River St Lakeside Calif

Authorized In person Phone By [signature]

Order Taken by P J Duffy By P L Joyce

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

6617

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 35849

Your Order No. A-6617 Date 12/22/53 19

Department Cemetery Dept. Memo No.

Paris Mortuary
474 N.Magnolia
El Cajon,Calif.

Credit: Fund 396 $30. Acct. 7781 $47.50 7782 $53.48 7784 $30.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/22/53	Alma Edna Birdwell Service	
	Lot 95 Sec 5 Div 8	$ 60.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 140.98

CITY DEC 28 1953 AUDITOR

PAID

JAN 7 1954

owner: Willa Mae Raymond
168 River St., Lakeside

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by 103

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 6618 (3584)

Date 12-22 1953

Charge Donald H Estes

Address 1752 Redondo at S.D 7

Name of deceased Katherine M Goldmon

Mortician Buddy Woodmon

Lot A Gr. 11 Row Sec M25 Blk R	65	00
Opening: Time 12 noon A.M. Day Wednesday	47	50
P.M. Date 12-23		
~~Vault~~ Box Size 3	33	48
Removal or Foundation		
Total	145	98
Paid—Receipt Number		
Balance		

Don Estes

Authorized In person / Phone By D H Estes

Order Taken by R L Taylor

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

6618

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 35841

Your Order No. A-6618 Date 12/23/53 19

Department Cemetery Dept. Memo No.

Donald H. Bates
1752 Redondo St.,
San Diego 7, Calif.

Credit: Fund 306 $32.50 Acct. 7781 $47.50 7784 $32.50 7785 $33.48
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/22/53	Katherine M. Goldman Service	
	Lot A Gr 11 Sas R	$ 65.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 145.98

CITY DEC 28 1953 AUDITOR

PAI

FEB 16 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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

3850

NºA 6619

Date 12-23-1953

Charge Tates Mortuary

Address 3109 Ocean View Blvd. 13

Name of deceased Charles Jackson

Mortician

Lot 26 Gr. 15 Row Sec 3 Blk. 7 Div.	15	00
Opening: Time 1230 A.M. P.M. Day Monday Date 12-28-53	27	50
~~Vault~~ Box Size /	20	60
Removal or Foundation		
Total	63	10
Paid-Receipt Number		
Balance		

4'6" Deep

Owner: Ministerial Alliance

% Tate

Authorized
In person
Phone By Tate

Order
Taken by AS

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

6619

A-6619
No C6936

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

OFFICIAL RECEIPT

DATE 1-13- 19 54

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

BY Tates Funeral Home ADDRESS

OF Three hundred fifteen and 51/100 DOLLARS ($ 315 51/100)

IN full PAYMENT OF Invoice # 35774-846-850-853-858

LOT GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. W.O.

CREDIT: SALES CARE (306/951) $32.50 BOXES (100/778 2) $103.01

OPENINGS (100/7781) $147.50 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
JAN 14 1954
R. C. LINDSAY
City Treas.
EFO

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 35850

Your Order No. A-6619

Date 12/28/53 19

Department Cemetery Dept. Memo No.

Tates Mortuary
3109 Ocean View Blvd.
San Diego 13, Calif.

Credit: Fund 306 $7.50 Acct. 7781 $27.50 7782 $20.60 7784 $7.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/23/53	Charles Jackson Service	
	Lot 26 Gr 15 Sec 3 Div 7	$ 15.00
	Opening	27.50
	Box	20.00
	State sales tax	.60
		$ 63.10

DEC 28 1953 AUDITOR

C 6936

PAID

JAN 14 1954

owner: Ministerial Alliance
% Tate

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

35851

No.A 6620

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 12-23 1953

Charge Burgl Roberts

Address 607 Nat. ave - Nat. City

Name of deceased Lillie Mae Barrs

Mortician

Lot 82 Gr. 5 Row Sec 2 Blk. Div. 7	60	00
Opening: Time 2 00 A.M. Day Monday P.M. Date 12-28-53	47	50
~~Vault~~ Box Size 3	33	48
Removal or Foundation		
Total	140	98
Paid-Receipt Number		
Balance		

Hold Gr. 6 key

Authorized ~~In person~~ Phone By Roberts

Order Taken by P F Duffey

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

6620

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 35851

Your Order No. A-6620 Date 12/28/53 19

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $30. Acct. 7781 $47.50 7782 $35.48 7784 $30.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/23/53	Lillie Mae Barrs Service	
	Lot 82 Cr 5 Sec 2 Div 7	$ 60.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 140.98

CITY DEC 28 1953 AUDITOR

PAID

JAN 13 1954

owner: Chas. Barrs
205 Chestnut St., Apt. 39
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

d. Cr 6

FORM 974 (REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

35825

No A 6621

Date 12-23-1953

Charge East Oakland Monument Co.

Address 6690 Foothill Blvd, Oakland 6, Calif.

Name of deceased

Mortician

Lot 5 Gr. 17 Row 43 Sec Mas Blk. Div. 4		
Opening: Time A.M. P.M. Day Date 12-24-53		
Vault Box Size		
~~Removal or~~ Foundation 2x1	8	00
Total	8	00
Paid-Receipt Number C-6910		
Balance		

MT. HOPE CEMETERY

Authorized ~~In person~~ ~~Phone~~ By Litton

Order Taken by JRS

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

6621

A-6621

East Oakland Monument Co.

6690 Foothill Boulevard : : Telephone TRinidad 2-3341

OAKLAND 5, CALIFORNIA

December 5, 1953

Mt. Hope Cemetery,

3850 Imperial Avenue,

San Diego, California.

This will authorize the East Oakland Monument Co., to erect granite marker on the grave of the late William Henry Place, who passed away Sept.21, 1953 Marker is to be standard 2'-0" x 1'-0" and to be set flush or level with top of ground.

Mrs. Paul Johnson

Mrs. Paul Johnson, Rt.1, Box 124
Campo, California.

East Oakland Monument Co.

A-6621

6690 Foothill Boulevard : : Telephone TRinidad 2-3341
OAKLAND 5, CALIFORNIA

Dec. 19, 1953

Mt. Hope Cemetery,

3850 Imperial Avenue,

San Diego, California.

Enclosed please find check for the sum of $8.00, covering foundation and setting charges for the marker for the late William Henry Place, who passed away Sept. 21, 1953.

Marker has been shipped to you by the Pacific Freight lines, prepaid freight charges, and we would appreciate it if you will either set marker on the grave for the Christmas Holidays, of if it can be set so much the better.

Permit has been arranged for and is being sent to you under cover by Mrs. Paul Johnson.

Thanking you, and wishing you the season's greetings, we remain.

Very truly yours,

Daniel L. McCarthy

Daniel L. McCarthy

OFFICIAL RECEIPT

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

Nº C 6910

DATE 12-23-1953

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

BY East Oakland Monument Co. ADDRESS 6690 Foothill Blvd, Oakland, Calif.

OF Eight and no/00 DOLLARS ($ 8.00)

IN full PAYMENT OF setting 2 x 1 flat marker

LOT 5 GRAVE 17 ROW 13 SECTION Mt S DIVISION BLOCK 11

INVOICE NO. 35835 W.O. A-6621

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 [signature]

FORM 212

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

PAID
J. R. H.
DEC
29
1953

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 35835

Your Order No. A-6621 Date 12/24/53 19

Department Cemetery Dept. Memo No.

East Oakland Monument Co.
6690 Foothill Blvd.
Oakland 5, Calif.

Credit: Fund Acct. 7783. $8.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/23/53	Lot 5 Gr 17 Row 43 Mas U	
	Setting 2 x 1 flat marker	$ 8.00
	Pd.receipt #c-6910 $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

35842

No A 6622

Date 12-23 1953

Charge Merkley Austin Mortuary

Address 3655 - 5th

Name of deceased Geo Graves

Mortician

Lot ____ Gr. 37 Row 9 Sec CO ~~Blk.~~ Div. 4

Opening: Time 3 A.M. Day Wednesday P.M. Date 12-23-53 | 18 | 70

Vault Box ____ Size ____

Removal or Foundation ____

Total | 18 | 70

Paid-Receipt Number ____

Balance

Authorized ~~Inspector~~ Phone By Ed Kay

Order Taken by R LeTayl

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

6622

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 35842

Your Order No. A-6622 Date 12/23/53 19

Department Cemetery Dept. Memo No.

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

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/23/53	George Harry Graves Service Gr 37 Row 9 No. Div 4 Opening	$ 18.70

CITY DEC 28 1953 AUDITOR

PAID
JAN 19 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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 35852 6623

Date 12-23 1953

Charge Bonham Brother, Mortuary

Address 1770-4th

Name of deceased Erma C. Martin

Mortician

Lot 746 Gr. ____ Row ____ Sec 3 ~~Blk.~~ Div. 8	70	00
Opening: Time 1 ~~A.M.~~ P.M. Day Monday Date 12-28-53	52	50
Vault ~~Box~~ Whited Size 3		
Removal or Foundation		
Total	122	50
Paid-Receipt Number		
Balance		

Dup

Owner Jacob F Martin
1520 Monroe, S.D.

Res. Lot 745

Authorized In person ~~Phone~~ By Robert H. Cavan

Order Taken by R. L. [illegible]

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

6623

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
P[illegible]UD.-ORIG. DEPT
BL[illegible]RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 35852

Your Order No. A-6623

Date 12/23/53 19

Department Cemetery

Dept. Memo No.

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

Credit: Fund 306 $35. Acct. 7781 $52.50 7784 $35.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/23/53	Erma Catherine Martin Service	
	Lot 746 Sec 3 Div 8	$ 70.00
	Opening (air seal vault)	52.50
		$ 122.50

CITY DEC 28 1953 AUDITOR

C 6941

PAID

JAN 18 1954

owner: Jacob F. Martin
1520 Monroe 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

hd.1.745

FORM 974(REV.)

35855

No A6624

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 12-24- 1953

Charge Beardsley

Address 1818 Sunset Cliffs Blvd. 7

Name of deceased Florence E Baker

Mortician Beardsley Funeral Home

Lot 13 Gr. 1 Row Sec 2 Blk. 4 Div.	65	00
Opening: Time 10 A.M. Day Tuesday P.M. Date 12-29-53	47	50
[redacted] Box Size 3	33	48
Removal or Foundation		
Total	145	98
Paid-Receipt Number 0-6914	145	98
Balance		

Dewey

Mrs. Diedrichsen.

4640 Green 7

PAID

MT. HOPE CEMETERY

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.

6624

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

OFFICIAL RECEIPT

Nº C 6914

DATE 12-29-1953

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

BY Beardsley Funeral Home ADDRESS _____

OF One hundred forty-five and 98/100 DOLLARS ($145.98)

IN full PAYMENT OF Baker Service

LOT 13 GRAVE 1 ROW _____ SECTION 2 DIVISION 4 BLOCK _____

INVOICE NO. 35855 W.O. A-6624

CREDIT: SALES CARE (306/951) $32.50 BOXES (100/778 2) $33.48

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

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

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [signature]

FORM 211

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

PAID
J. R. H.
DEC
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 35855

Your Order No. A-5624 Date 12/29/53 19

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $32.50 Acct. 7781 $47.50 7782 $33.49 7784 $32.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/24/53	Florence Elizabeth Baker Service	
	Lot 13 Gr 1 Sec 2 Div 4	$ 65.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 145.98

Rd.receipt #c-6914 $145.98

owner: Mrs. Diedrichson 4640 Green 7

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by TOS

FORM 974(REV.)

35843

№A 6625

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 12-24 1953

Charge Marzella Tolbert

Address 638-A an-Coronado. Calif.

Name of deceased Fred Watt Tolbert

Mortician Coronado

Lot 51 Gr. ____ Row ____ Sec 5 Blk. ~~Div.~~ 8	60	00
Opening: Time 2 ~~A.M.~~ Day Monday P.M. Date 12-28-53	47	50
~~Vault~~ Box ____ Size 3	33	48
Removal or Foundation ____		
Total	140	98
Paid-Receipt Number C 6911	140	98
Balance	~~000~~	00

FLAT MARKER ONLY Size 2X1

Dug

Res. lot 52

PAID

MT. HOPE CEMETERY

Authorized In person Phone By Mrs Fred W. Tolbert

Order Taken by R. L. Tay-1

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

6625

OFFICIAL RECEIPT

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

Nº C 6911

DATE 12-24 1953

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

BY Marcella Talbert ADDRESS 638 A Ave. Coronado,

OF One Hundred Forty & 98/100 DOLLARS ($ 140 98)

IN full PAYMENT OF Fred W. Talbert Servi

LOT 51 GRAVE ROW SECTION 5 DIVISION BLOCK 8

INVOICE NO. 35843 W.O. A6625

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 1) $30 00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Taylor

FORM 212

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

PAID
J. R. H.
DEC
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 35843

Your Order No. A-6685 Date 12/28/53 19

Department. Cemetery Dept. Memo No.

Marzella Tolbert
638 A Ave,
Coronado, Calif.

Credit: Fund 306 $30. Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance 7784 $30.

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/24/53	Fred W. Tolbert Service	
	Lot 51 Sec 5 Div 8	$ 60.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 140.98

Pd. receipt #c-6911 $140.98

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

hd.1.53

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

35847

No A 6626

Date 12-24 1953

Charge Eleanor Hertson

Address 3867 Bass Lemon Grove

Name of deceased Ray Hertson

Mortician Goodbody Blvd - Chapel

Lot 1285 Gr. Row Sec 3 Blk. 8 Div.		70	00
Opening: Time 2 A.M. P.M. Day Monday Date 12-28-53		47	50
~~Vault~~ Box Size 3		33	48
Removal or Foundation			
Total		150	98
Paid-Receipt Number c-6913 Started		150	98
Balance		—	

Will Pay Monday 12-28-53

Flat Marker 2 x 1 Size

PAID MT. HOPE CEMETERY

Authorized In person Phone By R. B. Bannerman

Order Taken by R. L. Taylor

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

6626

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

OFFICIAL RECEIPT

Nº C6913

DATE 12-24- 19 53

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

BY Eleanor Kertson ADDRESS 3867 Boss, Lemon Grove, Calif.

OF One hundred fifty and 98/00 DOLLARS ($ 150.98)

IN Full PAYMENT OF Roy Kertson Service

LOT 1285 GRAVE ____ ROW ____ SECTION 3 DIVISION 8 BLOCK

INVOICE NO. 35847 W.O. A-6626

CREDIT: SALES CARE (306/951) $35.00 BOXES (100/778 2) $33.48

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

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

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [signature]

FORM 212

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

PAID
J. R. H.
DEC
29
1953
R. C. LINDSAY
CITY TREAS.

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
P[illegible] AUD. - ORIG. DEPT
BL[illegible] RETAIN
BUFF - TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 35847

Your Order No. A-6626 Date 12/28/53 19

Department Cemetery Dept. Memo No.

Eleanor Mertson
3867 Bass St.
Lemon Grove, Calif.

Credit: Fund 306 $35. Acct. 7781 $47.50 7782 $33.48 7784 $35.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/24/53	Roy Anthony Mertson Service	
	Lot 1285 Sec 3 Div 6	$ 70.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 150.98

Pd. receipt #c-6913 $150.98

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

35853

No A 6627

Date 12-24 19 53

Charge Tate Funeral Home

Address 3109 Ocean View

Name of deceased Alfred Bowers

Mortician

Lot 70 Gr. 1 Row Sec 15 Blk. Div. 7	35	00
Opening: Time 2 A.M. P.M. Day Monday Date 12-28-53	47	50
Vault Box Size 3	33	48
Removal or Foundation		
Total	115	98
Paid-Receipt Number		
Balance		

We select

Authorized In person / Phone By Tate

Order Taken by R L Tate

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

6627

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 35853

Your Order No. A-6627 Date 12/23/53 19

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $17.50 Acct. 7781 $47.50 7782 $33.48 7784 $17.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/24/53	Alfred Freamon Bonner Service	
	Lot 70 Gr 1 Sec 15 Div 7	$ 35.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 115.98

CITY DEC 28 1953 AUDITOR

C 6936

PAID

JAN 14 1954

Concession percentages invoiced subject to audit verification

nos

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, 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 35854 6628

Date 12-24 1953

Charge Merkley Austin

Address 3655-5th

Name of deceased Frankie Coit

Mortician

Lot 1273 Gr. Row Sec 3 ~~Blk.~~ Div. 8	70	00
Opening: Time 11 A.M. Day Monday P.M. Date 12-28-53	47	50
~~Vault~~ Box Size 3	33	48
Removal or Foundation		
Total	150	98
Paid-Receipt Number		
Balance		

Soil cut

Frank E Coit
3249-Trumbull st S.D. 6
2x1 Flat Forks only

Authorized In person ~~Phone~~ By Frank E Coit

Order Taken by R L Tay

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

6628

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 35854

Your Order No. A-6628 Date 12/28/53 19

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $35. Acct. 7781 $47.50 7782 $33.48 7784 $35.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/24/53		
	Frankie Coit Service	
	Lot 1273 Sec 3 Div 8	$ 70.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 150.98

DEC 28 1953 AUDITOR

PAID

JAN 19 1954

owner:Frank E.Coit
3249 Trumbull St. 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

35870

No. A 6629

Date 12-26- 1953

Charge Lewis Colonial Mortuary

Address 3051 El Cajon Av.

Name of deceased Roy Stichter

Mortician Lewis Colonial

Lot 1097 Gr. ____ Row ____ Sec 3 ~~Blk.~~ Div. 8	70	00
Opening: Time 2 30 A.M. Day Thursday P.M. Date 12-31-53	47	50
~~Vault~~ Box ____ Size 3	33	48
Removal or Foundation ____		
Total	150	98
Paid-Receipt Number C-6921	150	98
Balance	—	

Owner

Mr Eleanor R. Stichter

3507 Helix St Spring Valley

PAID

MT. HOPE CEMETERY

Hold Lot 1098

Authorized In person ~~Phone~~ By Doc Webb & Family

Order Taken by R L [illegible]

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

6629

OFFICIAL RECEIPT

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

No C 6921

DATE 1-4- 19 54

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

BY Lewis Colonial ADDRESS

OF One hundred fifty and 98/100 DOLLARS ($ 150 98/100)

IN full PAYMENT OF Stichter Service

LOT 1097 GRAVE ROW SECTION 3 DIVISION BLOCK 8

INVOICE NO. 35870 W.O. A-6629

CREDIT: SALES CARE (306/951) $35.00 BOXES (100/778 2) $23.48

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

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

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY

FORM 212

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

PAID
R C LINDSAY, City Treas.
JAN 4 1954

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
P[illegible]AUD.-ORIG. DEPT
BL[illegible]RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 35870

Your Order No. A-6629 Date 12/31/53 19

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $35. Acct. 7751 $47.50 7782 $33.48 7784 $35.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/26/53	Royal Yetter Stichter Service	
	Lot 1097 Sec 3 Div 8	$ 70.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 150.98

Pd.receipt #c-6921 $150.98

owner:Mrs.Eleanor R.Stichter
3307 Helix St.,Spring Valley

Concession percentages invoiced subject to audit verification

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

FORM 22

hd.1098

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

35857

№A 6630

Date 12-26 1953

Charge Berge Roberts

Address 607 Nat Ave - National City

Name of deceased Lorenzo Dyer Olin

Mortician

Lot 126 Gr. Row Sec 10 ~~Blk.~~ Div. 7	65	00
Opening: Time 10 A.M. Day Tuesday P.M. Date 12-29-53	47	50
Vault Box Size 5	33	48
Removal or Foundation		
Total	140	98
Paid-Receipt Number		
Balance		

Owner

Mabel Olin

1924 Oak Nat City

Flat Maker

Authorized In person Phone By B. E. Reid

Order Taken by R L Tyr

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

6630

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
P[redacted]AUD.-ORIG. DEPT
B[redacted]RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 35857

Your Order No. A-6630 Date 12/29/53 19

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 ~~$30.~~ Acct. 7781 ~~$47.50~~ ~~7782 $32.48~~ 7784 $30.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
~~12/26/53~~		
	Lorenzo Dyer Olin Service	
	Lot 126 Sec 10 Div 7	$ 60.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 140.98

CITY DEC 29 1953 AUDITOR

PAID

owner: Mabel Olin
1924 O Ave.
Nat'l City

JAN 13 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 IGS

FORM 974(REV.)

35844

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 6631

Date 12-26 1953

Charge Mr + Mrs Earnest Claud Barker

Address 1116 Holly, Ave. Palm City Calif

Name of deceased Earnest Claud Baker Jr

Mortician Hubbard Mortuary

Lot 422A Gr. ____ Row ____ Sec 12 ~~Blk.~~ Div. 7	15	00
Opening: Time 1:00 A.M. Day Tuesday P.M. Date 12-29-53	18	00
~~Vault~~ Box ____ Size 1 X	18	03
Removal or Foundation ____		
Total	51	03
Paid-Receipt Number C 6912	51	03
Balance	~~00~~	~~00~~

P.O Box 288

Flat Marker 60 X 16

PAID MT. HOPE CEMETERY

Authorized In person ~~Phone By~~ E.C. Baker Rt 5

Order Taken by R L Tay

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

6631

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

OFFICIAL RECEIPT

No C 6912

DATE 12-26 1953

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

BY Mr & Mrs Ernest C Baker ADDRESS 1116 Holley ave Palm City

OF Fifty One & 03/100 DOLLARS ($ 51.03)

IN Cash PAYMENT OF Ernest Claud Baker Jr. Service

LOT 42A GRAVE ROW SECTION 12 DIVISION 7

INVOICE NO. 35844 W.O. A6631

CREDIT: SALES CARE (306/951) $7.50 BOXES (100/778 2) $18.03

OPENINGS (100/7781) $18.00 REMOVALS FOUNDATIONS (100/778 3)

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

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Ley

FORM 212

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

PAID
J. R. H.
DEC
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 35844

Your Order No. A-6631 Date 12/29/53 19

Department Cemetery Dept. Memo No.

Mr. & Mrs. Earnest Claud Barker
1116 Holly Ave.
Palm City, Calif.

Credit: Fund 506 $7.50 Acct. 7781 $18. 7782 $18.03
Detach and Forward with Remittance 7784 $7.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/26/53	Earnest Claud Barker, Jr. Service	
	Lot 422-A Sec 12 Div 7	$ 15.00
	Opening	18.00
	Box	17.50
	State sales tax	.53
		$ 51.03

Pd. receipt #c-6912 $51.03

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

35858

No A 6632

Date 12-26 1953

Charge Tate Funeral Home

Address 3109 Ocean View Blvd

Name of deceased Mary Sue Ford

Mortician

Lot 23½ Gr. 29 Row Sec 3 ~~Blk.~~ Div. 7	7	50
Opening: Time 10 A.M. Day Tues P.M. Date 12-29-53	15	00
~~Vault~~ Box Size 00	15	45
Removal or Foundation		
Total	37	95
Paid-Receipt Number		
Balance		

Authorized ~~In person~~ Phone By Coleman

Order Taken by R L Taylor

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

6632

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
P[illegible] AUD.-ORIG. DEPT
S[illegible] RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 35858

Your Order No. A-6632

Date 12/29/53 19

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $3.75 Acct. 7781 $15. 7782 $15.45
Detach and Forward with Remittance 7784 $3.75

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/26/53	Mary Sue Ford Service	
	Lot 23½ Gr 29 Sec 3 Div 7	$ 7.50
	Opening	15.00
	Box	15.00
	State sales tax	.45
		$ 37.95

CITY DEC 29 1953 AUDITOR

C 6936

PAID

JAN 14 1954

owner:Verline Wilson)mo
2822 Orlando Lane 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 6633 (3585)

Date 12-26- 1953

Charge Benbough

Address 735 Date

Name of deceased Angel P. Andradi

Mortician

Lot 24 Gr. 7 Row Sec 2 ~~Blk.~~ Div. 7	45	00
Opening: Time 10 A.M. P.M. Day Tuesday Date 12-29-53	47	50
~~Vault~~ Box Size 3	33	48
Removal or Foundation		
Total	20	98
Paid-Receipt Number		
Balance		

Owner

Esther Andradi

633 16th S.D.

Authorized In person ~~Phone~~ By Benbough Mortuary

Order Taken by R.L. Jones

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

6633

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 35859

Your Order No. ~~A-6633~~

Date ~~12/29/53~~ 19

Department ~~Cemetery~~ Dept. Memo No.

Benbough Mortuary
735 Date
San Diego 1, Calif.

Credit: Fund ~~306 $20.~~ Acct. ~~7781 $47.50 7782 $32.50~~ 7784 $20.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
~~12/26/53~~	Angel Padilla Andradi Service	
	Lot 24 Gr 7 Sec 2 Div 7	$ 40.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 120.98

CITY DEC 29 1953 AUDITOR

PAID

owner: Esther Andradi
633-16th/ 2

JAN 19 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 TGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 6634 (35860)

Date 12-27 1953

Charge Bonham Brothers Mortuary

Address 1770-4th

Name of deceased John H Edwards

Mortician

Lot 92 Gr. Row Sec FOOF Blk. 14 Div.

Opening: Time 10 A.M. Day Tuesday P.M. Date 12-29-53

~~Vault~~ Box Size 3

Removal or Foundation

	47	50
	33	48
Total	80	98
Balance		

Paid-Receipt Number

Authorized
In Person
Phone By Owns

Order Taken by R L Taylor

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

6634

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 35860

Your Order No. A-6634 Date 12/29/53 19

Department Cemetery Dept. Memo No.

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

Credit: Fund Acct. 7721 47.50 7792 33.48

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/27/53	John Harvey Edwards Service	
	Lot 92 100F Blk 14	
	Opening	$ 47.50
	Box	32.50
	State sales tax	.98
		$ 80.98

CITY DEC 29 1953 AUDITOR

C6941

PAID

JAN 18 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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

35861

No A 6635

Date 12-28 1953

Charge Berge Robert

Address 706 National Ave.

Name of deceased Volta D Peery

Mortician

Lot 45 Gr. 2 Row Sec Mas Blk. E Div.	65	00
Opening: Time 2 ~~A.M.~~ P.M. Day Tuesday Date 12-29-53	47	50
Vault Box Size 3	33	48
Removal or Foundation		
Total	145	98
Paid-Receipt Number		
Balance		

Owner

Mrs May E. Peery

1437-E-18th Nat City Calif

Authorized
In person
Phone By Berge

Order
Taken by R L Taylor

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

6635

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
P[illegible]AUD.-ORIG. DEPT
B[illegible]-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 35861

Your Order No. A-6635 Date 12/29/53 19

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $32.50 Acct. 7781 $47.50 7782 ~~$33.48~~ 7784 $32.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/28/53	Volta Doyle Peery Service	
	Lot 45 Gr 2 Pas E	$ 65.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 145.98

CITY DEC 29 1953 AUDITOR

PAID
JAN 13 1954

owner: Mrs. May E. Peery
1437 E. 18th,
Nat'l City, Calif.

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

35862

NºA 6636

Date 12-28- 1953

Charge Erickson-Anderson

Address 8390 Allison, La Mesa

Name of deceased Evelyn L. Milam

Mortician

Lot Gr. 47 Row 9 Sec Co. ~~Bk.~~ Div. 4		
Opening: Time A.M. A.M. Day Tuesday P.M. Date 12-29-53	18	70
Vault Box Size		
Removal or Foundation		
Total	18	70
Paid-Receipt Number		
Balance		

Will phone before coming.

Authorized In person Phone By Anderson

Order Taken by [illegible]

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

6636

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 35862

Your Order No. A-6636 Date 12/29/53 19

Department Cemetery Dept. Memo No.

Erickson-Anderson
8390 Allison,
La Mesa, Calif.

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/29/53	Evelyn Lucille Milam Service Gr 47 Row 9 Co.Div 4 Opening	$ 18.70

CITY DEC 29 1953 AUDITOR

L 6951

PAID
JAN 20 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 IGS

FORM 974(REV.)

35893
6637
No A

ORDER
CITY OF SAN DIEGO, CALIFORNIA
MT. HOPE CEMETERY

Date 12-28- 1937

Charge Merkley Austin

Address 3655- 54th Ave

Name of deceased Charlie Britt

Mortician

Lot 5 Gr. 8 Row 54 Sec Mas Blk. Div. 21	25	00
Opening: Time 2:30 A.M. P.M. Day Tuesday Date 1-4-38	4	50
~~Vault~~ Box Size 3	3	48
Removal or Foundation		
Total	115	98
Paid-Receipt Number		
Balance		

flat marker

Authorized
In person
Phone By Merkley

Order
Taken by P J Duffy

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

6637

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - [illegible] - ORIG. DEPT
BLUE - [illegible] TAIN
BUFF - TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 35893

Your Order No. A-6637

Date 12/28/53 19

Department Park Cemetery Dept. Memo No.

Berkley Austin
3655 5th
San Diego 3, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $47.50 7782 $33.48 7784 $17.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/28/53	Charles A. Britt service	
	lot 5 Gr 8 Row 54 Masonic Div U	$ 35.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$115.98

CITY DIV JAN 7 1954 AUDITOR

PAID

FEB 24 1954

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

35863

No A6638

Date 12-28- 1953

Charge Public Administrator

Address Land Title Bldg.

Name of deceased Nellie M. Jones

Mortician Christensen

Lot 5 Gr. 12 Row 54 Sec 19a Blk. Div. 4	35	00
Opening: Time Here 9:00 A.M. P.M. Day Wednesday Date 12-30-53	47	50
Vault Box Size	32	48
Removal or Foundation		
Total	115	98
Paid-Receipt Number		
Balance		

No one coming!

Authorized
In person
Phone By Justice

Order Taken by RBS

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

6638

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

OFFICIAL RECEIPT

Nº C7103

DATE 4-28 1954

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

BY Public Administrator ADDRESS Land Title Bldg.

OF One hundred fifteen + 98/100 DOLLARS ($ 115 98)

IN full PAYMENT OF Nellie May Jones service

LOT 5 GRAVE 12 ROW 54 SECTION M35 DIVISION U

INVOICE NO. 35863 W.O. A. 6638

CREDIT: SALES CARE (306/951) 17 50 BOXES (100/778 2) 33 98

OPENINGS (100/7781) 47 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.

APR 29 1954 PAID

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

CITY OF SAN DIEGO, CALIFORNIA

Deed #7156 MAY 4 1954

INVOICE 35863

Your Order No. A-6638

Date 12/30/53 19

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $17.50 Acct. 7781 $47.50 7782 $53.48 7784 $17.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/28/53		
	Nellie May Jones Service	
	Lot 5 Gr. 12 Row 54 Mas U	$ 35.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 115.98

CITY DI JAN 4 1954 AUDITOR

Rec C 7103

cl.filed 1/4/54

Concession percentages invoiced subject to 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

APR 3 1954

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 3586 6639

Date 12-28-1933

Charge Mr. Arthur Pina

Address 7648 Bishop Lane La Jolla

Name of deceased Sylvia Laymon

Mortician Bonham Bros.

Lot 6 Gr. 9 Row Sec 2 Blk. Div. 7	40	00
Opening: Time 11:30 A.M. Day Wed. P.M. Date 12-30-33	38	63
Vault Box Size 5'	52	50
Removal or Foundation		
Total	131	13
Paid-Receipt Number		
Balance		

Width of casket 30½"

Authorized In person Phone By

Order Taken by C. J. Duffy

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

6639

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 35364

Your Order No. A-6639 Date 12/30/53 19

Department Cemetery Dept. Memo No.

Arthur Pena
7648 Bishop Lane,
La Jolla, Calif.

Credit: Fund 306 $20. Acct. 7781 $52.50
Detach and Forward with Remittance
7782 $38.63 7784 $20.

DATE 12/28/53	DESCRIPTION OF CHARGE	AMOUNT
	Sylvia Mae Laymon Service	
	Lot 6 Gr 9 Sec 2 Div 7	$ 40.00
	Opening	52.50
	Box (#5)	37.50
	State sales tax	1.13
		$ 131.13

CITY DLI JAN 4 1954 AUDITOR

PAID APR 9 1956

Jan 22-54 2602
Mar 1-54 C7029
Apr. 23-54 C7076
Jul 12-57 C7302
Feb 11-58 C7646

80.—
51.13
10—
41.13
5.00
36.13
10.—
26.13
6
20.13

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

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

OFFICIAL RECEIPT

№ C 7029

DATE 3-1- 1954

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

BY Arthur Pena ADDRESS 7648 Bishop Lane

OF Ten & no/100 DOLLARS ($ 10.00)

IN Fort PAYMENT OF Sylvia M. Laymon Service

LOT 6 GRAVE 9 ROW SECTION 2 DIVISION BLOCK 7

INVOICE NO. 35864 W.O. A 6639

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 $41.13 ISSUED BY R L Tay

FORM 212

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

MAR -1-54 3 15 ****10.00

OFFICIAL RECEIPT

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

Nº C 7076

DATE 4-21-1954

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

BY Arthur Pena ADDRESS 7648 Bishop Lane, La Jolla

OF Five and no/100 DOLLARS ($ 5.00)

IN part PAYMENT OF Layaway Service

LOT 6 GRAVE 9 ROW ____ SECTION 2 DIVISION BLOCK 7

INVOICE NO. 35814 W.O. A-6639

CREDIT: SALES CARE (306/9511) $1.94 BOXES (100/778 2) ____

OPENINGS (100/7781) $6.13 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) $1.93

UNPAID BALANCE AFTER THIS PAYMENT $36.13 ISSUED BY [signature]

FORM 212

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

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

OFFICIAL RECEIPT

No C 7302

DATE 7-12-1954

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

BY Arthur Lewis ADDRESS 7648 Bishop Lane

OF Ten and no/100 DOLLARS ($ 10.00)

IN part PAYMENT OF Sylvia Mae Laymon Lewis

LOT 6 GRAVE 9 ROW ____ SECTION 2 DIVISION 7

INVOICE NO. 35864 W.O. A6639

CREDIT: SALES CARE (305/951) #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 #26.13 ISSUED BY R L Taylor

FORM 212

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

PAID JUL 12 1954 10.00

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

OFFICIAL RECEIPT

№ C 7646

DATE 2-10-1955

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

BY Arthur Pena ADDRESS 7648 Bishop Lane, La Jolla

OF Six and no/100 DOLLARS ($ 6.00)

IN part PAYMENT OF Laymon Service

LOT 6 GRAVE 9 ROW ____ SECTION 2 DIVISION ~~BLOCK~~ 7

INVOICE NO. 35864 W.O. A-6639

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 $20.13 ISSUED BY [signature]

FORM 212

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

FEB 11-55 PAID 3 0293 ******6.00

FICIAL RECEIPT

A-6639

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

№ 7837

DATE 5-11-55 19

FROM Arthur Pena ADDRESS 7648 Bishop Lane, La Jolla

One and 100/100 DOLLARS ($ 1.00)

IN part PAYMENT OF Laymen Service

LOT 6 GRAVE 9 ROW SECTION 2 DIVISION ~~BLOCK~~ 7

INVOICE NO 35864

W.O. A-6639

UNPAID BALANCE AFTER THIS PAYMENT $19.13

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

ISSUED BY [signature]

CREDIT SALES CARE	306 951	50
HALF SALES OF LOTS	100 7784	50
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		1 00

MAY 13-55

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

Nº 7878

DATE 5-27-55 19

FROM Arthur Pena ADDRESS 7648 Bishop Lane, La Jolla

Two and 100/100 DOLLARS ($ 2.00)

IN part PAYMENT OF Laymon Service

LOT 6 GRAVE 9 ROW SECTION 2 DIVISION 7

INVOICE NO 35864

W.O. A-6639

UNPAID BALANCE AFTER THIS PAYMENT $17.13

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

ISSUED BY [signature]

CREDIT SALES CARE	308 951	1.00
HALF SALES OF LOTS	100 7784	1.00
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		2.00

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

Nº 8089

DATE 9-28- 1955

FROM Arthur Pena ADDRESS 7648 Bishop Lane, La Jolla

Three and 100/100 DOLLARS ($ 3.00)

IN part PAYMENT OF Layman Service

LOT 6 GRAVE 9 ROW SECTION 2 DIVISION ~~BLOCK~~ 7

INVOICE NO 35864

W.O. A-6639

UNPAID BALANCE AFTER THIS PAYMENT $14.13

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

ISSUED BY [signature]

CREDIT SALES CARE	306 951	1 50
HALF SALES OF LOTS	100 7784	1 50
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		3 00

SEP 3 1955 PAID 1 0542 ****** 3.00

FORM 212

A-6639

Treasurer 12/1/55

Six — # 13 6.13

Arthur Pena 7648 Bishop Lane L.J.

Part pay't Inv# 35864

Sylvia M. Layman service

Bal 8.00

7784—3.06

306-307

PAID
J.
DEC
1
1955
J. P. WELLE
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 8446

DATE 4-8- 1956

FROM Arthur Pena ADDRESS 7648 Bishop Lane La Jolla

Eight DOLLARS ($ 8.00)

IN PAYMENT OF Layman service

LOT 6 GRAVE 9 ROW SECTION 2 DIVISION ~~BLOCK~~ 7

INVOICE NO 35864

W.O. A6639

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

ISSUED BY P J Duffey

APR 1 '56 PAID S.D. 2 029 ***** 8.00

CREDIT SALES CARE	306 951	4	00
HALF SALES OF LOTS	100 7784	4	00
OPENINGS	100 7781		
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		8	00

FORM 212

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 35871 6640

Date 12-28-1953

Charge Paris Mortuary

Address 474 N. Magnolia, El Cajon

Name of deceased Mary Edith Swinney

Mortician

Lot 103 Gr. Row Sec 5 Blk. Div. 8	60	00
Opening: Time 1:00 A.M. P.M. Day Thursday Date 12-31-53	47	50
~~Vault~~ Box Size 3	33	48
Removal or Foundation		
Total	140	98
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By

Order Taken by PJC per RS

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

6640

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
K-AUD.-ORIG. DEPT
E-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 35871

Your Order No. A-6640 Date 12/31/53 19

Department Cemetery Dept. Memo No.

Paris Mortuary
474 N. Magnolia
El Cajon, Calif.

Credit: Fund 306 $30. Acct. 7781 $47.50 7782 $53.48 7784 $30.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/28/53		
	Mary E. Swinney Service	
	Lot 103 Sec 5 Div 8	$ 60.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 140.98

CITY JAN 4 1954 AUDITOR

PAID

JAN 14 1954

owner: Arthur L. Swinney
6108 Jeanne Dr., La Mesa

Additional percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, 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 5865

NºA 6641

Date 12-28 1953

Charge Mrs- Edna Sprague

Address 3427-44th St

Name of deceased Karl Sprague

Mortician Lewis

Lot 1083 Gr. ____ Row ____ Sec 3 ~~Blk.~~ Div. 8	70	00
Opening: Time 10 A.M. Day Wed- P.M. Date 12-30-53	47	50
~~Vault~~ Box ____ Size ____	33	48
Removal or Foundation ____		
Total	150	98
Paid-Receipt Number ____		
Balance		

Flat Marker 2-0x1-0

Authorized In person Phone By Mrs Edna Sprague

Order Taken by P J Duffy

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

6641

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 35865

Your Order No. A-6641 Date 12/30/53 19 ---

Department. Cemetery Dept. Memo No.

Mrs. Edna Sprague
3427-44th
San Diego 5, Calif.

Credit: Fund 306 $35. Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance 7784 $35.

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/28/53	Karl DeVore Sprague Service	
	Lot 1083 Sec 3 Div 8	$ 70.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 150.98

CITY JAN 14 1954 AUDITOR

PAID

JAN 14 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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

35866

NºA 6642

Date 12-28-1953

Charge Public Administrator

Address Land Title Bldg.

Name of deceased Will Gilchrist

Mortician Goodbody

Lot 5 Gr. 14 Row 47 Sec Mas ~~Blk.~~ Div. U	35	00
Opening: Time 2:00 A.M. Day Wednesday P.M. Date DEC 30 1953	47	50
Vault Box Size	33	48
Removal or Foundation		
Total	115	98
Paid-Receipt Number		
Balance		

Authorized In person Phone By Justice

Order Taken by PJD per JG

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

6642

OFFICIAL RECEIPT

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

Nº C 7093

DATE 4-26 1954

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

BY Public Administrator ADDRESS Land Title Bldg

OF One hundred fifteen & 98/100 DOLLARS ($ 115 98)

IN full PAYMENT OF Williams Gilchrist service

LOT 5 GRAVE 14 ROW 47 SECTION M75 DIVISION ~~BLOCK~~ U

INVOICE NO. 35866 W.O. A-6642

CREDIT: SALES CARE (306/951) 17 50 BOXES (100/778 2) 33 98

OPENINGS (100/7781) 47 50 REMOVALS FOUNDATIONS (100/778 3)

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

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY Wilson

FORM 212

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

PAID
R. C. LINDSAY, City Treas.
APR 26 1954

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

CITY OF SAN DIEGO, CALIFORNIA

Deed #7152
APR 29 1954

INVOICE 35866

Your Order No. A-5642 Date 12/30/53 19

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $17.50 Acct. 7781 $47.50 7782 $53.48
Detach and Forward with Remittance
7784 $17.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/28/53		
	William Gilchrist Service	
	Lot 5 Gr 14 Row 47 Mas U	$ 35.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 115.98

CITY JAN 4 1954 AUDITOR

Re #C7193

cl.filed 1/4/54

Concession percentages invoiced subject to 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

PAID
APR 26 1954

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

35888

No.A 6643

Date 12-28- 1953

Charge Lewis Mortuary

Address 3051-El Cajon Blvd-

Name of deceased Arthur Fuller (Ashes)

Mortician

Lot 73 Gr. Row Sec. Too F Blk. ~~Div.~~ 42	15	00
Opening: Time 10 A.M. Day Tuesday ~~P.M.~~ Date 1-5-54	8	00
Vault Box Size		
Removal or Foundation		
Total	23	00
Paid-Receipt Number		
Balance		

Card to Inez Fuller

1104 South 31st St

Flat Marker

Family Comming

Authorized In person Phone By Thomas

Order Taken by PJD for IGS

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

6643

OFFICIAL RECEIPT

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

Nº C6944

DATE 1-18 1954

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

BY Lewis Colonial Mortuary ADDRESS 3051 El Cajon Blvd

OF Twenty Three and 00/100 DOLLARS ($ 23.00)

IN full PAYMENT OF Arthur Fuller (Int.)

LOT 73 GRAVE ____ ROW ____ SECTION 700F ~~DIVISION~~ BLOCK 42

INVOICE NO. 25888 W.O. A6643

CREDIT: SALES CARE (306/951) $7.50

OPENINGS (100/7781) $8.00

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
J. R. H.
JAN
18
1954
R. C. LINDSAY
CITY TREAS.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

35888

Your Order No. A-6643 Date 12/28/53 19

Department Park - Cemetery Dept. Memo No.

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

Credit: Fund 306 - $7.50 Acct. 7781 - $8.00 7784 - $7.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/28/53	Arthur Fuller (ashes) service	
	Lot 73 IOOF Blk 42	$ 15.00
	Opening	8.00
		$ 23.00

06944

CITY DEC 17 JAN 1954 AUDITOR

PAID

JAN 18 1954

Inez Fuller 1104 So. 31st

Concession percentages invoiced subject to 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 35867 6644

Date 12-28- 1953

Charge Beardsley Mortuary

Address 1818-Sunset Ct. Ocen Beach

Name of deceased Alice Walton

Mortician

Lot 55 Gr. 1 Row Sec 3 ~~Blk.~~ Div. 5	125	00
Opening: Time 9 00 A.M. Day wed- P.M. Date 12-30-53	47	50
~~Vault~~ Box Size	33	48
Removal or Foundation		
Total	205	98
Paid-Receipt Number		
Balance		

Hold Gr. 2

Authorized In person Phone By Beardsley

Order Taken by P. J. Dupp

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

6644

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

CITY OF SAN DIEGO, CALIFORNIA

35867

INVOICE

Your Order No. A-5644

Date 12/30/53 19

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $62.50 Acct. 7781 $47.50 7782 $33.48 7784 $62.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/28/53		
	Alice Eliza Mary Walton Service	
	Lot 55 Gr 1 Sec 3 Div 5	$ 125.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 205.98

CITY DL JAN 4 1954 AUDITOR

PAID

JAN 22 1954

owner: Ivy Secord (da)
4412 Saratoga 7

Concession percentages invoiced subject to audit verification

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

FORM 22
hd.5.2

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 35868 6645

Date 12-28- 1937

Charge Tate Funeral Home

Address 3109-Ocean View Blvd-

Name of deceased Cozine Kelly

Mortician

Lot ____ Gr. 37 Row 8 Sec ____ Div. 4 (County)

Opening: Time 2 00 A.M. Day Wed-

P.M. Date 12-30-37 | 18 | 70

Vault Box ____ Size ____

Removal or Foundation ____

Total | 18 | 70

Paid-Receipt Number ____

Balance

Authorized
In person
Phone By Tate

Order Taken by C J Duffy

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

6645-

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 35868

Your Order No. A-6645 Date 12/30/53 19

Department Cemetery Dept. Memo No.

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

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/28/53		
	Cozine Kelly Service	
	Gr 37 Row 8 No. Div 4	
	Opening	$ 18.70

DIV 4 JAN 4 1954 AUDITOR

C7005

PAID

FEB 15 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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 35869 6646

Date 12-29- 1953

Charge Johnson Saum & Nobel

Address 1408-4th St

Name of deceased Edward Henry

Mortician

Lot Gr. 37 Row 7 Sec Country Blk. Div. 4		
Opening: Time 2 A.M. Day P.M. Date Wed 12-30-53	18	70
Vault Box Size		
Removal or Foundation		
Total	18	70
Paid-Receipt Number		
Balance		

Authorized In person Phone By Overstreet

Order Taken by P J Duffy

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

6646

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
[redacted]-AUD.-ORIG. DEPT
[redacted]E-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 35869

Your Order No. A-6646

Date 12/30/53 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
12/22/53	Edward Henry Service Gr 37 Row 7 No Div 4 Opening	$ 18.70

CITY JAN 4 1954 AUDITOR

PAID
FEB 9 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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

3585

No A 6647

Date 12-29- 1957

Charge Mrs Laura Wiza

Address 3836- Euclid Ave-

Name of deceased

Mortician

Pre Need

Lot 22 Gr. 64 Row Sec Mau- Blk. Div. L	65	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	65	00
Paid-Receipt Number C-6915	65	00
Balance	—	

Authorized
In person
Phone By Laura L Wiza

Order Taken by P. J. Dunphy

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

6647

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

OFFICIAL RECEIPT

Nº C6915

DATE 12-29- 19 53

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

BY Mrs Laura Wiza ADDRESS 3836 Euclid ave

OF Sixty five DOLLARS ($ 65-00)

IN Full PAYMENT OF Pre Need grave

LOT 22 GRAVE 64 ROW ____ SECTION ~~Map~~ DIVISION ~~BLOCK~~ I

INVOICE NO. 35-8-5-6 W.O A6642

CREDIT: SALES CARE (306/951) 32 50 BOXES (100/778 2) ____

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

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

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P J Duffy

FORM 212

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

PAID
J. R. H.
DEC
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 35856

Your
Order No. A-6647 Date 12/29/53 19

Department Cemetery Dept. Memo No.

Mrs. Laura Wiza
3836 Euclid Ave.
San Diego 5, Calif.

Credit: Fund 306 $32.50 Acct. 7284 $32.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/29/53	Pre-need	
	Lot 22 Gr 64 Mas L	$ 65.00
	Pd.receipt #c-6915 $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 35872 6648

Date 12-29- 1953

Charge Public Administrator

Address Land Title Bldg

Name of deceased Frances S James

Mortician Johnson Sons

Lot 5 Gr. 17 Row 46 Sec Mar Blk. 91 Div.	35	00
Opening: Time 10 20 A.M. Day Thursday P.M. Date 12-31-53	47	50
Vault Box Size	33	48
Removal or Foundation		
Total	116	98
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Justice

Order
Taken by L J Duffy

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

6648

OFFICIAL RECEIPT

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

Nº C 7100

DATE 4-27-1954

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

BY Public Administrater ADDRESS _____

OF One hundred fifteen and 98/100 DOLLARS ($ 115.98)

IN full PAYMENT OF Jones Service

LOT 5 GRAVE 17 ROW 46 SECTION Mas DIVISION BLOCK 11

INVOICE NO. 35872 W.O. A-6648

CREDIT: SALES CARE (306/951) $17.50 BOXES (100/778 2) $33.48

OPENINGS (100/7781) $47.50 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.

APR 28 1954

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
K-AUD.-ORIG. DEPT
E-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

Deed #7141 4-27-54

INVOICE 35872

Your Order No. A-6648

Date 12/31/53 19

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $17.50 Acct. 7781 $47.50 7782 $33.48 7784 $17.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/29/53	Frances A. Jones Service	
	Lot 5 Gr 17 Row 46 Sec U	$ 35.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 115.98

CITY JAN 4 1954 AUDITOR

cl. filed 1/4/54

Concession percentages invoiced subject to audit verification

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

PAID APR 26 1954

FORM 22

Invoice prepared by

FORM 974(REV.)

35882

No A 6649

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 12-30- 1953

Charge Berge Roberts

Address 607-Nat Ave-Nat City

Name of deceased Alice M-Kahan

Mortician

Lot 631 Gr. Row Sec 10 Blk. 7 Div.	60	00
Opening: Time 10 00 A.M. Day Monday P.M. Date 1-4-54	47	50
Vault Box Size	33	48
Removal or Foundation		
Total	140	98
Paid-Receipt Number		
Balance		

Flat marker

Authorized
In person
Phone By Roberts

Order
Taken by P. J. Dudley

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

6649

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
[illegible]NK-AUD.-ORIG. DEPT
[illegible]UE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

35882

Your
Order No. A-6649 Date 1/4/54 19

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $30. Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance
7784 $30.

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/30/53		
	Alice Marie Kahan Service	
	Lot 631 Sec 10 Div 7	$ 60.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 140.98

CITY DL JAN 5 1954 AUDITOR

PAID

FEB 10 1954

owner: Albert A. Kahan
410 Nat'l Ave., Chula Vista
(resc)

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

35873
6650

No A

Date 12-30 1953

Charge Christensen Mortuary

Address 3859-44th St

Name of deceased Mary Jane Leech

Mortician

Lot 2036 Gr. Row Sec 3 Blk. Div. 8	70	00
Opening: Time 1 pm A.M. P.M. Day Thursday Date 12-31-53	47	50
Vault Box Size	32	48
Removal or Foundation		
Total	150	98
Paid-Receipt Number		
Balance		

Flat marker 2-0x1-0

Ownership Mr Carl P. Leech

1202 E. Garfield St Phoenix

Ariz.

Authorized
In person
Phone By Christensen

Order Taken by P. J. Duffy

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

6650

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

35873

Your Order No. A-6650 Date 12/31/53 19

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $35. Acct. 7781 $47.50 7782 $33.48 7784 $35.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/30/53	Mary Jane Leech Service	
	Lot 2036 Sec 3 Div 8	$ 70.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 150.98

CITY AUDITOR JAN 4 1954

l 7008

PAID

FEB 18 1954

owner: Carl E. Leech
1502 E. Garfield St., Phoenix, Ariz.

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

35874
6651

No A

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 12-31- 1953

Charge Ryan Sullivan Mortuary

Address 1752 - 4th Ave

Name of deceased Sidney Fisher

Mortician

Lot ____ Gr. 38 Row 9 Sec ____ Blk. 4 Div. ____ County

Opening: Time 11 A.M. P.M. Day Thursday Date 12-31-53

Vault Box ____ Size ____		
Removal or Foundation ____		
Total	18	70
Paid-Receipt Number ____		
Balance		

Authorized
In person
Phone By Sullivan

Order
Taken by C J Duffy

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

6651

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

35874

Your
Order No. A-6651 Date 12/31/53 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
12/31/53		
	Sidney Yates Fisher Service	
	Gr 38 Row 9 Co.Div 4	
	Opening	$ 18.70

CITY JAN 4 1954 AUDITOR

PAID
JAN 14 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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

35883

№A 6652

Date 12-31 1953

Charge Pacific Beach Mortuary

Address 4710 Cass St Pacif-Beach

Name of deceased Edna. Simmonds

Mortician

Lot 68 Gr. 11 Row Sec 2 Blk. Div. 7	60	00
Opening: Time 10 00 A.M. Day Monday P.M. Date 1-4-54	47	50
~~Vault~~ Box Size 3	33	48
Removal or Foundation		
Total	140	98
Paid-Receipt Number		
Balance		

Authorized In person Phone By S. Kuwichin

Order Taken by P J Ruppy

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

6652

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

OFFICIAL RECEIPT

Nº C A-6652 7164

DATE 3-17- 1954

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

BY Pacific Beach Mortuary ADDRESS 4710 Cass

OF One hundred seventy-five and 98/100 DOLLARS ($ 175.98)

IN full PAYMENT OF Clayton + Simmonds Service

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. 35883 + 35907 W.O. A-6652 + 79

CREDIT: SALES CARE (306/951) $42.50 BOXES (100/778 2) $33.48

OPENINGS (100/7781) $57.50 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) $42.50

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

FORM 212

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

MAR 19-54 3 07 ***175.98

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 35883

Your Order No. A-6652 Date 1/4/54 19

Department Cemetery Dept. Memo No.

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

Credit: Fund 356 $30. Acct. 7781 47.50 7782 $53.48 7784 $30.

*Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/31/53		
	Edna Elizabeth Simmonds Service	
	Lot 68 Gr 11 Sec 2 Div 7	$ 60.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 140.98

CITY DEC 15 JAN 5 1954 AUDITOR

#C7164

owner: Stella Stevens (da)
1503 Paw

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by

MAR 19 1954

FORM 974(REV.)

35895

№A 6653

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 12-31- 1957

Charge Banham Bros

Address 1770 - 4th Ave

Name of deceased Humphrey Baby

Mortician

Lot 616 Gr. Row Sec 12 ~~Blk.~~ Div. 7	15	00
Opening: Time hour 10:00 A.M. Day Tuesday P.M. Date 1-5-58	10	00
Vault Box Size		
Removal or Foundation		
Total	25	00
Paid-Receipt Number		
Balance		

Card to Mr Forrest E. Humphrey

2724 Nat. Ave

Authorized ~~In person~~ Phone By [illegible]

Order Taken by J. Duffy

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

6653

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-D.-ORIG. DEPT
BLUE-[illegible]TAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 35895

Your Order No. A-6653 Date 12/31/53 19

Department Park Cemetery Dept. Memo No.

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

Credit: Fund 7784 $7.50 Acct. 306 $7.50 7781 $10.00
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
	Richard Lee Humphrey service	
	Lot 616 Sec 12 Div 7	$ 15.00
	Opening	10.00
		$ 25.00

D 6941

JAN 17 1954 AUDITOR

PAID

JAN 18 1954

Forrest E. Humphrey 2724 Nat'l Ave., Nat'l Cit

Concession percentages involved subject to audit verification

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

FORM 22

Invoice prepared by hew

FORM 974(REV.)

35890

No A 6654

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 12-31-1953

Charge Bonham Bros

Address 1776 - 4th ave

Name of deceased Fredrick Van Pelt

Mortician

Open 693

Lot 692 693 Gr. Row Sec 3 Blk. Div. 8	140	00
Opening: Time 1:30 A.M. P.M. Day Tuesday Date 1-5-54	52	50
Vault ~~Sec~~ Whitehed Size		
Removal or Foundation		
Total	192	50
Paid-Receipt Number		
Balance		

Requested to be shown on Sept of Husband

Card to Mrs Grace H. Van Pelt

3653 Darbington St. San Diego 13

Authorized
In person
Phone By Smith

Order Taken by P J Duffy

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

6654

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 35890

Your Order No. A-6654 Date 12/31/53 19

Department Park Cemetery Dept. Memo No.

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

Credit: Fund 306 $70.00 Acct 7731 $52.50 7784 $70.00
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/31/53	Frederick C. Van Pelt service	
	Lot 692 & 693 Sec 3 Div 8	$ 140.00
	Opening	52.50
		$ 192.50

C 6941

CITY DIV JAN 17 1954 AUDITOR

PAID

JAN 18 1954

Grace H. Van Pelt 3653 Dalbergia St. SD 13

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by hew

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 35884 6655

Date 1-2- 19 34

Charge Rogers Mortuary

Address 4094-University Ave

Name of deceased Lora Mae Holt

Mortician

Lot 5 Gr. 12 Row 55 Sec Mau Blk. Div. 21	25	00
Opening: Time 2 30 A.M. P.M. Day Monday Date 1-4-34	47	50
Vault Box Size 3	33	48
Removal or Foundation		
Total	115	98
Paid-Receipt Number		
Balance		

Card to LeRoy M. Holt
% Rogers Mortuary

Authorized
In person
Phone By White

Order Taken by F J Duffy

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

6655

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 35884

Your Order No. A-6655 Date 1/4/54 19

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $17.50 Acct. 7781 $47.50 7782 ~~$33.48~~ 7784 $17.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
~~1/2/54~~		
	Iva Mae Holt Service	
	Lot 5 Gr 12 Row 55 Mas U	$ 35.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 115.98

CITY JAN 5 1954 AUDITOR

PAID
MAR 12 1954

owner: LeRoy M. Holt
% Rogers

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

35885

№A 6656

Date 1-2- 1954

Charge Home of Peace Cemetery Inc-

Address % Sol Stone 4026 Eagle St

Name of deceased Anna - Shelley

Mortician

Lot Gr. Row Sec Blk. Div. Home of Peace		
Opening: Time 2 00 A.M. Day Monday P.M. Date 1-4-54	57	50
Vault Box Size	33	48
Removal or Foundation		
Total	90	98
Paid-Receipt Number		
Balance		

Authorized In person Phone By Sol Stone

Order Taken by P J Dempsey

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

6656

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 35885

Your Order No. A-6656 Date 1/4/54 19

Department Cemetery Dept. Memo No.

Home of Peace Cemetery, Inc. of San Diego
% SolStone
4026 Eagle
San Diego 3, Calif.

Credit: Fund Acct. 7781 $57.50 7782 $33.48

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/2/54	Anna Shelley Service	
	Home of Peace	
	Opening	$ 57.50
	Box	32.50
	State sales tax	.98
		$ 90.98

CITY JAN 15 1954 AUDITOR

PAID

FEB 18 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 IGS

FORM 974(REV.)

35896

№A 6657

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 1-2- 1954

Charge Blanche Carter

Address 4177 Wabash Ave

Name of deceased Francis Jones

Mortician Tates

Lot 63 Gr. Row 1 Sec 8 ~~Blk.~~ Div. 6		
Opening: Time 2:00 A.M. Day Wed- P.M. Date 1-6-54	52	50
Vault ~~Box~~ Whitehead Size		
Removal or Foundation		
Total	52	50
Paid-Receipt Number		
Balance		

Authorized interment in Grave Cornelius McGuire

Authorized In person Phone By Blanche Carter Order Taken by P. J. Duffy

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

6657

A-6657

MOUNT HOPE CEMETERY

_____ 19____

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

_____ in lot 63 Gr_____ Row 1 Sec. 8

~~Block~~
Division 6 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

Blanche Carter — Blanche K. Carter

4177 - Wabash ave — 4177 Wabash ave

Signature of relative or legal representative — Address & relationship to deceased or authority to sign authorization

Jennie Farrell
Witness

James P. Tate.
Witness

OFFICIAL RECEIPT

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

No C 7506

DATE 11 - 9 19 54

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

BY Blanche Carter ADDRESS 4077 Wabash SDy

OF Fifty two & 50/100 DOLLARS ($ 52 50)

IN full PAYMENT OF Frances A Jones service

LOT 63 GRAVE ____ ROW 1 SECTION 8 DIVISION 7

INVOICE NO. 35896 W.O. A-6657

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

OPENINGS (100/7781) 52 50 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY Wilson

FORM 212

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

NOV 10 1954 ••••52.50

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 35896

Your Order No. A-6657 Date 1/6/54 19

Department Cemetery Dept. Memo No.

Blanche Carter
4177 Wabash Ave.
San Diego 4, Calif.

Credit: Fund Acct. 7781 $52.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/2/54	Frances Alvina Jones Service Lot 63 Row 1 Sec 8 Div 6 Opening (air seal)	$ 52.50

CITY DEC 17 JAN 1954 AUDITOR

7506

PAID

NOV 10 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 IOS

FORM 974(REV.)

35892

№A 6658

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 1-3- 1954

Charge Lewis Colonial Mortuary

Address 3051 El Cajon Blvd

Name of deceased Elmer Hurley

Mortician

Lot 11 Gr. 9 Row Sec Mas Blk. Div. L		
Opening: Time 2 A.M. P.M. Day Tuesday Date 1-5-54	52	50
Vault Box Whitehead Size		
Removal or Foundation		
Total	52	50
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.

6658

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

OFFICIAL RECEIPT

Nº C 6977

DATE 2-2- 19 54

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

BY Lewis Colonial ADDRESS

OF Fifty-two and 50/100 DOLLARS ($ 52 50)

IN full PAYMENT OF Hurley Service

LOT 11 GRAVE 9 ROW SECTION M45 DIVISION BLOCK 6

INVOICE NO. 35892 W.O. A-6158

CREDIT: SALES CARE (306/951)

OPENINGS (100/7781) $52.50

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.

FEB 3 5

3 1952 ****52.50

PAID
FEB 3 1954
R. C. LINDSAY
City Treas.
EFO

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-2ND.-ORIG. DEPT
BLUE-CERTAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 35892

Your Order No. A-6658 Date 1/3/54 19

Department Park .Cemetary Dept. Memo No.

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

Credit: Fund 7781 $52.50 Acct.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/3/53	Elmer Hurley service Lot 11 Gr 9 Sec Mas Div L Opening and closing	$ 52.50

e 6977

CITY JAN 7 1954 AUDITOR

PAID
FEB 3 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 hew

FORM 974(REV.)

35894

№A 6659

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 1-3- 1954

Charge Paris Mortuary

Address 474 N. Magnolia El Cajon

Name of deceased David Silverman

Mortician

Lot 3 Gr. 18 Row 25 Sec Mas ~~Blk.~~ Div. 91	35	00
Opening: Time 10 30 A.M. Day Tuesday P.M. Date 1-5-59	47	50
~~Vault~~ Box Size 3	33	48
Removal or Foundation		
Total	115	98
Paid-Receipt Number		
Balance		

Authorized In person Phone By Rock

Order Taken by P J Duffy

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

6659

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - D. - ORIG. DEPT
BLUE - [illegible]TAIN
BUFF - TREASURER

CITY OF SAN DIEGO, CALIFORNIA

35894

INVOICE

Your Order No. A-6659 Date 1/3/54 19

Department Park Cemetery Dept. Memo No.

Paris Mortuary
474 No. Magnolia
El Cajon, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $47.50 7782 $33.48 7784 $17.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/3/54	David Silverman service	
	Lot 5 Gr 18 Row 25 Mas Div U	$ 35.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$115.98

CITY DIV JAN 7 1954 AUDITOR

PAID

JAN 13 1954

Anna W. Silverman 500 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.)

35891

No.A 6660

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 1-3- 1954

Charge Lewis Colonial Mortuary

Address 3051 El Cajon Blvd

Name of deceased Versie Jenkins

Mortician

Lot 991 Gr. Row Sec 3 ~~Blk.~~ Div. 8	70	00
Opening: Time 1:00 A.M. Day Tuesday P.M. Date 1-5-54	52	50
Vault Box Whitehead Size		
Removal or Foundation		
Total	122	50
Paid-Receipt Number		
Balance		

Card to Floyd Jenkins
5575 - Michael St

Authorized In person Phone By Dack Webb

Order Taken by P J Duffy

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

6660

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

OFFICIAL RECEIPT

Nº C 6945

DATE 1-18 1954

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

BY Lewis Colonial Mortuary ADDRESS 3051 El Cajon

OF One Hundred Twenty Two 50/100 DOLLARS ($ 122.50)

IN full PAYMENT OF Jessie Jenkins, Deceased

LOT 991 GRAVE ____ ROW ____ SECTION 3 DIVISION BLOCK 8

INVOICE NO 35891 W.O. A6660

CREDIT: SALES CARE (306/951) #35.00

OPENINGS (100/7781) #52.50

BOXES (100/778 2) ____

REMOVALS FOUNDATIONS (100/778 3) ____

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

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

FORM 212

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

PAID
J. R. H.
JAN
18
1954
P. C. LINDSAY
CITY TREAS.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-[illegible]D.-ORIG. DEPT
BLUE-[illegible]TAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 35891

Your Order No. A-6660 Date 1/3/54 19

Department Park-Cemetery Dept. Memo No.

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

Credit: Fund 306 $35.00 Acct. 7781 $52.50 7784 $35.00
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/3/54	Vernie Jenkins service	
	Lot 991 Sec 3 Div 8	$ 70.00
	Opening	52.50
		$ 122.50

C 6945

CITY DIV JAN 17 1954 AUDITOR

PAID

JAN 18 1954

Floyd Jenkins [illegible] subject to 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

35897

№A 6661

Date 1-3- 1954

Charge Lewis Colonial

Address 3051 El Cajon Blvd

Name of deceased Charles Theodor Herms

Mortician

Lot 71 Gr. Row Sec Tool Blk. Div. 3	65	00
Opening: Time 2 30 A.M. Day Wed P.M. Date 1-6-54	52	50
Vault Box Size 5	38	63
Removal or Foundation		
Total	156	13
Paid-Receipt Number		
Balance		

Card to

Henry G. Herms

Box 711 B, Rt. #2 Lakeside, Calif.

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.

6661

OFFICIAL RECEIPT

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

Nº C 6976

DATE 2-2- 1954

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

BY Lewis Colonial ADDRESS

OF One hundred fifty-six and 13/100 DOLLARS ($ 156.13)

IN full PAYMENT OF Herms Service

LOT 71 GRAVE ROW SECTION 100F ~~DIVISION~~ BLOCK 3

INVOICE NO. ~~[illegible]~~ 35897 W.O. A-6661

CREDIT: SALES CARE (306/951) $32.50 BOXES (100/778 2) $38.63

OPENINGS (100/7781) $52.50 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.

FEB-3-54 3 148 ***156.13

PAID
FEB 3 1954
R. C. LINDSAY
City Treas.
EFO

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 35897

Your Order No. A-6661 Date 1/6/54 19

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 ~~$32.50~~ Acct. 7781 ~~$52.5~~ ~~7782 $38.63~~ 7784 $32.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/3/54	Charles Theodor Herms Service	
	Lot 71 IOOF Blk 3	$ 65.00
	Opening (#5 box)	52.50
	Box (#5)	37.50
	State sales tax	1.13
		$ 156.13

06976

CITY DEPT JAN 7 1954 AUDITOR

PAID

owner:
Henry C. Herms
Box 711 B, Rt. #2, Lakeside, Calif.

FEB 3 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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 35875 6662

Date 1-4 1954

Charge Clifford Allen Foy

Address 3968- Marlin View Ave. SDB

Name of deceased Clifford Allen Foy Jr. (2 Yrs)

Mortician Berge Roberts

Lot 117 Gr. 29 Row Sec 7 Blk. Div. 1 Graves 4		
Opening: Time 10:00 A.M. Day Wednesday P.M. Date JAN 6 1954		8 00
Vault Box Size		
Removal or Foundation		
Total		8 00
Paid-Receipt Number C-6917		8 00
Balance		—

PAID MT. HOPE CEMETERY

Authorization will be signed by owner Wm. Brinkmeyer.

Authorized In person Phone By Mr Foy

Order Taken by Wilson

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

6662

A-6662

MOUNT HOPE CEMETERY

Jan 6 19 54

The undersigned hereby requests and authorizes the interment of the remains of Clifford Allen Fay Jr. in Lot 117 Gr 29 Row ____ Sec. 7 Block Division 1 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

William Brinkmeier
Signature of relative or legal representative.

618 - 2nd St Coronado. Grandfather.
Address & relationship to deceased or authority to sign authorization.

Mrs. W.E. Townsend
Witness

Mrs. P.C. Brinkmeier
Witness

OFFICIAL RECEIPT

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

Nº C 6917

DATE 1-4 19 54

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

BY Clifford Allen Foy ADDRESS 3968 Hawaii View Ave SD13

OF Eight & No/100 DOLLARS ($ 8.00)

IN Full PAYMENT OF Clifford Allen Foy Sr service

LOT 117 GRAVE 29 ROW ____ SECTION 7 DIVISION 1 BLOCK ____

INVOICE NO. 35875 W.O. A-6662

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

OPENINGS (100/7781) 8.00 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
D.C. 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

35875

Your Order No. A-6662 Date 1/6/54 19

Department Cemetery Dept. Memo No.

Clifford Allen Foy
3968 Marine View Ave.
San Diego 13, Calif.

Credit: Fund Acct. 7781 $8.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/4/54	Clifford Allen Foy, Jr. (ashes)	
	Lot 117 Gr 29 Sec 7 Div 1	
	Opening	$ 8.00
	Pd. receipt #c-6917 $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

35898

№A 6663

Date 1-4- 1954

Charge Merkley Austin

Address 3655 - 5th Ave

Name of deceased George Thing

Mortician

Lot 9 Gr. 3 Row Sec 3 ~~Blk.~~ Div. 6		
Opening: Time 1:00 A.M. Day Wed P.M. Date 1-6-54	47	50
~~Vault~~ Box Size 3	33	48
Removal or Foundation		
Total	80	98
Paid-Receipt Number		
Balance		

Authorized In person Phone By Kay

Order Taken by P J Duffy

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

6663

MT. HOPE

INTERMENT ORDER

No. A-6663

TO GREENWOOD CEMETERY ASSOCIATION: Dated 1-5-54, 19

You are hereby authorized and instructed, subject to your rules and regulations, to inter the remains of GEORGE W. THING

in Grave Lot Plot
Niche
Crypt

Notation

I hereby certify that I am the BROTHER-IN-LAW of the above-named decedent and this is your authority to make disposition of the remains of said decedent as above indicated. I hereby certify and represent that I have the right to make this authorization, and I agree to hold the Greenwood Cemetery Association harmless from any liability on account of said authorization and interment.

Mt Hope

I hereby certify that I am owner of the said grave, crypt or niche, and hereby authorize the above interment.

X Jessie L Kucka
By Ernest Kucka

(Grave, Crypt or Niche Owner must sign if not a relative)

Relative's Name
Address

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 35398

Your Order No. A-6663 Date 1/6/54 19

Department Cemetery Dept. Memo No.

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

Credit: Fund Acct. 7731-147.50 7782 $33.48
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/4/54	George W. Thing Service	
	Lot 9 Gr 3 Sec 3 Div 6	
	Opening	$ 47.50
	Box	32.50
	State sales tax	.98
		$ 80.98

CITY DLY JAN 7 1954 AUDITOR

PAID

FEB 24 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

IOS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

35906

No. A 6664

Date 1- 4- 1954

Charge Bonham Brother, Monterey

Address 1770- 4th

Name of deceased Blanche E. Boegeman

Mortician

Open 1332

Lot 1331 1332 Gr. ____ Row ____ Sec 1 ~~Blk.~~ Div. 8	160	00
Opening: Time 10 A.M. Day Friday ~~P.M.~~ Date 1-8-54	47	50
~~Vault~~ Box ____ Size 3	33	48
Removal or Foundation		
Total	240	98
Paid-Receipt Number		
Balance		

Wilber Frank Boegman
2920 Howard SD 4

Authorized In person ~~Phone~~ By Wilber Frank Boegeman

Order Taken by R L Tay

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

6664

A-6664

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

OFFICIAL RECEIPT

Nº C 7007

DATE 2-16-1954

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

BY Barbara Brothers ADDRESS

OF Three hundred eighty two and 96/100 DOLLARS ($382.96)

IN full PAYMENT OF Invoices: 3596-09-10-55 56, 36105

LOT GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. W.O.

CREDIT: SALES CARE (306/951) $92.50 BOXES (100/778 2) $66.96

OPENINGS (100/7781) $136.00 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) $92.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY

FORM 212

PAID FEB 17 1954

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

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PI[illegible] AUD.-ORIG. DEPT
BL[illegible] RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

35906

Your
Order No. A-6664 Date 1/8/54 19

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $80.00 Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance
7784 $80.00

DATE 1/4/54	DESCRIPTION OF CHARGE	AMOUNT
	Blanche Ellen Boegeman Service	
	Lot 1331 & 1332 Sec 1 Div 8	$ 160.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 240.98

CITY AUDITOR JAN 8 1954

C 7007

PAID

owner: Wilber Frank Boegeman
2920 Howard 4

FEB 17 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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 35876 6665

Date 12/31/53 19

Charge Conti & Son (F 26240)

Address 3871 Imperial Ave. 13

Name of deceased

Mortician

Lot Sp. Row Sec Blk. Div.

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

Vault Size

Removal of Foundation

Paid-Receipt Number

Randall		8.00
Williams		15.00
Weber		15.00
Richards		18.12
Leedy		8.00
Ferguson		8.00
Sheppard		15.00
Kawamoto		18.12
Hamilton		15.00
Bell	Total	8.00
Shellstrom		8.00
Whitaker		12.67
Birdno (border)		7.00
Sheppard (border)	Balance	7.00
Armstead		10.00
		$ 172.91

7783 $172.91

Authorized
In person
Phone By

Order
Taken by

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

6665

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

OFFICIAL RECEIPT

No C6927

DATE 1-9 1953

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

BY Conti & Son Memorial ADDRESS 3571 Imperial Ave

OF One hundred Seventy two & 91/100 DOLLARS ($ 172.91)

IN full PAYMENT OF December Bill

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. 35876 W.O. A-6665

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

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) 172.91

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
JAN 11 1954
R. C. LINDSAY
City Treas.
EFO

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 35876

Your Order No. A-6665 Date 12/31/53 19

Department Cemetery Dept. Memo No.

Conti & Son (P 26240)
3871 Imperial Ave.
San Diego 13, Calif.

Credit: Fund Acct. 7783 $172.91

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/31/53	**Installation of Foundation for:**	
	Randall	$ 8.00
	Williams	15.00
	Weber	15.00
	Richards	18.12
	Leedy	8.00
	Ferguson	8.00
	Sheppard	15.00
	Kawamoto	18.12
	Hamilton	15.00
	Bell	8.00
	Shellstrom	8.00
	Whitaker	12.67
	Birdno (border only)	7.00
	Sheppard (border only)	7.00
	Armstead	10.00

C 6927

CITY DEC 15 JAN 1954 AUDITOR

PAID $172.91

JAN 11 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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 35877 6666

Date 12/31/53 19

Charge Seaman Monument Co. (F 40258)

Address 3893 Imperial Ave. 13

Name of deceased

Mortician

Lot Moore	Row Sec	Blk.	15.00
Willis Ton		Div.	8.00
Minnis	A.M. Day		23.22
Opening Time Knapp	P.M. Date		8.00
Sieglinger			8.00
Vault Box Olsen	Size		8.00
Dinkins			18.00
Removal or Foundation			
		Total	$ 88.22
Paid-Receipt Number			
		Balance	

7783 $88.22

Authorized
In person
Phone By

Order
Taken by

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

6666

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 35877

Your Order No. A-6666 Date 12/31/53 19

Department Cemetery Dept. Memo No.

Seaman Monument Co. (F 40258)
3893 Imperial Ave.
San Diego 13, Calif.

Credit: Fund Acct. 2783 $88.22
Detach and Forward With Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/31/53	**Installation of Foundation for:**	
	Moore	$ 15.00
	Willisson	8.00
	Minnis	23.22
	Knapp	8.00
	Sieglinger	8.00
	Olsen	8.00
	Dinkins	18.00
		$ 88.22

CITY DIV JAN 15 1954 AUDITOR

PAID
JAN 14 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 IGS

FORM 974(REV.)

35878

No A 6667

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 12/31/53 19

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

Address 3845 Imperial Ave. 13

Name of deceased

Mortician

Lot Gr. Row Sec Blk. Div.

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

Vault Size

Removal of Foundation

Paid-Receipt Number

Gilmore	15.00
Robinson	14.33
Hammons	8.00
Wallace	8.00
Thompson	16.01
Hines	15.00
Ortloff	16.01
Peterson	8.00
Layman	8.00
McNair	8.00
Sanderson	8.00
Hildebrand	8.00
Moule	8.00
Total	$ 140.35
Balance	

7783 $140.35

Authorized
In person
Phone By

Order
Taken by

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

6667

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

OFFICIAL RECEIPT

Nº C 6932

DATE 1-11 1954

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

BY So. Calif. Granite Co ADDRESS 3895 Imperial

OF One hundred forty + 35/100 DOLLARS ($ 140 35)

IN full PAYMENT OF December bill

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. 35878 W.O. A-6667

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

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) 140 35

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY Nelson

FORM 212

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

PAID
JAN 13 1954
R. C. LINDSAY
City Treas.
EFO

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 35878

Your Order No. Av6667 Date 12/31/53 19

Department Cemetery Dept. Memo No.

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

Credit: Fund Acct. 7783 $140.35
Detach and Forward with Remittance

DATE 12/31/53	DESCRIPTION OF CHARGE	AMOUNT
	Installation of Foundation for:	
	Gilmore	$ 15.00
	Robinson	14.35
	Hammons	8.00
	Wallace	8.00
	Thompson	16.01
	Hines	15.00
	Ortloff	16.01
	Peterson	8.00
	Layman	8.00
	McNair	8.00
	Sanderson	8.00
	Hildebrand	8.00
	Moule	8.00
		$ 140.35

CITY DEC 15 JAN 1954 AUDITOR

C6932

PAID

JAN 13 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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 3587 6668

Date 10/31/53 19

Charge San Diego County

Address Dept. of Public Welfare

Name of deceased

Mortician

Lot Grave Row Sec Blk. Div.

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

Vault Size

Removal or Foundation

Paid-Receipt Number

2610 Leaming	3.98
2611 Shelton	3.88
2614 Forbes	3.98
2613 Morante	3.88
2615 Hale(aka Hall)	3.88
2616 Beisel	3.88
2617 Domedian	3.98
2619 Graves	3.88
2620 Millam	3.98
2621 Kelly	3.98
2622 Henry	3.98
2623 Fisher	3.88
Total	46.56
Balance	$ 42.68

306 $46.56

Authorized
In person
Phone By

Order
Taken by

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

6668

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

CITY OF SAN DIEGO, CALIFORNIA

35879

INVOICE

Your Order No. A-6668 Date 12/31/53 19

Department Cemetery Dept. Memo No.

San Diego County
Dept.of Public Welfare
Civic Center
San Diego 1,Calif.

Credit: Fund Acct. 396 [illegible] $46.56

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/31/53		
	2610 Leaming	$ 3.88
	2611 Shelton	3.88
	2614 Forbes	3.88
	2613 Morante	3.88
	2615 Vale(aka Hall)	3.88
	2616 Beisel	3.88
	2617 Domedian	3.88
	2619 Graves	3.88
	2620 Millam	3.88
	2621 Kelly	3.88
	2622 Henry	3.88
	2623 Fisher	3.88
		$ 46.56

CITY DEC 15 JAN 1954 AUDITOR

PAID

JAN 25 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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 35860 6669

Date 12/31/53 19

Charge Greenwood Memorial Park

Address P.O. Box 88 SD 12

Name of deceased

Mortician

Dec. 18 Lewis

Lot 18 Gr. Hazzard Row Sec Blk. Div. 10.00 10.00

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

Vault Box Size

Removal or Foundation

Total

Paid-Receipt Number

Balance 20.00

7782 $20.

Authorized
In person
Phone By

Order
Taken by

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

6669

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 35880

Your Order No. A-6669 Date 12/31/53 19

Department Cemetery Dept. Memo No.

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

Credit: Fund Acct. 7782-420.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/31/53		
Dec.18	Lewis	$ 10.00
Dec.18,	Hazzard	10.00
		$ 20.00

CITY AUDITOR DEC 15 JAN 1954

PAID

JAN 14 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 IGS

FORM 974(REV.)

35881

No A 6670

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 12/31/53 19

Charge Whited's Cemetery Service

Address Valley Blvd, Escondido, Calif.

Name of deceased

Mortician

Lot 7 Terrell Row Sec Blk. Div.

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

Vault Box Size

Removal or Foundation

Dec. 1	Gibbs	10.00
	Terrell	10.00
10	Goetske	10.00
14	Havens	10.00
18	Crone	10.00
22	Bacon	10.00
22	Ono	10.00
23	Johnsen	10.00
24	Shields	10.00
28	Martin	10.00
	Total	10.00

Paid-Receipt Number

Balance 100.00

7782 $100.

Authorized
In person
Phone By

Order
Taken by

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

6670

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

35881

Your Order No. A-6670 Date 19

Department Cemetery Dept. Memo No.

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

Credit: Fund Acct. 7722 $100.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/31/53		
Dec. 1	Gibbs	$ 10.00
7	Terrell	10.00
10	Gaetske	10.00
14	Havens	10.00
16	Crone	10.00
22	Bacon	10.00
22	Ono	10.00
23	Johnson	10.00
24	Shields	10.00
28	Martin	10.00
		$ 100.00

CITY AUDITOR JAN 15 1954

PAID

JAN 18 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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

35901

№A 6671

Date 1-4 - 1954

Charge Sherrill Mortuary

Address 2876 - El Cajon Blvd

Name of deceased Prudence Bunker Gates

Mortician Sherrill

Lot 157 Gr. ____ Row ____ Sec 5 ~~Blk.~~ Div. 8	60	00
Opening: Time 2:00 A.M. Day Thursday P.M. Date 1-7-54	47	50
~~Vault~~ Box ____ Size 3	33	48
Removal or Foundation ____		
Total	140	98
Paid-Receipt Number ____		
Balance		

2-0x1-0 Flat Marker

Paul V. ASA - Dorian

4336 Dakota Drive San Diego 17

Sherrill

Authorized
~~In person~~
Phone By Paul V. Asa-Dorian

Order
Taken by P. J. Duffy

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

6671

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 35901

Your Order No. A-6671 Date 1/7/54 19

Department. Cemetery Dept. Memo No.

Sherrill Mortuary
2876 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund ~~300 $30.~~ Acct. ~~7781 $47.50 7782 $53.48~~ 7784 $30.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
~~1/4/54~~		
	Prudence McGill Bunker Gates Service	
	Lot 157 Sec 5 Div 8	$ 60.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 140.98

CITY JAN 7 1954 AUDITOR

owner: Paul V. Asa-Dorian
4336 Dakota Dr. 17

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

JAN 6 1954

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

35956

No A 6672

Date 1 - 4 - 1954

Charge Bonham Bros

Address 1770 - 4th St

Name of deceased Theodore Fred Barrett (ashes)

Mortician

Lot 72 Gr. 22 Row Sec Isa E Blk. ~~Div.~~ 6		
Opening: Time A.M. Day P.M. Date JAN 21 1954	8	00
Vault Box Size		
Removal or Foundation		
Total	8	00
Paid-Receipt Number		
Balance		

No Family

Authorized ~~In person~~ Phone By Bonham

Order Taken by P. J. Dubby

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

6672

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 35956

Your Order No. A-6672 Date 1/21/54 19---

Department. Cemetery Dept. Memo No.

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

Credit: Fund ..... Acct. 7781-68.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/4/54	Theodore Fred Barrett Service (ashes)	
	Lot 72 Gr 22 IOOF Blk 6	
	Opening	$ 8.00

CITY D. JAN 22 1954 AUDITOR

C7007

PAID

FEB 17 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 IGS

FORM 974(REV.)

35899
No A 6673

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 1-4- 1954

Charge Mrs Fay Swanson

Address 4233-43 St

Name of deceased W-J-Swanson

Mortician Lewis

Lot 1170 Gr. Row Sec 3 Blk. Div. S	70	00
Opening: Time 11 00 A.M. Day Wed	38	63
P.M. Date 1-6-54		
Vault Box Size 5	12	50
Removal or Foundation		
Total	161	13
Paid-Receipt Number		
Balance		

2-0x1-0 Flat marker

Authorized
In person
Phone By W. L. Swanson

Order
Taken by P J Duffy

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

6673

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 35899

Your Order No. A-6673 Date 1/6/54 19

Department Cemetery Dept. Memo No.

Mrs. Faye C. Swanner
4233-43rd
San Diego 5, Calif.

Credit: Fund 506 $35. Acct. 7781 $52.50 7782 $38.63 7784 $35.

*Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/4/54	William Joseph Swanner Service	
	Lot 1170 Sec 3 Div 8	$ 70.00
	Opening	52.50
	Box (#5)	37.50
	State sales tax	1.13
		$ 161.13

CITY DIV JAN 1954 AUDITOR

PAID

FEB 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 ICS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 35700 6674

Date 1-5 1954

Charge Ryon Sullivan Mortuary

Address 1752 - 4th

Name of deceased Hugh M. Campbell

Mortician

Open 219

Lot 219 220 Gr. Row Sec 1 Blk. Div. 8		160	00
Opening: Time 2 A.M. P.M. Day Wednesday Date 1-6-54		47	50
Vault Size 3		33	48
Removal or Foundation			
Total		240	98
Paid-Receipt Number			
Balance			

Eva Campbell

3141 Harrison S.D. 6

Authorized In person Phone By L. Sullivan

Order Taken by R L Taylor

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

6674

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 35900

Your Order No. A-6674 Date 1/6/54 19

Department Cemetery Dept. Memo No.

Ryan-Sullivan
1752-4th
San Diego 1, Calif.

Credit: Fund 306 $80 Acct. 7731 $47.50 7782 $32.48 7784 $80;

*Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/5/54	Hugh MacDonald Campbell Service	
	Lot 219-220 Sec 1 Div 8	$ 160.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 240.98

CITY JAN 17 1954 AUDITOR

PAID

JAN 15 1954

owner: Eva Campbell
3141 Garrison 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.)

35887

No.A 6675

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 1-5- 1954

Charge Lewis Colonial Mortuary

Address 3051- El Cajon Blvd-

Name of deceased Fernand M. Dutilleul/ashes

Mortician

Lot 69 Gr. 5 Row Sec Tool Blk. Div. 7		
Opening: Time 10 cc A.M. Day Tuesday P.M. Date 1-5-54	8	00
Vault Box Size		
Removal or Foundation		
Total	8	00
Paid-Receipt Number		
Balance		

No Family

Authorized In person Phone By Lewis

Order Taken by P J Dudley

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

6675

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

OFFICIAL RECEIPT

Nº C 6946

DATE 1-18 1954

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

BY Lewis Colonial Mortuary ADDRESS 3051 El Cajon Blvd.

OF Eight and no/100 DOLLARS ($ 8.00)

IN Cash PAYMENT OF Fernand M. Dutillent

LOT 69 GRAVE 5 ROW ____ SECTION JOOF ~~DIVISION~~ BLOCK 7

INVOICE NO. 35887 W.O. A6675

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

OPENINGS (100/7781) $8.00 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) ____

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

FORM 212

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

PAID
J. R. H.
JAN
18
1954
R. C. LINDSAY

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 35887

Your Order No. A-6675 Date 1/5/54 19

Department Park Cemetery Dept. Memo No.

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

Credit: Fund 7781 $8.00 Acct.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/5/54	Fernand M. Dutilleul service Opening Lot 69 Gr 5 IOOF Blk 7	$ 8.00

CITY D 17 JAN 1954 AUDITOR

@ 6946

PAID

JAN 18 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 hew

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 35913 6676

Date 1-6- 1954

Charge Tate Mortuary

Address 3109 Ocean View Blvd

Name of deceased Baby Blankenship

Mortician

Lot 30 Gr. 20 Row Sec 3 Blk. Div. 7	10	00
Opening: Time near 9 A.M. Day Monday P.M. Date 1-11-54	10	00
Vault Box Size		
Removal or Foundation		
Total	20	00
Paid-Receipt Number		
Balance		

Flat marker only

Authorized
In person
Phone By Tate

Order
Taken by C J Duffy

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

6676

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 35913

Your Order No. A-6676 Date 1/11/54 19

Department Cemetary Dept. Memo No.

Tates Mortuary
3109 Ocean View Blvd.
San Diego 13, Calif.

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/5/54	Morvin Ann Blankenship Service	
	Lot 30 Gr 30 Sec 3 Div 7	$ 10.00
	Opening	10.00
		$ 20.00

CITY JAN 12 1954 AUDITOR

C 7005

PAID

FEB 15 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 168

FORM 974(REV.)

35914
6677

Nº A

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 1-5 1954

Charge Tates Funeral Home

Address 3109 Ocean View S.D.

Name of deceased Twins Girls A+B Fenderson

Mortician

Lot 52 Gr. 8 Row Sec 5 ~~Blk.~~ Div. 7	7	50
Opening: Time Come to Off A.M. Day Monday P.M. Date 1-11-54	10	00
Vault Box Size		
~~Removal or Foundation~~ Recording Extra Twin	3	00
Total	20	50
Paid-Receipt Number		
Balance		

2' No one Coming

Authorized ~~In person~~ Phone By Tate

Order Taken by R L Tayr

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

6677

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 35914

Your Order No. K-6677 Date 1/11/54 19

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $3.75 Acct. 7731 $10. 7784 $5.75
Detach and Forward

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/5/54	Baby Girl A & B Fenderson Service	
	Lot 52 Gr 8 Sec 5 Div 7	$ 7.50
	Opening	10.00
	Recording fee (extra twin)	3.00
		$ 20.50

C 7005

CITY DL JAN 12 1954 AUDITOR

PAID

FEB 15 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 IGS

FORM 974(REV.)

35889
6678

No A

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 1-5 1954

Charge Johnson Saum & Knobel

Address 1408-4

Name of deceased

Mortician

Pre need

Lot 5 Gr. 8 Row 55 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		

Owner Albert C. Shaw
1543-1st Ave.
Ft Cl to ME Overstreet
W.O. B467

Rev. Letter
Johnson Saum & Knobel

Authorized by Dal F. Kramer
In person
~~Phone~~ By Rev. L. M. Sharp

Order Taken by R L Taylor

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

6678

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-[illegible]D.-ORIG. DEPT
BLUE-[illegible]TAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 35889

Your Order No. A-6678 Date 1/5/54 19

Department Park Cemetery Dept. Memo No.

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

Credit: Fund 306 $17.50 Acct. 7784 $17.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/5/54	Pre-need	
	Lot 5 Gr 8 Row 55 Masonic Div U	$ 35.00

CITY AUDITOR JAN 7 1954

Albert C. Shaw 1543 1st Ave. SD 1.

Concession percentages invoiced subject to audit verification

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

PAID

FORM 22

Invoice prepared by hcw

MAR 24 1954

FORM 974(REV.)

35107
6679

Nº A

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 1-5- 1954

Charge Pacific Beach Mortuary

Address 4710 - Cass St - Pac - Beach

Name of deceased Nathan Lee Clayton

Mortician

Lot 2 Gr. 24 Row Sec Mes Blk. Div. Y	25	00
Opening: Time 10 A.M. Day Friday P.M. Date 1-8-54	10	00
Vault Box Size		
Removal or Foundation		
Total	35	00
Paid-Receipt Number		
Balance		

Authorized In person Phone By Mrs

Order Taken by P. J. Duffy

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

6679

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 35907

Your Order No. A-6679 Date 1/8/54 19

Department Cemetery Dept. Memo No.

Pacific Beach Mortuary
4710 Cass
San Diego 9, Calif.

Credit: Fund 306 $12.50 Acct. 7781 $10. 7784 $2.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/8/54		
	Nathan Lee Clayton Service	
	Lot 2 Gr 24 Mas Y	$ 25.00
	Opening	10.00
		$ 35.00

#C7164

CITY JAN 8 1954 AUDITOR

35.00

owner: Walter B. Clayton, Jr.
3503 Hurlbut 11

PAID

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

3508

No A 6680

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 1-5- 1954

Charge Merkley Funeral

Address 3655 - 54th ave

Name of deceased S. Dickinson

Mortician

Lot 26 Gr. 4 Row 4 Sec 2 Blk. 2 Div.		
Opening: Time 2 00 A.M. P.M. Day Friday Date 1-8-54	47	50
Vault Box Size	33	48
Removal or Foundation		
Total	80	98
Paid-Receipt Number		
Balance		

will sign Authorization.

To Bury

Authorized In person Phone By Merkley

Order Taken by P J Dunphy

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

6680

A-6680

MOUNT HOPE CEMETERY

1- 8 1957

The undersigned hereby requests and authorizes the interment of the remains of Seddie Dickinson in Lot 26 Gr 4 Row ____ 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.

Mrs Florence S MacMullin Helen S Smith
Daughter Daughter

Signature of relative or legal representative.

Address & relationship to deceased or authority to sign authorization.

Witness

Witness

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
P[redacted]AUD.-ORIG. DEPT
B[redacted]RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 35908

Your Order No. A-6680 Date 1/8/54 19

Department Cemetery Dept. Memo No.

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

Credit: Fund Acct. 7781-$47.50 7782-$32.48

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/8/54		
	Seddie Dickinson Service	
	Lot 26 Row 4 Sec 2 Div 2	
	Opening	$ 47.50
	Box	32.50
	State sales tax	.98
		$ 80.98

CITY TREAS. JAN 8 1954 AUDITOR

PAID

FEB 24 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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

35856

No A6681

Date 1-5- 1954

Charge Mr. & Mrs. John A Anderson

Address 1765- El Roy Drive-Lemon Grove

Name of deceased

Mortician

Cemetery

Lot 87 Gr. Z-8 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 C6926	120	00
Balance	000	00

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.

C681

LOT OWNER A-6681

Anderson, Mr.& Mrs. John A. 1765-El Roy Dr., Grove, Lemon
NAME ADDRESS

oc mailed

LOT 87 GR 7 & 8 Sec 2 Div 7 A-6681 1/5/54

961-REV. TAYLOR SYSTEM OF CEMETERY RECORDING

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

OFFICIAL RECEIPT

Nº C 6926

DATE 1-5- 19 54

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

BY Mr. & Mrs. John A. Anderson ADDRESS 1765 - El Rey Drive Lemon Grove

OF One hundred & twenty DOLLARS ($ 120 00)

IN Full PAYMENT OF Pine Nud Grave

LOT 87 GRAVE 7 & 8 ROW ____ SECTION 2 DIVISION BLOCK 7

INVOICE NO. 35886 W.O. A 6681

CREDIT: SALES CARE (305/951) 60 00 BOXES (100/778 2) ____

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

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

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P J Duffy

FORM 212

Not valid for amount stated unless stated "PAID" in this space.

PAID
R.C. LINDSAY, City Treas.
JAN 6 1954

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
P[redacted]-AUD.-ORIG. DEPT
B[redacted]-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 35886

Your Order No. A-6691 Date 1/5/54 19

Department Park - Cemetery Dept. Memo No.

Mr. & Mrs. John A. Anderson
1765 El Roy Drive
Lemon Grove, Calif.

Credit: Fund 306 $60.00 Acct 7784 $60.00
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/5/54	Pre-need	
	Lot 87 Grs 7&8 Sec 2 Div 7	$ 120.00
	Paid Receipt #C-6926 $ 120.00	

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by hew

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

35902

№A 6682

Date 1-5- 1954

Charge Johnson Sawm + Knable

Address 1408 - 4th

Name of deceased John Cilch

Mortician

Lot 5 Gr. 15 Row 46 Sec M&S Blk. Div. U	35	00
Opening: Time 1130 here A.M. Day Thursday P.M. Date 1-7-54	47	50
~~Vault~~ Box Size 3	33	48
Removal or Foundation		
Total	115	98
Paid-Receipt Number		
Balance		

Kenneth C

3415 Holyoke S.D.

M.E. Crustrat

Authorized ~~In person~~ Phone By John Knable

Order Taken by R L Tay

6682

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 35902

Your Order No. A-6682 Date 1/7/54 19

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $17.50 Acct. 7781 $47.50 7782 $53.48
(Detach and Forward with Remittance)
7784 $17.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/5/54	John Henry Cilch Service	
	Lot 5 Gr 15 Row 46 Mas U	$ 35.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 115.98

CITY DIV JAN 7 1954 AUDITOR

PAID
MAR 12 1954

owner: Kenneth C. Cilch
3415 Holyoke 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

35903

№A 6683

Date 1-5 1954

Charge Johnson Sturm & Knable

Address 1408 - 4th

Name of deceased Robt P. Mintier

Mortician

Lot 44 Gr. 10 Row Sec M25 Blk. Div. 5		
Opening: Time 1:30 A.M. Day Thursday P.M. Date 1-7-54	47	10
~~Vault~~ Box Size 3	33	48
Removal or Foundation		
Total	80	98
Paid-Receipt Number		
Balance		

Robert Glenn Mintier

Son of Robert P. Mintier

R. E. Weckert

Authorized ~~In person~~ Phone By John Knable

Order Taken by R. L. Taylor

6683

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

A-6683

MOUNT HOPE CEMETERY

1/7/54 19

The undersigned hereby requests and authorizes the interment of the remains of Robert P. Mintier in Lot 44 Gr 10 Row Sec. Mas XXXX 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.

R Glenn Mintier (son)
Signature of relative or legal representative

Address & relationship to deceased or authority to sign authorization

L. C. Vocket
Witness

Witness

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 35903

Your Order No. A-6683 Date 1/7/54 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
1/5/54	Robert P. Mintier Service	
	Lot 44 Gr 10 Mas S	
	Opening	$ 47.50
	Box	32.50
	State sales tax	.98
		$ 80.98

CITY DIV JAN 17 1954 AUDITOR

PAID
MAR 12 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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 55909 6684

Date 1-6- 1954

Charge Bonham Brother Mortuary

Address 1770-4th

Name of deceased Mabel C Fleming (ashes)

Mortician

Lot 77 Gr. 5 Row Sec 4 Blk. Div. 4		
Opening: Time 9.30 A.M. Day Friday P.M. Date 1-8-54	8	00
Vault Box Size		
Removal or Foundation		
Total	8	00
Paid-Receipt Number		
Balance		

Family Coming

In Redwood Bx

Authorized ~~In person~~ Phone By J Miller

Order Taken by R L Tarr

6684

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

A·6684



Bonham Brothers
Mortuary
"Memorial Service"
FOURTH & ELM STREETS
SAN DIEGO 1, CALIFORNIA

E. W. BONHAM, PRESIDENT

HARLEY L. BONHAM, VICE PRESIDENT

JANUARY
FOURTH
1954

MT. HOPE CEMETERY
IMPERIAL AVENUE
SAN DIEGO, CALIF.

Lot 77 Sec 4-4-7

GENTLEMEN:

THIS IS YOUR AUTHORITY TO BURY THE CREMATED REMAINS OF MABLE C. FLEMING IN THE GRAVE OF DANIEL S. CHOATE; LOT 78, GRAVE 4, SECTION 4, DIVISION 4.

VERY TRULY YOURS,

Rufus Choate Trustee

RUFUS CHOATE

Trustee

MEMBER
National Selected Morticians
BY INVITATION

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PI[illegible] AUD.-ORIG. DEPT
BL[illegible] RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

35909

Your
Order No. A-6684 Date 1/8/54 19

Department Cemetery Dept. Memo No.

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

Credit: Fund Acct. 7751 $8.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/8/54		
	Mabel Choate Fleming Service (ashes)	
	Lot 77 Gr 5 Sec 4 Div 4	
	Opening	$ 8.00

CITY AUDITOR JAN 8 1954

C 7007

PAID

FEB 17 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 IGS

FORM 974(REV.)

35904

№A 6685

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 1 - 6 - 1954

Charge Coronado Mortuary

Address 171 - C Av.

Name of deceased Hazel Maude Mathewson

Mortician

Lot 5 Gr. 18 Row 16 Sec Mas Blk. Div. 21		
Opening: Time 10 00 A.M. Day Thursday P.M. Date 1-7-54	8	00
Vault ~~Box~~ Size 3		
Removal or Foundation		
Total	8	00
Paid-Receipt Number		
Balance		

No Family

Authorized In person Phone By 6685 M. Pinkham

Order Taken by P. J. Duffy

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

A-6685

Henley 3-4114

24 Hour Service

CORONADO MORTUARY

171 C AVENUE

CORONADO, CALIFORNIA

I-5-54

To Whom It May Concern:

I hereby authorize the interment of Mrs.Hazel M.Mathewson.

I affirm I have the right to make this authorization and will hold Mt.Hope Cemetery harmless from any and all blame.

Mrs. Margaret L. Thompson

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 35904

Your Order No. X-0685 Date 1/4/54 19

Department Cemetery Dept. Memo No.

Coronado Mortuary
171 C Ave.
Coronado, Calif.

Credit: Fund Acct. 7781-68.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/6/54	Hazel Maude Mathewson Service (ashes)	
	Lot 5 Gr 18 Row 16 Mas U	
	Opening	$ 8.00

CITY JAN 1954 AUDITOR

PAI

FEB 16 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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

35910

№A 6686

Date 1-7- 1954

Charge Bonham Brother Mortuary

Address 1770-4th

Name of deceased Baby Boy Jefferson

Mortician

Lot 569 Gr. Row Sec 12 ~~Blk.~~ Div. 7	15	00
Opening: Time A.M. A.M. Day Friday ~~P.M.~~ Date 1-8-54	10	00
Vault Box Size		
Removal or Foundation		
Total	25	00
Paid-Receipt Number		
Balance		

Thomas Jefferson
1451 Law. S.D. 9
2' Casket
No one Coming

Authorized ~~In person~~ Phone By Miller

Order Taken by R. L. Taylor

6686

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

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
P[illegible] AUD.-ORIG. DEPT
B[illegible] RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 35910

Your
Order No. A-6686 Date 1/3/54 19

Department Cemetery Dept. Memo No.

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

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/7/54		
	Jefferson Infant Service	
	Lot 569 Sec 12 Div 7	$ 15.00
	Opening	10.00
		$ 25.00
		25.00

CITY DL JAN 8 1954 AUDITOR

fa: Thomas Jefferson
1451 Law 9

C7007

PAID

FEB 17 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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

35915

No. A 6687

Date 1-8- 1954

Charge Bradley Woolman

Address 538 Cedar St

Name of deceased Charles S Johnson

Mortician

Lot Gr. 38 Row 7 Sec Co. ~~Blk.~~ Div. 4		
Opening: Time 9 A.M. Day Monday ~~P.M.~~ Date 1-11-54	18	70
Vault Box Size		
Removal or Foundation		
Total	18	70
Paid-Receipt Number		
Balance		

Authorized ~~In person~~ Phone By Allen

Order Taken by R L Tay

6687

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

35915

Your Order No. A-6687

Date 1/11/54 19

Department Secretary

Dept. Memo No.

Bradley-Woolman
538 Cedar
San Diego 1, Calif.

Credit: Fund Acct. 7781 $18.70

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/8/54		
	Charles S. Johnson Service	
	Gr 38 Row 7 Co. Div 4	
	Opening	$ 18.70

CITY JAN 12 1954 AUDITOR

PAID

FEB 26 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

IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 35916 6688

Date 1-8- 1954

Charge Tates Funeral Home

Address 3109 Ocean View

Name of deceased McQueen

Mortician

Lot 31 Gr. 7 Row Sec 3 Blk. Div. 7	10	00
Opening: Time here 12:10 A.M. P.M. Day Monday Date 1-11-54	15	00
Vault Box Size 0	15	45
Removal or Foundation		
Total	40	45
Paid-Receipt Number		
Balance		

Flat Marker. Explained to Coleman

Owner

Garfield McQueen

815 Don Diego St. Oceanside Calif

Authorized In person Phone By Coleman 6688

Order Taken by R L Tate

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

35916

Your Order No. A-6688

Date 1/11/54 19

Department Cemetery Dept. Memo No.

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

Credit: Fund 396 $8. Acct. 7781 $15. 7782 $16.45
7784 $5.

Detach and Forward With Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/8/54		
	Garfield McQueen III Service	
	Lot 31 Gr 7 Sec 3 Div 7	$ 10.00
	Opening	15.00
	Box	15.00
	State sales tax	.45
		$ 40.45

CITY DI JAN 12 1954 AUDITOR

C7885

PAID

FEB 15 1954

fa:Garfield McQueen
815 San Diego St.,
Oceanside, 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

No A 6689 (35917)

Date 1-9 1954

Charge Tate

Address 3109 Ocean View

Name of deceased John Price

Mortician Tate

Lot 69 Gr. 12 Row Sec 15 Blk. 7 Div.	35	00
Opening: Time 11:00 A.M. Day Monday P.M. Date 1-11-54	47	50
Vault Box Size 3	33	48
Removal or Foundation		
Total	115	98
Paid-Receipt Number		
Balance		

Authorized In person Phone By M. Tate

Order Taken by Wilson

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

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

OFFICIAL RECEIPT

Nº C 6967

DATE 1-27-1954

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

BY Tate Funeral Home ADDRESS

OF One hundred fifteen and 98/100 DOLLARS ($ 115.98)

IN full PAYMENT OF Price Service

JAN 29-54

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

LOT 59 GRAVE 12 ROW SECTION 15 DIVISION BLOCK 7

INVOICE NO. 35917 W.O. A-6689

CREDIT: SALES CARE (306/951) $17.50 BOXES (100/778 2) $33.48

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

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

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY

FORM 212

3 150 115.98

PAID
JAN 29 1954
R. C. LINDSAY
City Treas.
EFO

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 35917

Your Order No. A-6683

Date 1/11/54 19

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $17.50 Acct. 7781 $47.50 7782 $33.48 (Which and Forward with Remittance) 7784 $17.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/9/54		
	John Arnold Price Service	
	Lot 59 Gr 12 Sec 15 Div 7	$ 35.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 115.98

CITY D. JAN 12 1954 AUDITOR

A 6967

PAID

JAN 29 1954

mo.:Alberta Price
3003-40th 5

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

35918

№A 6690

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 1-9 1954

Charge Johnson Saum & Knoble

Address 1408 - 4th

Name of deceased Louis Shackleford

Mortician

Lot 5 Gr. 14 Row 48 Sec Mast Blk. Div. U	35	00
Opening: Time Graveside 1:00 A.M. Day Monday P.M. Date 1-11-54	47	50
Vault Box Size 3	33	48
Removal or Foundation		
Total	115	98
Paid-Receipt Number		
Balance		

Knoble says OK to finish grave after service

Dale F. Kramer

Authorized In person Phone By Knoble

Order Taken by Wilson

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

6690

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 35918

Your Order No. A-6696 Date 1/11/54 19

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $17.50 Acct. 7781 $47.50 7782 $35.48
7784 $17.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/9/54		
	Louis Velmer Shackelford Service	
	Lot 5 Gr 14 Row 48 Mas U	$ 35.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 115.98

CITY D... JAN 12 1954 AUDITOR

PAID

MAR 12 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

noc

Invoice prepared by IGS

FORM 974(REV.)

35923

No A 6691

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 1-9 1954

Charge Lewis Colonial

Address 3051 - El Cajon

Name of deceased Henry Chester Gardiner 2 shes

Mortician

Lot 3 Gr. 7 Row Sec Mas Blk. Div. D	30	00
Opening: Time will call A.M. Day P.M. Date 1-13-54	8	00
Vault Box Size		
Removal or Foundation		
Total	38	00
Paid-Receipt Number		
Balance		

Miss Helen Gardiner
2112 - Garnet SD 9

Will have 3 sets in this lot eventually
Husband, wife & daughter

Authorized In person Phone By Family & Webb

Order Taken by Wilson

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

6691

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

OFFICIAL RECEIPT

Nº C6975

DATE 2-2-1954

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

BY Lewis Colonial ADDRESS

OF Thirty-eight and no/100 DOLLARS ($ 38.00)

IN Full PAYMENT OF Gardiner Service (ashes)

LOT 3 GRAVE 7 ROW SECTION Mas DIVISION D

INVOICE NO. 35923 W.O. A-6691

CREDIT: SALES CARE (306/951) #15.00 BOXES (100/778 2)

OPENINGS (100/7781) #8.00 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) #15.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY

FORM 212

FEB -3 55

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

3 1472 ++++38.00

PAID
FEB 3 1954
R. C. LINDSAY
City Treas.
EFO

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 35923

Your Order No. A-6691 Date 1/13/54 19

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $15. Acct. 7781 $8. 7784 $15.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/9/54	Henry Chester Gardiner Service (ashes)	
	Lot 3 Gr 7 Mas D	$ 30.00
	Opening	8.00
		$ 38.00

C 6975

owner: Miss Helen Gardiner
2112 Garnet 9

PAID
CITY
JAN 13
1954
AUDITOR

FEB 3 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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

35905

No A 6692

Date 1-9 1954

Charge Heath Mortuary

Address 611 Highland NC

Name of deceased Floyd Smith

Mortician

Lot 5 Gr. 9 Row 55 Sec Mas Blk. Div. U	35	
Opening: Time 2100 A.M. Day Tuesday P.M. Date 1-12-54	47	50
Vault Box Size 3	33	98
Removal or Foundation		
Total	115	98
Paid-Receipt Number C-6928	115	98
Balance		

PAID MT. HOPE CEMETERY

Myrtle M Smith

130 - W - 15th N C

Authorized In person Phone By McHeath

Order Taken by Wilson

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

6692

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

OFFICIAL RECEIPT

Nº C 6928

DATE 1-9 19 54

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

BY Heath Mortuary ADDRESS 611 Highland

OF One hundred Fifteen + 95/100 DOLLARS ($ 115.98)

IN Full PAYMENT OF Floyd Smith service

LOT 5 GRAVE 9 ROW 55 SECTION M2S DIVISION BLOCK U

INVOICE NO. 35005 W.O. A-6692

CREDIT: SALES CARE (306/951) 17.50 BOXES (100/778 2) 33.98

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

HALF SALES OF LOTS (100/778 4) 17.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY Hudson

FORM 212

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

PAID
JAN 11 1954
R. C. LINDSAY
City Treas.
B F O

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 35905

Your Order No. A-6682 Date 1/12/54 19

Department Cemetery Dept. Memo No.

Heath Mortuary
611 Highland Ave.
National City, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $47.50 7782 $33.49
Detach and Forward with Remittance
7784 $17.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/9/54	Floyd Smith Service	
	Lot 5 Gr 9 Row 55 Mas U	$ 35.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 115.98

Pd.receipt #c-6928 $115.98

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

No A 25934 6693

Date 1-10 19 54

Charge Thelma Porter

Address 7557 Linda Vista Rd

Name of deceased Bruce L. Story

Mortician Tate

Lot D Gr. Row 35 Sec 5 Blk. 7 Div.	35	00
Opening: Time 2:00 A.M. P.M. Day Wednesday Date 1-13-54	47	50
Vault Box Size J	33	48
Removal or Foundation		
Total	115	98
Paid-Receipt Number		
Balance		

Will be paid Tuesday 1-12-54

PAID

MT. HOPE CEMETERY

Authorized In person Phone By Thelma Porter

Order Taken by Helen

66 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 6937

DATE 1-14-1954

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

BY Thelma Porter-Teite Mortuary ADDRESS _____

OF One hundred fifteen and 98/100 DOLLARS ($ 115.98)

IN full PAYMENT OF Story Service

LOT D GRAVE _____ ROW 35 SECTION 5 DIVISION BLOCK 7

INVOICE NO. 35924 W.O. A-6693

CREDIT: SALES CARE (306/951) $17.50 BOXES (100/778 2) $ 33.48

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

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

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY _____

FORM 212

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

PAID
J. R. H.
JAN
15
1954
R. C. LINDSAY
CITY TREAS.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 35924

Your Order No. A-6693 Date 1/15/54 19

Department Cemetery Dept. Memo No.

Thelma Porter
7557 Linda Vista Rd.
San Diego 11, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $47.50 7782 $35.48 7784 $17.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/10/54		
	Bruce L. Story Service	
	Lot D Row 35 Sec 5 Div 7	$ 35.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 115.98

CITY AUDITOR JAN 13 1954

C 6937

PAID

JAN 15 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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

35925

No. A6694

Date 1-10 1954

Charge Lewis Colonial

Address 3051 - El Cajon

Name of deceased Charles Jones

Mortician

Lot 148 Gr. 2 Row Sec 14 Blk. Div. 7 — 60 00

Opening: Time 2:30 A.M. P.M. Day Wednesday Date 1-13-54 — 47 50

Vault Box Size 3 — 33 48

Removal or Foundation

Total — 140 98

Paid-Receipt Number

Balance

Leona Jones

4595 Felton

Authorized
In person
Phone By Thomas

Order Taken by Wilson

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

6694

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

OFFICIAL RECEIPT

№ C6978

DATE 2-2-1954

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

BY Lewis Colonial ADDRESS

OF One hundred forty and 98/100 DOLLARS ($ 140.98)

IN full PAYMENT OF Jones Service

LOT 148 GRAVE 2 ROW SECTION 4 DIVISION ~~BLOCK~~ 7

INVOICE NO. 35925 W.O. A-6694

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.

FEB -3-54 3 150Z****140.98

PAID
FEB 3 1954
R. C. LINDSAY
City Treas.
EFO

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 35925

Your Order No. A-5694 Date 1/13/54 19

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $30. Acct. 7781 $47.50 7782 $35.48
Detach and Forward with Remittance 7784 $30.

DATE 1/10/54	DESCRIPTION OF CHARGE	AMOUNT
	Charles Herbert Jones Service	
	Lot 148 Gr 2 Sec 4 Div 7	$ 60.00
	Opening	47.50
	Box C6978	32.50
	State sales tax	.98
		$ 140.98

PAID CITY JAN 13 1954 AUDITOR FEB 3 1954

owner: Leona Jones
4595 Felton 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 ...

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 35911 6695

Date 1-11-1954

Charge Mrs Clyde W. Gould

Address 2060 - Osborn St.

Name of deceased

Mortician

Lot 38 Gr. 5 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 C6930	40	00
Balance	00	00

Pre Need grave

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.

6695

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

OFFICIAL RECEIPT

Nº C6930

DATE 1-11- 19 54

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

BY Mrs Clyde W. Gould ADDRESS 2060 - Osborn St.

OF forty ——— DOLLARS ($ 40 00)

IN Full PAYMENT OF Perpetual grave

LOT 38 GRAVE 1 ROW ——— SECTION 2 DIVISION BLOCK 7

INVOICE NO. 33911 W.O. A6695

CREDIT: SALES CARE (306/9511) 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
JAN 13 1954
R. C. LINDSAY
City Treas.
EFO

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 35911

Your Order No. A-6695 Date 1/11/54 19

Department Cemetery Dept. Memo No.

Clyde W. Gould
2060 Osborn St.
San Diego 13, Calif.

Credit: Fund 306 $20 Acct. 3734 $20.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/11/54	Pre-need	
	Lot 38 Gr 5 Sec 2 Div 7	$ 40.00
	Pd.receipt #c-6930 $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

№A 35912 6696

Date 1-11- 1934

Charge Mrs Charles O-Gould

Address 7563 - Central St Lemon Grove

Name of deceased

Mortician

Lot 38 Gr. 3+4 Row Sec 2 ~~Blk.~~ Div. 7	80	00
Opening: Time A.M. Day P.M. Date		
Vault Box Size		
Removal or Foundation		
Total	80	00
Paid-Receipt Number C 6931	80	00
Balance	00	00

Pre Need

Authorized In person Phone By

Order Taken by P J Duffy

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

6696

OFFICIAL RECEIPT

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

Nº C6931

DATE 1-11- 1954

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

BY Mr Charles O. Gaskell ADDRESS 7563 Central St Lemon Grove

OF Eighty —— DOLLARS ($ 80 00)

IN Full PAYMENT OF Pre Need grave

LOT 38 GRAVE 3+4 ROW —— SECTION 2 DIVISION BLOCK 7

INVOICE NO. 35-912 W.O. A6696

CREDIT: SALES CARE (305/951) 40 00 BOXES (100/778 2) ——

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

HALF SALES OF LOTS (100/778 4) 40 00

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

FORM 212

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

PAID
JAN 13 1954
R. C. LINDSAY
City Treas.
EFO

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 35912

Your Order No. A-6696 Date 1/11/54 19

Department Cemetery Dept. Memo No.

Charles O.Gould
7563 Central St.,
Lemon Grove, Calif.

Credit: Fund 306 $40. Acct. 7784 $40.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/11/54	Pre-need	
	Lot 38 Gr 3 & 4 Sec 2 Div 7	$ 80.00
	Pd.receipt #c-6931 $80.	

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

35926

№A 6697

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 1-11- 1954

Charge Benbough Mortuary

Address 735 Date

Name of deceased Laura E Argall

Mortician

Lot 42 Gr. 3 Row Sec Mas ~~Blk.~~ Div. P	65	00
Opening: Time 11 A.M. Day Wednesday ~~P.M.~~ Date 1-13-54	47	50
~~Vault~~ Box Size 3	33	48
Removal or Foundation		
Total	145	98
Paid-Receipt Number		
Balance		

Owner See grs 1+2

Arthur T. Hebert

Authorized In person Phone By

Order Taken by P L Toyer

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

6697

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 35926

Your Order No. A-6697 Date 1/13/54 19

Department Cemetery Dept. Memo No.

Benbough Mortuary
735 Date
San Diego 1, Calif.

Credit: Fund 306 $32.50 Acct. 7781 $47.50 2782 $33.43
Detach and Forward with Remittance
7784 $32.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/11/54	Laura Emily Aygall Service	
	Lot 42 Gr 3 Mas H	$ 65.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 145.98

RECEIVED JAN 13 1954 AUDITOR

PAID
MAR 3 1954

owner: Althea Hebert

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

3919

No A 6698

Date 1-11- 1953

Charge Bradley Woolmon

Address 528 Cedar

Name of deceased Arthur V Moore (ashes)

Mortician

Lot 6 Gr. 5 Row Sec 145 Div. E

Opening: Time A.M. P.M. Day Monday Date 1-11-53 — 8 00

Vault Box Size

Removal or Foundation

Total 8 00

Paid-Receipt Number

Balance

3' In front of Monument -
In Copper

No One Coming

Authorized
In person
Phone By Helen

Order Taken by R L Taylor

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

4698

A-6698

MOUNT HOPE CEMETERY

January 6, 1954 19____

The undersigned hereby requests and authorizes the interment of the remains of Arthur V. Moore in lot G DIV. E Row_____ Sec. Masonic 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.

Caroline M. Moore 3665 4th Ave. San Diego, Calif. Mother

Signature of relative or legal representative

Address & relationship to deceased or authority to sign authorization

Frank H. Allen
Witness

Witness

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 35919

Your Order No. A-6698 Date 1/11/54 19

Department Cemetery Dept. Memo No.

Bradley-Woolman
538 Cedar
San Diego 1, Calif.

Credit: Fund Acct. 7781 [redacted]
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/11/54	Arthur Vincent Moore Service (ashes)	
	Lot 6 Gr 5 Mas E	
	Opening	$ 8.00

CITY AUDITOR JAN 12 1954

PAID

FEB 26 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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

35971

No A 6699

Date 1-11-1934

Charge Tate Funeral Home

Address 3109 Ocean View Blvd.

Name of deceased Baby Thompson

Mortician

Lot 31 Gr. 6 Row Sec 3 Blk. 7 Div.	10	00
Opening: Time 10:30 A.M. Day Tuesday P.M. Date 1-12-34	10	00
Vault Box Size		
Removal or Foundation		
Total	20	00
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Colen

Order Taken by P J Duffy

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

6699

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 35921

Your Order No. A-6629

Date 1/12/54 19

Department Cemetery Dept. Memo No.

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

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/11/54	Infant Thompson Service	
	Lot 31 Gr 6 Sec 3 Div 7	$ 10.00
	Opening	10.00
		$ 20.00

CITY AUDITOR JAN 12 1954

C 7005

PAID

FEB 15 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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 35922 6700

Date 1-11 1954

Charge Margaret V Pollard

Address 234 No 29th

Name of deceased Everett P Pollard

Mortician Yates

Lot 71 Gr. 4 Row Sec 45 Blk. Div. 7	35	00
Opening: Time 1:00 A.M. P.M. Day Tuesday Date 1-12-54	17	50
Vault Box Size 3	37	48
Removal or Foundation		
Total	115	98
Paid-Receipt Number		
Balance		

Authorized In person Phone By Margaret V Pollard Order Taken by C O Wilson

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

6788

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

OFFICIAL RECEIPT

Nº C 7009

DATE 1-18 1957

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

BY Margaret V. Pollard ADDRESS 236 No 25th

OF One hundred Fifteen & 98/100 DOLLARS ($ 115.98)

IN Full PAYMENT OF Everett P. Pollard service

LOT 71 GRAVE 4 ROW ____ SECTION 15 DIVISION 7

INVOICE NO. 35922 W.O. A-6706

CREDIT: SALES CARE (306/951) 17.50 BOXES (100/778 2) 33.48

OPENINGS (100/7781) 47.50 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 JAN 18 1957 CITY TREASURER

115.98

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 35922

Your
Order No. A-6700 Date 1/12/54 19

Department Cemetery Dept. Memo No.

Margaret Y. Pollard
236 No. 29th
San Diego 2, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance
7784 $17.50

DATE 1/11/54	DESCRIPTION OF CHARGE	AMOUNT
	Everett Percy Pollard Service	
	Lot 71 Gr. 4 Sec 15 Div 7	$ 35.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 115.98

CITY DU JAN 12 1954 AUDITOR

@7009

PAID

FEB 18 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 IGS

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 35930

Your Order No. A-6701 Date 1/14/54 19

Department Cemetery Dept. Memo No.

Paris Mortuary
474 N. Magnolia
El Cajon, Calif.

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/12/54	Patrick L. Dodd Service Gr 38 Row 8 Co. Div 4 Opening	$ 18.70

CITY JAN 14 1954 AUDITOR

PAID
JAN 19 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 103

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

35930

No A 6701

Date 1 - 12 - 1934

Charge Paris Mortuary

Address 474-N-Magnolia El Cajon

Name of deceased Patrick Dodd

Mortician

Lot ____ Gr. 38 Row 8 Sec Co. Blk. Div. 4		
Opening: Time ____ A.M. P.M. Day Thursday Date 1-14-34	18	70
Vault Box ____ Size ____		
Removal or Foundation ____		
Total	18	70
Paid-Receipt Number ____		
Balance		

Authorized
In person
Phone By Paris

Order Taken by P J Duffy

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

6701

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

35920

№A 6702

Date 1-12 1954

Charge Hazel Bracamonte

Address 320 So 36

Name of deceased Rose Tree Planting

Mortician

Lot 26 Gr. 19 Row Sec 100 Blk. Div. D

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

Vault Box Size

Planting rose tree

Removal or Foundation

Total 5 00

Paid-Receipt Number C-6933 5 00

Balance

PAID MT. HOPE CEMETERY

Plant on side nearest road, leaving room for monument.

Put in fdt before planting Rose Conti

Authorized In person Phone By

Order Taken by Wilson

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

6702

OFFICIAL RECEIPT

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

Nº C6933

DATE 1-12 1954

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

BY Hazel Bracamonte ADDRESS 320 So 36

OF Fifty no/100 DOLLARS ($ 5.00)

IN Full PAYMENT OF planting one rose tree

LOT 26 GRAVE 19 ROW ____ SECTION 10CF ~~DIVISION~~ BLOCK O

INVOICE NO. 35920 W.O. A-6702

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
JAN 13 1954
R. C. LINDSAY
City Treas.
EFO

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

35930

Your Order No. A-6702 Date 1/13/54 19

Department Cemetery Dept. Memo No.

Hazel Escamonte
320 So.36th
San Diego,Calif.

Credit: Fund Acct. 7703 .85.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/12/54	Lot 26 Gr 14 IOOF Blk D	
	Planting rose tree	$ 5.00
	Pd.receipt #c-6933 $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.)

35931
6703

Nº A

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 1- 12 1954

Charge Bradley Woolman

Address 538 Cedar

Name of deceased Nels J. Halstad

Mortician

Lot 5 Gr. 14 Row 50 Sec Mas Blk. Div. U	35	00
Opening: Time 9:00 here A.M. Day Thursday P.M. Date 1- 14 54	47	50
Vault Box Size 3	33	48
Removal or Foundation		
Total	115	98
Paid-Receipt Number		
Balance		

Lyda Halstead - 3504 Highland Ave

Contact Bradley Woolman Thurs Morn probably will be delivery only.

HOLD Rw 49

Authorized In person Phone By Allen

Order Taken by Wilson

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

6703

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

35931

Your Order No. A-6703 Date 1/14/54 19

Department Cemetery Dept. Memo No.

Bradley-Woolman
538 Cedar
San Diego 1, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $47.50 ~~7782 $33.48~~ 7784 $17.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/12/54	Nels J.Halstad Service	
	Lot 5 Gr 14 Row 50 Mas U	$ 35.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 115.98

CITY AUDITOR JAN 14 1954

PAID

FEB 26 1954

owner:Lyda Halstad
3504 Highland Ave. 5

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by TGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

35927

№A 6704

Date 1-12- 1954

Charge Bradley Woolman

Address 538-Cedar

Name of deceased Nancy L Young

Mortician

Lot 56 Gr. ____ Row ____ Sec 5 ~~Blk.~~ Div. 8	60	00
Opening: Time 1 ~~A.M.~~ P.M. Day Date Wednesday 1-13-54	47	50
~~Vault~~ Box ____ Size 3	33	48
Removal or Foundation		
Total	140	98
Paid-Receipt Number		
Balance		

Owner

Beatrice Hughes

4115 Nat. Ave. S.D.

Authorized In person Phone By S. J. Lodrat

Order Taken by P G Duffy RLJ

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

6704

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
K-AUD.-ORIG. DEPT
E-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

35927

Your
Order No. A-6704 Date 1/13/54 19

Department Cemetery Dept. Memo No.

Bradley-Woolman
538 Cedar
San Diego 1, Calif.

Credit: Fund 306 $30. Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance
7784 $30.00

DATE 1/12/54	DESCRIPTION OF CHARGE	AMOUNT
	Nancy L. Young Service	
	Lot 56 Sec 5 Div 8	$ 60.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 140.98

CITY DU JAN 13 1954 AUDITOR

PAID

FEB 26 1954

owner: Beatrice Hughes
4115 National Ave. 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

35932

No A 6705

Date 1-13 1954

Charge Public Administrator

Address Land Title

Name of deceased Archibald M. Lockwood

Mortician Benham

Lot 5 Gr. 7 Row 56 Sec Mas Blk. U Div.	35	00
Opening: Time 9:30 A.M. P.M. Day Thursday Date 1-14-54	47	50
Vault Box Size 3	33	48
Removal or Foundation		
Total	115	98
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Stewart

Order
Taken by Mills

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

6705

OFFICIAL RECEIPT

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

Nº C 7088

DATE 4-26 1954

When stamped "PAID" in space below, this acknowledges payment

BY Public Administrator ADDRESS Land Title Bldg

OF One hundred fifteen + 98/100 DOLLARS ($ 115 98)

IN full PAYMENT OF Archibald M. Blackwood service

LOT 5 GRAVE 7 ROW 56 SECTION M-S DIVISION U

INVOICE NO. 35932 W.O. A-6705

CREDIT: SALES CARE (306/951) 17 50 BOXES (100/778 2) 33 98

OPENINGS (100/7781) 47 50 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) 17 50

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY Nelson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
E. C. LINDSAY, City Treas.
APR 26 1954

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
P[illegible]-AUD.-ORIG. DEPT
B[illegible]-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

Deed #7146
APR 28 1954

INVOICE 35932

Your Order No. A-6708 Date 1/14/54 19

Department Cemetery Dept. Memo No.

Public Administrator
Land Title Bldg.
San Diego 1, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $47.50 7782 $33.48
7784 $17.50

Search and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/13/54		
	Archibald McAlister Blackwood Service	
	Lot 5 Gr 7 Row 56 Mas U	$ 35.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 115.98

Rec # C7088

CITY AUDITOR JAN 14 1954

cl. filed 1/15/54

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FILED
26 1954

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 35928 6706

Date 1-13- 1954

Charge Lewis Colonial Mortuary

Address 3051 El Cajon

Name of deceased Arthur Wilson (Asher)

Mortician

Lot 126 Gr. 35 Row Sec ~~F00F~~ Blk. ~~Div.~~ 14		
Opening: Time A.M. P.M. Day Date 1-13-54	8	00
Vault Box Size		
Removal or Foundation		
Total	8	00
Paid-Receipt Number		
Balance		

M Coffin

Authorized
In person
Phone By

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6706

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº C 6982

DATE 2-2- 1954

When stamped "PAID" in space below, this acknowledges payment

BY Lewis Colonial ADDRESS

OF Eight and 00/100 DOLLARS ($ 8.00)

IN full PAYMENT OF Wilson Service

LOT 126 GRAVE 35 ROW SECTION 100F ~~DIVISION~~ BLOCK 14

INVOICE NO. 35928 W.O. A-6706

CREDIT: SALES CARE (306/951) BOXES (100/778 2)

OPENINGS (100/7781) $8.00 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.

FEB -3-54 3 1542 8.00

PAID
FEB 3 1954
R. C. LINDSAY
City Treas.
EFO

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 35928

Your Order No. A-6708 Date 1/13/54 19

Department Cemetery Dept. Memo No.

Lewis Colonial
3051 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund Acct. 7741-58

Detach and Forward with Remittance.

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/13/54		
	Arthur Wilson Service (ashes)	
	Lot 126 Gr 35 IOOF Blk 14	
	Opening	$ 8.00

A6982

CITY JAN 13 1954 AUDITOR

PAID

FEB 3 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

TGS

FORM 974(REV.)

35992

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 6707

Date 1-13- 1954

Charge Benbough

Address 735 Date

Name of deceased Helen Ann Clark

Mortician

Open W 3

Lot 128 Gr 2+3 Row Sec 7, ~~Blk.~~ Div. 1	120	00
Opening: Time 11 A.M. Day Friday ~~P.M.~~ Date 1-15-54	52	50
Vault ~~Box~~ Whited Size 3		
Removal or Foundation		
Total	172	50
Paid-Receipt Number		
Balance		

Mervyn C. Clark
3592 Charles St S.D. 6
No bush roses

Authorized In person Phone By M. C. Clark Order Taken by R L Tow

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6707

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 35942

Your Order No. A-6707 Date 1/13/54 19

Department Park Cemetery Dept. Memo No.

Benbough Mortuary
735 Date Street
San Diego 1, Calif.

Credit: Fund 306 $60.00 Acct 7781 $52.50 7786 $60.00

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/13/54	Helen Ann Clark service	
	Lot 128 Gr 283 Sec 7 Div 1	$ 120.00
	Opening	52.50
		$ 172.50

CITY D-L JAN 19 1954 AUDITOR

PAID

MAR 3 1954

Mervyn C. Clark 3588 Cleveland Subject to 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.)

35940

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 6708

Date 1-13 1954

Charge Home of Peace, Inc
of. Sol Stone

Address 632 Bank of America Bldg

Name of deceased Edward Goldberg

Mortician Lewis

Home of Peace		
Lot ____ Gr. ____ Row ____ Sec ____ Blk. Div. ____		
Opening: A.M. P.M. Time 11:00 Day Friday Date 1-15-54	57	50
Vault Box ____ ____ Size 3	33	48
Carrier Removal or Foundation	5	00
Total	95	98
Paid-Receipt Number		
Balance	95	98

Authorized In person Phone By Bill Lanza

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6708

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 35940

Your Order No. A-6708 Date 1/13/54 19

Department Park Cemetery Dept. Memo No.

Home Of Peace, Inc.
632 Bank Of America Bldg.
San Diego 1, Calif.

Credit: Fund 7781 $57.50 Acct. 7782 $33.48 7783 $5.00
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/15/54	Edward Goldberg service	
	Home Of Peace Cemetery	
	Opening	$ 57.50
	Box	32.50
	State sales tax	.98
	Carrier	5.00
		$ 95.98

CITY JAN 19 1954 AUDITOR

PAID

FEB 18 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 hew

FORM 974(REV.)

35937

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 6709

Date 1-13 1954

Charge Richard Vogel

Address 230 Shirley Chula Vista

Name of deceased VeNoma Vogel

Mortician Heath

Lot 347 Gr. Row Sec 5 Blk. Div. 8	60	00
Opening: Time 10:00 A.M. P.M. Day Mon. Date 1-18-54	47	50
Vault Box Size 3	33	48
Removal or Foundation		
Total	140	98
Paid-Receipt Number C 6948	140	98
Balance	00	00

2x1 flat marker privelege

Will pay bill day of service

PAID

MT. HOPE CEMETERY

5 923

Authorized
In person
Phone By Richard Vogel

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6709

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION

OFFICIAL RECEIPT

MOUNT HOPE CEMETERY

Nº C6948

Rockwood Vogel

DATE 1-18 1954

When stamped "PAID" in space below, this acknowledges payment

BY Heath Funeral Home ADDRESS 611 Highland Nat. City

OF One Hundred Forty + 98/100 DOLLARS ($ 140 98)

IN full PAYMENT OF Fe Nora Vogel

LOT 347 GRAVE ____ ROW ____ SECTION 5 DIVISION 8 ~~BLOCK~~

INVOICE NO. 35937 W.O A 6709

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 R L Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. H.
JAN
18
1954
R. C. LINDSAY
CITY TREAS.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 35937

Your Order No A-6709 Date 1/13/54 19

Department Park-Cemetery Dept. Memo No.

Richard Vogel
230 Shirley
Chula Vista, Calif.

Credit: Fund [illegible] Acct 7781 $47.50 7782 $33.48
306 $30.00 Detach and Forward with Remittance 7784 $30.00

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/18/54	VeNona Vogel service	
	Lot 347 Sec 5 Div 8	$ 60.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 140.98

Paid Receipt #C-6948 $ 140.98

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 hew

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

35945

No. A 6710

Date 1-13- 1954

Charge Johnson Sacum + Knable (El Cajon)

Address 1408-4th

Name of deceased Donald Higgins

Mortician

Lot 583A Gr. Row Sec 12 ~~Blk.~~ Div. 7	15	00
Opening: Time 1:00 A.M. Day Monday P.M. Date 1-18-54	10	01
Vault Box Size		
Removal or Foundation		
Total	25	00
Paid-Receipt Number		
Balance		

Guatay, Lodge Calif

Joseph W. Higgins

2' flat Top

Dale F. Kramer

Authorized ~~In person~~ Phone By Overstreet

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6710

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 35945

Your Order No. A-6710 Date 1/13/54 19

Department Park Cemetary Dept. Memo No.

Johnson Saum & Knoble
1408 4th Avenue
San Diego 1, Calif.

Credit: Fund 306 $7.50 Acct. 7281 $10.00 7284 $7.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/18/54	Donald Higgins service	
	Lot 883A Sec 12 Div 7	$ 15.00
	Opening	10.00
		$ 25.00

CITY DEC JAN 19 1954 AUDITOR

PAID

MAR 12 1954

Joseph W. Higgins Gustav Lodge, Calif.

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by hew.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

35943

No A 6711

Date 1-13 1954

Charge Ruth Peterson

Address 6741 Rosfield

Name of deceased Wilbert O Peterson

Mortician Lewis

Lot 73 Gr. 3 Row Sec 4 ~~Blk.~~ Div. 57			
Opening: Time 11 A.M. P.M. Day Monday Date 1-18-54		52	50
Vault ~~Box~~ Whited Size 3			
Removal or Foundation			
	Total	52	50
Paid-Receipt Number A 6952		52	50
	Balance	00	00

PAID
MT. HOPE CEMETERY

Ruth Peterson

Authorized
In person
Phone By Family

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6711

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C6952

DATE 1-19- 1954

When stamped "PAID" in space below, this acknowledges payment

BY Ruth Peterson ADDRESS 6741 Rosefield St. S.D.

OF Fifty Two + 50/100 DOLLARS ($ 52.50)

IN Full PAYMENT OF Wilbert O Peterson

LOT 73 GRAVE 2 ROW ____ SECTION 4 DIVISION 5

INVOICE NO. 25943 W.O. A6711

CREDIT: SALES CARE (306/951) ____ BOXES (100/778 2) ____

OPENINGS (100/7781) #52.50 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
JAN 20 1954
R. C. LINDSAY
City Treas.
EFO

JAN 20 '54 3 056 52.50

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 35943

Your Order No. A-6721 Date 1/13/54 19

Department Park Cemetery Dept. Memo No.

Ruth Peterson
6741 Rosefield
San Diego, Calif.

Credit: Fund 7781 $52.50 Acct.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/18/54	Wilbert O. Peterson service lot 73 Gr 3 Sec 4 Div 5 Opening (airseal vault)	$ 52.50

Paid Receipt #C-6952 $52.50

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by hew

FORM 974(REV.)

3594

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 6712

Date 1-14- 1954

Charge L. M. Westcott

Address 1767 Sunset Cliff Blvd

Name of deceased Grace Estella Haralson (ashes)

Mortician

Lot 30 Gr. 9 Row Sec 3 ~~Blk.~~ Div. 6

Opening: Time Will Call A.M. P.M. Day Date JAN 14 1954 — 8 00

Vault Box Size

Removal or Foundation

Total 8 00

Paid-Receipt Number

Balance

In re of Esther M Wood her mother

Will Call

(In Copper Container)

B4761

PAID
8693
MT. HOPE CEMETERY

Authorized
In person
Phone By L M Westcott

Order
Taken by A L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6712

A-6712

To Whom it may concern.

We herewith give permission to deposit the ashes of Grace Estella Haralson in either of the plots where Calvin Maples Wood or Esther Martin Wood are buried or between these - wherever it is most convenient.

Signed: Mabelle J Oakley
Percy L Wood
3777-43rd Street
San Diego, Calif.

Jan. 13" 1954

A-6712

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C6938

DATE 1-14 1954

When stamped "PAID" in space below, this acknowledges payment

BY L. M. Westcall ADDRESS 1767 Sunset Cliff Blvd

OF Eight and 1/100 DOLLARS ($ 8.00)

IN full PAYMENT OF Grace E Haralson service

LOT 30 GRAVE 9 ROW ____ SECTION 3 DIVISION ~~BLOCK~~ 6

INVOICE NO. 35929 W.O. A6712

CREDIT: SALES CARE (306/951) ____ BOXES (100/778 2) ____

OPENINGS (100/7781) $8.00 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. H.
JAN
15
1954
R. C. LINDSAY
CITY TREAS.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 35929

Your Order No. A-6712 Date 1/14/54 19

Department Cemetery Dept. Memo No.

L.M.Westcott
1767 Sunset Cliffs Blvd.
San Diego 7,Calif.

Credit: Fund Acct. 7781 $8.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/14/54	Grace Estelle Haralson Service (ashes)	
	Lot 30 Gr 9 Sec 3 Div 6	
	Opening	$ 8.00
	Pd.receipt #c-6938 $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

35941

NoA 6713

Date 1-14 1954

Charge Lewis Colonial Mortuary

Address 3051 El Cajon Blvd

Name of deceased James L. Wetherill

Mortician

Open 224

Lot 224-225 Gr. Row Sec 5 Blk. Div. 8	120	00	
Opening: Time 3 Aft. A.M. P.M. Day Friday Date 1-15-54	47	50	
Vault Box Size 3	33	48	
Removal or Foundation			
Total	200	98	
Paid—Receipt Number			
Balance			

Owner Roberta Wetherill

2125 Erie S.D.

Authorized
In person
Phone By Mrs Roberta Wetherill

Order Taken by R L Lord

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6713

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 6981

DATE 2-2-19 54

When stamped "PAID" in space below, this acknowledges payment

BY Lewis Colonial ADDRESS

OF Two hundred and 98/100 DOLLARS ($ 200 98/100)

IN full PAYMENT OF Wetherill Service

LOT 224 & 225 GRAVE ROW SECTION 5 DIVISION BLOCK 8

INVOICE NO. 35941 W.O. A-6713

CREDIT: SALES CARE (306/951) $60.00 BOXES (100/778 2) $33.48

OPENINGS (100/7781) $47.50 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.

FEB -3-54 3 153 ***200.98

PAID
FEB 3 1954
R. C. LINDSAY
City Treas.
EFO

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

35941

Your
Order No. A-6713 Date 1/14/54 19

Department Park - Cemetary Dept. Memo No.

Lewis Colonial Mortuary
3051 El Cajon
San Diego 4, Calif.

Credit: Fund 306 $60.00 Acct 7781 $47.50 2782 $33.48
7784 $60.00
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/15/54	James S. Wetherill service	
	Lot 224 & 225 Sec 5 Div 8	$ 120.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 200.98

CITY D JAN 19 1954 AUDITOR

C 6981

PAID

FEB 3 1954

Robert E. Wetherill, 3125 Erie, SD10

Concession percentages invoiced subject to 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

35933

No. A 6714

Date 1-14 1954

Charge Lewis Colonial Mortuary

Address 3051 El Cajon Blvd

Name of deceased

Mortician Pre need

Lot 226 227 Gr. Row Sec 5 ~~Blk.~~ Div. 8	120	00
Opening: Time A.M. Day P.M. Date		
Vault Box Size		
Removal or Foundation		
Total	120	00
Paid-Receipt Number		
Balance		

Owner Arthur + Bess Todd

1780 Cable S.D. 7

Authorized In person ~~Phone~~ By Mrs. Arthur Todd

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6714

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 6965

DATE 1-26- 1954

When stamped "PAID" in space below, this acknowledges payment

BY Lewis Colonial ADDRESS

OF One hundred twenty and no/100 DOLLARS ($ 120 00)

IN full PAYMENT OF Pre-need for Arthur + Boss Todd

JAN 27-54

LOT 226+227 GRAVE ROW SECTION 5 DIVISION 8 BLOCK

INVOICE NO. 35933 W.O. A-6714

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) # 6000

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

3 0852 ***** 12000

PAID
JAN 27 1954
R. C. LINDSAY
City Treas.
EFO

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 35933

Your Order No. A-6714

Date 1/14/54 19

Department Cemetery

Dept. Memo No.

Lewis Colonial
3051 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund 306 $60 Acct. 7704.560

Detach and Forward with Remittance.

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/14/54	Pre-need	
	Lot 226 & 227 Sec 5 Div 8	$ 120.00

L 6965

CITY DELTA JAN 14 1954 AUDITOR

PAID

JAN 27 1954

owner:
Arthur & Bess Todd
1780 Cable 7

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by

IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 6715 (35946)

Date 1-15 1954

Charge Johnson Sawn + Knoble

Address 1905 - 4th

Name of deceased Lucy B Peters

Mortician Johnson Sawn & Knoble

Lot 5 Gr. 8 Row 56 Sec Mas Blk. Div. C	35	00
Opening: Time 2 A.M. P.M. Day Monday Date 1-18-54	47	50
Vault Box Size 3	33	48
Removal or Foundation		
Total	115	98
Paid-Receipt Number		
Balance		

No one Coming

From no Chris

J D Dyer

Authorized
In person
Phone By John Knoble

Order Taken by A L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6715-

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

35946

Your Order No. A-6715 Date 1/15/54 19

Department Park Cemetery Dept. Memo No.

Johnson Saum & Knoble
1408 4th
San Diego 1, Calif.

Credit: Fund 306 $17.50 Acct 7781 $47.50 7782 $35.48
7784 $17.50
Detach and Forward with Remittance

DATE 1/18/54	DESCRIPTION OF CHARGE	AMOUNT
	Lucy B. Peters service	
	Lot 5 Gr 8 Row 56 Mas Div U	$ 35.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 115.98

CITY DI JAN 19 1954 AUDITOR

PAID
MAR 12 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 hew

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 35934 6716

Date 1-15- 1954

Charge John G. Pruitt

Address 4716 Park Blvd.

Name of deceased

Mortician

Lot 89+90 125+126 Gr. Row Sec 100F 19a3 Blk. 29 Div. P		
Opening: Time A.M. Day P.M. Date		
Vault Box Size		
~~Removal or Foundation~~ Rose trees (3)	15	00
Total	15	00
Paid-Receipt Number C 6939	15	00
Balance		

PAID MT. HOPE CEMETERY

Authorized In person Phone By

Order Taken by RJB + JJS

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6716

Acacia Park Nursery

FRUIT TREES - SHRUBS - PLANTS
SEEDS - BULBS - INSECTICIDES
GARDEN TOOLS - FERTILIZERS

A-6716

LANDSCAPE
FLAGSTONE
BARBECUES

6362 EL CAJON BOULEVARD
PHONE RANDOLPH 2205

San Diego, Calif., Jan. 15 1954

Name Rev. Pruitt

Address Mt Hope Cemetery

Quan.	DESCRIPTION	PRICE	AMOUNT
1-	Comb. Red & White		4.50
	Kaiserine & Southport T.R.		
	(Elwood & Jessie		
	Brookbank		
	Lot 125 & 126 Mtn P		
1-	Talisman tree Rose		3.50
1-	Red Pinochio T.R.		4.50
	(John Lindsey		
	Alice Hoffman)		12.50
	Graves		44
	Del Mon		
	[redacted]		$12.94
	Paid		

NOTICE TO [redacted] no warranty, express or implied, as to description, quality, productiveness, or any other matter of seeds, bulbs or plants, and will not be responsible in any way.

WESTERN SALESBOOK CO., 234 SO. FIGUEROA ST., L. A., MI 6708

Lot 89 & 90 Bk 29 100F

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 6939

DATE 1-15-19 54

When stamped "PAID" in space below, this acknowledges payment

BY John G. Pruitt ADDRESS 4716 Park Blvd.

OF Fifteen and no/100 DOLLARS ($ 15.00)

IN full PAYMENT OF Planting 3 rose trees

LOT 89+90 (25+26) GRAVE ____ ROW ____ SECTION Mes 100F BLK 24 DIVISION P

INVOICE NO. 35934 W.O. A-6716

CREDIT: SALES CARE (306/951) ____ BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) 15.00

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [signature]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. H.
JAN
18
1954

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 35934

Your Order No. A-6716 Date 1/15/54 19

Department Park Cemetery Dept. Memo No.

John C. Fruit
4716 Park Blvd.
San Diego 16, Calif.

Credit: Fund 7783 $15.00 Acct.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/15/54	Rose Tree Planting	$ 15.00
	Lot 89 & 90 IOOF Blk 29	
	Lot 125 & 126 Mas P	

Paid Receipt #EX6932 $15.00
#C-5939

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by hsw

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 6717

Date 1-16 1954

Charge Est of William B Johnson

Address 4130-38 ct SD, Calif

Name of deceased William B Johnson

Mortician Rogers

Lot 4 Gr. 8 Row Sec IOOF Blk. Div. 22	65	00
Opening: Time 2 A.M. P.M. Day Tuesday Date 1-19-1954	47	50
~~Vault~~ Box Size 3	33	48
Removal or Foundation		
Total	145	98
Paid-Receipt Number		
Balance		

City C. A. Pratt 1st Nat Bank

BE 9-8203

Authorized In person ~~Phone~~ By Earl E Johnson H B Johnston

Order Taken by R. L. Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6717

2760

A-6717

Treasurer

One Hundred Forty Five — 98 — 145 98

Est. William B. Johnson 4130-38 St.

Cemetery Service for Wm B. Johnson.

Inv. #35752 — Pay't in Full.

#306 - 32.50
7781 - 47.50
7782 - 33.48
7784 - 32.50

W. H. Huff

AUG 2 54 PAID 2 [illegible] 145.98

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 35952

Your Order No. A-6717

Date JAN 20, 1954 19

Department Park-Cemetery Dept. Memo No.

Est. William B. Johnson
4130 38th Street
San Diego 5, Calif.

Credit: Fund 606 $32.50 Acct. 7781 $47.50 $7782 $33.48 $7784 $32.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/19/54	William B. Johnson service Lot 4 Gr 8 IOOF Blk 22	$ 65.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 145.98

CITY D-J JAN 20 1954 AUDITOR

#2760

Hd Gr 7

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

PAID

FORM 22

Invoice prepared by hew

AUG - 5 1954

FORM 974(REV.)

35949

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 6718

Date 1-16- 1954

Charge Conner & Johnson Mortuary

Address Los Angeles 1400 East 17 st L A

Name of deceased John W Anderson

Mortician Tates

Lot 72 Gr. 4 Row ____ Sec 15 ~~Blk.~~ Div. 7	35	00
Opening: Time 2 A.M. Day Tuesday P.M. Date 1-19-54	47	50
~~Vault~~ Box ____ Size 3	33	48
Removal or Foundation		
Total	115	98
Paid-Receipt Number C 6955	115	98
(See Gr 5 owner) Balance		

Mr Tate Will pay for the same

Owner Miles Anderson

PAID MT. HOPE CEMETERY

Authorized In person Phone By Mr Tate

Order Taken by R L Lay

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6718

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 6955

DATE 1-19 1954

When stamped "PAID" in space below, this acknowledges payment

BY Connel Johnson Company Inc. ADDRESS 1400-E. 17th Los Angeles

OF One Hundred Fifteen & 98/100 DOLLARS ($ 115.98)

IN full PAYMENT OF Jono Wesley Anderson Service

LOT 72 GRAVE 4 ROW ____ SECTION 15 DIVISION ~~BLOCK~~ 7

INVOICE NO 35949 W.O. A6718

CREDIT: SALES CARE (305/951) $17.50 BOXES (100/778 2) $33.48

OPENINGS (100/7781) $47.50 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
JAN 20 1954
R. C. LINDSAY
City Treas.
EFO

JAN 20-54 3 059 ** 115.98

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

35949

Your Order No. A-6718

Date 1/20/54 19

Department Park. Cemetery Dept. Memo No.

Conner-Johnson
1400 East 17th Street
Los Angeles, California

Credit: Fund 305 $17.50 Acct. 7721 $47.50 7784 $17.50
Detach and Forward with Remittance
7782 $33.48

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/16/54	John Wesley Anderson service	
	Lot 72 Gr 4 Sec 15 Div 7	$ 35.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 115.98

Paid Receipt Receipt #C-6955 $115.98

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 hew

FORM 974(REV.)

35948

№A 6719

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 1-16 1954

Charge Mumaw Funeral Home

Address Lancaster Calif

Name of deceased Etta McConnell Coleman

Mortician

Lot 5 Gr. 8 Row Sec Joof Blk. ~~Div.~~ 2		
Opening: Time 4 ~~A.M.~~ P.M. Day Tuesday Date 1-19	62	50
Vault ~~Box~~ Size 5		
Removal or Foundation		
Total	62	50
Paid-Receipt Number C 6954	62	50
Balance		

PAID MT. HOPE CEMETERY

Obtain

Pres minister for Committal

Phoned by Mr Mumaw

Will bring ck for opening

Vault Coming from San Bernardino $10 ck

Authorized ~~In person~~ Phone By

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6719

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 6954

DATE 1-19 19 54

When stamped "PAID" in space below, this acknowledges payment

BY Munroe Funeral Home ADDRESS Lancaster, Calif.

OF Sixty Two + 50/100 DOLLARS ($ 62.50)

IN Full PAYMENT OF Etta M. Coleman Service

LOT 5 GRAVE 8 ROW _____ SECTION IOOF BLOCK 8

INVOICE NO. 35948 W.O. A6719

CREDIT: SALES CARE (306/951) _____ BOXES (100/778 2) _____

OPENINGS (100/7781) #62.50 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.

JAN 20 54

3 058 ****62.50

PAID
JAN 20 1954
R. C. LINDSAY
City Treas.
EFO

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PI[illegible]UD.-ORIG. DEPT
BL[illegible]ETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 35948

Your
Order No. A-6719 Date 1/20/54 19

Department Park-Cemetery Dept. Memo No.

Munaw Funeral Home
Lancaster, California

Credit: Fund 7731 $62.50 Acct.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/19/54	Etta E. Coleman service Opening Lot 5 Gr 8 IOOF Blk 8	$ 62.50
	Paid Receipt #C-6954 $62.50	

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 hew

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 35957 6720

Date 1-17- 1954

Charge Freada Fink

Address 6650 Shannon

Name of deceased Henry August Fink

Mortician Lewis Colonial

Open # 2

Lot 71 Gr. 2+3 Row Sec 4 ~~Blk.~~ Div. 5	200	00
Opening: Time 11 A.M. P.M. Day Thursday Date 1-21-54	52	50
Vault ~~Box~~ Whited Size 3		
Removal or Foundation		
Total	252	50
Paid-Receipt Number		
Balance		

Authorized In person E F Fink
Phone By ~~A R Fink~~

Order Taken by P L Jones

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6720

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 35957

Your Order No. A-8720 Date 1/21/54 19

Department Cemetery Dept. Memo No.

Fresda Fink
6650 Brannon
San Diego 15, Calif.

Credit: Fund 306 $100. Acct. 7721 $52.50 7734 $100.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/17/54	Henry August Fink Service	
	Lot 71 Gr 2 & 3 Sec 4 Div 5	$ 200.00
	Opening (air seal)	52.50
		$ 252.50

CITY AUDITOR JAN 28 1954

PAID
MAR 3 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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

35947

No A 6721

Date 1-18 1954

Charge Greenwood Memorial Park

Address 43rd & Market

Name of deceased Ferdinand Alfred Gehring

Mortician

From

Lot 11 Gr. 9 Row Sec Mas Div. J

Opening: Time A.M. P.M. Day Date

Vault Box Size

Removal ~~or Foundation~~	67	50
Total	67	50
Paid-Receipt Number		
Balance		

Phone greenwood when to pick up

Removed To Greenwood Mausoleum

Authorized
In person
Phone By Shaw

Order
Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6721

A-6721

PERMIT FOR REMOVAL OF CREMATED OR INTERRED HUMAN REMAINS

DECEDENT PERSONAL DATA	NAME OF DECEDENT—FIRST NAME: Ferdinand	MIDDLE NAME: ~~Albert~~ Alfred	LAST NAME: Gehring
	AGE: 54	SEX: Male.	DATE OF DEATH: Nov 25, 1932.
PLACE OF DEATH	PLACE OF DEATH—CITY OR TOWN: 2874 A St San Diego Cal		PLACE OF DEATH—COUNTY: San Diego
APPLICANT	NAME OF PERSON APPLYING FOR PERMISSION TO REMOVE REMAINS: Kathryn M Gehring		
REMOVAL DATA	FROM: CITY OR TOWN: Mt Hope San Diego, CALIFORNIA	TO: CITY OR TOWN, STATE: San Diego Same of Rest, Greenwood Mausoleum	
RE-INTERMENT DATA	NAME OF CEMETERY TO WHICH REMAINS ARE TO BE DELIVERED: Greenwood Memorial Park.		
LOCAL REGISTRAR OF VITAL STATISTICS	In accordance with provisions of the Health and Safety Code permission is hereby granted to the applicant named above, for the disinterment and removal of the above identified remains, as specified in this permit.		
	SIGNATURE OF LOCAL REGISTRAR OF VITAL STATISTICS: ▶ J B Askew MD	REGISTRATION DISTRICT NUMBER: 3701	DATE PERMIT ISSUED: APR 24 1953
RECEIPT OF REMAINS	SIGNATURE OF PERSON ACKNOWLEDGING RECEIPT OF REMAINS: ▶ D. F. Riley		DATE REMAINS RECEIVED:

SEE INSTRUCTIONS ON THE REVERSE OF THIS FORM

STATE OF CALIFORNIA

REV. 7-1-49
FORM R&S-9

DEPARTMENT OF PUBLIC HEALTH

WHITE-CUSTOMER
YEL[illegible]-TREAS.-AUD.
PI[illegible]UD.-ORIG. DEPT
BL[illegible]ETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 35947

Your Order No. A-6721 Date 1/18/54 19

Department Park Cemetery Dept. Memo No.

Greenwood Memorial Park
P.O. Box 88
San Diego 12, Calif.

Credit: Fund 7783 $67.50 Acct.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/18/54	Ferdinand A. Gehring Removal	$ 67.50
	From Lot 11 Gr 9 Masonic Div J	
	To Greenwood Memorial Park	

CITY JAN 19 1954 AUDITOR

PAID
FEB 24 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 hew

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

35934

No A 6722

Date 1-18- 1954

Charge Mrs Mary Ann Brenkert

Address 3620 Herman

Name of deceased

Mortician

Prepaid

Lot 8 Gr. Row Sec 5 Div. 8	60	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	60	00
Paid-Receipt Number C 6943	60	00
Balance		

PAID

MT. HOPE CEMETERY

Authorized
In person
Phone By Mrs Frank C. Kennedy

Order Taken by R L Sayre

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6722

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 6943

DATE 1-18 1954

When stamped "PAID" in space below, this acknowledges payment

BY Mrs Frank C Kennedy ADDRESS 3620 Herman Ave -

OF Sixty and 100 DOLLARS ($ 60.00)

IN full PAYMENT OF Pri need For Mary Ann Brenkert

LOT 8 GRAVE ____ ROW ____ SECTION 5 DIVISION ~~BLOCK~~ 8

INVOICE NO. 35936 W.O. A6722

CREDIT: SALES CARE (306/951) $30.00 BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) $30.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Tay N

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. H.
JAN
18
1954
LANDSAY

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PI[illegible]D.-ORIG. DEPT
BL[illegible]ETAIN
BU[illegible]TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 35936

Your Order No. A-6722 Date 1/18/54 19

Department Park- Cemetery Dept. Memo No.

Mrs. Mary Ann Bronkert
3620 Herman
San Diego 4, Calif.

Credit: Fund 306 - $30.00 Acct. 7724 - $30.00
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/18/54	Pre-need	
	Lot 8 Sec 5 Div 8	$ 60.00
	Paid Receipt #C-6943 $60.00	

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by now

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 35951 6723

Date 1-18 1954

Charge Home of Peace Cemetery Inc of Sol Stone

Address 632 Bank of America Bldg

Name of deceased Mrs Laura Komlos Laura Weiss

Mortician Benbough Home of Peace

Lot ____ Gr. ____ Row ____ Sec ____ Blk. ____ Div. ____		
Opening: Time 12 A.M. P.M. Day Sunday Date 1-19-54	57	50
Vault Box ____ ____ Size 3	33	48
Tent	5	00
Removal or Foundation ____		
Total	95	98
Paid-Receipt Number ____		
Balance		

Authorized
In person
Phone By Sol Stone

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6727

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 35951

Your Order No. A-6723

Date 1/20/54 19

Department Park Cemetery Dept. Memo No.

Home Of Peace, Inc.
632 Bank Of America Bldg.
San Diego 1, Calif.

Credit: Fund 7781 $57.50 Acct. 7782 $32.48 7783 $5.00
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/19/54	Laura Komlos service	
	Home of Peace Cemetery	
	Opening	$ 57.50
	Box	32.50
	State sales tax	.98
	Carrier	5.00
		$ 95.98

CITY DLT JAN 20 1954 R

PAID

FEB 18 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 hew

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

35938

NºA 6724

Date 1-18 195X

Charge Mrs D. B. Killebrew

Address 2675 Comstock St 11

Name of deceased Helen M Leight

Mortician

Lot 14 Gr. 3 Row Sec TODF Blk. ~~Div.~~ 9

Opening: Time A.M. Day P.M. Date

Vault Box Size

Planting Tree Rose

Removal or Foundation 5 00

Total 5 00

Paid-Receipt Number C 6949 5 00

Balance ~~0 00~~

PAID

MT. HOPE CEMETERY

Plant on North side of 9x

Authorized In person Phone By DB Killebrew

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6724

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 6949

DATE 1-18 1954

When stamped "PAID" in space below, this acknowledges payment

BY Mrs D B. Killebrew ADDRESS 3675 Constance

OF Five and 00/100 DOLLARS ($ 5.00)

IN PAYMENT OF Flowering Tree Rose

LOT 14 GRAVE 3 ROW SECTION Four DIVISION BLOCK 9

INVOICE NO 35938 W.O. A6724

CREDIT: SALES CARE (306/951) BOXES (100/778 2)

OPENINGS (100/7781) REMOVALS FOUNDATIONS (100/778 3) #5.00

HALF SALES OF LOTS (100/7784)

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
JAN 20 1954
R. C. LINDSAY
City Treas.
EFO

JAN 20-54 3 052 5.00

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 35938

Your Order No. A-6724 Date 1/18/54 19

Department Park Cemetery Dept. Memo No.

Mrs. D. B. Killebrew
2675 Comstock Street
San Diego 11, Calif.

Credit: Fund 2703 $5.00 Acct.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/18/54	Rose tree planting	$ 5.00
	Lot 14 Gr 3 IOOF Blk Q	
	Paid Receipt #C-6949 $5.00	

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by hew

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

35939

No.A 6725

Date 1-18 1954

Charge Mrs. Katie M. Whitesel

Address 7354 Fay La Jolla

Name of deceased Rose Tree planting

Mortician

Lot 28 Gr. 3 Row Sec Mas Blk. Div. A

Opening: Time A.M. P.M. Day Date

Vault Box Size

Removal or Foundation

PAID MT. HOPE CEMETERY

Total	10	00
Paid-Receipt Number C-6950	10	00
Balance		

Plant on Arthur Whitesel grave - 2 each side of stone

Authorized Del by Sessions Nursery
In person
Phone By above

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6725-

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 6950

DATE 1-18 1954

When stamped "PAID" in space below, this acknowledges payment

BY Mrs Katie M. Whitesel ADDRESS 7354 Fay La Jolla

OF Ten No/100 DOLLARS ($ 10.00)

IN Full PAYMENT OF planting two Tree roses

LOT 28 GRAVE 3 ROW ____ SECTION Mas DIVISION BLOCK A

INVOICE NO. ____ W.O. A-6725

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.

JAN 20 '54 3 0533 ****10.00

PAID
JAN 20 1954
R. C. LINDSAY
City Treas.
EFO

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BL[illegible]RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 35939

Your Order No. A-6725 Date 1/18/54 19

Department Park Cemetery Dept. Memo No.

Mrs. Katie M. Whitesel
7384 Fay
La Jolla, Calif.

Credit: Fund 7783 $10.00 Acct.

Detach and Forward with Remittance

DATE 1/18/54	DESCRIPTION OF CHARGE	AMOUNT
	Rose tree planting(2)	$ 10.00
	Lot 28 Gr 3 Masonic Div A.	
	Paid Receipt #C-6950 $10.00	

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by hew

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 35951 6726

Date 1-18- 1954

Charge Lewis Colonial Mortuary

Address 3051- El Cajon Blvd

Name of deceased Clara L- Platt

Mortician

Lot 118 Gr. 3 Row Sec 4 Blk. Div. 7	60	00
Opening: Time 2 30 A.M. Day Wed P.M. Date 1-20-54	47	50
Vault Box Size	33	48
Removal or Foundation		
Total	140	98
Paid-Receipt Number		
Balance		

Authorized In person Phone By Lewis Colonial

Order Taken by P J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6726 R C Reilly

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº C 6979

DATE 2-2- 19 54

When stamped "PAID" in space below, this acknowledges payment

BY Lewis Colonial ADDRESS

OF One hundred forty and 98/100 DOLLARS ($ 140.98)

IN full PAYMENT OF Platt Service

LOT 118 GRAVE 3 ROW SECTION 4 DIVISION ~~BLOCK~~ 7

INVOICE NO. 35954 W.O. A-6726

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.

FEB -3-54 3 151 140.98

PAID
FEB 3 1954
R. C. LINDSAY
City Treas.
EFO

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 35954

Your Order No. A-6726

Date 1/20/54 19

Department Cemetery

Dept. Memo No.

Lewis Colonial
3051 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund 306 $30 Acct. 7781 $47.50 (Detach and Forward With Remittance) 7782 $32.48 7784 $30.

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/19/54	Clara L. Platt Service	
	Lot 118 Gr 3 Sec 4 Div 7	$ 60.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 140.98

CITY DLJ JAN 20 1954 AUDITOR

L 6979

PAID

FEB 3 1954

owner:
Patrick Sandieson
2611 Myrtle 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 35950 6727

Date 1-19 1954

Charge Mattie F. Williams

Address 9089 University

Name of deceased Pre-need

Mortician Rogers

Lot 11 Gr. 6 Row Sec 100' Blk. Div. 41	60	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	60	00
Paid-Receipt Number C 6956	60	00
Balance	00	00

Will bring check in 1-19-54

PAID
MT. HOPE CEMETERY

Authorized
In person
Phone By Rogers Mortuary

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6727

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 6956

DATE 1-19 1954

When stamped "PAID" in space below, this acknowledges payment

BY Rogers Mortuary ADDRESS 4094 University Ave

OF Sixty two DOLLARS ($ 60.00)

IN full PAYMENT OF Pre need For Mattie F. Williams

LOT 11 GRAVE 6 ROW ____ SECTION JOOF ~~DIVISION~~ BLOCK 41

INVOICE NO. 35950 W.O. A6727

CREDIT: SALES CARE (306/951) $30.00 BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) $30.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
JAN 20 1954
R. C. LINDSAY
City Treas.
EFO

3 060 ***** 60.00

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

35950

INVOICE

Your
Order No. A-6727 Date 1/20/54 19

Department Park- Cemetery Dept. Memo No.

Hattie P. Williams
4094 University
San Diego 5, Calif.

Credit: Fund 306 $30.00 Acct. 7764 $30.00
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/19/54	Pre-need	
	Lot 11 Gr 6 IOOF Blk 41	$ 60.00
	Paid Receipt #C-6956 $60.00	

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by hew

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 35969 6728

Date 1-19- 1954

Charge Goodboy Fry Chapel

Address 317 Ash

Name of deceased Baby Boy Filippi

Mortician

Lot 371A Gr. Row Sec 12 Blk. Div. 7	15	00
Opening: Time A.M. P.M. Day Date JAN 25 1954	10	00
Vault Box Size		
Removal or Foundation		
Total	25	00
Paid-Receipt Number C-6969	25	00
Balance		

Filippi 2' Casket no one Coming

PAID MT. HOPE CEMETERY

Authorized ~~In person~~ Phone By Goodboy

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6728

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº C 6962

DATE 1-22 1954

When stamped "PAID" in space below, this acknowledges payment

BY Goodbodys Ivy Chapel ADDRESS 317 Ash

OF Twenty-five + No/100 DOLLARS ($ 25.00)

IN Full PAYMENT OF Fillippi service

LOT 371-A GRAVE ____ ROW ____ SECTION 12 DIVISION ~~BLOCK~~ 7

INVOICE NO. 35969 W.O. A 6728

CREDIT: SALES CARE (306/951) 7.50 BOXES (100/778 2) ____

OPENINGS (100/7781) 10.00 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 7.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY Wilson

FORM 212

JAN 27-5 3 082 ****25.00

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
JAN 27 1954
R. C. LINDSAY
City Treas.
EFO

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

35969

Your Order No. A-6728

Date 1/25/54 19

Department Cemetery

Dept. Memo No.

Goodbody Ivy Chapel
317 Ash
San Diego 1, Calif.

Credit: Fund 306 $7.50 Acct. 7721 $10 7734 $7.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/19/54	Infant Filippi Service	
	Lot 371A Sec 12 Div 7	$ 15.00
	Opening	10.00
		$ 25.00

Pd.receipt #c-6969 $25.

owner:Joseph Filippi
786 Blackthorne Ave.
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 IOS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 6729 3601

Date 1-22- 1954

Charge Public Administrator

Address Land Title Bldg

Name of deceased Hugo Collins

Mortician Sherrill

Lot 5 Gr. 12 Row 57 Sec Mas Blk. Div. Ex	35	00
Opening: Time hour 10 00 A.M. Day Tuesday P.M. Date 1-26-54	47	50
~~Vault~~ Box Size	33	48
Removal or Foundation		
Total	115	98
Paid-Receipt Number		
Balance		

Authorized In person Phone By Justice

Order Taken by P. J. Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6729

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 7092

DATE 4-26 1954

When stamped "PAID" in space below, this acknowledges payment

BY Public Administrator ADDRESS Land Title Bldg

OF One hundred fifteen 28/100 DOLLARS ($ 115 28)

IN full PAYMENT OF Hugh Collins service

LOT 5 GRAVE 12 ROW 57 SECTION M-3 DIVISION ~~BLOCK~~ U

INVOICE NO. 36101 W.O. A-6729

CREDIT: SALES CARE (306/951) 17 50 BOXES (100/778 2) 33 28

OPENINGS (100/7781) 47 50 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) 17 50

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
R. C. LINDSAY, City Treas.
APR 28 1954

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
-AUD.-ORIG. DEPT
-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

Dead 7/50

APR 28 1954

INVOICE 36101

Your Order No. A-6728

Date 1/26/54 19

Department Cemetery Dept. Memo No.

Public Administrator
Land Title Bldg.
San Diego 1, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $47.50 7782 $33.49 7784 $17.50

Detach and Forward with Remittance

DATE 1/22/54	DESCRIPTION OF CHARGE	AMOUNT
	Hugh Collins Service	
	Lot 5 Gr 12 Row 57 Mau U	$ 35.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 115.98

CITY D.L. JAN 26 1954 AUDITOR

Rec #C7092

cl.filed 1/27/54

Concession percentages invoiced subject to 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

RECD 6 1954

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

35955

№A 6730

Date 1-19- 1954

Charge Bonhomme Brothers Mortg

Address 1770 - 4th

Name of deceased Baby Boy Dunlap

Mortician

Lot 7 Gr. 5 Row D Sec 6 ~~Blk.~~ Div. 5	10	00
A.M. Day Wednesday		
Opening: Time P.M. Date 1-20-54	10	00
Vault Box Size		
Removal or Foundation		
Total	20	00
Paid-Receipt Number		
Balance		

2' flat Top

No one Coming

Authorized In person Phone By Koons

Order Taken by R L Lyn

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6730

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 35955

Your
Order No. A-8750 Date 1/20/54 19

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund 306 $5. Acct. 7770 $10. 7784 $5.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/19/54		
	Infant Dunlap Service	
	Lot 7 Gr 5 Row D Sec 6 Div 5	$ 10.00
	Opening	10.00
		$ 20.00

C 7007

CITY DL JAN 20 1954 AUDITOR

PAID

FEB 17 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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

25944

No. A 6731

Date 1-19- 1954

Charge San Bernardino Vault Co-

Address 290 E Highland Av San Bernardino Calif

Name of deceased Etta McConnell Coleman

Mortician

Lot 5 Gr. 8 Row Sec IOOF Blk. ~~Div.~~ 8		
Opening: Time 4 ~~A.M.~~ Day Sunday P.M. Date 1-19-54		
Vault ~~Box~~ Size 5		
Handling Charge on Vault Removal or Foundation	10	00
Total	10	00
Paid-Receipt Number C 6957	10	00
Balance		

PAID MT. HOPE CEMETERY

Authorized In person Phone By

Order Taken by R L Tayr

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6731

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

No C 6953

DATE 1-19 1954

When stamped "PAID" in space below, this acknowledges payment

BY San Bernardino Vault Co ADDRESS 790 E Highland San Bernardino Cal

OF Ten and no/100 DOLLARS ($ 10.00)

IN Cash PAYMENT OF Handling Charge on Vault Coleman Son

LOT 5 GRAVE 8 ROW ____ SECTION Foot ~~DIVISION~~ BLOCK Blk 8

INVOICE NO 35944 W.O. A6731

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.

3 057 ••••10.00

PAID
JAN 20 1954
R. C. LINDSAY
City Treas.
EFO

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
P[redacted]AUD.-ORIG. DEPT
B[redacted]RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 35944

Your Order No. A-6751

Date 1/19/54 19

Department Park-Cemetery Dept. Memo No.

San Bernardino Vault Co.
290 E Highland Ave.
San Bernardino, Calif.

Credit: Fund 7702 $10.00 Acct.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/19/54	Handling charge on Vault Etta H. Coleman service Lot 5 Gr 8 IOOF Blk 8	$ 10.00

Paid Receipt #C-6953 $10.00

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by hew

FORM 974(REV.)

35965

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 6732

Date 1-19- 1954

Charge Christensen Mortuary

Address 3859-44th St

Name of deceased Kenneth D. Billings

Mortician

open 867

Lot 867 868 Gr. Row Sec 3 ~~Blk.~~ Div. 8	140	00
Opening: Time 1:00 ~~A.M.~~ P.M. Day Friday Date 1-22-54	47	50
~~Vault~~ Box Size 3 Box	33	48
Removal or Foundation		
Total	220	98
Paid-Receipt Number		
Balance		

Card to Grace Billings
3719 Zola St S.D.6

Authorized
In person
~~Phone By~~ Christensen

Order
Taken by P J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6732

A-6732

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 7008

DATE 2-17 1954

When stamped "PAID" in space below, this acknowledges payment

BY Christensen Mortuary ADDRESS 3859-44th

OF Three hundred Seventy one 96/100 DOLLARS ($ 371.96)

IN Full PAYMENT OF Leech and Billings services

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION ____ BLOCK ____

Not valid for purpose stated unless stamped "PAID" in this space.

INVOICE NO. 35873 + 35965 W.O. A-6650 & 6732

CREDIT: SALES CARE (306/951) $105.00 BOXES (100/778 2) $66.96

OPENINGS (100/7781) $95.00 REMOVALS FOUNDATIONS (100/778 3) /

HALF SALES OF LOTS (100/778 4) $105.00

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY Wilson

FORM 212

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-[illegible]-ORIG. DEPT
BLUE-[illegible]TAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 35965

Your Order No. A-6732 Date 1/22/54 19

Department Cemetery Dept. Memo No.

Christensen Mortuary
3859-44th
San Diego 5, Calif.

Credit: Fund 306 $70. Acct. 7781 $47.50 7782 $53.48 7784 $70.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/19/54	Kenneth Pierce Billings Service	
	Lot 867 & 868 Sec 3 Div 8	$ 140.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 220.98

CITY TREAS. JAN 25 1954 AUDITOR

C 7008

PAID

FEB 18 1954

owner: Grace Billings
3719 Zola 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 35958 6733

Date 1-19- 1954

Charge Elmer H. Blase

Address 4865 Winona S D 15

Name of deceased Ernest Blase

Mortician Lewis Colonial Mortuary

Open 100

Lot 100 101 Gr. Row Sec 5 Blk. 8 Div.	120	00
Opening: Time 2-30 A.M. Day Thursday P.M. Date 1-21-54	47	50
~~Vault~~ Box Size 3	33	48
Removal or Foundation		
Total	200	98
Paid—Receipt Number		
Balance		

Authorized In person Phone By Elmer H. Blase Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6733

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
K-AUD.-ORIG. DEPT
E-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 35958

Your Order No. A-8733

Date 1/21/54 19

Department Cemetery Dept. Memo No.

Elmer H. Blase
4865 Winona
San Diego 15, Calif.

Credit: Fund 306 $60. Acct. 7781 $47.50 7782 $32.48 7784 $60.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/19/54	Ernest Henry Blase Service	
	Lot 100 - 101 Sec 5 Div 8	$ 120.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 200.98

CITY D- JAN 22 1954 AUDITOR

PAID

FEB 10 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 IGS

FORM 974(REV.)

3515?
6734

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A

Date 1-20 19

Charge Public Administrator

Address Land Title Bldg.

Name of deceased Kersey Battin

Mortician La Jolla Monterey

Lot 46 Gr. Row Sec 425 ~~Blk.~~ Div. P	65	00
Opening: Time 1:30 hrs A.M. Day Thursday P.M. Date 1-21-54	47	50
~~Vault~~ Box Size 3	33	48
Removal or Foundation		
Total	145	98
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.

6734

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT • CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C7086

DATE 4-26 1954

When stamped "PAID" in space below, this acknowledges payment

BY Public Administrator ADDRESS Land Title Bldg

OF One hundred forty five & 98/100 DOLLARS ($ 145 98)

IN full PAYMENT OF Kersey R. Battin service

LOT 46 GRAVE ____ ROW ____ SECTION H25 DIVISION P

INVOICE NO. 35959 W.O. A-6734

CREDIT: SALES CARE (306/951) 32 50 BOXES (100/778 2) 33 48

OPENINGS (100/7781) 47 50 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 32 50

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
R.C. LINDSAY, ex Treas.
APR 26 1954

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

Dec'd 7/14/54
APR 28 1954

INVOICE 35959

Your Order No. A-6734

Date 1/21/54 19

Department Cemetery Dept. Memo No.

Public Administrator
Land Title Bldg.
San Diego 1, Calif.

Credit: Fund 306 $82.50 Acct. 7781 $47.50 7782 $35.00
Detach and Forward with Remittance
7784 $32.50

DATE 1/20/54	DESCRIPTION OF CHARGE	AMOUNT
	Kersey Raleigh Battin Service	
	Lot 46 Mas P	$ 65.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 145.98

CITY D JAN 22 1954 AUDITOR

Rec # C 7086

cl. filed 1/22/54

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by TDS

APR 26 1954

FORM 974(REV.)

35966

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

NºA 6735

Date 1-20 1954

Charge Johnson Saum Mortuary

Address 1408- 4th

Name of deceased Deborah Jean Lange

Mortician

Lot 185 Gr. Row Sec 12 Blk. Div. 7	15	00
Opening: Time 10 00 A.M. Day Friday P.M. Date 1-22-54	10	00
Vault Box Size 2'		
Removal or Foundation		
Total	25	00
Paid-Receipt Number		
Balance		

R. E. Weckert

Authorized In person Phone By Overstreet

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6735

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-[illegible]D.-ORIG. DEPT
BLUE-[illegible]TAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 35966

Your
Order No. A-6735 Date 1/22/54 19

Department Cemetery Dept. Memo No.

Johnson-Saum & Knobel
1408 - 4th
San Diego 1, Calif.

Credit: Fund 306 $7.50 Acct. 7781 $10. 7784 $7.50
Detach and Forward with Remittance

DATE 1/20/54	DESCRIPTION OF CHARGE	AMOUNT
	Deborah Jean Lange Service	
	Lot 185 Sec 12 Div 7	$ 15.00
	Opening	10.00
		$ 25.00

CITY DU JAN 25 1954 AUDITOR

PAID
MAR 12 1954

owner: Marvin C. Lange
1170 Hornblend 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

~~5953~~
No A 6736

Date 1-20 1954

Charge Mrs Lillian Moll

Address 3754 Clinton SD 13

Name of deceased John Joseph Moll

Mortician Johnson Saum

Lot 15 Gr. 6 Row Sec M/95 Blk. O Div.	65	00
Opening: Time 2:30 A.M. P.M. Day Friday Date 1-22-54	47	50
~~Vault~~ Box Size 3	33	48
Removal or Foundation		
Total	145	98
Paid-Receipt Number A-6958	145	98
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.

6736

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

№ C 6958

DATE 1-20 1954

When stamped "PAID" in space below, this acknowledges payment

BY Mrs. Lillian Moll ADDRESS 3754 Clinton SD 13

OF One hundred Forty five + 98/100 — DOLLARS ($ 145.98)

IN Full PAYMENT OF John J. Moll service

LOT 15 GRAVE 6 ROW ____ SECTION Mas DIVISION O

INVOICE NO. 35953 W.O. A-1736

CREDIT: SALES CARE (306/951) 32.50 BOXES (100/778 2) 33.48

OPENINGS (100/7781) 47.50 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 32.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY Wilson

FORM 212

JAN 22-54 3 03 ... 145.98

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
JAN 22 1954
R. C. LINDSAY
City Treas.
EFO

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BL[illegible]RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 35953

Your Order No. A-6736

Date 1/29/54 19

Department Cemetery Dept. Memo No.

Mrs.Lillian Moll
3754 Clinton
San Diego 13,Calif.

Credit: Fund 386 $32.50 Acct. 7781 $47.50 7782 $53.48
Mouth and Forward With Remittance
7784 $32.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/20/54		
	John J.Moll Service	
	Lot 15 Gr 6 Mas O	$ 65.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 145.98

Pd.receipt #c-6958 $145.98

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

No A 6737 (5160)

Date 1-21-1954

Charge Goodbody's Ivy Chapel

Address 317 Ash

Name of deceased Wm. Haas

Mortician

Lot ____ Gr. 39 Row 7 Sec 0 Blk. Div. 4

Opening: Time here 1:00 A.M. P.M. Day Thursday Date 1-21-54

Vault Box ____ Size ____

Removal or Foundation ____

Total 18 70

Paid-Receipt Number ____

Balance ____

Authorized
~~In person~~
Phone By Mrs. Goodbody

Order Taken by JJS

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6737

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 35960

Your Order No. A-6757

Date 1/21/54 19

Department Cemetery

Dept. Memo No.

Goodbodys Ivy Chapel
317 Ash
San Diego 1,Calif.

Credit: Fund Acct. 18.70

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/21/54		
	William Haas aka JohnDoe Service	
	Gr 39 Row 7 Co.Div 4	
	Opening	$18.70

CITY
D/
JAN 22
1954
AUDITOR

PAID
JAN 28 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

108

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 3596 / 6738

Date 1-21-1934

Charge Merkley Austin Mortuary

Address 3655-5th ave

Name of deceased George Otto Fuller (Ashes)

Mortician

To be Placed in Eagle Monument

Lot ____ Gr. ____ Row ____ Sec 8 Blk. Div. 4

Opening: Time ____ A.M. P.M. Day Thursday Date 1-21-34 — 3 00

Vault Box ____ ____ Size ____

Removal or Foundation ____

Total 3 00

Paid-Receipt Number ____

Balance ____

Authorized
In person
Phone By Navias

Order Taken by P J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6738

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
[redacted]-AUD.-ORIG. DEPT
[redacted]-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

35961

Your Order No. A-6738 Date 1/21/54 19

Department Cemetery Dept. Memo No.

Merkley-Austin
3655 - 5th
San Diego 3,Calif.

Credit: Fund Acct. 2705.63

Detach and Forward with Remittance.

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/21/54	George Otto Fuller Service (ashes)	
	Eagles Monument Sec 8 Div 7	
	Recording fee	$ 3.00

CITY DIV JAN 22 1954 AUDITOR

PAID

FEB 24 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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 35967 6739

Date 1-22- 1954

Charge Johnson Sauer Knobel

Address 1402- 47th St

Name of deceased Collins Gilmore (ashes)

Mortician

Lot 8 Gr. 7 Row Sec 3 Blk. Div. 3

Opening: Time 10 30 A.M. P.M. Day Friday Date 1-22-54

Vault Box Size

Removal or Foundation

Opening	8	00
Total	8	00
Balance		

Paid-Receipt Number

Ashes placed back of Collins Gilmore marker

Authorized
In person
Phone By Sauer

Order Taken by C J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6739

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-CUST.-ORIG. DEPT
BLUE-CERTAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 35967

Your Order No. A-6739 Date 1/22/54 19

Department Cemetery Dept. Memo No.

Johnson-Saum & Knobel
1408 - 4th
San Diego 1, Calif.

Credit: Fund Acct.
Detach and Forward with Remittance.

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/22/54	Collins Gillmore Service (ashes)	
	Lot 8 Gr 7 Sec 5 Div 3	
	Opening	$8.00

CITY JAN 25 1954 AUDITOR

PAID
MAR 12 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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 35970 6740

Date 1-22-1954

Charge Erickson - Anderson

Address 8390 Allison La Mesa

Name of deceased Elmer J. Hubener

Mortician

Lot 77 Gr. 1 Row Sec 4 ~~Blk.~~ Div. 6	65	00
Opening: Time Nov 11 00 A.M. Day Monday P.M. Date 1-25-54	52	50
Vault ~~Box~~ arisea vault Size #3		
Removal or Foundation		
Total	117	50
Paid-Receipt Number		
Balance		

owner: Beatrice E. Hubener
9445 El Cajon, Blvd
Grossmont

Authorized ~~In person~~ Phone By Anderson

Order Taken by [illegible]

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6740

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 6969

DATE 1-29 19 54

When stamped "PAID" in space below, this acknowledges payment

BY Ericksen Anderson ADDRESS 6390 Allison La Mesa

OF One hundred Seventeen 50/100 DOLLARS ($ 117 50)

IN full PAYMENT OF Huber service

LOT 77 GRAVE 1 ROW _____ SECTION 4 DIVISION ~~BLOCK~~ 6

INVOICE NO. 35970 W.O. A-6740

CREDIT: SALES CARE (306/951) 32 50 BOXES (100/778 2) _____

OPENINGS (100/7781) 52 50 REMOVALS FOUNDATIONS (100/778 3) _____

HALF SALES OF LOTS (100/778 4) 32 50

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
FEB 1 1954
R. C. LINDSAY
City Treas.
EFO

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 35970

Your Order No. A-6740 Date 1/25/54 19

Department Cemetery Dept. Memo No.

Erickson-Anderson
8390 Allison
La Mesa, Calif.

Credit: Fund 306 $32.50 Acct. 7781 $52.50 7784 $32.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/22/54	Elmer John Henry Hubner Service	
	Lot 77 Gr 1 Sec 4 Div 6	$ 65.00
	Opening (air seal)	52.50
		$ 117.50

R 6969

CITY DEL JAN 25 1954 AUDITOR

PAID
FEB 1 1954

owner: Beatrice M. Hubner
9445 El Cajon Blvd.
Grossmont, 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

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
[illegible]-AUD.-ORIG. DEPT
[illegible]-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36102

Your Order No. A-6748

Date 1/26/54 19

Department Cemetery

Dept. Memo No.

Sherrill Mortuary
2876 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund 306 $7.50 Acct. 7781 $10. 7784 $7.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/25/54	Michael Anthony Blas Service	
	Lot 84 Sec 12 Div 7	$ 15.00
	Opening	10.00
		$ 25.00

CITY TREAS JAN 26 1954 AUDITOR

fa:Marino Blas
924-34th 2

Concession percentages invoiced subject to audit verification

PAID
MAR 16 1954

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

3548

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

NoA 6741

Date 1-22 1954

Charge Tates

Address 3109 Ocean View

Name of deceased Baby Perry dtr Fulton

Mortician

Lot 52 Gr. 9 Row Sec. 5 Div. 7	7	50
Opening: Time Here 3:00 A.M. P.M. Day Friday Date 1-22-54	10	00
Vault Box Size		
Removal or Foundation		
Total	17	50
Paid-Receipt Number		
Balance		

Delivery

Authorized
In person
Phone By Tate

Order
Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6744

A-6741

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 7005

DATE 7-15-1954

When stamped "PAID" in space below, this acknowledges payment

BY Tates Funeral Home ADDRESS

OF One hundred thirty-seven and 15/100 DOLLARS ($ 137.15)

IN full PAYMENT OF Invoices: 35868, 35913-14-16-21-68

LOT GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. W.O.

CREDIT: SALES CARE (306/951) $22.50 BOXES (100/778 2) $15.45

OPENINGS (100/7781) $73.70 REMOVALS FOUNDATIONS (100/778 3) $3.00

HALF SALES OF LOTS (100/778 4) $22.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 35968

Your Order No. A-5741 Date 1/22/54 19

Department. Cemetery Dept. Memo No.

Tates Funeral Home
3109 Ocean View Blvd.
San Diego 13, Calif.

Credit: Fund 396 $3.75 Acct. 7721 $10. 7904 $3.75
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/22/54	Infant Fulton aka Perry Service	
	Lot 52 Gr 9 Sec 5 Div 7	$ 7.50
	Opening	10.00
		$ 17.50

CITY DIV JAN 25 1954 AUDITOR

@ 7005

PAID
FEB 15 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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 6742 (35962)

Date 1-22 1954

Charge Catherine G. Albert A. Gehring

Address 2010 Irving Ave, SD 13

Name of deceased Pre-need

Mortician

Lot 53 Gr. 16-17 Row Sec 2 Blk. Div. 7	80	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	80	00
Paid-Receipt Number C-6959	80	00
Balance	—	

PAID
MT. HOPE CEMETERY

Authorized
In person
Phone By Mrs

Order
Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6742

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 6959

DATE 1-22 1954

When stamped "PAID" in space below, this acknowledges payment

BY Catherine G + Albert A. Gehring ADDRESS 2010 Irving SD 13

OF Eighty + No/100 DOLLARS ($ 80.00)

IN Full PAYMENT OF Two pre-need grave spaces

LOT 53 GRAVE 16-17 ROW ____ SECTION 2 DIVISION ~~BLOCK~~ 7

INVOICE NO. 35962 W.O. A-6742

CREDIT: SALES CARE (306/951) 40.00 BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 40.00

UNPAID BALANCE AFTER THIS PAYMENT —0— ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
JAN 25 1954
R. C. LINDSAY
City Treas.
EFO

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 35962

Your Order No. A-6742 Date 1/28/54 19

Department Cemetery Dept. Memo No.

Catherine G.& Albert A.Gehring
2010 Irving Ave.
San Diego 13,Calif.

Credit: Fund 306 $40. Acct. 7734 $40.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/28/54	Pre-need	
	Lot 53 Gr 16-17 Sec 2 Div 7	$ 80.00
	Pd.receipt #c-6959 $80.	

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

35971

No. A 6743

Date 1-22- 1954

Charge Estate Gladys J. Lentz

Address % Atty WE Starke Bk Am. Bldg

Name of deceased Gladys J. Lentz

Mortician Burg Roberts

Lot 62 Gr. 12 Row Sec 2 ~~Blk.~~ Div. 7	40	00
Opening: Time 2:00 A.M. Day Monday P.M. Date 1-25-54	52	50
Vault ~~Box~~ Greenwood Size 3		
Removal or Foundation		
Total	92	50
Paid-Receipt Number		
Balance		

WE Starke - BE 3-7476

BK Amer

George J. Lentz - 1081 Coronado, Palm City

Authorized In person Phone By George J. Lentz

Order Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6743

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 7597

DATE 1-19 1955

When stamped "PAID" in space below, this acknowledges payment

BY Estate of Gladys June Lantz W. E. Starke, Atty ADDRESS Bank of America Bldg

OF Ninety two & 50/100 DOLLARS ($ 92.50)

IN full PAYMENT OF Gladys June Lantz service

LOT 62 GRAVE 12 ROW ____ SECTION 2 DIVISION BLOCK 7

INVOICE NO. 35971 W.O. A-6743

CREDIT: SALES CARE (306/951) 20.00 BOXES (100/778 2) ____

OPENINGS (100/7781) 52.50 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 20.00

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

JAN 20 1955 92.50

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 35971

Your
Order No. A-6743 Date 1/25/54 19

Department Cemetery Dept. Memo No.

Estate of Gladys J.Lentz
% W.E.Starke,Atty.
Bank of America Bldg.
San Diego,Calif.

Credit: Fund 304 $20. Acct. 7781 $52.50 7784 $20.
Detach and Forward with Remittance

DATE 1/22/54	DESCRIPTION OF CHARGE	AMOUNT
	Gladys June Lentz Service	
	Lot 62 Gr 12 Sec 2 Div 7	$ 40.00
	Opening (top seal vault)	52.50
		$ 92.50

CITY DU JAN 25 1954 AUDITOR

e 7597

PAID
JAN 21 1955

cl.filed 1/26/54

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 6744 35972

Date 1-23- 1954

Charge Johnson Saum Knobel

Address 1408 - 4th St

Name of deceased Baby Underwood

Mortician

Lot 8 Gr. 1 Row D Sec 6 Blk. Div. 5	10	00
Opening: Time Here 3 00 A.M. Day Monday P.M. Date 1-23-54	10	00
Vault Box Size		
Removal or Foundation		
Total	20	00
Paid-Receipt Number		
Balance		

No marker alowed

Family comming

Authorized R. C. Weckert

In person

Phone By Knobel

Order Taken by P. J. Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6744

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-2ND.-ORIG. DEPT
BLUE-CERTAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 35972

Your Order No. A-6744

Date 1/25/54 19

Department Cemetery Dept. Memo No.

Johnson-Saum & Knobel
1408 - 4th
San Diego 1, Calif.

Credit: Fund 396 $5. Acct. 7761 $10. 7784 $5.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/23/54	Infant Underwood Service	
	Lot 8 Gr 1 Row D Sec 6 Div 5	$ 10.00
	Opening	10.00
		$ 20.00

CITY DIV JAN 25 1954 AUDITOR

PAID

MAR 12 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

168

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 36122 6745

Date 1-23 1954

Charge Bonham Bros

Address 1770-4th St

Name of deceased John Mc Kusick (ashes)

Mortician

Lot 78 Gr. Row Sec Tee Blk. 42 Div.	15	00
Opening: Time A.M. P.M. Day Date FEB 1 1954	8	00
Vault Box Size		
Removal or Foundation		
Total	23	00
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Cooper

Order Taken by P J Burke

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6745

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36122

Your Order No. A-6745 Date 2/1/54 19

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund 306 $7.50 Acct. 7781 $8. 7784 $7.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/23/54	John Chester McKusick Service (ashes)	
	Lot 78 IOOF Blk 42	$ 15.00
	Opening	8.00
		$ 23.00

CITY AUDITOR FEB 12 1954

C 7/57

owner: Elizabeth M. McKusick

PAID
MAR 15 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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

35963

№A6746

Date 1-23 1954

Charge Guilford C. Ross

Address 1220 Robinson St

Name of deceased

Mortician

Pro Hand

Lot 5 Gr. 6 Row Sec 8 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 C6960	75	00
Balance	00	00

PAID MT. HOPE CEMETERY

Authorized In person Phone By

Order Taken by P J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6746

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No. C 6960

DATE 1-23 1954

When stamped "PAID" in space below, this acknowledges payment

BY Mr Guilford C Ross ADDRESS 1320 Robinson St

OF County fire DOLLARS ($ 75-00)

IN Full PAYMENT OF Per Ward grave

LOT 3 GRAVE 6 ROW SECTION 8 DIVISION 5

INVOICE NO. 35963 W.O. A6746

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 216

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
JAN 25 1954
R. C. LINDSAY
City Treas.
EFO

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 35963

Your Order No. A-6746 Date 1/23/64 19

Department Cemetery Dept. Memo No.

Guilford C.Ross
1220 Robinson
San Diego 3,Calif.

Credit: Fund 306 $37.50 Acct. 2704 $37.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/23/64	Pre-need	
	Lot 5 Gr 6 Sec 8 Div 5	$ 75.00
	Pd.receipt #c-6960 $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

No A 35964 6747

Date 1-24 1954

Charge William Baxter

Address 4025 - Poppy Place

Name of deceased William W Baxter

Mortician Bonham Bros

Open Lot 714

Lot 714 715 Gr. Row Sec 10 Blk. 7 Div.		120	00
Opening: Time 2 30 A.M. P.M. Day Wed Date 1-27-54		47	50
Vault Box Size		33	48
Removal or Foundation			
Total		200	98
Paid-Receipt Number C 6961		200	98
Balance			00

MT. HOPE CEMETERY PAID

Authorized
In person
Phone By William Baxter

Order Taken by C J Griffin

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6747

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 6961

DATE 1-24 1954

When stamped "PAID" in space below, this acknowledges payment

BY Mr William Baxter ADDRESS 4025 Poppy Place

OF Two hundred + 98/100 DOLLARS ($ 200 98)

IN FULL PAYMENT OF Baxter burial

LOT 214 215 GRAVE ____ ROW ____ SECTION 10 DIVISION ~~BLOCK~~ 7

INVOICE NO. 35964 W.O. A6747

CREDIT: SALES CARE (306/951) 60 00 BOXES (100/778 2) 33 48

OPENINGS (100/7781) 47 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
JAN 25 1954
R. C. LINDSAY
City Treas.
EFO

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 35964

Your Order No. A-6747

Date 1/27/54 19

Department Cemetery

Dept. Memo No.

William Baxter
4025 Poppy Place
San Diego 5, Calif.

Credit: Fund 306 $60. Acct. 7781 $47.50 7782 $32.48 7784 $60.

Detach and Forward This Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/24/54	William Neilson Baxter Service	
	Lot 714 & 715 Sec 10 Div 7	$ 120.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 200.98

Pd.receipt #c-6961 $200.98

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

36102

No. A 6748

Date 1-25- 1954

Charge Sherrill Mortuary

Address 2876-El Cajon Blvd

Name of deceased Baby Blas

Mortician

Lot 84 Gr. Row Sec 12 Blk. Div. 7	15	00
Opening: Time hour 10 A.M. Day Tuesday P.M. Date 1-26-54	10	00
Vault Box Size		
Removal or Foundation		
Total	25	00
Paid-Receipt Number		
Balance		

Authorized In person Phone By Sherrill

Order Taken by P J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6748

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 36105 6749

Date 1-25 1954

Charge Benham Bros

Address 1720- 4th

Name of deceased Earl Vivian Green

Mortician Benham Bros

Lot 110 Gr. Row Sec 100F Blk. 35 Div.		
Opening: Time 11 A.M. P.M. Day Wed Date 1-27-54	47	50
Vault Box Willcox Size 3	33	45
Removal or Foundation		
Total	80	95
Paid-Receipt Number		
Balance		

Mrs Cora Lee Green was formerly Mrs Cora Lee Hoggler

Authorized
In person
Phone By Baker

Order Taken by Wilcox

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6749

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
[illegible]-AUD.-ORIG. DEPT
[illegible]-RETAIN
[illegible]-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36105

Your
Order No. A-6749 Date 1/27/54 19

Department Cemetery Dept. Memo No.

Bonhan Brothers
1770-4th
San Diego 1, Calif.

Credit: Fund Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/25/54	Earl Vivian Green Service	
	Lot 110 IOOF Blk 35	
	Opening	$ 47.50
	Box	32.50
	State sales tax	.98
		$ 80.98

CITY CLERK JAN 27 1954 AUDITOR

C 7007

PAID

FEB 17 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 108

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 6750

Date 1 - 1954

Charge

Address

Name of deceased

Mortician

Lot 159 Gr. Row Sec Blk. Div.	$	80 00
Opening: Time 1:30 A.M. P.M. Day Date JAN 26 1954		47 50
Vault Box Size 3		33 48
Removal or Foundation		
Total		160 98
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By

Order
Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6750

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 7176

DATE 3-24- 19 54

When stamped "PAID" in space below, this acknowledges payment

BY Public Administrator ADDRESS Land Title Bldg. S.D.1.

OF One Hundred Sixty & 98/100 DOLLARS ($ 160 98)

IN full PAYMENT OF William H. Scroggs Service

LOT 159 GRAVE ____ ROW ____ SECTION 1 DIVISION ~~BLOCK~~ 8

INVOICE NO. 36103 W.O. A 6750

CREDIT: SALES CARE (306/951) $40 00 BOXES (100/778 2) $33 48

OPENINGS (100/7781) $47 50 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) $40 00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

WHITE-CUSTOMER
...OR-TREAS.-AUD.
...-AUD.-ORIG. DE...
...-RETAIN
...F-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

Deed 4/1/35

MAR 31 1954

INVOICE 36103

Your Order No. A-6750

Date 1/26/54 19

Department Cemetery

Dept. Memo No.

Public Administrator
Land Title Bldg.
San Diego 1, Calif.

Credit Fund 306 $40. Acct. 7781 $47.50 7788 $35.48 7784 $40.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/25/54	William H. Scroggs Service	
	Lot 159 Sec 1 Div 8	$ 80.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 160.98

CITY DIV JAN 28 1954 AUDITOR

cl.filed 1/27/54

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by JOS

FILED
MAR 26 1954

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

35973

№A 6751

Date 1-26- 1954

Charge Mrs Millie Jones

Address 621-59th St

Name of deceased

Mortician

Pre Need

Lot 990 Gr. Row Sec 3 Blk. Div. 8	70	00
Opening: Time A.M. Day P.M. Date		
Vault Box Size		
Removal or Foundation		
Total	70	00
Paid-Receipt Number C6963	70	00
Balance	00	00

PAID MT. HOPE CEMETERY

Authorized In person Phone By Jones

Order Taken by P F Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6751

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT • CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 6963

DATE 1-26 — 1954

When stamped "PAID" in space below, this acknowledges payment

BY Mrs Millie Jones ADDRESS 621-59th St

OF Seventy — DOLLARS ($ 70.00)

IN Full PAYMENT OF Pre Need Lot

LOT 990 GRAVE ____ ROW ____ SECTION 3 DIVISION ~~BLOCK~~ 8

INVOICE NO. 35973 W.O. A6751

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 P J Duffy

FORM 212

JAN 27-54 3 083 ****70.00

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
JAN 27 1954
R. C. LINDSAY
City Treas.
EFO

WHITE-CUSTOMER
[redacted]-TREAS.-AUD.
[redacted]UD.-ORIG. DEPT
[redacted]-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

35973

Your Order No. A-6751 Date 1/26/54 19

Department Cemetery Dept. Memo No.

Mrs. Millie Jones
621-59th
San Diego 14, Calif.

Credit: Fund 306 $35. Acct. 7794 $35.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/26/54	Pre-need	
	Lot 990 Sec 3 Div 8	$ 70.00
	Rd.receipt #c-6963 $70.	

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

36106

No A 6752

Date 1-26 1954

Charge Johnson Sqm Knoble

Address 1905 4th

Name of deceased Miner

Mortician

Lot Gr. 39 Row 8 Sec 20 Blk. Div. 4

Opening: Time 3:00 for A.M. P.M. Day Wednesday Date JAN 27 1954

Vault Box Size

Removal or Foundation

Total 18 70

Paid-Receipt Number

Balance

Authorized In person Phone By Mrs Knoble

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6752

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
K-AUD.-ORIG. DEPT
E-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36106

Your Order No. A-6752 Date 1/27/54 19

Department Cemetery Dept. Memo No.

Johnson-Saum & Knobel
1408 - 4th
San Diego 1, Calif.

Credit: Fund Acct. 7981 $18.70
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/26/54	Frank Bronk Miner Service Gr 39 Row 8 Co. Div 4 Opening	$ 18.70

CITY DLI JAN 27 1954 AUDITOR

PAID
MAR 12 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 IOS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 36107 6753

Date 1-26- 1954

Charge Home of Peace Cemetery Inc.

Address % Sol Stone 632 Bank of Cuvier Bldg

Name of deceased Lizzie - Lukton

Mortician Benbough

Home of Peace

Lot ____ Gr. ____ Row ____ Sec ____ Blk. Div. ____		
Opening: Time 12:00 A.M. Day Wednesday P.M. Date 1-27-54	57	50
Vault Box ____ Size ____	33	48
Carrier ~~Removal or Foundation~~	5	00
Total	95	98
Paid-Receipt Number ____		
Balance		

Authorized In person Phone By Bill Karas

Order Taken by R L Tow

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6753

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36107

Your Order No. A-6753

Date 1/27/54 19

Department Cemetery

Dept. Memo No.

Home of Peace Cemetery, Inc.
% Sol Stone
632 Bank of America Bldg.
San Diego 1, Calif.

Credit: Fund Acct. 7781 $57.50 7782 $33.48 7783 $5.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/26/54	Lizzie Lukton Service	
	Home of Peace	
	Opening	$ 57.50
	Box	32.50
	State sales tax	.98
	Carrier	5.00
		$ 95.98

CITY DLI JAN 27 1954 AUDITOR

PAID

FEB 18 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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

35974

No A 6754

Date Jan 26 - 1954

Charge Leona A Wescott

Address 4642 - Von Dyke Ave SD 16

Name of deceased Laura Wescott Reagh (Asher)

Mortician

Lot 7 Gr. 4 Row Sec Foot Blk. ~~Div.~~ 14		
Opening: Time A.M. Day Sunday P.M. Date 1-26-54	8	00
Vault Box Size		
Removal or Foundation		
Total	8	00
Paid-Receipt Number C 696	8	00
Balance	0	00

PAID MT. HOPE CEMETERY

In Redwood Box

2' ft from head of gr

In same gr with Clem Wescott

Deceased Daughter of Ed Wescott (owner)

Sister of Leona A Wescott

Authorized In person ~~Phone~~ By Leona A. Wescott

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6754

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 6964

Leona A Wescott

DATE 1-26- 1954

When stamped "PAID" in space below, this acknowledges payment

BY Fred E Plonk ADDRESS 4642 Van Dyke

OF Eight and 00/100 DOLLARS ($ 8.00)

IN full PAYMENT OF Laura Wescott Peagh (Ashes)

LOT 7 GRAVE 4 ROW ____ SECTION ~~TOOF~~ ~~DIVISION~~ BLOCK 14

INVOICE NO. 35974 W.O. A 6754

CREDIT: SALES CARE (306/951) ____ BOXES (100/778 2) ____

OPENINGS (100/7781) $8.00 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT ____ ISSUED BY R L Tayn

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

JAN 27-54 3 08 N 8.00

PAID
JAN 27 1954
R. C. LINDSAY
City Treas.
EFO

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 35974

Your Order No. A-6734 Date 1/26/54 19

Department Cemetery Dept. Memo No.

Leona A. Wescott
4642 Van Dyke Ave.
San Diego 16, Calif.

Credit: Fund Acct. 7761 83

Detach and Forward with Remittance.

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/26/54	Laura Wescott Service (ashes)	
	Lot 7 Gr 4 IOOF Blk 14	
	Opening	$ 8.00
	Pd.receipt #c-6964 $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

36108

No. A 6755

Date 1-27- 1954

Charge Goodbody Ivy Chapel

Address 317- Ash St.

Name of deceased James Clappery

Mortician

Lot ____ Gr. 39 Row 9 County Sec ____ ~~Blk.~~ Div. 4		
Opening: Time near 2 oc A.M. Day P.M. Date Wed 1-27-54	18	70
Vault Box ____ Size ____		
Removal or Foundation ____		
Total	18	70
Paid-Receipt Number ____		
Balance		

Authorized In person Phone By Goodbody

Order Taken by P J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6755

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36103

Your Order No. A-6755 Date 1/27/54 19

Department Cemetery Dept. Memo No.

Goodbody's Ivy Chapel
317 Ash
San Diego 1, Calif.

Credit: Fund Acct. 7791 $18.70

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/27/54		
	James Joseph Claffey Service	
	Gr 39 Row 9 Co. Div 4	
	Opening	$ 18.70

CITY DLY JAN 27 1954 AUDITOR

PAID

FEB 3 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 IOS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

36104

№A 6756

Date 1-27- 1954

Charge Mrs. Hazel Hinkle

Address 4065-36 St

Name of deceased

Mortician

Lot 54 Gr. 5+6 Row Sec 3 Blk. Div. 5		
Opening: Time A.M. Day P.M. Date JAN 28 1954		
Vault Box Size		
Removal or Foundation		
Plant Tree Rose Total	5	00
Paid-Receipt Number C 69.66	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.

6756

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C6966

DATE 1-27- 1954

When stamped "PAID" in space below, this acknowledges payment

BY Mrs Hazel Hinkle ADDRESS 4065-36th St-

OF [illegible] DOLLARS ($ 5.00)

IN Full PAYMENT OF Plant Tree Rose

LOT 54 GRAVE 5+6 ROW ____ SECTION 3 DIVISION ~~BLOCK~~ 5

INVOICE NO. 36104 W.O. A6756

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

JAN 29-54 3 149Z ******5.00

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
JAN 29 1954
R. C. LINDSAY
City Treas.
EFO

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36104

Your Order No. A-6756 Date 1/28/64 19

Department Cemetery Dept. Memo No.

Mrs. Hazel Hinkle
4065-36th
San Diego, Calif.

Credit: Fund Acct. 7763 $5.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/27/64		
	Dot 54 Gr 5 & 6 Sec 3 Div 5	
	Planting rose tree	$ 5.00
	Pd. receipt #c-6966 $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 6757

Date 1-27 1954

Charge Miss Ottilia Kessel

Address 2017. J st San Diego

Name of deceased

Mortician

Trans of Property

Lot 298 Gr. 2 Row Sec Mt Hope Blk. 5 Div.

Opening: Time A.M. P.M. Day Date

Vault Box Size

Removal or Foundation

Total

Paid-Receipt Number

Balance

To the Above by assignment
by Alice C Stanley, (Sole survivor) address
The Methodist Home
Charlotte 5. North Carolina
Letter on file Folio 1953-54

Authorized
In person
Phone By

Order Taken by R L Lay

Cash 30 Days. All Deposits made will be retained if payment defaulted.

A 6757

MOUNT HOPE CEMETERY

Jan. 22 1954

Upon the demise
The undersigned hereby requests and authorizes the interment of the remains of

Miss Ottilia Kessel only in lot 298 Gr 2 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~~ 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. Release and assign all burial privileges forever to the above only

X _____ Alice C. Stanley

X _____ Not a relative. Go Methodist Home Charlotte 5 NC.

Signature of relative or legal representative

Address & relationship to deceased or authority to sign authorization

Emma L. Hard
Witness

The Methodist Home
Charlotte 5, N. C.

Mary C. Pierce
Witness

The Methodist Home
R-8-Box 613
Charlotte 5, N. C.

MOUNT HOPE

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 36109 6758

Date 1-27-1954

Charge Roger Mortuary

Address 4094 University Ave

Name of deceased Sarah F Southwick (ashes)

Mortician

Lot 59 Gr. Row Sec Four Blk. Div. 41½	15	00
Opening: Time 4 here ~~A.M.~~ P.M. Day Wednesday Date 1-27-54	8	00
Vault Box Size		
Removal or Foundation		
Total	23	00
Paid-Receipt Number		
Balance		

Owner Estate of Sarah F Southwick
% Roger Mortuary
Family Coming

Authorized
~~In person~~
Phone By Bishop

Order Taken by R. L. Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6758

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36109

Your Order No. A-6758 Date 1/27/54 19

Department Cemetery Dept. Memo No.

Rogers Mortuary
4094 University Ave.
San Diego 5, Calif.

Credit: Fund 306 $7.50 Acct. 7781 $8. 7784 $7.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/27/54	Sarah Frances Southwick Service (ashes)	
	Lot 89 100F Blk 41½	$ 15.00
	Opening	8.00
		$ 23.00

CITY JAN 27 1954 AUDITOR

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

APR 23 1954

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

3613

№A 6759

Date 1-27 1954

Charge Lewis Colonial Mortuary

Address 3051 El Cajon

Name of deceased E. Raymond Stanford

Mortician

Open 6

Lot 83 Gr 6+7 Row Sec 2 ~~Blk.~~ Div. 7	120	00
Opening: Time 2 ~~A.M.~~ Day Friday P.M. Date 1-29-54	52	50
Vault ~~Box~~ Whited Size 3		
Removal or Foundation		
Total	172	50
Paid-Receipt Number		
Balance		

Owner
Norma R. Stanford
3258 El Cajon Blvd

Authorized In person Phone By RCM S J Thomas

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6759

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT • CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 7036

DATE 3-2- 1954

When stamped "PAID" in space below, this acknowledges payment

BY Lewis Colonial ADDRESS

OF One hundred seventy-two and 50/100 DOLLARS ($ 172.50)

IN full PAYMENT OF Stanford Service

LOT 83 GRAVE 6+7 ROW SECTION 2 DIVISION ~~BLOCK~~ 7

INVOICE NO. 36113 W.O. A-6759

CREDIT: SALES CARE (306/951) $60.00 BOXES (100/778 2)

OPENINGS (100/7781) $52.50 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.

MAR 3 54 PM 3 067 ***172.50

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
P[illegible]-AUD.-ORIG. DEPT
B[illegible]-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36113

Your Order No. A-6759 Date 1/29/54 19

Department Cemetery Dept. Memo No.

Lewis Colonial
3051 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund 306 $60. Acct. 7781 $52.50 7784 $60.
Detach and Forward with Remittance

DATE 1/27/54	DESCRIPTION OF CHARGE	AMOUNT
	Everett Raymond Stanford Service	
	Lot 83 Gr 6 & 7 Sec 2 Div 7	$ 120.00
	Opening (air seal vault)	52.50
		$ 172.50

e 7036

CITY DL JAN 29 1954 AUDITOR

PAID
MAR 3 1954

owber:
Norma R. Stanford
3258 El Cajon Blvd. 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 36114 6760

Date 1-27 1934

Charge Sherrill Mortuary

Address 2876-El Cajon Blvd

Name of deceased Martha McGuire

Mortician

Lot 87 Gr. 9 Row Sec 2 Blk. 7 Div.	40	00
Opening: Time 10 A.M. P.M. Day Fridays Date 1-29-34	52	50
Vault Box Size 5	38	63
Removal or Foundation		
Total	131	13
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By McGuire

Order Taken by P J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6760

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36114

Your Order No. A-6760 Date 1/29/54 19

Department Cemetery Dept. Memo No.

Sherrill Mortuary
2876 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund 306 $20. Acct. 7781 $52.50 7782 $39.63 7784 $20.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/27/54	Martha Ellen McGuire Service	
	Lot 87 Gr 9 Sec 2 Div 7	$ 40.00
	Opening	52.50
	Box (#5)	37.50
	State sales tax	1.13
		$ 131.13

CITY JAN 29 1954 AUDITOR

owner: (son)
Shely W. McGuire
4076-44th 5

Concession percentages invoiced subject to audit verification

PAID
MAR 16 1954

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

36110

No A 6761

Date 1-28- 1954

Charge Lewis Colonial Mortuary

Address 3051 El Cajon

Name of deceased Arthur Todd

Mortician

Lot 226 Gr. ___ Row ___ Sec 5 Blk. Div. 8		
Opening: Time 11 hrs A.M. Day Thursday ~~P.M.~~ Date 1-28-54	47	50
~~Vault~~ Box ___ Size 3	33	48
Removal or Foundation		
Total	80	98
Paid-Receipt Number		
Balance		

Authorized ~~In person~~ Phone By W Featherngill H

Order Taken by R L Tay H

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6761

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 6980

DATE 2-2- 1954

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 Todd Service

LOT 226 GRAVE ROW SECTION 5 DIVISION ~~BLOCK~~ 8

INVOICE NO. 36110 W.O. A-6761

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 [signature]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

FEB -3-54 3 152Z ****80.98

PAID
FEB 3 1954
R. C. LINDSAY
City Treas.
EFO

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36110

Your Order No. A-6761 Date 1/28/54 19

Department Cemetery Dept. Memo No.

Lewis Colonial
3051 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/28/54	Arthur J. Todd Service	
	Lot 226 Sec 5 Div 8	
	Opening	$ 47.50
	Box	32.50
	State sales tax	.98
		$ 80.98

CITY JAN 28 1954 AUDITOR

C 6980

PAID
FEB 3 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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 36123 6762

Date 1-28 1954

Charge Rogers Mortuary

Address 4094 University

Name of deceased Veterans

Mortician Rogers

Lot 19 Gr. 8 Row Sec 100F Blk. Div. T

Opening: Time A.M. P.M. Day Monday Date 2-1-54

Vault Box Size 3

Removal or Foundation

	47	50
	33	48
Total	80	98
Balance		

Paid-Receipt Number

Delivery - call Rogers when Del can be made - No decorations

Authorized
In person
Phone By White

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6762

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36123

Your Order No. A-6762 Date 2/1/54 19

Department Cemetery Dept. Memo No.

Rogers Mortuary
4094 University
San Diego 5, Calif.

Credit: Fund Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/28/54	Truman H.Yeomans Service	
	Lot 19 Gr 8 IOOF Blk T	
	Opening	$ 47.50
	Box	32.50
	State sales tax	.98
		$ 80.98

CITY AUDITOR FEB 2 1954 D-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

JUN 10 1954

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 36111 6763

Date 1-28 1954

Charge Benbough Monterey

Address 735 Date

Name of deceased John Alfred Maulin

Mortician

Lot ____ Gr. 46 Row 9 Sec 60 ~~Blk.~~ Div. 4

Opening: Time 3 A.M. Day Thursday P.M. Date 1-28-54 | 18 | 70

Vault Box ____ ____ Size ____

Removal or Foundation ____

Total | 18 | 70

Paid-Receipt Number ____

Balance

Authorized In person Phone By Benbough

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6763

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36111

Your Order No. A-8763 Date 1/28/54 19

Department Cemetery Dept. Memo No.

Benbough Mortuary
735 Date
San Diego 1, Calif.

Credit: Fund Acct. 7791 $18.70
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/28/54	John Alfred Haulin Service Gr 46 Row 9 Co.Div 4 Opening	$ 18.70

CITY JAN 28 1954 AUDITOR

PAID
FEB 25 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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

36124

№A 6764

Date 1-28- 1954

Charge Berge Robert

Address 607 Nat. Ave. National City

Name of deceased Louis A Thomas

Mortician

Lot 15 Gr. 7 Row Sec 3 ~~Blk.~~ Div. 6	65	00
Opening: Time 2 ~~A.M.~~ P.M. Day Monday Date 2-1-54	52	50
Vault ~~Box~~ Greenwood Size 3		
Removal or Foundation		
Total	117	50
Paid-Receipt Number		
Balance		

Owner

Adaline B. Thomas 839 E. 7th Nat City

Come in on lower Road

HOLD Gr. 8

Authorized In person Phone By N. J. Berge

Order Taken by R. L. Tayr

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6764

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36124

Your Order No. A-8764 Date 2/1/54 19

Department Cemetery Dept. Memo No.

Berge-Roberts
607 National Ave.
National City, Calif.

Credit: Fund 306 $32.50 Acct. 7781 $52.50 7784 $32.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/28/54	Louis A. Thomas Service	
	Lot 15 Gr 7 Sec 3 Div 6	$ 65.00
	Opening (top seal vault)	52.50
		$ 117.50

RECEIVED FEB 12 1954 AUDITOR

owner:
Adaline B. Thomas
839 E. 7th
Nat'l City

PAID
MAR 11 1954

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

No A 6765 36 25

Date 1-29- 1954

Charge Suran Movsesian

Address 3761 Baker st S.D

Name of deceased. Satrak Movsesian

Mortician Benbough

157

Lot 158 Gr. ____ Row ____ Sec 10 Blk. Div. 7 | 120 00

Opening: Time 1 A.M. P.M. Day Monday Date 2-1-54 | 52 50

Vault Box Whited Size 3

Removal or Foundation

Total 172 50

Paid-Receipt Number

Balance

Owner

Satnig

7138 Hyatt S.D.

Mrs Newton

AT45007

Authorized
In person
Phone By

Order
Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6765

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT • CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 7183

DATE 3-25 1954

When stamped "PAID" in space below, this acknowledges payment

Suran Mousesian

BY Benbough ADDRESS 711 Date

OF One hundred Seventy two ~~100~~ 50 DOLLARS ($ 172 50)

IN Full PAYMENT OF Satrak Mousesian service

LOT 157-158 GRAVE ____ ROW ____ SECTION 10 DIVISION ~~BLOCK~~ 7

INVOICE NO. 36125 W.O. A-6765

CREDIT: SALES CARE (306/951) 60 00 BOXES (100/778 2) ____

OPENINGS (100/7781) 52 50 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.

MAR 26-54 PM 3 11 5 ** 172.50

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36125

Your Order No. A-6765 Date 2/1/54 19

Department Cemetery Dept. Memo No.

Suran Movsesian
3761 Baker St.,
San Diego 9,Calif.

Credit: Fund 306 $60. Acct. 7701 $52.50 7704 $60.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/29/54	Satrak Movsesian Service	
	Lot 157-158 Sec 10 Div 7	$ 120.00
	Opening (air seal vault)	52.50
		$ 172.50

CITY DIV 12 FEB 1954 AUDITOR

owner:Satnig Movsesian
7138 Hyatt 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 TGS

MAR 26 1954

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 36126 6766

Date 1-29- 1954

Charge Lewis Colonial Mortuary

Address 3051 El Cajon

Name of deceased Walter Sidney Broderick

Mortician

Open 114 Gr 1

Lot 114 111 Gr. 1 3 Row Sec 6 ~~Blk.~~ Div. 1	130	00
Opening: Time 10 A.M. Day Monday P.M. Date 2-1-54	47	50
~~Vault~~ Box Size 3	33	48
Removal or Foundation		
Total	210	98
Paid-Receipt Number		
Balance		

Owner Mrs Annie Broderick

4614 Norma St

Family Coming

Authorized In person ~~Phone~~ By W H Webb

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6766

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 7033

DATE 3-2- 1964

When stamped "PAID" in space below, this acknowledges payment

BY Lewis Colonial ADDRESS

OF Two hundred ten and 98/100 DOLLARS ($ 210.98)

IN full PAYMENT OF Broderick Service

LOT 114 111 GRAVE 1 3 ROW SECTION 6 DIVISION BLOCK 1

INVOICE NO. 36126 W.O. A-6766

CREDIT: SALES CARE (306/951) $65.00 BOXES (100/778 2) $33.48

OPENINGS (100/7781) $47.50 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.

MAR -3-5 PAID 3 0643 ****210.98

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36126

Your Order No. A-6766 Date 2/1/54 19

Department Cemetery Dept. Memo No.

Lewis Colonial
3051 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund 306 $65. Acct. ~~7781 $47.50 7782 $32.48~~ 7784 $65.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/29/54	Walter Sidney Broderick Service	
	Lot 111 Gr 3 & 114 Gr 1 Sec 6 Div 1	$ 130.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 210.98

CITY FEB 12 1954 AUDITOR

Q 7033

PAID

MAR 3 1954

owner:
Mrs. Annie E. Broderick
4614 Norma Dr. 15

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 36127 6767

Date 1-29 1954

Charge Sherrill Mortuary

Address 2876 El Cajon

Name of deceased Bradshaw

Mortician

Lot 450 Gr. Row Sec 12 Blk. 7 Div.	15	00
Hell A.M. Day Monday		
Opening: Time 11:00 P.M. Date 2-1-54	10	00
Vault Box Size 2'		
Removal or Foundation		
Total	25	00
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Sherrill Co

Order
Taken by Weber

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6767

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 33127

Your Order No. A-6767 Date 2/1/54 19

Department Cemetery Dept. Memo No.

Sherrill Mortuary
2876 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund 306 $7.50 Acct. 7791 $10. 7784 $7.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/29/54	Daniel Bradshaw Service	
	Lot 450 Sec 12 Div 7	$ 15.00
	Opening	10.00
		$ 25.00

CITY DIV 12 FEB 1954 AUDITOR

fa: George E. Bradshaw
3625 Marlborough 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 [illegible]

MAR 23 1954

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

36128

№A6768

Date 1-29- 1954

Charge Johns Saum + Knoble

Address 1408- 4th

Name of deceased Charles A Page

Mortician

Lot 493 Gr. Row Sec 12 ~~Blk.~~ Div. 7	15	00
Opening: Time A.M. Day Monday P.M. Date 2-1-54	10	00
Vault Box Size		
Removal or Foundation		
Total	25	00
Paid-Receipt Number		
Balance		

no one coming

Owner

Elwood Page 3205 Cypress Nat City

2' Flat Top

M E Austrel

Authorized In person Phone By O'Neistreet

Order Taken by R L Lay

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6768

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36128

Your Order No. A-6768 Date 2/1/54 19

Department Cemetery Dept. Memo No.

Johnson-Saum
1408-4th
San Diego 1, Calif.

Credit: Fund 306 $7.50 Acct. 7791 $10. 7794 $7.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/29/54	Charles Adrian Page Service	
	Lot 493 Sec 12 Div 7	$ 15.00
	Opening	10.00
		$ 25.00

CITY D 12 FEB 1954 AUDITOR

PAID

MAR 12 1954

owner: Elwood Page
3205 Cypress 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 TOS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 36132 6769

Date 1-29 1954

Charge Benbough Mortuary

Address 735 - Date

Name of deceased Harry J. Munster

Mortician

Lot 43 Gr. 3 Row Sec. 2 Blk. Div. 4

Opening: Time 10:00 A.M. Day Tuesday P.M. Date 2-2-54 52 50

Vault Box Size Hirsch

Removal or Foundation

Total 52 50

Paid-Receipt Number

Balance

2 grs remaining - use outside grave

Authorized Legler
In person
Phone By Benbough

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6769

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36132

Your Order No. A-6762 Date 2/2/54 19

Department Cemetery Dept. Memo No.

Benbough Mortuary
735 Date
San Diego 1, Calif.

Credit: Fund Acct. 7721 $52.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/29/54	Harry J. Munster Service Lot 45 Gr 3 Sec 2 Div 4 Opening (air seal vault)	$ 52.50

CITY RECEIVED FEB 12 1954 AUDITOR

PAID
MAR 3 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 TGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 36129 6770

Date 1-30 1954

Charge Bonham Bros

Address 1770 - 9th

Name of deceased Mary Schleif Rubenik Jokes

Mortician /

Lot 26 Gr. O Row Sec 2 Blk. Div. 2

Opening: Time A.M. P.M. Day Date 2-1-54 — 8 00

Vault Box Size

Removal or Foundation

Total 8 00

Paid-Receipt Number

Balance

Authorized In person Phone By Phone by Secretary Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6770

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36129

Your Order No. A-6770 Date 2/1/54 19

Department. Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund Acct. 7281 $8.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/30/54	Mary Schleis Bubenik Service (ashes)	
	Lot 26 Gr 0 Sec 2 Div 2	
	Opening	$ 8.00

CITY AUDITOR FEB 1 1954

C1158

PAID

MAR 15 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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

36133

No A 6771

1234

Date 1-30 1954

Charge Palm Mortuary - Escondido

Address 126 So Kalmia

Name of deceased Ethel Cora Martin

Mortician

Lot 77 Gr. Row Sec 100F Blk. Div. 20		
Opening: Time 3:30 Here about A.M. Day P.M. Date Tuesday 2-2-54	47	50
~~Vault~~ Box Size 3	33	48
Removal or Foundation		
Total	80	98
Paid-Receipt Number		
Balance		

one arrow for directory
will bring check day of service

Husband: Chas. W. Martin
Rt. 1, Box 642
Poway

Authorized
In person
Phone By

Order
Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6771

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
P[illegible] AUD.-ORIG. DEPT
B[illegible] RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

36133

Your Order No. A-6771 Date 2/2/54 19 ---

Department. Cemetery Dept. Memo No.

Palm Mortuary
126 So. Kalmia
Escondido, Calif.

Credit: Fund ---- Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/30/54	Ethel Cora Martin Service	
	Lot 77 IOOF Blk 20	
	Opening	$ 47.50
	Box	32.50
	State sales tax	.98
		$ 80.98

CITY DEC 12 FEB 1954 AUDITOR

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

PAID

FORM 22

Invoice prepared by IGS

MAR 24 1954

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 3612 6772

Date 1-30 1954

Charge Mrs Billie Evans

Address 2714 Carnegie Lane, Redondo Beach

Name of deceased Burl B. Gilmore

Mortician

Lot 5 Gr. 14 Row 34 Sec Mrs Blk. Div. U

Opening: Time A.M. P.M. Day Date FEB 17 1954

Vault Box Size

Removal or Foundation

MT. HOPE CEMETERY PAID MT. HOPE CEMETERY

Total	8 00
Paid-Receipt Number C-6971	8 00
Balance	—

2 x 1 Granite Marker

Setting fee

Authorized
In person
Phone By

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6772

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 6971

DATE 1-30 1954

When stamped "PAID" in space below, this acknowledges payment

BY Mrs. Billie Evans ADDRESS 3219 Granger Lane Redondo Beach

OF Eight + 00/100 DOLLARS ($ 8.00)

IN Full PAYMENT OF Setting one 1'-0 x 1'-0 flat granite marker

LOT 5 GRAVE 14 ROW 34 SECTION Mts DIVISION BLOCK U

INVOICE NO. 3612 W.O. A-6772

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 Nelson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
FEB 1 1954
R. C. LINDSAY
City Treas.
EFO

FEB 1-54 3 165 8.00

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36112

Your Order No. Ap6772 Date 2/17/54 19

Department Cemetery Dept. Memo No.

Mrs. Billie Evans
2714 Carnegie Lane,
Redondo Beach, Calif.

Credit: Fund Acct. 7765 $8.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/30/54		
	Lot 5 Gr 14 Row 34 Mas U	
	Foundation 2 x 1	$ 8.00
	Pd. receipt #c-6971 $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

3615

NºA 6773

Date 1/31/54 19

Charge Conti & Son (F 26240)

Address 3871 Imperial Ave 13

Name of deceased

Mortician

Installation of Foundation for:

Lot McGregor Gr. Row Sec Blk. Div.

Opening Time A.M. P.M. Day Date

Vault Size

Removal of Foundation

Paid Receipt Number

Cook	15.00
McGregor	8.00
Burkholder	10.00
Bentley	8.00
Gaetske	18.00
Snyder	15.00
Hensley	14.00
Sevastos	8.00
Hunter	8.00
Leech	8.00
Olin	8.00
Davis	8.00
Johnson	15.00
Ramsdell	30.01
Galatis	8.00
Total	$ 181.01
Balance	

7783 $181.01

Authorized
In person
Phone By

Order
Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6773

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 7003

DATE 2-13- 19 34

When stamped "PAID" in space below, this acknowledges payment

BY Conte & Son ADDRESS 3871 Imperial

OF One hundred & Eighty One & 01/100 DOLLARS ($ 181.01)

IN Full PAYMENT OF Foundations

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. 36115 W.O. A6773

CREDIT: SALES CARE (306/951) ____ BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) 181.01

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P. J. Dunphy

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID FEB 15 1934

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
P[redacted]AUD.-ORIG. DEPT
B[redacted]RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36115

Your Order No. A-6773 Date 1/31/54 19

Department Cemetery Dept. Memo No.

Contt & Son (F 26240)
3871 Imperial Ave.
San Diego 13, Calif.

Credit: Fund Acct. 7783 $181.01
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/31/54	Installation of foundation for:	
	Cook	$ 15.00
	McGregor	8.00
	Burkholder	10.00
	Bentley	8.00
	Gaetake	18.00
	Snyder	15.00
	Hensley	14.00
	Sevastos	8.00
	Hunter	8.00
	[illegible]eech	8.00
	Olin	8.00
	Davis	8.00
	Johnson	15.00
	Ramsdell	30.01
	Galatis	8.00
		$ 181.01

CITY DIV 2 FEB 1954 AUDITOR

C 7003

PAID

FEB 15 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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 3611 6774

Date 1/31/54 19

Charge Seaman Monument Co. (F 40258)

Address 3893 Imperial Ave. 13

Name of deceased

Mortician

Installation of Foundation for:

Conran
Kerber
Lee
Vogel

Lot	St.	Row	Sec	Blk. Div.		21.00
						8.00
Opening: Time		A.M. P.M.	Day Date			8.00
						8.00

Vault Box Size

Removal or Foundation

Total

Paid-Receipt Number

Balance 45.00

7783 $45.

Authorized
In person
Phone By

Order
Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6774

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
[redacted]-AUD.-ORIG. DEPT
[redacted]-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36116

Your Order No. A-6774 Date 1/31/54 19 ---

Department Cemetery Dept. Memo No.

Seaman Monument Co.(P 40258)
3893 Imperial Ave.
San Diego 13, Calif.

Credit: Fund ---- Acct. 7703 $45.
Detach and Forward with Remittance

DATE 1/31/54	DESCRIPTION OF CHARGE	AMOUNT
	Installation of Foundation for:	
	Conran	$ 21.00
	Kerber	8.00
	Lee	8.00
	Vogel	8.00
		$ 45.00

CITY D-2 FEB 1954 AUDITOR

PAID

FEB 9 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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 3617 6775

Date 1/31/54 19

Charge So. Calif. Granite Co. (F 14373)

Address 3845 Imperial Ave. 13

Name of deceased

Mortician

Installation of Foundation for:

Thomas	15.00
Rowe	8.00
Jones	8.00
Gourley, T.	8.00
Gourley, A.	8.00
Holmes	8.00
Gould	8.68
Walker	18.88
Boegeman	8.00
Ask	8.00
Rutz	8.00
Taylor	8.00
Holmes	8.00
Haynes	8.00
Ortloff	7.67
Ono	28.88
~~Peterson~~	~~8.00~~
Gould	8.00
~~Petty~~	~~8.00~~
Baumgartimer	8.00
~~James~~	~~8.00~~
Peterson, Elmer	8.00
~~Butler~~	~~15.00~~
Jorgensen	19.56
~~Kertson~~	~~8.00~~

Lot Gr. Row Sec Blk. Div.

Opening Time A.M. P.M. Day Date

Vault Box Size

Removal or Foundation

Paid-Receipt Number

Total

Balance 18.88

CREDIT MEMO A-6815 $ 268.55

2-8-54 Inv. # 36151 88.00

Authorized
In person
Phone By

Order
Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6775

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C6997

DATE 2-8- 1954

When stamped "PAID" in space below, this acknowledges payment

BY So. Calif. Granite ADDRESS

OF Two hundred sixty and 55/100 DOLLARS ($ 260.55)

IN full PAYMENT OF Jan Acct.

LOT GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 36117 W.O. A-6775

CREDIT: SALES CARE (306/951) BOXES (100/778 2)

OPENINGS (100/7781) REMOVALS FOUNDATIONS (100/778 3) $260.55

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.

FEB 10 5 PAID 3 1912 ***260.55

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36117

Your Order No. A-6975

Date 1/31/54 19

Department Cemetery Dept. Memo No.

So.Calif.Granite Co.(F14373)
3845 Imperial Ave.
San Diego 13,Calif.

Credit: Fund Acct. 7783 $268.55
Detach and Forward with Remittance

DATE 1/31/54	DESCRIPTION OF CHARGE	AMOUNT

Installation of Foundation for:

Thomas	15.00	Haynes	18.88
Howe	8.00	Ortloff	7.67
Jones	8.00	Ono	28.88
Gourley,T.	8.00	Peterson	8.00
Gourley,A.	8.00	Gould	8.00
Holmes	8.00	Petty	8.00
Gould	8.68	Baumgartiner	8.00
Walker	18.88	James	8.00
Boegeman	8.00	Peterson,Elmer	8.00
Ask	8.00	Butler	15.00
Rutz	8.00	Jorgensen	19.56
Taylor	8.00	Kertson	8.00
Holmes	8.00		

$ 268.55

CITY FEB 12 1954 AUDITOR

c/m 8.00
A-6815
R 6997
260.55

PAID

FEB 10 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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

3611?

No A 6776

Date 1/31/54 19

Charge San Diego County

Address Dept. of Public Welfare

Name of deceased

Mortician

	2624	Johnson	3.88
Lot	2625	Dodd	3.88
	2626	Haas	3.88
Opening Time	2627	Miner	3.88
	2628	Claffey	3.88
Vault	[illegible]	Naulin	3.88

Blk. Div. Row Sec A.M. Day P.M. Date Size

Removal or Foundation

Total

Paid-Receipt Number

Balance 23.28

7783 $23.28

Authorized
In person
Phone By

Order
Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6776

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36118

Your Order No. A-6276 Date 1/31/54 19

Department Cemetery Dept. Memo No.

San Diego County
Dept.of Public Welfare
Civic Center
San Diego 1,Calif.

Credit: Fund 206 Acct. [redacted] $23.28
Detach and Forward with Remittance

DATE 1/31/54	DESCRIPTION OF CHARGE	AMOUNT
2624	Johnson	$ 3.88
2625	Dodd	3.88
2626	Haas	3.88
2627	Miner	3.88
2628	Claffey	3.88
2629	Maulin	3.88
		$ 23.28

CITY AUDITOR FEB 12 1954

PAID

FEB 17 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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 3611 9 6777

Date 1/31/54 19

Charge Greenwood Memorial Park

Address P.O. Box 88 12

Name of deceased

Mortician

Jan. 25 Lentz 10.00

Lot Gr. Row Sec Blk. Div.

Opening: Time A.M. P.M. Day Date

Vault Box Size

Removal or Foundation

Total

Paid-Receipt Number

Balance 10.00

7782 $10.

Authorized
In person
Phone By

Order
Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6777

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36119

Your Order No. A-6727 Date 1/31/54 19

Department Cemetery Dept. Memo No.

Greenwood Memorial Park
P.O.Box 88,
San Diego 12, Calif.

Credit: Fund Acct. 7782 $10.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
Jan.25	Lentz	$ 10.00

CITY FEB 12 1954 AUDITOR

PAID

FEB 11 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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

36120

No A 6778

Date 1/31/54 19

Charge Whited's Cemetery Service

Address Valley Blvd., Escondido, Calif.

Name of deceased

Mortician

Jan. 5	Van Pelt		10.00
	Hurley		10.00
	Jenkins		10.00
Jan. 6	Jones		10.00
18	Clark		10.00
	Peterson		10.00
21	Fink		10.00
25	Hubner		10.00
29	Stanford		10.00
		Total	
		Balance	80.00

Lot Gr. Row Sec Blk. Div.

Opening Time A.M. Day P.M. Date

Vault Box Size

Removal or Foundation

Paid-Receipt Number

7782 $80.

Authorized
In person
Phone By

Order
Taken by IGS

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6778

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36120

Your Order No. A-6778 Date 1/31/54 19

Department Cemetery Dept. Memo No.

Whited's Cemetery Service
Valley Blvd.
Escondido, Calif.

Credit: Fund Acct. 7[illegible] 90.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
Jan.5	Van Pelt	$ 10.00
	Hurley	10.00
	Jenkins	10.00
Jan.6	Jones	10.00
18	Clark	10.00
	Peterson	10.00
21	Fink	10.00
25	Hubner	10.00
29	Stanford	10.00
		$ 90.00

CITY D 12 FEB 1954 AUDITOR

PAI

FEB 16 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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

36121

No A 6779

Date 2-1 1954

Charge Arthur Hoopes

Address 738- 18th S.D. 2

Name of deceased

Mortician

Pre need

33-34-127

Lot Gr. Row Sec M25 Blk. Div. P 195 00

Opening: Time A.M. P.M. Day Date

Vault Box Size

Removal or Foundation

C6972

PAID
FEB 1 1954
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Total 195 00

Paid-Receipt Number 195 00

Balance ~~000~~ 00

Lot 127 Owned Howard H. Hoopes

738- 18th S.D.

Authorized
In person
Phone By

Order Taken by R. L. Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6779

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 6972

DATE Feb 1 1954

When stamped "PAID" in space below, this acknowledges payment

BY Arthur Hooper ADDRESS 738 - 18st S.D. 2

OF One Hundred Ninety Five and 00/100 DOLLARS ($ 195.00)

IN full PAYMENT OF Pre need

LOT 33-34-127 GRAVE ROW SECTION M25 DIVISION ~~BLOCK~~ P

INVOICE NO. 36121 W.O. A6779

CREDIT: SALES CARE (306/951) $97.50 BOXES (100/778 2)

OPENINGS (100/7781) REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) $97.50

UNPAID BALANCE AFTER THIS PAYMENT — ISSUED BY R L Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

FEB -1-54 3 166 195.00

PAID
FEB 1 1954
R. C. LINDSAY
City Treas.
EFO

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
P[illegible]AUD.-ORIG. DEPT
BL[illegible]-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36121

Your
Order No. A-6779 Date 2/1/54 19

Department Cemetery Dept. Memo No.

Arthur Hoopes
736 - 18th
San Diego 2, Calif.

Credit: Fund 306 $97.50 Acct. 7784 $97.50
(Attach and Forward with Remittance)

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/1/54	Pre-need	
	Lot 33-34-27 Mas P	$ 195.00
	Pd.receipt #c-6972 $195.	

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

36136

No. A 6780

Date 2-1 1954

Charge Greenwood Memo. Park

Address PO Bx 88 SD 12

Name of deceased Gus Marenti

Mortician

Lot Gr. 46 Row 8 Sec Co. ~~Blk.~~ Div. 4		
Opening: Time 9 30 hr A.M. Day Wednesday P.M. Date 2-3-54	18	70
Vault Box Size		
Removal or Foundation		
Total	18	70
Paid-Receipt Number		
Balance		

Minister Coming

Authorized In person Phone By

Order Taken By R L Tarr

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6780

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36136

Your Order No. A-6780 Date 2/3/54 19

Department Cemetery Dept. Memo No.

Greenwood Memorial Park
P.O.Box 88,
San Diego 12,Calif.

Credit: Fund Acct. 7781 $18.70
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/1/54	Gus Marenti aka Charles W.Martin Service	
	Gr 46 Row 8 Co.Div 4	
	Opening	$ 18.70

CITY CLERK FEB 4 1954 AUDITOR

PAID

FEB 11 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 103

FORM 974(REV.)

36137

№A 6781

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 2-1 1954

Charge Armstrong Mortuary

Address 1227 Chester Ave, Bakersfield

Name of deceased J. Paul Love

Mortician

Lot 23 Gr. Row 8 Sec 9 Blk. Div. 7	50	00
Opening: Time Graveside 2:00 ~~A.M. Day~~ P.M. Date Wednesday 2-3-54	47	50
~~Vault~~ Box Size 3	33	48
Removal or Foundation		
Total	130	98
Paid-Receipt Number		
Balance		

Eagles section

Will bring check day of service

Authorized Armstrong Mortuary

~~In person~~ Phone By R. W. Townsend Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6781

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
[illegible]-AUD.-ORIG. DEPT
[illegible]-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36137

Your Order No. A-6731 Date 2/3/54 19

Department Cemetery Dept. Memo No.

Armstrong Mortuary
1227 Chester Ave.,
Bakersfield, Calif.

Credit: Fund 306 $25. Acct. 7731 $47.50 7732 $33.48 7734 $25.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/1/54	Joseph Paul Love Service	
	Lot 23 Row 8 Sec 9 Div 7	$ 50.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 130.98

CITY DIV FEB 4 1954 AUDITOR

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

PAID
MAR 23 1954

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

36130

No.A 6782

Date 2-2- 1954

Charge Cinderella Newton

Address 424 North 31st PD 2

Name of deceased

Mortician

Prepaid

Lot 101 Gr. 5+6 Row Sec 2 Blk. Div. 7	80	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	80	00
Paid-Receipt Number C6974	80	00
Balance	00	00

PAID
FEB 2 1954
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized
In person
Phone By

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6782

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº C 6974

DATE 2-2 1954

When stamped "PAID" in space below, this acknowledges payment

BY Cinderella Newton ADDRESS 424 North 31st St 2

OF Eighty & no/100 DOLLARS ($ 80.00)

IN full PAYMENT OF Pre need

LOT 101 GRAVE 5+6 ROW ____ SECTION 2 DIVISION ~~BLOCK~~ 7

INVOICE NO. 36130 W.O. A6782

CREDIT: SALES CARE (306/951) $40.00 BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) $40.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R. L. Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

FEB -3-54 3 1463 80.00

PAID
FEB 3 1954
R. C. LINDSAY
City Treas.
EFO

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

36130

Your Order No. A-6782 Date 2/2/54 19

Department Cemetery Dept. Memo No.

Cinderella Newton
424 No.31st
San Diego 2,Calif.

Credit: Fund 306 $40. Acct. 7774 $40.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/2/54	Pre-need	
	Lot 101 Gr 5 & 6 Sec 2 Div 7	$ 80.00
	Pd.receipt #c-6974 $80.	

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 3613/ 6783

Date 2-2 1954

Charge Mrs Hester O'Bryant & Revs Zimdahl

Address 4627 - Spring St, La Mesa, Cal.

Name of deceased Pre-need

Mortician

Lot 408-409-410 Gr. Row Sec 3 Blk. Div. 8	210	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	210	00
Paid-Receipt Number c.1983	210	00
Balance		

PAID
FEB 2 1954
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

2x1 Flat granite marker (single) privilege

Authorized In person Phone By above

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6783

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 6983

DATE 2-2 1954

When stamped "PAID" in space below, this acknowledges payment Mrs Hester O Bryant and

BY Reva Zimdahl ADDRESS 4627 Spring St

OF Two hundred Ten & NO/100 DOLLARS ($ 210.00)

IN Full PAYMENT OF Three pre-need grave spaces

LOT 408-409-410 GRAVE ROW SECTION 3 DIVISION BLOCK 8

INVOICE NO. 36131 W.O. A-6783

CREDIT: SALES CARE (306/951) 105.00 BOXES (100/778 2)

OPENINGS (100/7781) REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) 105.00

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

FEB 3 3 155 ****210.00

PAID
FEB 3 1954
R. C. LINDSAY
City Treas.
EFO

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36131

Your Order No. A-6783 Date 2/2/54 19

Department Cemetery Dept. Memo No.

Mrs. Hester O'Bryant & Reva Zimdahl
4627 Spring St.
La Mesa, Calif.

Credit: Fund 306 $105. Acct. 7784 $105.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/2/54		
	Pre-need	
	Lot 408-409-410 Sec 3 Div 8	$ 210.00
	Pd.receipt #c-6983 $210.	

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, 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 36141 6784

Date 2-2- 1954

Charge Lewis Colonial Mortuary.

Address 3051 El. Cajon Blvd

Name of deceased Arthur G. Smith

Mortician Lewis

Open gr. 8

Lot 17 Gr. 8+9 Row Sec Mac. Blk. Div. A	130	00
Opening: Time 1 00 A.M. Day Thursday P.M. Date 2-4-54	52	50
Vault ~~Box~~ Size Air Seal		
Removal or Foundation		
Total	182	50
Paid-Receipt Number		
Balance		

Mrs Mary Smith
3360 Dale St. S.D.

Authorized In person Phone By LCM LJD

Order Taken by P J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6784

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº C 7035

DATE 3-2-1954

When stamped "PAID" in space below, this acknowledges payment

BY Lewis Colonial ADDRESS

OF One hundred eighty-two and 50/100 DOLLARS ($ 182.50)

IN full PAYMENT OF Smith Service

LOT 17 GRAVE 8+9 ROW SECTION Mos DIVISION ~~BLOCK~~ A

INVOICE NO. 36141 W.O. A-6784

CREDIT: SALES CARE (306/951) $65.00 BOXES (100/778 2)

OPENINGS (100/7781) $52.50 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.

MAR -3-54 PAID 3 065 ***** 182.50

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36141

Your Order No. A-6784 Date 2/4/54 19

Department Cemetery Dept. Memo No.

Lewis Colonial
3051 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund 306 $65. Acct. 7781 $52.50 7784 $65.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/2/54	Arthur G. Smith Service	
	Lot 17 Gr 8 & 9 Mas A	$ 130.00
	Opening (air seal vault)	52.50
		$ 182.50

CITY DIV FEB 4 1954 AUDITOR

owner:
Mrs. Mary Smith
3360 Dale 2

PAID
MAR 3 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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 36134 6785

Date 2 - 2 - 1934

Charge TOSABURO UYETI

Address 646 SO. 45TH ST.

Name of deceased

Mortician

Lot 10 Gr. 243 Row Sec 11 Blk. Div. 7 150 00

A.M. Day

Opening: Time P.M. Date

Vault Box Size

Removal or Foundation

Total 150 00

Paid-Receipt Number C-6984 150 00

Balance

Will Pay 2-3-34

PAID

FEB 3 1954

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized
In person
Phone By

Order Taken by F J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6785

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 6984

DATE 2-3- 1954

When stamped "PAID" in space below, this acknowledges payment

BY Tosaburo Uyeji ADDRESS 646 So. 45th

OF One hundred fifty and no/100 DOLLARS ($ 150.00)

IN full PAYMENT OF Pre-need

LOT 10 GRAVE 2 & 3 ROW ____ SECTION 11 DIVISION ~~BLOCK~~ 7

INVOICE NO. 36134 W.O. A-6785

CREDIT: SALES CARE (306/951) $75.00 BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) $75.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [signature]

FORM 212

FEB -3-54 3 1562 150.00

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
FEB 3 1954
N. C. LINDSAY
City Treas.
EFO

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36134

Your Order No. A-6785 Date 2/3/54 19

Department Cemetery Dept. Memo No.

Tosaburo Uyeji
646 So.45th
San Diego, Calif.

Credit: Fund 306 $75 Acct. 7734 $75.
Detach and Forward with Remittance.

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/3/54		
	Pre-need	
	Lot 10 Gr 2 & 3 Sec 11 Div 7	$ 150.00
	Pd.receipt #c-6984 $150.	

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 36142 6786

Date 2-3 1954

Charge Heath Funeral Home

Address 611 Highland

Name of deceased Emma F Wagner

Mortician Heath

Lot 27 Gr. 8 Row Sec 100F Blk. ~~Div.~~ Q		
Opening: Time A.M. Day P.M. Date Thursday 2-4-54	47	50
~~Vault~~ Box Size 3	33	48
Removal or Foundation		
Total	80	98
Paid-Receipt Number		
Balance		

PAID

FEB 5 1954

MT. HOPE CEMETERY

CITY of SAN DIEGO, CALIF.

Mrs. Gertrude Arnold

Authorized In person Phone By

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6786

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 6991

DATE 2-5- 1954

When stamped "PAID" in space below, this acknowledges payment

BY Heath ADDRESS

OF Eighty and 98/100 DOLLARS ($ 80 98)

IN full PAYMENT OF Wagner Service

LOT 27 GRAVE 8 ROW SECTION 100F ~~DIVISION~~ BLOCK Q

INVOICE NO. 36142 W.O. A-6786

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 [signature]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

FEB -8-54 3 177 80.98

PAID
FEB 8 1954
E. C. LINDSAY
City Treas.
EFO

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36142

Your Order No. A-6736 Date 2/4/54 19

Department Cemetery Dept. Memo No.

Heath Funeral Home
611 Highland Ave.
National City, Calif.

Credit: Fund Acct. 7721 $47.50 7782 $33.48
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/3/54	Emma Florence Wagner Serviced	
	Lot 27 Gr 8 IOOF Blk Q	
	Opening	$ 47.50
	Box	32.50
	State sales tax	.98
		$ 80.98

CITY AUDITOR FEB 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

PAID
ICS
FEB 8 1954

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

36152
6787

No A

Date 2-3 1959

Charge Merkley Austin

Address 3655-54

Name of deceased Mattie W. Pope

Mortician

Lot 24 Gr. 1 Row Sec 3 Div. 2	60	00
Opening: Time 9:00 A.M. Day Monday P.M. Date 2-8-59	47	50
~~Vault~~ Box Size 3	33	98
Removal or Foundation		
Total	140	98
Paid-Receipt Number		
Balance		

No Decorations

Want grave close to Lot 25 gr 8

Sec 3 Div 2

Authorized
In person
Phone By

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36152

Your Order No. A-6787 Date 2/3/54 19

Department Cemetery Dept. Memo No.

Merkley-Austin
3655-5th
San Diego 3, Calif.

Credit: Fund 306 $30. Acct. 7781 $47.50 7782 $52.48 7784 $30.

Detach and Forward With Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/3/54	Mattie W. Pope Service	
	Lot 24 Gr 1 Sec 3 Div 2	$ 60.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 140.98

CITY AUDITOR FEB 9 1954

owner: Mary H. Pope (sister)
4531 Georgia 16

3-5

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 36/50 6788

Date 2-3 1954

Charge Bonham Bros

Address 1770 - 4th

Name of deceased Lillie D. Pitt

Mortician

Lot 5 Gr. 1 Row Sec 100F Blk. Div. 23		
Opening: Time 1:00 A.M. P.M. Day Friday Date 2-5-54	47	50
Vault Box Size 3	33	48
Removal or Foundation		
Total	80	98
Paid-Receipt Number		
Balance		

(Mathoret Helen DeSoto)

Authorized In person Phone By Baker

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6788

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36150

Your Order No. A-6738

Date 2/3/54 19

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/3/54		
	Lillie Dale Pitt Service	
	Lot 5 Gr 1 IOOF Blk 23	
	Opening	$ 47.50
	Box	32.50
	State sales tax	.98
		$ 80.98

CITY FEB 5 1954 AUDITOR

C 158

PAID MAR 15 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 TGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 3617 9 6789

Date 2-10- 1954

Charge Addie Osborne

Address 3054 Ocean View

Name of deceased Roy Osborne

Mortician Tate

Lot 72 Gr. 3 Row Sec 15 ~~Blk.~~ Div. 7	35	00
Opening: Time 2 A.M. Day Monday ~~P.M.~~ Date 2-15-54	71	25
~~Vault~~ Box Size 3	33	48
Removal or Foundation		
Total	139	73
Paid-Receipt Number		
Balance		

Extra Deep

30 days Dug

Authorized
In person
Phone By Addie Osborne Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6789

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
[illegible]-AUD.-ORIG. DEPT
[illegible]-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36179

Your Order No. A-6789 Date 2/15/54 19

Department Cemetery Dept. Memo No.

Addie Osborne
3054 Ocean Vw. Blvd.
San Diego 13, Calif.

Credit: Fund 306 $17.50 Acct. 7731 $71.25 7782 $35.48 7784 $17.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/10/54	Roy Osborne Service	
	Lot 72 Gr 3 Sec 15 Div 7	$ 35.00
	Opening (extra deep)	71.25
	Box	32.50
	State sales tax	.98
		$ 139.73

CITY DIV. FEB 16 1954 AUDITOR

PAID

MAR 11 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 IOS

FORM 974(rev.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

36135

No A 6790

Date 2-3 1954

Charge Mrs. Della H. Laizure

Address Apt 806 B, 2619 Wilshire Blvd LA 57

Name of deceased Oliver Laizure ashes

Mortician

Lot 8 Gr. 1 Row Sec 100F Blk. Div. 8

Opening: Time A.M. P.M. Day Friday Date 2-5-54 8 00

Vault Box Size urn

Removal or Foundation

PAID
FEB 3 1954
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Total 8 00

Paid-Receipt Number C 6985 8 00

Balance

ashes will be brought to Cemetery Friday - 2-5-54 for interment. Remains in Copper Container

authorization attached

Authorized In person Phone By above

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6790

MOUNT HOPE CEMETERY

1 - 22 1954

The undersigned hereby requests and authorizes the interment of the remains of

Oliver Laizure in Lot 8 Gr 1 Row _____ Sec. 100F

Block ~~Division~~ 8 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.

+ Isabelle W. M. Hodge

3445 - Park Blvd - Qld 3

Signature of ~~relative~~ or legal representative

Address & relationship to deceased or authority to sign authorization

Witness

Witness

Phone Cypress 6-6956

THE Fifield Wilshire
APARTMENT HOTEL
2619 WILSHIRE BLVD. LOS ANGELES 5, CALIF.

Apt-806-B

Feb-2.1954.

Dear Mr. Wilson:- In compliance with arrangements made with Mrs. Edgar A Hodge on Jan 12 this year I am enclosing my personal check for $8.00 (Eight) for interment of Urn holding the ashes of Alma C. Lanzino.

I would like to bring this down by Santa Fe - returning the same day and would like to be present at the interment. I have complied with the requirements and have this Urn -

Should like to set Friday after this week is possible -



Could you arrange for this request?

Thanking you

Della H. Lanzino

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

№ C 6985

DATE 2-3 1954

When stamped "PAID" in space below, this acknowledges payment

BY Mrs Della H. Laizure ADDRESS Apt 806B 2619 Wilshire Blvd Los Angeles 52 Calif.

OF Eight + NC/100 DOLLARS ($ 8.00)

IN Full PAYMENT OF Oliver Laizure ashes service

LOT 8 GRAVE 1 ROW ____ SECTION 100F ~~DIVISION~~ BLOCK 8

INVOICE NO. 36135 W.O. A-6790

CREDIT: SALES CARE (306/951) ____ BOXES (100/778 2) ____

OPENINGS (100/7781) 8.00 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.

FEB 5 54 3 196 8.00

PAID
FEB 5 1954
R. C. LINDSAY
City Treas.
EFO

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

33135

INVOICE

Your Order No. A-6790 Date 2/5/54 19

Department Cemetery Dept. Memo No.

Mrs.Della H.Laizure
2619 Wilshire Blvd, Apt.806B
Los Angeles 57,Calif.

Credit: Fund Acct. 7781 $8.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/3/54	Oliver Clemmans Laizure Service (ashes)	
	Lot 8 Gr 1 IOOF Blk 8	
	Opening	$ 8.00
	Pd.receipt #c-6985 $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 IGB

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

36143

№A 6791

Date 2-3- 1954

Charge Mr L-C. Green

Address 4329-Texas St

Name of deceased Charles Green

Mortician Bromburgh

Lot 75 Gr. ____ Row ____ Sec Foot Blk. Div. 21		
Opening: Time 11:00 A.M. Day Thursday P.M. Date 2-4-54	47	50
~~Vault~~ Box ____ Size 3	33	48
Removal or Foundation ____		
Total	80	98
Paid-Receipt Number ____		
Balance		

Authorized In person Phone By L C Green

Order Taken by P J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6791

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº C 7109

DATE 4-30-1954

When stamped "PAID" in space below, this acknowledges payment

BY L.C. Green ADDRESS 4329 Texas 4

OF Eighty and 98/100 DOLLARS ($ 80.98)

IN full PAYMENT OF Green Service

LOT 75 GRAVE ROW SECTION 100F DIVISION BLOCK 21

INVOICE NO. 36143 W.O. A-6791

CREDIT: SALES CARE (305/951) BOXES (100/778 2) $33.48

OPENINGS (100/7781) $42.50 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.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
[redacted]-AUD.-ORIG. DEPT
[redacted]-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

36143

Your Order No. A-6791 Date 2/4/54 19

Department Cemetery Dept. Memo No.

L.C.Green
4329 Texas
San Diego 4,Calif.

Credit: Fund Acct. 7781 $47.50 7782 $32.48
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/3/54	Charles Lamar Green Service	
	Lot 75 IOOF Blk 21	
	Opening	$ 47.50
	Box	32.50
	State sales tax	.98
		$ 80.98

CITY AUDITOR FEB 4 1954

#C7109

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

RECEIVED MAY - 4 1954

36153

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 6792

Date 2-4- 1954

Charge Bonham Bros-

Address 1770-4th

Name of deceased William Hague

Mortician

Lot 37 Gr. Row Sec Toof Blk. Div. 42		
Opening: Time 10 00 A.M. Day Monday P.M. Date 2-8-54	47	50
~~Vault~~ Box Size 3	33	48
Removal or Foundation		
Total	80	98
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.

6792

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36153

Your Order No. A-6792 Date 2/3/54 19

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/4/54	William Curtis Hague Service	
	Lot 37 IOOF Blk 42	
	Opening	$ 47.50
	Box	32.50
	State sales tax	.98
		$ 80.98

C758

CITY D-9 FEB 9 1954 AUDITOR

PAID

MAR 15 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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

36154

No. A 6793

Date 2-2- 1954

Charge Christensen Mortuary

Address 3859-44th St

Name of deceased Melvin K. Judd

Mortician

Place Arrows Imperial St Entrance

Lot 41 Gr. 12 Row Sec 2 ~~Blk.~~ Div. 7	40	00
Opening: Time 10 00 A.M. Day Monday P.M. Date 2-8-54	47	50
~~Vault~~ Box Size 3	33	48
Removal or Foundation		
Total	120	98
Paid-Receipt Number		
Balance		

Card to ~~Ostia~~ Austin B. Judd

604-23rd Lane Nat. City

Authorized ~~In person~~ Phone By Christensen

Order Taken by P J Duppy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6793

WHITE-CUSTOMER
[illegible]-TREAS.-AUD.
[illegible]-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36154

Your Order No. A-6723

Date 2/8/54 19

Department Cemetery Dept. Memo No.

Christensen Mortuary
3859-44th
San Diego 5, Calif.

Credit: Fund 306 $20. Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance 7784 $20.

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/2/54	Melvin Keith Judd Service	
	Lot 41 Gr 12 Sec 2 Div 7	$ 40.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 120.98

CITY DIV FEB 9 1954 AUDITOR

PAID

MAR 11 1954

owner: Austin B. Judd
604-23rd Lane, 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.)

36155

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 6794

Date 2-4 1954

Charge Bonham Brother Mortuary

Address 1770-4

Name of deceased James Walker Smith

Mortician

Open 58

Lot 58+59 Gr. ____ Row ____ Sec 5 ~~Blk.~~ Div. 8	120	00
Opening: Time 2 30 A.M. Day Monday P.M. Date 2-8-54	62	50
Vault ~~Box~~ Whited Size 5		
Removal or Foundation		
Total	182	50
Paid-Receipt Number		
Balance		

Owns

Elva Smith

R 1 Box 312 Santee, Calif

(Family stated, vault would be #5. #3 was used.

Confused as to size of vault not Cemetery fault)

Authorized Robert McLuith

In person

Phone By H.I-4-3925

Order Taken by R L Tayer

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6794

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36155

Your Order No. A-6796 Date 2/8/54 19

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund 306 $60. Acct. 7781 $62.50 7784 $60.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/4/54	James Walker Smith Service	
	Lot 58 & 59 Sec 5 Div 8	$ 120.00
	Opening (air seal)	62.50
		$ 182.50

CITY D-1 FEB 9 1954 AUDITOR

C715A

owner: Elva Smith
Rt. 1, Box 312, Santee

PAID MAR 15 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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 36138 6795

Date 2-4-1954

Charge EDGAR EUGENE AND EZELIA POOL ANDERSON

Address 635 W ENSLEY AVE EL CENTRO CALIF

Name of deceased

Mortician

Lot 1324 L 25 Gr. Row Sec 1 Blk. Div. 8	160	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total		
Paid-Receipt Number C 6986	160	00
Balance		

PAID
FEB 4 1954
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized
In person
Phone By

Order
Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6795

LOT OWNER A-6795

El Centro, Calif.

Anderson, Edgar Eugene & Ezelia Pool 635 Wensley,
NAME ADDRESS oogiven

LOT 1324 & 1325 Sec 1 Div 8 A-6795 2/4/54 $160.

961-REV. TAYLOR SYSTEM OF CEMETERY RECORDING

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

№ C6986

DATE 2-4- 1954

When stamped "PAID" in space below, this acknowledges payment

BY Edgar Eugene + Ezelia Pool Anderson ADDRESS 635 Wensley Ave, El Centro, Calif

OF One hundred sixty and no/100 DOLLARS ($160.00)

IN full PAYMENT OF Pre-need

LOT 1324 + 1325 GRAVE ROW SECTION 1 DIVISION ~~BLOCK~~ 8

INVOICE NO. 36138 W.O. A-6795

CREDIT: SALES CARE (306/951) $80.00 BOXES (100/778 2)

OPENINGS (100/7781) REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) $80.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [signature]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

FEB -5-54 3 1972 ****160.00

PAID
FEB 5 1954
R. C. LINDSAY
City Treas.
EFO

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36138

Your Order No. A-6795 Date 2/4/54 19

Department Cemetery Dept. Memo No.

Edgar Eugene & Ezelia Poël Anderson
635 Wenseley Ave.,
El Centro, Calif.

Credit: Fund 306 $80. Acct. 7784 $80.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/4/54	Pre-need	
	Lot 1324 & 1325 Sec 1 Div 8	$ 160.00
	Pd.receipt #c-6986 $160.	

Concession percentages invoiced subject to 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

36139
6796

No A

Date FEB 4 1954 19

Charge PAUL PIERRE AND ROSSIE ANDERSON

Address 312-7th St. CALEXICO CALIF

Name of deceased

Mortician

Lot 1326 1327 Gr. Row Sec I Blk. Div. 8	160	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total		
Paid-Receipt Number C-6987	160	00
Balance		

PAID
FEB 4 1954
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized
In person
Phone By

Order
Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6796

LOT OWNER

Anderson, Paul Pierre & Rossie 312-7th, Calexico, Calif.
NAME ADDRESS

oc given

LOT 1326 & 1327 Sec 1 Div 8 A-6796 2/4/54

$160.

961-REV. TAYLOR SYSTEM OF CEMETERY RECORDING

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C6987

DATE 2-4- 1954

When stamped "PAID" in space below, this acknowledges payment

BY Paul Pierre & Rossie Anderson ADDRESS 312-7th St, Calexico, Calif.

OF One hundred sixty and no/100 DOLLARS ($ 160.00)

IN full PAYMENT OF Pre-need

LOT 1326 & 1327 GRAVE ____ ROW ____ SECTION 1 DIVISION ~~BLOCK~~ 8

INVOICE NO. 36139 W.O. A-6796

CREDIT: SALES CARE (306/951) $80.00 BOXES (100/778 2) ____

OPENINGS (100/7761) ____ REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) $80.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [signature]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

FEB 5 1954 $160.00

PAID
FEB 5 1954
R. C. LINDSAY
City Treas.
EFO

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36139

Your Order No. A-6796 Date 2/4/54 19

Department Cemetery Dept. Memo No.

Paul Pierre & Rossie Anderson
312-7th St.,
Calexico, Calif.

Credit: Fund 306 $80. Acct. 7784 $80.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/4/54	Pre-need	
	Lot 1326 & 1327 Sec 1 Div 8	$ 160.00
	Pd.receipt #c-6987 $160.	

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

36140

No. A6797

Date 2-4- 1954

Charge Helen Carlson De Soto

Address Rt 1 Box 477 Ramona, Calif.

Name of deceased

Mortician

Pre need

Lot 5 Gr. 3 Row Sec JOSE Blk. Div 23	65	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	65	00
Paid-Receipt Number C 6988	65	00
Balance	00	00

PAID

FEB 4 1954

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized
In person
Phone By

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6797

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 6988

DATE 2-4- 1954

When stamped "PAID" in space below, this acknowledges payment

BY Helen Carlson DeSoto ADDRESS R1 B6477 Ramona, Calif

OF Sixty Five and 00 DOLLARS ($ 65.00)

IN full PAYMENT OF Pre need

LOT 5 GRAVE 3 ROW ____ SECTION FOOF ~~DIVISION~~ BLOCK 23

INVOICE NO. 36140 W.O. A6797

CREDIT: SALES CARE (306/951) $32.50 BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) $32.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Tay

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

FEB-5-54 3 199Z ****65.00

PAID
FEB 5 1954
R. C. LINDSAY
City Treas.
EFO

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BL[illegible]RETAIN
SUP[illegible]TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36140

Your Order No. A-5787 Date 2/4/54 19

Department Cemetery Dept. Memo No.

Helen Carlson DeSoto
Rt.1, Box 477,
Ramona, Calif.

Credit: Fund 306 $32.50 Acct. 3704 $32.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/4/54		
	Pre-need	
	Lot 5 Gr 3 IOOF Blk 23	$ 65.00
	Pd.receipt #c-6988 $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 36144 6798

Date 2-5-1954

Charge Mrs. Joyce Havens

Address 4156 Violet, La Mesa, Calif.

Name of deceased

Mortician

Pre-need

Lot 107 Gr. Row Sec 1 ~~Blk.~~ Div. 8	80	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	80	00
Paid-Receipt Number C-6989	80	00
Balance		

PAID
FEB 5 1954
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized
In person
Phone By

Order Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6798

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 6989

DATE 2-5- 1954

When stamped "PAID" in space below, this acknowledges payment

BY Mrs. Joyce Havens ADDRESS 4156 Violet, La Mesa, Calif.

OF Eighty and no/100 DOLLARS ($ 80.00)

IN full PAYMENT OF Pre-need

LOT 107 GRAVE ____ ROW ____ SECTION 1 DIVISION ~~BLOCK~~ 8

INVOICE NO. 36144 W.O. A-6798

CREDIT: SALES CARE (306/951) $40.00 BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) $40.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [signature]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

FEB -5-54 3 200E 80.00

PAID
FEB 5 1954
R. C. LINDSAY
City Treas.
EFO

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36144

Your Order No. A-6798 Date 2/5/54 19

Department Cemetery Dept. Memo No.

Mrs. Joyce Havens
4156 Violet,
La Mesa, Calif.

Credit: Fund 306 $40. Acct. 7784 $40.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/5/54	Pre-need	
	Lot 107 Sec 1 Div 8	$ 80.00
	Pd. receipt #c-6989 $80.	

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

36148

No A 6799

Date 2-5-1954

Charge Encinitas Mortuary

Address P.O. Box 332, Encinitas, Calif.

Name of deceased Carl A. Cahr

Mortician

Lot ____ Gr. 45 Row 7 Sec Co- Blk. 4 Div.		
Opening: Time ____ A.M. P.M. Day Friday Date 2-5-54	18	70
Vault Box ____ Size		
Removal or Foundation		
Total	18	70
Paid-Receipt Number C 6994	18	70
Balance		

PAID
FEB 5 1954
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized
In person
Phone By

Order Taken by JS

Cash 30 Days. All Deposits made will be retained if payment defaulted.

C 799

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 6994

DATE 2-5- 1954

When stamped "PAID" in space below, this acknowledges payment

BY Encinitas Mortuary ADDRESS Encinitas, Calif

OF Eighteen & 70/100 DOLLARS ($ 18.70)

IN Full PAYMENT OF Carl A Baker

LOT 5 GRAVE ____ ROW ____ SECTION Co DIVISION ~~BLOCK~~ 4

INVOICE NO. 36148 W.O. A 6799

CREDIT: SALES CARE (306/951) ____ BOXES (100/778 2) ____

OPENINGS (100/7781) $18.70 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Fay

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

FEB -8-54 3 180 Z ****18.70

PAID
FEB 8 1954
R. C. LINDSAY
City Treas.
EFO

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36148

Your Order No. A-6799

Date 2/5/54 19

Department Cemetery Dept. Memo No.

Encinitas Mortuary
P.O.Box 332,
Encinitas, Calif.

Credit: Fund Acct. 7791 $18.70
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/5/54	Carl August Bahr Service	
	Gr 45 Row 7 Co.Div 4	
	Opening	$ 18.70
	Pd.receipt #c-6994 $18.70	

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

36156

No. A 6800

Date 2-5- 1954

Charge Bumbaugh Mortuary

Address 735 - Date St.

Name of deceased Peter Brunold

Mortician

Lot Gr. 45 Row 9 Sec County Blk. Div. 4		
Opening: Time 11:00 A.M. Day P.M. Date FEB 8 1954	18	70
Vault Box Size		
Removal or Foundation		
Total	18	70
Paid-Receipt Number		
Balance		

Authorized In person Phone By Bumbaugh

Order Taken by P J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6800

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36156

Your Order No. A-8800 Date 2/8/54 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
2/5/54	Peter Brunold Service Gr 45 Row 9 Co.Div 4 Opening	$ 18.70

CITY AUDITOR FEB 9 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 IGS

PAID MAR 23 1954

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 6801 (36145)

Date 2-5-1954

Charge Harry A. Alt

Address 955 Florida St., Palm City, Calif.

Name of deceased

Mortician

Pre-need

Lot 3 Gr. 6 Row Sec 100F Blk. Div. 22	65	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	65	00
Paid-Receipt Number C-6990		
Balance		

PAID
FEB 5 1954
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized
In person
Phone By

Order Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6801

LOT OWNER A-6801

Alt, Harry A. 955 Florida St., Palm City, Calif.
NAME ADDRESS oc given

LOT 3 GR. 6 IOOF Blk 22 A-6801 2/5/54 $65.

961-REV. TAYLOR SYSTEM OF CEMETERY RECORDING

LOT OWNER

Althouse, Miss Mary Ellen 3932 Orange SD5

NAME ADDRESS

LOT 67 IOOF Blk 21 WO-A-950 12/1/49 Deed#6673

961-REV. TAYLOR SYSTEM OF CEMETERY RECORDING

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C6990

DATE 2-5-1954

When stamped "PAID" in space below, this acknowledges payment

BY Harry A. Alt ADDRESS 955 Florida, Palm City, Calif.

OF Sixty-five and no/100 DOLLARS ($ 65.00)

IN full PAYMENT OF Pre-need

LOT 3 GRAVE 6 ROW ____ SECTION 100F ~~DIVISION~~ BLOCK 22

INVOICE NO. 36145 W.O. A-6801

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.

FEB-8-54 3 176 65.00

PAID
FEB 8 1954
R. C. LINDSAY
City Treas.
EFO

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36145

Your Order No. A-6801 Date 2/5/54 19

Department Cemetery Dept. Memo No.

Harry A.Alt
955 Florida St.
Palm City,Calif.

Credit: Fund 306 $32.50 Acct. 7784 $32.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/5/54	Pre-need	
	Lot 3 Gr 6 IOOF Blk 22	$ 65.00
	Pd.receipt #c-6990 $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

36146

No A 6802

Date 2-5- 1954

Charge Heath Mortuary

Address 611- Highland St. Nat. City

Name of deceased Lewis Edward Johnson

Mortician

Open 75

Lot 2 Gr. 74 75 Row Sec Mau- Blk. Div. 21	70	00	
Opening: Time 10 00 A.M. P.M. Day Monday Date 2-8-54	47	50	
Vault Box Size	33	48	
Removal or Foundation			
Total	150	98	
Paid-Receipt Number C-6992	150	98	
Balance	—		

Deed to:
Dale L. Johnson
108 ~~X~~ Ximeno Ave.
Long Beach, Calif.

Authorized
In person
Phone By

Order Taken by P J Dempsey

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6802

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 6992

DATE 2-5- 1954

When stamped "PAID" in space below, this acknowledges payment

BY Heath ADDRESS

OF One hundred fifty and 98/100 DOLLARS ($ 150.98)

IN full PAYMENT OF Johnson Service & Pre-need

LOT 2 GRAVE 74+75 ROW SECTION Mas DIVISION ~~BLOCK~~ U

INVOICE NO. 36146 W.O. A-6802

CREDIT: SALES CARE (306/951) $35.00 BOXES (100/778 2) $33.48

OPENINGS (100/7781) $47.50 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) $35.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [signature]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

FEB-8-54 3 178Z****150.98

PAID
FEB 8 1954
R. C. LINDSAY
City Treas.
EFO

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36146

Your Order No. A-6802 Date 2/8/54 19

Department Cemetery Dept. Memo No.

Heath Mortuary
611 Highland Ave.
National City, Calif.

Credit: Fund 306 $35. Acct. 7781 $47.50 7782 $33.48 7784 $35.
Detach and Forward with Remittance

DATE 2/5/54	DESCRIPTION OF CHARGE	AMOUNT
	Lewis Edward Johnson Service	
	Lot 2 Gr 74 & 75 Mas U	$ 70.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 150.98

Pd.receipt #c-6992 $150.98

owner: Dale L. Johnson
108 Ximeno, 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

36147

№A6803

Date 2-5- 1954

Charge Mr Edgar F. Milow

Address 4415-Monroe ave

Name of deceased

Mortician

Pre-need (7' graves)

Lot 4+5 Gr. Row Sec 1 Blk. Div. 8	100	00
Opening: Time A.M. Day P.M. Date		
Vault Box Size		
Removal or Foundation		
Total	100	00
Paid-Receipt Number C6993	100	00
Balance	000	00

Pre Need

Hold more graves

PAID

FEB 5 1954

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized
~~In person~~
Phone By Milow

Order Taken by P. J. Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6803

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C6993

DATE 2 - 5th 1954

When stamped "PAID" in space below, this acknowledges payment

BY Mr. Edgar F Milow ADDRESS 4415 Monroe ave

OF One hundred —— DOLLARS ($ 100.00)

IN Full PAYMENT OF Pre Need Lots

LOT 4+5 GRAVE ____ ROW ____ SECTION 1 DIVISION ~~BLOCK~~ 8

INVOICE NO. 36147 W.O. A6803

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 P J Dudley

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

FEB-8-54 3 175Z ****100.00

PAID
FEB 8 1954
R. C. LINDSAY
City Treas.
EFO

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36147

Your
Order No. A-6993 Date 2/5/54 19

Department Cemetery Dept. Memo No.

Edgar F.Milow
4415 Monroe Ave.
San Diego 15,Calif.

Credit: Fund 306 $50. Acct. 7734 $50.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/5/54	Pre-need	
	Lot 4 & 5 Sec 1 Div 8	$ 100.00
	Rd.receipt #c-6993 $100.	

Concession percentages invoiced subject to audit verification

hd.cp.

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 36160 6804

Date 2-6- 1954

Charge Bradley Woolman

Address 538 Cedar

Name of deceased George L Sprague

Mortician

Lot 20 Gr. 12 Row Sec 1105 Blk. Div. P

Opening: Time 2 A.M. P.M. Day Sunday Date 2-9-54

Vault Box Size 3

Removal or Foundation

Opening	47	50
Vault Box	33	48
Total	80	98
Paid-Receipt Number		
Balance		

I understand the position of these bodies in their respective graves.

George L. Sprague Jr.

AT 46503

Authorized ~~In person~~ Phone By Allen J Bell

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6804

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36160

Your Order No. A-6804 Date 2/9/54 19

Department Cemetery Dept. Memo No.

Bradley-Woolman
538 Cedar
San Diego 1, Calif.

Credit: Fund Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/6/54	George Luman Sprague Service	
	Lot 20 Gr 12 Mas Q	
	Opening	$ 47.50
	Box	32.50
	State sales tax	.98
		$ 80.98

CITY D FEB 9 1954 AUDITOR

Concession percentages invoiced subject to audit verification

PAID MAR 16 1954

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 6805 (36161)

Date 2-6- 1954

Charge Fanny M Hunt

Address 3872-45 S D St

Name of deceased Elizabeth C Mays

Mortician Rogers Mortuary

Lot 48 Gr. Row Sec 5 Div. 8	60	00
Opening: Time 2 P.M. Day Sunday Date 2-9-54	47	50
Vault Box Size 3	33	48
Removal or Foundation		
Total	140	98
Paid-Receipt Number		
Balance		

Mail Invoice To
Rogers Mortuary 4094 University Ave

Authorized
In person
Phone By Fanny M Hunt

Order Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6805

Treas.

3/12/54

One hundred forty # 140.00

Rogers Mortuary 4094 University Ave

Part pay't Inv # 36161 - (Cemetery)

Eliz. Clarissa Mays service

Bal 98¢

306	30.00
7784	30.00
7781	47.50
7782	32.50

J R Hopkins

MAR 2 5 2 144 140.00

Treas

3/16/54

——— 98 0 98

Rogers Mortuary 4094 University Ave
Inv # 36161 - (Cemetery) - c/o Fanny M. Hunt
Eliz. Clarissa Mary service

J R Hughes

100
7782

MAR 1954 2 0654 98

WHITE-CUSTOMER
[illegible]ON-TREAS.-AUD.
[illegible]-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36161

Your Order No. A-6805

Date 2/9/54 19

Department Cemetery Dept. Memo No.

Fanny M. Hunt
3372-48th St.
San Diego 5, Calif.

Mail to Rogers Mort

Credit: Fund 306 $30. Acct. 7781 $47.50 7782 $53.48 7784 $30.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/6/54	Elizabeth Clarissa Hays Service	
	Lot 48 Sec 5 Div 8	$ 60.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 140.98

CITY FEB 9 1954 AUDITOR

2/12/54 # 2656

140.00

R-2659 .98

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

FEB 16 1954

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 36162 6806

Date 2-6 1954

Charge Bonham Brothers Mortuary

Address 1770-4th

Name of deceased Benjamin R Patterson

Mortician

Open 969

Lot 969 970 Gr. Row Sec 3 ~~Blk.~~ Div. 8		140	00
Opening: Time 10 A.M. Day Tuesday ~~P.M.~~ Date 2-9-54		47	50
~~Vault~~ Box Size 3		33	48
Removal or Foundation			
	Total	220	98
Paid-Receipt Number			
	Balance		

Agnes E Patterson
1915 Venice St S.D. 7 Calif
Moving to Florida
Cancel Lot 970
See WO-A-6834 Inv. # 36178

Authorized In person ~~Phone~~ By Miller from Bonham + Mrs Patterson

Order Taken by R L Tay V

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6806

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

36162

Your
Order No. A-6806 Date 2/9/54 19

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund 306 $70. Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance
7784 $70.

DATE 2/9/54	DESCRIPTION OF CHARGE	AMOUNT
	Benjamin Rush Patterson Service	
	Lot 969-970 Sec 3 Div 8	$ 140.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 220.98
		70.00
		150.98

CITY DEC 9 FEB 1954 AUDITOR

C 7158
36178

CM 2/18

owner: Agnes E. Patterson
1915 Venice 7

PAID
MAR 15 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 IGS

FORM 974(REV.)

36149

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 6807

Date 2-6- 1954

Charge John Virgil or Juanita Karr

Address 4815 Uvas St S.D.

Name of deceased

Mortician

Pre need

Lot 90 Gr. 142 Row Sec 2 ~~Blk.~~ Div. 7	80	00
Opening: Time A.M. Day P.M. Date		
Vault Box Size		
Removal or Foundation		
Total	80	00
Paid-Receipt Number C 6995	80	00
Balance	00	00

PAID

FEB 6 1954

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized
In person
Phone By

Order
Taken by P. L. Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6807

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 6995

DATE 2-6- 1954

When stamped "PAID" in space below, this acknowledges payment

BY John Vugler or Jeanita Starr ADDRESS 4815 Ross St S. D.

OF Eighty and 100 DOLLARS ($ 80.00)

IN full PAYMENT OF Pre need

LOT 90 GRAVE H2 ROW ____ SECTION 2 DIVISION ~~BLOCK~~ 7

INVOICE NO 36149 W.O A6807

CREDIT: SALES CARE (306/951) $40.00 BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) $40.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P L Tayr

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

FEB -8-54 3 181 IN 80.00

PAID
FEB 8 1954
R. C. LINDSAY
City Treas.
EFO

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36149

Your Order No. A-6807 Date 2/6/54 19

Department Cemetery Dept. Memo No.

John Virgil or Juanita Karr
4815 Uvas St.
San Diego 2, Calif.

Credit: Fund 306 $40. Acct. 7784 $40.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/6/54	Pre-need	
	Lot 90 Gr 1 & 2 Sec 2 Div 7	$ 80.00
	Pd.receipt #c-6995 $80.	

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

36165

No A 6808

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 2-7- 1954

Charge Bonham Brothers Mortuary

Address 1770-4

Name of deceased William B Moss

Mortician

Lot 89 Gr. 1 Row Sec 11 ~~Blk.~~ Div. 7		
Opening: Time 1-30 A.M. Day Wednesday P.M. Date 2-10-54	47	50
~~Vault~~ Box Size 3	33	48
Removal or Foundation		
Total	80	98
Paid-Receipt Number		
Balance		

William B Moss, Father of Hazel & Dean

Owner of plot

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.

6808

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36165

Your Order No. A-6808 Date 2/10/54 19

Department. Cemetery Dept. Memo No.

Donhan Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund Acct. 7781 $47.50 7782 $35.48
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/7/54	William B. Moss Service	
	Lot 89 Gr 1 Sec 11 Div 7	
	Opening	$ 47.50
	Box	32.50
	State sales tax	.98
		$ 80.98

CITY D FEB 11 1954 AUDITOR

#C7158

PAID

Concession percentages invoiced subject to audit verification MAR 15 1954

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 6809 (3617)

Date 2-7- 1954

Charge Benbough Mortuary

Address 735 Date

Name of deceased Yenkichi Ito

Mortician Benbough

Open 2

Lot 149 Gr. 1-2-3 Row Sec 11 Div. 7	225	00
Opening: Time 1:30 A.M. P.M. Day Thursday Date 2-11-54	52	50
Vault ~~Box~~ Whited Size 3		
Removal or Foundation		
Total	277	50
Paid-Receipt Number		
Balance		

Owner Martin L. Ito.

P.O. Box 1 Encanto, Station S D 14

This will be a short service

(CE Reader)

Authorized In person Phone By Martin L Ito Order Taken by R L Seymour

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6809

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36171

Your Order No. A-6809

Date 2/11/54 19

Department Cemetery Dept. Memo No.

Benbough Mortuary
735 Date
San Diego 1, Calif.

Credit: Fund 306 $112.50 Acct. 7781 $52.50 7784 $112.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/7/54	Yenkichi Ito Service	
	Lot 149 Gr 1-2-3 Sec 11 Div 7	$ 225.00
	Opening (air seal vault)	52.50
		$ 277.50

CITY AUDITOR FEB 11 1954

owner: Martin A. Ito
P.O. Box 1, Encanto Sta.
SD 14

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 36157 6810

Date 2 - 8 - 1954

Charge Bembaugh Mortuary

Address 735 - Date St.

Name of deceased Joseph Clemons

Mortician

Lot ____ Gr. 45 Row X Sec Country ~~Blk.~~ Div. 4

Opening: Time ____ A.M. P.M. Day Date FEB 8 1954

Vault Box ____ Size ____

Removal or Foundation ____

Total

Paid-Receipt Number ____

Balance

	18	70
	18	70

Authorized In person Phone By Bembaugh

Order Taken by P. J. Dudley

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6810

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36157

Your Order No. A-6810 Date 2/8/54 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
2/8/54	Joseph Timothy Clemens Service Gr 45 Row 8 Co. Div 4 Opening	$ 18.70

CITY FEB 9 1954 AUDITOR

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 36158 6811

Date 2-8- 1954

Charge Bernbaugh Mortuary

Address 735 - Date St.

Name of deceased Robert George

Mortician

Lot Gr. 40 Row 9 County Sec ~~Blk.~~ Div. 4		
Opening: Time A.M. Day P.M. Date FEB 8 1954	18	70
Vault Box Size		
Removal or Foundation		
Total	18	70
Paid-Receipt Number		
Balance		

Authorized In person Phone By Bernbaugh

Order Taken by P J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6811

WHITE-CUSTOMER
[redacted]OR-TREAS.-AUD.
P[redacted]-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36158

Your Order No. A-6811 Date 2/8/54 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
2/8/54	Robert William Lloyd George Service Gr 40 Row 9 Col Div 4 Opening	$ 18.70

CITY FEB 9 1954 AUDITOR

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

36163
6812

No A

Marie Date 2-8 1954

Charge Mrs Henry C. Johnson

Address 1512- Vp75 4D3

Name of deceased Mrs Alice Newick Whitmell

Mortician Merkley Austin

Lot 386 Gr. Row Sec 1 Blk. 8 Div.	80	00
Opening: Time 3:00 A.M. Day Tuesday P.M. Date 2-9-54	52	50
Vault ~~Our~~ Whitehead Size		
Removal or Foundation		
Total	132	50
Paid-Receipt Number		
Balance		

Hold Lots 385-386-387-388

Authorized In person Phone By Marie W. Johnson Order Taken by H Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6812

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 7006

DATE 2-16-1954

When stamped "PAID" in space below, this acknowledges payment

BY Mrs. Henry C. Johnson ADDRESS 1512 Upas 3

OF One hundred thirty two and 50/100 DOLLARS ($ 132.50)

IN full PAYMENT OF Whitnell Service

LOT 386 GRAVE ____ ROW ____ SECTION 1 DIVISION BLOCK 8

INVOICE NO. 36163 W.O. A-6412

CREDIT: SALES CARE (306/951) 940.00 BOXES (100/778 2) ____

OPENINGS (100/7781) 452.50 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 440.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [signature]

FORM 212

FEB 17 5[illegible] PAID

Not valid for purpose stated unless stamped "PAID" in this space.

WHITE-CUSTOMER
[redacted]OR-TREAS.-AUD.
[redacted]-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36163

Your Order No. A-6812 Date 2/9/54 19

Department. Cemetery Dept. Memo No.

Mrs.Henry C.Johnson
1812 Upas
San Diego 3,Calif.

Credit: Fund 386 $40. Acct. 7791 $52.50 7784 $40.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/3/54	Alice Newick Whitmell Service	
	Lot 386 Sec 1 Div 8	$ 80.00
	Opening (air seal vault)	52.50
		$ 132.50

CITY DL FEB 9 1954 AUDITOR

2 7006

PAID

FEB 17 1954

Concession percentages invoiced subject to audit verification

hd. lots

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

36166

No. A 6813

Date 2-8- 1954

Charge Paris Mortuary

Address 474-N-Magnolia El Cajon

Name of deceased Baby Basch

Mortician

Lot 598 Gr. Row Sec 12 ~~Blk.~~ Div. 7	15	00
Opening: Time 11 00 A.M. Day Wed. P.M. Date 2-10-54	18	00
~~Vault~~ Box Size 1x.	18	03
Removal or Foundation		
Total	51	03
Paid-Receipt Number		
Balance		

Authorized In person Phone By Roch

Order Taken by C. J. Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6813

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36166

Your Order No. A-6015

Date 2/10/54 19

Department Cemetery Dept. Memo No.

Paris Mortuary
474 Magnolia
El Cajon, Calif.

Credit: Fund 306 $7.50 Acct. 7781 $15. 7782 $18.03 7784 $7.50
Detach and Forward With Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/9/54	Pamela Faye Bosch Service	
	Lot 598 Sec 12 Div 7	$ 15.00
	Opening	18.00
	Box	17.50
	State sales tax	.53
		$ 51.03

CITY FEB 11 1954 AUDITOR

PAID

FEB 23 1954

fa: Vincent S. Bosch
253 Lilac Dr., El Cajon

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

36172

№A 6814

Date 2-8 1954

Charge Mrs Bessie F Meredith

Address 3771- Granada

Name of deceased Lucien Meredith

Mortician Johnson Sawm & Knabe

Lot 63 Gr. 2 Row Sec 3 ~~Blk.~~ Div. 6		
Opening: Time 1:30 A.M. Day Thursday P.M. Date FEB 11 1954	47	50
Vault Box Size	33	48
Removal or Foundation		
Total	80	98
Paid-Receipt Number		
Balance		

Authorized ~~In person~~ Phone By Perry

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6814

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD. - ORIG. DEPT
BLUE - RETAIN
BUFF - TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36172

Your Order No. A-6014 Date 2/11/54 19

Department Cemetery Dept. Memo No.

Mrs. Bessie F. Meredith
3771 Granada
San Diego 4, Calif.

Credit: Fund Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/8/54	Louis E. Meredith Service	
	Lot 63 Gr 2 Sec 3 Div 6	
	Opening	$ 47.50
	Box	32.50
	State sales tax	.98
		$ 80.98

CITY DLT FEB 11 1954 AUDITOR

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

PAID APR 28 1954

FORM 22

Invoice prepared by

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 6815 (3615)

Date 2-8- 1954

Charge So. Calif. Granite Co. (F 14373)

Address 3845 Imperial Ave SD 13

Name of deceased

Mortician

CREDIT MEMO

Lot Gould Gr. Row Sec Blk. Div. 8 00

Opening: Time A.M. P.M. Day Date

Vault Box Size

Removal or Foundation

Total 8 00

Paid-Receipt Number

Balance

Charged twice on WOA-6775 Aug 3611 7

Authorized
In person
Phone By

Order Taken by JJS

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6815-

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36151

Your
Order No. A-6815 Date 2/8/54 19

Department. Cemetery Dept. Memo No.

So.Calif.Granite Co. (F 14373)
3845 Imperial Ave.
San Diego 13,Calif.

Credit: Fund Acct. 7783 68.
Detach and Forward with Remittance

DATE 2/8/54	DESCRIPTION OF CHARGE	AMOUNT
	CREDIT MEMO	
Gould		$ 8.00

Ordered twice on WO-A-6775 Inv.#36117.

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 103

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

36173

No. A 6816

Date 2-8 1954

Charge Yates Funeral Home

Address 3109 Ocean View Blvd

Name of deceased James Harvey

Mortician

Lot 46 Gr. 1 Row Sec 15 Blk. Div. 7	35	00
Opening: Time 2 A.M. P.M. Day Thursday Date 2-11-54	47	50
Vault Box Size 3	33	48
Removal or Foundation		
Total	115	98
Paid-Receipt Number		
Balance		

Owner Nora Harvey R1 Box 557
Chula Vista, Calif

Authorized In person Phone By Yates + Family

Order Taken by P L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6816

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 7153

DATE 3-11-1954

When stamped "PAID" in space below, this acknowledges payment

BY Tates Funeral Home ADDRESS

OF One hundred fifty-four and 68/100 DOLLARS ($154.68)

IN full PAYMENT OF Invoices: 36173, 36220-21

LOT GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. W.O. A-L816-70-71

CREDIT: SALES CARE (306/951) $22.50 BOXES (100/778 2) $33.48

OPENINGS (100/7781) $76.20 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) $22.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID MAR 12 1954

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36173

Your Order No. A-8816

Date 2/11/54 19

Department Cemetery Dept. Memo No.

Tates Funeral Home
3109 Ocean View Blvd.
San Diego 13, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $47.50 7782 $32.48
Detach and Forward with Remittance
7784 $17.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/8/54		
	James Harvey Service	
	Lot 46 Gr 1 Sec 15 Div 7	$ 35.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 115.98

CITY DIV FEB 11 1954 AUDITOR

C 7153

PAID
MAR 12 1954

owner: Nora Harvey
Rt.1, Box 557, Chula Vista

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

36167

No A 6817

Date 2 - 8 - 1954

Charge Mrs Clara Hodge

Address 3234-K-St

Name of deceased Rose Mae Hood

Mortician Tates

Lot 28 Gr. 2 Row Sec 15 Blk. 7 Div.	35	00
Opening: Time 2 PM A.M. Day P.M. Date 2-10-54	52	50
Vault Box Whitehead Size 3		
Removal or Foundation		
Total	87	50
Paid-Receipt Number		
Balance		

Authorized
In person Clara Hodge
Phone By

Order Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6817

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C7168

DATE 3-19- 1954

When stamped "PAID" in space below, this acknowledges payment

BY Mrs Clara Hodge ADDRESS 3234 K. St

OF Eighty seven + 50/100 DOLLARS ($ 87 50)

IN full PAYMENT OF Rose Mae Hood decease

LOT 28 GRAVE 2 ROW ____ SECTION 15 DIVISION 7 ~~BLOCK~~

INVOICE NO. 36167 W.O. A6817

CREDIT: SALES CARE (306/951) $17 50 BOXES (100/778 2) ____

OPENINGS (100/7781) $52 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.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

36167

Your Order No. A-6817 Date 2/10/54 19

Department Cemetery Dept. Memo No.

Mrs. Clara Hodge
3234 K St.
San Diego 2, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $52.50 7784 $17.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/8/54	Rose Mae Hood Service	
	Lot 28 Gr 2 S.C 15 Div 7	$ 35.00
	Opening (air seal vault)	52.50
		$ 87.50

CITY D FEB 11 1954 AUDITOR

C7168

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD [illegible] TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

PAID

MAR 22 1954

FORM 22

Invoice prepared by TCS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 6818 (36174)

Date 2-9 1954

Charge Pearl J. Brummett

Address 3778 National SD 13

Name of deceased Charles F. Brummett

Mortician Mertley Austin

Lot 270 Gr. Row Sec 1 Div. 8	80	00
Opening: Time 2 A.M. P.M. Day Thursday Date 2-11-54	52	50
Vault ~~Box~~ White Size Direct		
Removal or Foundation		
Total	132	50
Paid-Receipt Number		
Balance		

2 x 1 single markers replanting

Hold 2-11

Authorized In person Phone By Pearl J Brummett Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6818

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 7012

DATE 2-18-1954

When stamped "PAID" in space below, this acknowledges payment

BY Pearl J. Brummett ADDRESS 3778 National Ave

OF Onehundred thirty-two and 50/100 DOLLARS ($132.50)

IN full PAYMENT OF Brummett Service

LOT 270 GRAVE ____ ROW ____ SECTION 1 DIVISION ~~BLOCK~~ 8

INVOICE NO. 36174 W.O. A-6818

CREDIT: SALES CARE (306/951) $40.00 BOXES (100/778 2) ____

OPENINGS (100/7781) $52.50 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) $40.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [signature]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

FEB 18-54 PAID S.D. 1023 ** 132.50

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36174

Your Order No. A-6318 Date 2/11/54 19

Department Cemetery Dept. Memo No.

Pearl J. Brummett
3778 National Ave.
San Diego 13, Calif.

Hold 271

Credit: Fund 306 $40. Acct. 7791 $52.50 7784 $40.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/9/54		
	Charles Francis Brummett Service	
	Lot 270 Sec 1 Div 8	$ 80.00
	Opening (air seal vault)	52.50
		$ 132.50

C 7012

CITY DL FEB 11 1954 AUDITOR

PAID

FEB 18 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 IGS

FORM 974(REV.)

36159

№A6819

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 2-9- 1954

Charge William H Clayton

Address 682-Arthur Ave, Chula Vista, Calif

Name of deceased Myrtle Clayton

Mortician Bruce Roberts

Lot 5 Gr. 14 Row 51 Sec MAS ~~Blk.~~ Div. U	35	00
Opening: Time 2 ~~A.M.~~ P.M. Day Thursday Date 2-11-54	47	50
~~Vault~~ Box Size 3	33	48
Removal or Foundation		
Total	115	98
Paid-Receipt Number C 6999	115	98
Balance	000	00

Hold Gr. 14 Row 52

PAID

FEB 9 1954

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized In person Phone By

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6819

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C6999

DATE 2-9- 1954

When stamped "PAID" in space below, this acknowledges payment

BY William H Clayton ADDRESS 682 Arthur Ave - Chula Vista Calif

OF One Hundred Fifteen & 98/100 DOLLARS ($ 115.98)

IN full PAYMENT OF Myrtle Clayton service

LOT 5 GRAVE 14 ROW 51 SECTION M25 DIVISION U

INVOICE NO. 36159 W.O. A6819

CREDIT: SALES CARE (306/951) $17.50 BOXES (100/778 2) $33.48

OPENINGS (100/7781) $47.50 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.

FEB 10-54 PAID 3 193 115.98

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36159

Your Order No. A-6812 Date 2/11/54 19

Department Cemetery Dept. Memo No.

William H. Clayton
682 Arthur Ave.
Chula Vista, Calif.

Credit: Fund 306 ~~$17.50~~ Acct. 7781 ~~$47.50~~ ~~7782 $3.48~~ 7784 $17.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/2/54	Myrtle Clayton Service	
	Lot 5 Gr 14 Row 51 Mas U	$ 35.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 115.98

Pd.receipt #c-6999 $115.98

Concession percentages invoiced subject to audit verification

hd.pow 52

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

36175

No. A 6820

Date 2-9 1959

Charge Pacific Beach

Address 4710 Cass

Name of deceased Gordon

Mortician

Lot 242 Gr. Row Sec 2 Blk. Div. 8	20	00
Graveside A.M. Day Thursday		
Opening: Time 3:30 P.M. Date 2-11-59	10	00
Vault Box Size 2'		
Removal or Foundation		
Total	30	00
Paid-Receipt Number		
Balance		

10 x 20 single marker

Authorized
In person
Phone By Trudenschein

Order Taken by Nelson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6820

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36175

Your Order No. A-6820

Date 2/11/54 19

Department Cemetery Dept. Memo No.

Pacific Beach
4710 Cass
San Diego 9, Calif.

Credit: Fund 306 $10. Acct. 7791 $10. 7784 $10.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/9/54	Grant Elden Gordon Service	
	Lot 242 Sec 2 Div 8	$ 20.00
	Opening	10.00
		$ 30.00

CITY DL FEB 11 1954 AUDITOR

fa:Glenn B.Gordon
2014 Pac.Bch.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 TGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 36164 6821

Date 2-10 1954

Charge Heath Funeral Home

Address 611 Highland Nat. City

Name of deceased Diane Lee Blackmore

Mortician

Lot 627 Gr. Row Sec 12 Div. 7	15	00
Opening: Time A.M. P.M. Day Wednesday Date 2-10-54	10	00
Vault Box Size		
Removal or Foundation		
Total	25	00
Paid-Receipt Number S-7000	25	00
Balance		

No one coming

We select

PAID
FEB 10 1954
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized
~~In person~~
Phone By Howard Heath

Order Taken by P L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6821

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº C 7000

DATE 2-10-1954

When stamped "PAID" in space below, this acknowledges payment

BY Heath ADDRESS

OF Twenty-five and 40/100 DOLLARS ($ 25.00)

IN full PAYMENT OF Blackwell Service

LOT 627 GRAVE ROW SECTION 12 DIVISION ~~BLOCK~~ 7

INVOICE NO. 36164 W.O. A-6821

CREDIT: SALES CARE (306/951) $7.50 BOXES (100/778 2)

OPENINGS (100/7781) $10.00 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) $7.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [signature]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

FEB 10-54 PM 3 19 Z ****25.00

WHITE-CUSTOMER
YE[illegible]OR-TREAS.-AUD.
P[illegible]AUD.-ORIG. DEPT
BL[illegible]-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36164

Your
Order No. A-6821 Date 2/10/54 19

Department Cemetery Dept. Memo No.

Heath Funeral Home
611 Highland Ave.
National City, Calif.

Credit: Fund 306 $7.50 Acct. 7791 $10. 7784 $7.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/10/54	Diane Lee Blackwell Service	
	Lot 627 Sec 12 Div 7	$ 15.00
	Opening	10.00
		$ 25.00

Fd.receipt #c-7000 $25.

fa:James W. Blackwell
4539 Onondaga 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 IOS

FORM 974(REV.)

36170

№A 6822

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 2-10- 1954

Charge Wanda Frame

Address 2603- West Tichenor Compton, Calif

Name of deceased Carl G Anderson

Mortician Mc Glynn Mortuary

Lot 258 Gr. 1 Row ___ Sec 5 ~~Blk.~~ Div. 2	60	00
Opening: Time very 11.30 A.M. Day Monday P.M. Date 2-15-54	47	50
~~Vault~~ Box ___ Size 3	33	48
Removal or Foundation		
Total	140	98
Paid-Receipt Number C 7004	140	98
Balance	=	=

PAID
FEB 15 1954
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Phone Newmark 52955

Husband of Mary Anderson
In Lot 132

Authorized
~~In person~~
Phone By Wanda Frame

Order
Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6822

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 7004

DATE 2-15 1954

When stamped "PAID" in space below, this acknowledges payment

BY Wanda Frame ADDRESS 2603 W. Tichenor Compton, Calif

OF One Hundred Forty + 98/100 DOLLARS ($ 140.98)

IN full PAYMENT OF Carl G Anderson Service

LOT 258 GRAVE 1 ROW ____ SECTION 5 DIVISION ~~BLOCK~~ 2

INVOICE NO. 36170 W.O. A 6822

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 R L Taylor

FORM 212

FEB 15 54 PAID S.D. 140.98

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

36170

Your Order No. A-6822 Date 2/15/54 19

Department Cemetery Dept. Memo No.

Wanda Frame
2603 West Tichenor,
Compton, Calif.

Credit: Fund 306 $30. Acct. 7781 $47.50 7782 $33.48 7784 $30.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/10/54	Carl Gerhardt Anderson Service	
	Lot 258 Gr 1 Sec 5 Div 2	$ 60.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 140.98

Pd.receipt #c-7004 $140.98

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

36176
No A 6823

Date 2-10 1954

Charge Johnson Szum & Knoble

Address 1408-42

Name of deceased Baby Girl Adams

Mortician

Lot 8 Gr. 2 Row D Sec 6 Blk. Div. 5		10	00
Opening: Time 1:30 A.M. P.M. Day Thursday Date 2-11-54		10	00
Vault Box Size			
Removal or Foundation			
Total		20	00
Paid-Receipt Number			
Balance			

No marker
Delivery

Jack A. Wallstrom
Johnson-Szum & Knobles

Authorized
In person
Phone By Mrs Knobles

Order
Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6823

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36176

Your Order No. A-6823 Date 2/11/54 19

Department Cemetery Dept. Memo No.

Johnson-Saum & Knobel
1408 - 4th
San Diego 1, Calif.

Credit: Fund 306 $5. Acct. 7781 $10. 7784 $5.
Detach and Forward With Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/10/54	Infant Adams Service	
	Lot 8 Gr 2 Row D Sec 6 Div 5	$ 10.00
	Opening	10.00
		$ 20.00

CITY DIV. FEB 11 1954 AUDITOR

Concession percentages invoiced subject to audit verification

PAID

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by

APR 9 1954

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 6824 (36177)

Date 2-11 1954

Charge Goodbody Ivy Chapel

Address 317 Ash.

Name of deceased Nathan C. Overton

Mortician

Lot ____ Gr. 46 Row 7 Sec 60 ~~Blk.~~ Div. 4

Opening: Time 11:00 A.M. Day Thursday P.M. Date 2-11-54

Vault Box ____ ____ Size ____

Removal or Foundation ____

Opening: Time 11:00 A.M. Day Thursday P.M. Date 2-11-54	18	70
Vault Box ____ ____ Size ____		
Removal or Foundation ____		
Total	18	70
Paid-Receipt Number ____		
Balance		

Authorized
In person
Phone By ____

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6824

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

36177

Your Order No. A-6824

Date 2/11/54 19

Department Cemetery

Dept. Memo No.

Goodbody's Ivy Chapel
517 Ash
San Diego 1, Calif.

Credit: Fund Acct. 7781 $18.70

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/11/54	Nathan Charles Overton Service Gr 46 Row 7 Co.Div 4 Opening	$ 18.70

CITY DL FEB 11 1954 AUDITOR

PAID

FEB 18 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 IOS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 6825 (3618 0)

Date 2-11 1959

Charge Merkley Dustin

Address 3655 - 54th

Name of deceased Nellie Yoxall

Mortician

Lot 216 Gr. 3 Row Sec 11 Blk. 5 Div.			
Opening: Time Graveside 2100 A.M. P.M. Day Monday Date 2-15-59		47	50
Vault Box Size 3		33	98
Removal or Foundation			
Total		80	98
Paid-Receipt Number			
Balance			

Authorized
In person
Phone By Kay

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6825

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
K-AUD.-ORIG. DEPT
E-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

36180

Your Order No. A-6325

Date 2/15/54 19

Department Cemetery

Dept. Memo No.

Kerkley-Austin
3655-5th
San Diego 3,Calif.

Credit: Fund Acct. 7781 $47.50 7782 $33.48

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/11/54		
	Nellie Yaxall Service	
	Lot 216 Gr 3 Mt.Hope Blk 5	
	Opening	$ 47.50
	Box	32.50
	State sales tax	.98
		$ 80.98

CITY AUDITOR FEB 16 1954 D L

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

36181

No.A 6826

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 2-11 1954

Charge Johnson Saum & Knoble

Address 1408- 4th

Name of deceased Allen

Mortician

Lot 535 Gr. Row Sec 12 Blk. Div. 7	15	00
Graveside A.M. Day Monday		
Opening: Time 11:30 P.M. Date 2-15-54	10	00
Vault Box Size 2'		
Removal or Foundation		
Total	25	00
Paid-Receipt Number		
Balance		

flat marker -

R. E. Weckert

Authorized In person Phone By J. Knoble

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6826

LOT OWNER A-6826

Allen, Chas. V. 700 Twin Oaks Ave., ChulaVista

NAME ADDRESS

LOT 535 Sec 12 Div 7 A-6826 2/11/54

961-REV.

TAYLOR SYSTEM OF CEMETERY RECORDING

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36181

Your Order No. A-6826 Date 2/15/54 19

Department Cemetery Dept. Memo No.

Johnson-Gaum & Knobel
1408 - 4th
San Diego 1, Calif.

Credit: Fund 306 $7.50 Acct. 7781 $10. 7784 $7.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/11/54		
	Maidee Kaye Allen Service	
	Lot 535 Sec 12 Div 7	$ 15.00
	Opening	10.00
		$ 25.00

CITY FEB 16 1954 AUDITOR

fa:Chas.V.Allen
708 Twin Oaks Ave.
Chula Vista

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by

APR 9 1954

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

36182

№A 6827

Date 2-11 1954

Charge Bradley Woolman

Address 538 Cedar

Name of deceased Anna Jedlick

Mortician

Lot 72 Gr. 18 Row Mt Hope Sec Blk. Div. 2		
Opening: Time 11:00 A.M. Day Monday P.M. Date 2-15-54	47	50
Vault Box Size 3	33	48
Removal or Foundation		
Total	80	98
Paid-Receipt Number		
Balance		

9-15-1944

Lot 72 - Gr 17+18 Blk 2 Mt Hope

Tr. By Grant Deed to Anna Jedlick

By Rose Barr, Izhil I Newman Notary

SD Co - Com Exp 2-25-1948

Recorded By R L Fay

Authorized In person Phone By

Order Taken by [illegible]

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6827

STATE OF CALIFORNIA

County of San Diego } ss.

On this 15th day of September 19 44, before me,

Ezell I. Newman, a Notary Public in and for said County,

personally appeared Rose Barr

known to me to be the person whose name is subscribed to the within instrument, and acknowledged that she executed the same.

WITNESS my hand and official seal.

Ezell I. Newman

Notary Public in and for said County and State

My Commission Expires February 25, 1948

P-169 3-41

GRANT DEED

Rose Barr, a widow, in consideration of the sum of $1.00 does hereby grant to Anna Jedlick that certain real property situated in the City of San Diego, County of San Diego, State of California, and more particularly described as:

Lot
Graves 17 and 18 in ~~Section~~ 72, Block 2 of Mount Hope Cemetery in said City of San Diego, County of San Diego, State of California.

Dated: July 11x, 1938.

Rose Barr

Rose Barr

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
[illegible]-AUD.-ORIG. DEPT
[illegible]-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36182

Your Order No. A-6827

Date 2/15/54 19

Department Cemetery

Dept. Memo No.

Bradley-Woolman
536 Cedar
San Diego 1, Calif.

Credit: Fund Acct. 7781 $47.50 7782 $33.48

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/11/54		
	Anna P. Jedlick Service	
	Lot 72 Gr 18 Mt. Hope Blk 2	
	Opening	$ 47.50
	Box (includ. 9¢ state sales tax)	33.48
		$ 80.96

CITY AUDITOR FEB 16 1954 D

Concession percentages invoiced subject to audit verification.

PAID

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by MAR 16 1954 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

36168

No. A 6828

Date 2-12-1954

Charge Mr & Mrs William Harold Halsey

Address 3324 Jewell St.

Name of deceased

Mortician

Fox Nord

Lot 52 Gr. 22+23 Row Sec 4 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 7001 — 120 00

Balance 00 00

PAID

FEB 12 A.M

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized
In person
Phone By

Order Taken by P J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6828

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 7001

DATE 2-12- 1954

When stamped "PAID" in space below, this acknowledges payment

BY Mr + Mrs William Harold Halsey ADDRESS 3324 Jewell St.

OF One hundred + twenty DOLLARS ($ 120.00)

IN Full PAYMENT OF Pre Need grave

LOT 52 GRAVE 22 & 23 ROW _____ SECTION 4 DIVISION ~~BLOCK~~ 7

INVOICE NO. 36168 W.O. A6828

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

FEB 15 '54 PAID S.D. 1 0995 ***120.00

Not valid for purpose stated unless stamped "PAID" in this space.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BL[illegible]RETAIN
SU[illegible]-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36168

Your Order No. A-5028 Date 2/12/54 19

Department Cemetery Dept. Memo No.

Mr.& Mrs.William Harold Halsey
3324 Jewell St.
San Diego 9,Calif.

Credit: Fund 306 $60. Acct. 7784 $60.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/12/54		
	Pre-need	
	Lot 52 Gr 22 & 23 Sec 4 Div 7	$ 120.00
	Pd.receipt #c-7001 $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

36183
No A 6829

Date 2-12-1954

Charge Bonham Bros

Address 1770-4th St

Name of deceased Andrew Erickson

Mortician

Open 431

Lot 431 432 Gr. Row Sec 5 Blk. Div. 8	120	00
Opening: Time 10 00 A.M. P.M. Day Mon Date 2-15-54	47	50
~~Vault~~ Box Size	33	48
Removal or Foundation		
Total	200	98
Paid-Receipt Number		
Balance		

Mrs Anna Erickson
4681 Hamilton St San Diego

Authorized
In person
~~Phone~~ By Erickson

Order Taken by P. J. Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6829

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT • CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº C 7158

DATE 3-15 19 54

When stamped "PAID" in space below, this acknowledges payment

BY Benham Bros ADDRESS 1770-4 St

OF Eight hundred Seventy four 60/100 DOLLARS ($ 874 60)

IN Full PAYMENT OF Feb Stmt. 36162, 36155, 36153, 36150, 36129, 36122, 36215, 36195, 36194, 36183, 36165

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION ____ BLOCK ____

INVOICE NO. ____ W.O. ____

CREDIT: SALES CARE (306/951) #176 25 BOXES (100/778 2) 167 50

OPENINGS (100/7781) 359 50 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 176 25

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
[illegible]-AUD.-ORIG. DEPT
[illegible]-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

36183

Your Order No. A-6829 Date 2/15/54 19

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund 396 $60. Acct. 7781 $47.50 7783 $33.48
Detach and Forward with Remittance
7784 $60.

DATE 2/12/54	DESCRIPTION OF CHARGE	AMOUNT
	Andrew Erickson Service	
	Lot 431 & 432 Sec 5 Div S	$ 120.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 200.98

CITY DL FEB 16 1954 AUDITOR

#C 4158

owner: Mrs. Anna Erickson
4681 Hamilton 16

PAID
MAR 15 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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

36169

No A 6830

Elizabeth

Date 2-12-1954

Charge Mrs. Ann Beaubier

Address 4603 Fifty Sixth San Diego Calif

Name of deceased

Mortician

Lot 18 Gr. 1-2 Row Sec 5 Blk. Div. 5	150	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	150	00
Paid-Receipt Number C7002	150	00
Balance	000	00

PAID

FEB 19 1954

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized
In person
Phone By

Order Taken by P J. Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6830

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 7002

DATE 2-12- 1954

When stamped "PAID" in space below, this acknowledges payment

BY Mrs Elizabeth Ann Beaubier ADDRESS 4603 Fifty Sixth St.

OF One hundred & fifty — DOLLARS ($ 150.00)

IN Full PAYMENT OF Pre Need Grave

LOT 18 GRAVE 1-2 ROW ____ SECTION 5 DIVISION ~~BLOCK~~ 5

INVOICE NO. 36169 W.O. A 6830

CREDIT: SALES CARE (306/951) 75.00 BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 75.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P J Duffy

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

FEB 15-54 PAID S.D. 1 0905 ** 150.00

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36169

Your Order No. A-6830 Date 2/12/54 19

Department Cemetery Dept. Memo No.

Mrs. Elizabeth Ann Beaubier
4603 - 56th
San Diego 15, Calif.

Credit: Fund 306 $25. Acct. 7784 $75.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/12/54	Pre-need	
	Lot 18 Gr 1-2 Sec 5 Div 5	$ 150.00
	Pd.receipt #c-7002 $150.	

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 36184 6831

Date 2-13 1934

Charge Pacific Beach Mortuary

Address 4710 Cass St

Name of deceased Mabel Irene Tietjen (ashes)

Mortician

Lot 75 Gr. Row Sec ~~Lot~~ Blk. Div. 42	15	00
Opening: Time 10 00 A.M. P.M. Day Monday Date 2-15-34	8	00
Vault Box Size		
Removal or Foundation		
Total	23	00
Paid-Receipt Number		
Balance		

No Family

Authorized
In person
Phone By

Order Taken by P J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6831

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

36184

Your Order No. A-6831 Date 2/15/54 19

Department Cemetery Dept. Memo No.

Pacific Beach Mortuary
4710 Cass
San Diego 9, Calif.

Credit: Fund 306 $7.50 Acct. 7781 [illegible] 7784 $7.50
(Attach and Forward with Remittance)

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/13/54	Mabel Irene Tierjan Service (ashes)	
	Lot 75 100' Blk 42	$ 15.00
	Opening	8.00
		$ 23.00

CITY FEB 16 1954 AUDITOR

da:Margaret L.Crosby

Concession percentages invoiced subject to 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.)

36185

№A 6832

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 2-14- 1954

Charge Bonham Bros

Address 1770-4th Ave

Name of deceased Baby Lakin

Mortician

Lot 48 Gr. Row Sec 2 ~~Blk.~~ Div. 8	20	00
Opening: Time 2 00 A.M. Day Monday P.M. Date 2-15-54	10	00
Vault Box Size		
Removal or Foundation		
Total	30	00
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.

6832

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
[illegible]-AUD.-ORIG. DEPT
[illegible]-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36185

Your Order No. A-6832

Date 2/15/54 19

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund 306 $10. Acct. 7781 $10. 7784 $10.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/14/54		
	Martin Edward Lakin Service	
	Lot 48 Sec 2 Div 8	$ 20.00
	Opening	10.00
		$ 30.00

CITY AUDITOR FEB 15 1954

fc 1/58

fa: Willis M. Lakin
443 Casselman
Chula Vista

PAID

MAR 15 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 IGS

FORM 974(REV.)

36186

№A 6833

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 2-14 1954

Charge Berg + Roberts

Address 607-Nat-St Nat-City

Name of deceased George Sevastos

Mortician

Lot 956 Gr. Row Sec 3 Blk. Div. 8		
Opening: Time 2:00 A.M. Day Tuesday P.M. Date 2-16-54	47	50
Vault Box Size	33	48
Removal or Foundation		
Total	80	98
Paid-Receipt Number		
Balance		

Market St Ent.

WO-6604

When opening grave put dirt over wipe grave

Authorized In person Phone By Roberts

Order Taken by P J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6833

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
[illegible]-AUD.-ORIG. DEPT
[illegible]-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36186

Your Order No. A-6838

Date 2/16/54 19

Department Cemetery

Dept. Memo No.

Berge-Roberts
607 National Ave.
National City, Calif.

Credit: Fund [illegible] Acct. 7781 $47.50 7782 $33.48
Detach and Forward With Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/14/54	George Sevastos Service	
	Lot 956 Sec 3 Div 6	
	Opening	$ 47.50
	Box	32.50
	State sales tax	.98
		$ 80.98

CITY AUDITOR FEB 16 1954

PAID

MAR 11 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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 36178 6834

Date 2-15- 1954

Charge Brabow Brothers

Address 1770-4th

Name of deceased

Mortician

CREDIT MEMO

Lot 970 Gr. Row Sec 3 Blk. Div. 8	70	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	70	00
Paid-Receipt Number		
Balance		

Orig W0-A-6806 Inv. # 36162. Mrs. Patterson wishes to cancel this lot: moving to Florida.

Authorized
In person
Phone By

Order Taken by PID pu 2/4

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6834

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36178

Your Order No. X-6854 Date 2/15/54 19

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund 306 $35. Acct. 7784 $35.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/15/54	CREDIT MEMO	
	Lot 970 Sec 3 Div 8	$ 70.00

Mrs. Patterson is moving to Florida so wishes to cancel this pre-need lot. Orig. WO-A-6806 Inv. #36162.

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

36187

№ A 6835

Date 2-15- 1954

Charge Mr + Mrs William - De Swan

Address 4031 - 38th St.

Name of deceased Carolyn White

Mortician Rogers Mortuary

Lot 5 Gr. 73 Row 53 Sec Mar Blk. Div. U	35	00
Opening: Time 2-00 grove side A.M. Day Tuesday P.M. Date 2-16-54	47	50
Vault Box Size	33	48
Removal or Foundation		
Total	115	98
Paid-Receipt Number		
Balance		

with seven dog service

4031 - 38 St

William A. De Swan

Authorized In person Phone By White

Order Taken by P J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6835

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 7160

DATE 3-16 1954

When stamped "PAID" in space below, this acknowledges payment

Mr+Mrs William De Swan

BY Rogers Mortuary ADDRESS 4031-38th

OF One hundred Fifteen + 95/100 DOLLARS ($ 115.95)

IN Full PAYMENT OF Carolyn M. White

LOT 5 GRAVE 43 ROW 53 SECTION M25 DIVISION BLOCK U

INVOICE NO. 36187 W.O. A-68359

CREDIT: SALES CARE (306/951) 17.50 BOXES (100/778 2) 33.45

OPENINGS (100/7781) 47.50 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) 17.50

UNPAID BALANCE AFTER THIS PAYMENT —0— ISSUED BY Helen

FORM 212

MAR 17 1954 PAID

Not valid for purpose stated unless stamped "PAID" in this space.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
[illegible]-AUD.-ORIG. DEPT
[illegible]-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36187

Your Order No. A-6835

Date 2/16/54 19

Department Cemetery Dept. Memo No.

Mr.& Mrs.William DeSwan
4031-38th
San Diego 5,Calif.

Credit: Fund 306 $17.50 Acct. 7781 $47.50 ~~7782 $33.48~~ 7784 $17.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/15/54	Carolyn M.White Service	
	Lot 5 Gr 13 Row 55 Mas U	$ 35.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 115.98

CITY FEB 16 1954 AUDITOR

#C7160

PAID

MAR 17 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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 6836

Date 2-15- 1954

Charge Goodbody Fry Chapel

Address 317 Ash

Name of deceased Ethel Kenmie (Ashw)

Mortician

Lot ____ Gr. ____ Row ____ Sec ____ Blk. Div. ____ 15 00

Opening: Time ____ A.M. P.M. Day Date ____ 8 00

Vault Box ____ Size ____

Removal or Foundation ____

Total 23 00

Paid-Receipt Number ____

Balance ____

Cancelled

No one Coming

Owner Sister

Mrs Isabell Hickey

Brunswick Hotel 520

Boylston st. Boston Mass

Authorized
In person
Phone By Mitchell

Order Taken by R L Fry

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6836

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 3690 6837

Date 2-15-1954

Charge Paris Mortuary

Address 474 W. Magnolia St El Cajon

Name of deceased Maude B Davey

Mortician

Lot 21 Gr. Row Sec Tract Blk. 37		
Opening: Time 11 20 A.M. P.M. Day Wed. Date 2-17-54	47	50
~~Vault~~ Box Size 3	33	48
Removal or Foundation		
Total	80	98
Paid-Receipt Number		
Balance		

But here

No one coming

Authorized
In person
Phone By Paris

Order Taken by C J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6837

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
X-AUD.-ORIG. DEPT
E-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 33190

Your Order No. A-6837 Date 2/17/54 19

Department Cemetery Dept. Memo No.

Paris Mortuary
474 N. Magnolia
El Cajon, Calif.

Credit: Fund Acct. 7781 $47.50 7782 $33.48
Detach and Forward With Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/15/54	Maude B. Davey Service	
	Lot 21 IOOF Blk 37	
	Opening	$ 47.50
	Box	32.50
	State sales tax	.98
		$ 80.98

CITY DL FEB 18 1954 AUDITOR

PAID
FEB 24 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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 36189 6838

Date 2-15-1954

Charge Bumbaugh Mortuary

Address 735 Date St

Name of deceased Edith T. Deuel (ashes)

Mortician

Lot 60 Gr. 3 Row Sec 2 Blk. Div. 6		
Opening: Time A.M. P.M. Day Date FEB 16 1954	8	00
Vault Box Size		
Removal or Foundation		
Total	8	00
Paid-Receipt Number		
Balance		

No Family

Authorized
In person
Phone By Dixon

Order
Taken by P J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6838

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
[illegible]-AUD.-ORIG. DEPT
[illegible]-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36189

Your Order No. A-6838 Date 2/16/54 19

Department Cemetery Dept. Memo No.

Benbough Mortuary
735 Date
San Diego 1, Calif.

Credit: Fund Acct. 7781 -38.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/15/54	Edith Thayer Deuel (aka Devel) Service (ashes)	
	Lot 60 Gr 3 Sec 2 Div 6	
	Opening	$ 8.00

CITY FEB 16 1954 AUDITOR

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 36200 6839

Date 2-15-1954

Charge Cypress Vw.

Address 3953 Imperial

Name of deceased Zulla Chrisman

Mortician

Lot 5 Gr. 15 Row 47 Sec Maj Blk. Div. 11	35	00
Opening: Time 10:00 A.M. P.M. Day Thurs. Date 2-18-54	47	50
Vault Box Size 3	33	48
Removal or Foundation		
Total	115	98
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Fairburn

Order Taken by JW

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6839

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36200

Your Order No. A-6830

Date 2/18/54 19

Department Cemetery

Dept. Memo No.

Cypress View
3953 Imperial Ave.
San Diego 13, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $47.50 7782 $35.48 7784 $17.50

(Detach and Forward with Remittance)

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/15/54		
	Zula Chrisman Service	
	Lot 5 Gr 15 Row 47 Mas U	$ 35.00
	Opening	45.50
	Box	32.50
	State sales tax	.98
		$ 115.98

CITY DL FEB 18 1954 AUDITOR

Mrs. Linda Kelley (sister)
Macon, Missouri (per Fairburns)

owner: Mrs. B. Summerville
1639 National Ave. 13

Contractor's percentage invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by

MAR 30 1954

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

36191.

No A 6840

Date 2-15- 1934

Charge Mrs Mary Smith

Address 2025- Harrison St

Name of deceased Martha Tacy

Mortician Tates

Lot 49 Gr. 8 Row Sec 15 Blk. Div. 7	35	00
Opening: Time 2 00 A.M. P.M. Day Wed Date 2-17-34	47	50
Vault Box Size 3	33	48
Removal or Foundation		
Total	115	98
Paid-Receipt Number		
Balance		

Authorized In person Phone By Mary A. Smith Order Taken by P J Dudley

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6840

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

№ C 7021

DATE 2-24- 1954

When stamped "PAID" in space below, this acknowledges payment

BY Tates (Mary Smith) ADDRESS 3109 Ocean Vw. Blvd.

OF One hundred fifteen and 98/100 DOLLARS ($115.98)

IN full PAYMENT OF Lacey Service

LOT 49 GRAVE 8 ROW SECTION 15 DIVISION ~~BLOCK~~ 7

INVOICE NO. 36191 W.O. A-6840

CREDIT: SALES CARE (306/951) $17.50 BOXES (100/778 2) $33.48

OPENINGS (100/7781) $47.50 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.

FEB 26 5 PM 3 076 ****115.98

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36191

Your Order No. A-6840 Date 2/17/54 19

Department. Cemetery Dept. Memo No.

Mrs. Mary Smith
2025 Harrison
San Diego 13, Calif.

Credit: Fund 506 $17.50 Acct. 7781 $47.50 7782 $33.48
(Match and Forward with Invoice) 7784 $17.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/15/54		
	Martha A. Macey Service	
	Lot 49 Gr 8 Sec 15 Div 7	$ 35.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 115.98

CITY DIV. FEB 18 1954 AUDITOR

e 7021

PAID

FEB 26 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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 36201 6841

Date 2-15 1954

Charge Christensen Mortuary

Address 3859-44

Name of deceased Robert Ezra Moore

Mortician

Lot 415 Gr. Row Sec 2 ~~Blk.~~ Div. 8	20	00
Opening: Time 12 00 noon A.M. Day Thursday P.M. Date 2-18-54	15	00
Vault Box Size 00	15	45
Removal or Foundation		
Total	50	45
Paid-Receipt Number		
Balance		

Foster Dean M Moore

251-28 st Del Mar, Calif.

Rt 1 Box 291A

10"x20" Flat Marker

Authorized
In person
~~Phone~~ By Family

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6841

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
-AUD.-ORIG. DEPT
-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36201

Your
Order No. A-6841 Date 2/18/54 19

Department Cemetery Dept. Memo No.

Christensen Mortuary
3859-44th
San Diego 5, Calif.

Credit: Fund 396 $10. Acct. 7781 $15. 7782 $15.45
Detach and Forward with Remittance 7784 $10.

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/15/54	Robert Ezra Moore Service	
	Lot 415 Sec 2 Div 8	$ 20.00
	Opening	15.00
	Box	15.00
	State sales tax	.45
		$ 50.45

CITY AUDITOR FEB 18 1954

PAID
MAR 11 1954

fa:Dean M. Moore
251-28th, Del Mar
Rt.1, Box 291A

Concession percentages invoiced subject to 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 36203 6842

Date 2-16- 1954

Charge Public Administrator

Address Land Title Bldg.

Name of deceased Herbert Buchell

Mortician Johnson Sauva Knobel-El Cajon

Lot 5 Gr. 6 Row 48 Sec Mas ~~Blk.~~ Div. U	35	00
Opening: Time 2:00 A.M. Day Friday P.M. Date 2-1954	47	50
Vault Box Size	33	48
Removal or Foundation		
Total	115	98
Paid-Receipt Number		
Balance		

Authorized In person Phone By Steward

Order Taken by P J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6842

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 7090

DATE 4-26 1954

When stamped "PAID" in space below, this acknowledges payment

BY Public Administrator ADDRESS Land Title Bldg

OF One hundred fifteen + 98/100 DOLLARS ($ 115 98)

IN full PAYMENT OF Herbert Buskell service

LOT 5 GRAVE 6 ROW 48 SECTION M25 DIVISION BLOCK U

INVOICE NO. 36203 W.O. A-6842

CREDIT: SALES CARE (306/951) 17 50 BOXES (100/778 2) 33 48

OPENINGS (100/7781) 47 50 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) 17 50

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
R. C. LINDSAY, City Treas.
APR 26 1954

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
[redacted]-AUD.-ORIG. DEPT
[redacted]-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

Decd 7KB APR 28 1954

INVOICE 36203

Your Order No. A-6042

Date 2/19/54 19

Department Cemetery Dept. Memo No.

Public Administrator
Land Title Bldg.
San Diego 1, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $47.50 7782 $83.48 7784 $17.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/16/54		
	Herbert Bushell Service	
	Lot 5 Gr 6 Row 48 Mas U	$ 35.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 115.98

CITY DLT FEB 19 1954 AUDITOR

Rec'd 7090

cl. filed 2/23/54

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

PAID

FORM 22

Invoice prepared by TGS

APR 26 1954

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 6843 (36209)

Date 2-16- 1954

Charge Bumbaugh Mortuary

Address 735 - Date St.

Name of deceased YETARO YAMAUCHI

Mortician

Lot 35 Gr. 1 Row Sec 11 ~~Blk.~~ Div. 7

Opening: A.M. Time 10 00 Day Friday

P.M. Date 2-19-54

Vault ~~Box~~ Whitbred Size Vault

Removal or Foundation

	52	50
Total	52	50
Balance		

Authorized In person / Phone By Shigeru Yamauchi

Order Taken by C J Dunphy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6843

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
[redacted]-AUD.-ORIG. DEPT
[redacted]-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36204

Your Order No. A-6843 Date 2/19/54 19

Department Cemetery Dept. Memo No.

Benbough Mortuary
735 Date
San Diego 1, Calif.

Credit: Fund Acct. 7781 452.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/18/54		
	Xotaro Yamauchi Service	
	Lot 35 Cy 1 Sec 11 Div 7	
	Opening (air seal vault)	$ 52.50

CITY FEB 19 1954 AUDITOR

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

36192

No. A 6844

Date 2-16- 1954

Charge Johnson Saum & Knable

Address 1408-4th

Name of deceased Baby Boy Johns

Mortician

Lot 8 Gr. 3 Row D Sec 6 ~~Blk.~~ Div. 5	10	00
Opening: Time PM ~~A.M.~~ P.M. Day Wednesday Date 2-17-54	10	00
Vault Box Size		
Removal or Foundation		
Total	20	00
Paid-Receipt Number		
Balance		

Will bring to office
No Family

Authorized In person Phone By A. G. Wall. Mrs Knable

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6844

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36192

Your Order No. A-6844

Date 2/17/54 19

Department Cemetery

Dept. Memo No.

Johnson-Saum & Knobel
1408 - 4th
San Diego 1, Calif.

Credit: Fund 306 $5. Acct. 7701 $10. 7704 $5.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/16/54	Infant Johns Service	
	Lot 8 Gr 3 Row D Sec 6 Div 5	$ 10.00
	Opening	10.00
		$ 20.00

CITY FEB 18 1954 AUDITOR

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by

APR 9 1954

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 36199 6845

Date 2-17- 19 54

Charge Rogers Mortuary

Address 4094 University Ave.

Name of deceased William Lee Clay

Mortician

Lot 501 Gr. Row Sec 2 Blk. Div. 8	20	00
Opening: Time 2:30 A.M. Day Thursday	15	00
P.M. Date 2-18-54		
~~Vault~~ Box Size 00	15	45
Removal or Foundation		
Total	50	45
Paid-Receipt Number		
Balance		

Owner Johnnie Lee Clay

3407-44

10"x20" Flat Marker

Authorized In person
Phone By Family + White

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6845

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 7016

DATE 2-18- 1954

When stamped "PAID" in space below, this acknowledges payment

BY Rogers Mortuary ADDRESS 4094 University Ave.

OF Fifty + 45/100 DOLLARS ($ 50.45)

IN Full PAYMENT OF Wm. Lee Clay service

LOT 501 GRAVE ____ ROW ____ SECTION 2 DIVISION ~~BLOCK~~ 8

INVOICE NO. 36199 W.O. A-6845

CREDIT: SALES CARE (306/951) 10.00 BOXES (100/778 2) 15.45

OPENINGS (100/7781) 15.00 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 10.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
[redacted]-AUD.-ORIG. DEPT
[redacted]-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

36199

Your Order No. A-6845

Date 2/18/54 19

Department Cemetery

Dept. Memo No.

Rogers Mortuary
4094 University Ave.
San Diego 5, Calif.

Credit: Fund 306 $10. Acct. 7781 $15. 7782 $15.45 7784 $10.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/17/54	William Lee Clay Service	
	Lot 501 Sec 2 Div 8	$ 20.00
	Opening	15.00
	Box	15.00
	State sales tax	.45
		$ 50.45

CITY DL FEB 18 1954 AUDITOR

Q 7016

PAID

FEB 23 1954

owner: Johnnie L. Clay
3407-44th 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 IOS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

36197

No A 6846

Date 2 17 1954

Charge Charlotte Brautigam

Address 2283 Lemon Ave.

Name of deceased Arthur A Brautigam

Mortician Bonham

Lot 2 Gr. 87 Row Sec Mes Div. 2	35	00
Opening: Time 1 ~~A.M.~~ P.M. Day Date 2-19-54	47	50
Vault Box Size 3	33	48
Removal or Foundation		
Total	115	98
Paid-Receipt Number C 7014	115	98
Balance	—	

Flat Marker

PAID

FEB 18 1954

MT. HOPE CEMETERY

CITY of SAN DIEGO, CALIF.

Authorized
In person
Phone By

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6846

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 7014

DATE 2-18- 1954

When stamped "PAID" in space below, this acknowledges payment

BY Charlott Brantigan ADDRESS 2283 Kenney

OF One Hundred Fifteen + 98/100 DOLLARS ($ 115.98)

IN Full PAYMENT OF Arthur A Brantigan Acct

LOT 2 GRAVE 87 ROW ____ SECTION Mas DIVISION ~~BLOCK~~ 21

INVOICE NO. 36194 W.O. A6846

CREDIT: SALES CARE (306/951) $17.50 BOXES (100/778 2) $33.48

OPENINGS (100/7781) $47.50 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.

FEB 18 1954 PAID

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
P[redacted]AUD.-ORIG. DEPT
BL[redacted]RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36197

Your Order No. ~~A-6846~~

Date ~~2/19/54~~ 19

Department ~~Cemetery~~ Dept. Memo No.

Charlotte Brautigan
2283 Kearney Ave.
San Diego, Calif.

Credit: Fund ~~306 $17.50~~ Acct. ~~7781 $47.50 7782 $53.48~~ 7784 $17.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
~~2/17/54~~		
	Arthur Alphonse Brautigam Service	
	Lot 2 Gr 87 Mas U	$ 35.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 115.98

Pd.receipt #c-7014 $115.98

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

36205

No A 6847

Date 2-17- 1954

Charge Lewis Colonial Mortuary

Address 3051 El Cajon Blvd

Name of deceased Lewis Falty

Mortician

Lot 27 Gr. Row Sec 2 ~~Blk.~~ Div. 8		20	00
Opening: Time 11 A.M. Day Friday P.M. Date 2-19-52		18	00
~~Vault~~ Box Size 1X		18	03
Removal or Foundation			
Total		56	03
Paid-Receipt Number			
Balance			

Frederick Falty 4623 Iroquois

10" x 20" Flat Marker

Authorized Family
In person
~~Phone~~ By W Featherngill

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6847

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT · CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº C 7034

DATE 3-2-1954

When stamped "PAID" in space below, this acknowledges payment

BY Lewis Colonial ADDRESS

OF Fifty-six and 03/100 DOLLARS ($ 56 03)

IN full PAYMENT OF Foltz Service

LOT 27 GRAVE ROW SECTION 2 DIVISION 8

INVOICE NO. 36205 W.O. A-6847

CREDIT: SALES CARE (306/951) $10.00 BOXES (100/778 2) $18.03

OPENINGS (100/7781) $18.00 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) $10.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

MAR 3 1954

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
[illegible]-AUD.-ORIG. DEPT
[illegible]-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36205

Your Order No. A-6847 Date 2/19/54 19

Department Cemetery Dept. Memo No.

Lewis Colonial
3051 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund 306 $10. Acct. 7781 $18. 7782 $18.03
7784 $10.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/17/54	Lewis Robert Foltz Service	
	Lot 27 Sec 2 Div 8	$ 20.00
	Opening	18.00
	Box (1X)	17.50
	State sales tax	.53
		$ 56.03

CITY DIV FEB 19 1954 AUDITOR

0 7034

PAID

MAR 3 1954

owner: Frederick Foltz
4623 Iroquois 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.)

36193

No. A 6848

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 2-17- 1954

Charge Rogers Mortuary

Address 4094 University Ave

Name of deceased Gray

Mortician

Lot Gr. 44 Row 8 Sec Country ~~Blk.~~ Div. 4		
Opening: Time 2:30 A.M. Day P.M. Date Wed 2-17-54	18	70
Vault Box Size		
Removal or Foundation		
Total	18	70
Paid-Receipt Number		
Balance		

Authorized In person Phone By Bishop

Order Taken by P J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6848

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36193

Your Order No. A-6948

Date 2/17/54 19

Department Cemetery Dept. Memo No.

Rogers Mortuary
4094 University Ave.
San Diego 5, Calif.

Credit: Fund Acct. 9791 $18.70

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/17/54	Frank Anderson Gray Service Gr 44 Row 8 Co.Div 4 Opening	$ 18.70

CITY DEC FEB 18 1954 AUDITOR

PAID

MAR 9 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 36194 6849

Date 2-17 1954

Charge Bonham Brothers Monterey

Address 1770-4th

Name of deceased Burnett

Mortician

Lot 52 Gr. 10 Row Sec 5 ~~Blk.~~ Div. 7	7	50
Opening: Time A.M. P.M. Day Wednesday Date FEB 17 1954	10	00
Vault Box Size		
Removal or Foundation		
Total	17	50
Paid-Receipt Number		
Balance		

No one Coming

Authorized ~~In person~~ Phone By Bonham Bros

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6849

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36194

Your Order No. A-6842 Date 2/17/54 19

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund 306 $3.75 Acct. 7721 $10. 7724 $3.75
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/17/54	Burnett Infant Service	
	Lot 52 Gr 10 Sec 5 Div 7	$ 7.50
	Opening	10.00
		$ 17.50

CITY DIV FEB 18 1954 AUDITOR

4C-7158

PAID

Concession percentages invoiced subject to audit verification MAR 15 1954

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 6850 36195

Date 2-17- 1954

Charge Pacific Beach Mortuary

Address 4710 Cass

Name of deceased Howard Pearson-Curtis (Ashes)

Mortician

Lot 8 Gr. 11 Raw Sec 125 Blk. Div. D	30	00
Opening: Time 3:30 A.M. P.M. Day Wednesday Date 2-17-54	8	00
Vault Box Size		
Removal or Foundation		
Total	38	00
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By

Order Taken by P. LeJeune

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6850

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
[illegible]-AUD.-ORIG. DEPT
[illegible]-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36195

Your Order No. A-6850 Date 2/17/54 19

Department Cemetery Dept. Memo No.

Pacific Beach Mortuary
4710 Cass
San Diego 9, Calif.

Credit: Fund 306 $15. Acct. 7781 $8. 7784 $15.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/17/54	Howard Pearson Curtis Service	
	Lot 8 Gr 11 Mas D	$ 30.00
	Opening	8.00
		$ 38.00

CITY DEPT. FEB 18 1954 AUDITOR

owner: Alice D. Willett (sister)

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

36196

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 6851

Date 2-18- 1954

Charge Mrs Freda Crist

Address Rt 2. Box 608 Lakeside, Calif

Name of deceased Clara B. Holt

Mortician Paris Mortuary

Lot 20 Gr. 2 Row Sec FOOF Blk. 35 Div	60	00
Opening: Time 10 A.M. Day Fri P.M. Date 2-19-54	47	10
Vault Box Size 3	33	48
Removal or Foundation		
Total	140	98
Paid-Receipt Number C-7011	140	98
Balance	—	—

Del 9x 3

Some over

Authorized
In person
Phone By

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6851

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 7011

DATE 2-18- 1954

When stamped "PAID" in space below, this acknowledges payment

BY Mrs Freda Crist ADDRESS Rt 2 Box 608 Lakeside Calif

OF One Hundred Forty & 98/100 DOLLARS ($ 140 98)

IN full PAYMENT OF Clara B Holt Service

LOT 20 GRAVE 2 ROW ____ SECTION 705F ~~DIVISION~~ BLOCK 3 J

INVOICE NO 36196 W.O. A 6851

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 R L Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

FEB 18 '54 PAID 1 27 140.98

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36196

Your Order No. A-6051 Date 2/19/54 19

Department Cemetery Dept. Memo No.

Mrs. Freda Crist
Rt.2, Box 608,
Lakeside, Calif.

Credit: Fund 306 $30. Acct. 7781 $47.50 7782 $33.48 7784 $30.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/19/54	Clara B. Holt Service	
	Lot 20 Gr 2 100F Blk 35	$ 60.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 140.98

Pd. receipt #c-7011 $140.98

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

No A 36209 6852

Date 2-18-1954

Charge Pierce Bros

Address Monterey Park Calif.

Name of deceased Rezillia Wellington

Mortician

Lot 11 Gr. Row Sec 100F Blk. 29½ Div.

Graveside

Opening: Time 2:00 A.M. Day Tues P.M. Date 2-23-54 47 50

Vault Box Size 3 33 48

Removal or Foundation

Total 80 98

Paid-Receipt Number C-7020 80 98

Balance

Authorized
~~In person~~
Phone By Pierce

Order Taken by DS

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6852

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 7020

DATE 2-23 1954

When stamped "PAID" in space below, this acknowledges payment

BY Pierce Bros. Mortuary ADDRESS 720 W. Wash

OF Eighty + 98/100 DOLLARS ($ 80.98)

IN Full PAYMENT OF R. W. Thing service

LOT 11 GRAVE ____ ROW ____ SECTION 100F ~~DIVISION~~ BLOCK 29 S

INVOICE NO. 36209 W.O. A-6852

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 [signature]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

FEB 24-5 PAID 3 176 ****80.98

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BUFF-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36209

Your
Order No. A-6859 Date 2/23/54 19

Department Cemetery Dept. Memo No.

Pierce Brothers
Monterey Park, Calif.

Credit: Fund Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/18/54	Rezillia Wells Thing Service	
	Lot 11 IOOF Blk 29½	
	Opening	$ 47.50
	Box	32.50
	State sales tax	.98
		$ 80.98

Pd.receipt #c-7020 $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

No A 36206 6853

Date 2-18-1954

Charge Public Administrator

Address Land Title Bldg

Name of deceased John Hauss

Mortician Merkley-Austin

Lot 5 Gr. 9 Row 56 Sec Mas Blk. Div. U	35	00
Opening: Time Graveside 2:30 A.M. Day Friday P.M. Date 2-19-54	47	50
~~Vault~~ Box Size 3	33	48
Removal or Foundation		
Total	115	98
Paid-Receipt Number		
Balance		

Authorized ~~In person~~ Phone By Justice

Order Taken by DS

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6853

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº C 7215

DATE 5-29-1954

When stamped "PAID" in space below, this acknowledges payment

BY Public Administrator ADDRESS Land Title Bldg.

OF One hundred fifteen and 98/100 DOLLARS ($ 115 98/100)

IN full PAYMENT OF John Hauss Service.

PAID JUN 1-1954

LOT 5 GRAVE 9 ROW 56 SECTION M S DIVISION BLOCK U

INVOICE NO. 36206 W.O. A-6853

CREDIT: SALES CARE (306/951) $17.50 BOXES (100/778 2) $33.48

OPENINGS (100/7781) $47.50 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) $17.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
-AUD.-ORIG. DEPT
-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

Deed 77157 5-29-54

INVOICE 36206

Your Order No. A-8353

Date 2/19/54 19

Department. Cemetery Dept. Memo No.

Public Administrator
Land Title Bldg.
San Diego 1, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $47.50 7782 $35.48 7784 $17.50

Detach and Forward with Remittance

DATE 2/18/54	DESCRIPTION OF CHARGE	AMOUNT
	John Hauss Service	
	Lot 5 Gr 9 Row 56 Mas U	$ 35.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 115.98

CITY DL FEB 19 1954 AUDITOR

#C7215

cl.filed 2/23/54

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by

JUN 1 1954

FORM 974(REV.)

31208

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 6854

Bill $50 to Cypress View Date 2-18 1954

Charge (Katherine H. Cunningham) GO 4-4292

Address 226-54th SD 14

Name of deceased William H. Cunningham -52

Mortician

Removal

Lot 93 Gr. Row Sec 100F Blk. Div. 14		
Opening: Time A.M. P.M. Day Tuesday Date 2-23-54		
Vault Box Size		
Removal ~~or Foundation~~		
Total	67	50
Paid-Receipt Number Credit price of grave	65	00
Balance	2	50

To be transferred to Cypress View Mausoleum.

Call Mrs. Cunningham day before disinterment as she wishes to be present.

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.
FEB 22 1954
PAID

Authorized
In person
Phone By Katherine H. Cunningham

Order Taken by W. Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6854

PERMIT FOR REMOVAL OF ~~CREMATED OR~~ INTERRED HUMAN REMAINS

DECEDENT PERSONAL DATA	NAME OF DECEDENT—FIRST NAME WILLIAM	MIDDLE NAME HENRY	LAST NAME CUNNINGHAM
	AGE 66	SEX Male	DATE OF DEATH October 26, 1952
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 Katherine Cunningham, Widow		
REMOVAL DATA	FROM: CITY OR TOWN Disinterment Mt. Hope Cemetery, San Diego, CALIFORNIA	TO: CITY OR TOWN, STATE San Diego, Calif.	
RE-INTERMENT DATA	NAME OF CEMETERY TO WHICH REMAINS ARE TO BE DELIVERED Cypress View Mausoleum for entombment.		
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. Askew M.S.J.P.	REGISTRATION DISTRICT NUMBER 8009	DATE PERMIT ISSUED 11-30-53
RECEIPT OF REMAINS	SIGNATURE OF PERSON ACKNOWLEDGING RECEIPT OF REMAINS ▶		DATE REMAINS RECEIVED

SEE INSTRUCTIONS ON THE REVERSE OF THIS FORM

STATE OF CALIFORNIA

REV. 7-1-49
FORM R&S-9

DEPARTMENT OF PUBLIC HEALTH

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 7019

DATE 2-23 1954

When stamped "PAID" in space below, this acknowledges payment

BY Bumbaugh Mortuary ADDRESS 735 Date St.

OF Two dollars & fifty cents DOLLARS ($ 2.50)

IN FULL PAYMENT OF for Removal to Cypress View

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION ____ BLOCK ____

INVOICE NO. 36208 W.O. A6854

CREDIT: SALES CARE (306/951) ____ BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) 2.50

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 FEB 23 1954 CITY TREASURER

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BL[illegible]RETAIN
SU[illegible]TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36208

Your Order No. A-6054 Date 2/23/54 19

Department Cemetery Dept. Memo No.

Cypress View
3953 Imperial Ave.
San Diego 13, Calif.

Credit: Fund Acct. 7733 $2.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/18/54		
	Removal of Wm. H. Cunningham from	
	Lot 93 IOOF Blk 14 to Greenwood	
	Removal charge	$ 20.00
	Opening & closing of grave	47.50
		$ 67.50
		$ 67.50
	Credit for return of above lot	65.00
		$ 2.50

Pd.receipt #c-7019 $2.50

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 36207 6855

Date 2-18- 1954

Charge Public Administrator

Address Land Title Bldg

Name of deceased Herbert Riddell

Mortician Ryan Sullivan

Lot 5 Gr. 13 Row 54 Sec Mas ~~Blk.~~ Div. U	35	00
Opening: Time 1:30 here A.M. Day Friday P.M. Date 2-19-54	47	50
~~Vault~~ Box Size 3	33	48
Removal or Foundation		
Total	115	98
Paid-Receipt Number		
Balance		

Authorized ~~In person~~ Phone By Public Administrator Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6855

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº C 7289

DATE 7-2- 1954

When stamped "PAID" in space below, this acknowledges payment

BY Public Administrator ADDRESS

OF One hundred fifteen and 98/100 DOLLARS ($ 115.98)

IN full PAYMENT OF Riddell Service

LOT 5 GRAVE 13 ROW 54 SECTION Mas DIVISION ~~BLOCK~~ U

INVOICE NO. 36207 W.O. A-6855

CREDIT: SALES CARE (306/951) $17.50 BOXES (100/778 2) $33.48

OPENINGS (100/7781) $47.50 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.

JUL -2-54 PAID S.D. 115.98

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

Decd 12/7/60
7/9/54

INVOICE 36207

Your Order No. A-6855

Date 2/19/54 19

Department Cemetery Dept. Memo No.

Public Administrator
Land Title Bldg.
San Diego 1, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $47.50 7782 $33.48 7784 $17.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/18/54	Herbert William Riddell Service	
	Lot 5 Gr 13 Row 54 Was U	$ 35.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 115.98

CITY DELI FEB 19 1954 AUDITOR

cl.filed 2/23/54

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

JUL 2 1954

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

36198

No A 6856

Date 2-18- 1954

Charge Robert W. Marlow

Address 216 West Lexington El Cajon Calif.

Name of deceased

Mortician Pre need

Lot 82 Gr 2+3 Row Sec 4 Blk. Div. 5	200	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation C to C		
Total	200	00
Paid-Receipt Number C7015	200	00
Balance		

Dec 9x1

PAID

FEB 18 1954

MT. HOPE CEMETERY

CITY of SAN DIEGO, CALIF.

Authorized
In person
Phone By

Order Taken by P L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6856

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C7015

DATE 2-18- 1954

When stamped "PAID" in space below, this acknowledges payment

BY Robert W. Marlow ADDRESS 216 West Lexington El Cajon Calif

OF Two Hundred and 00/100 DOLLARS ($ 200.00)

IN full PAYMENT OF Pre need

LOT 82 GRAVE 2+3 ROW ____ SECTION 4 DIVISION ~~BLOCK~~ 5

INVOICE NO. 36198 W.O. A 6856

CREDIT: SALES CARE (306/951) $100.00 BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) $100.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P L Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

FEB 19 PAID 3 0602 ****200.00

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36198

Your Order No. A-6856 Date 2/18/54 19

Department Cemetery Dept. Memo No.

Robert W.Marlow
216 West Lexington,
El Cajon, Calif.

Credit: Fund 306 $100. Acct. 7754 $100.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/18/54	Pre-need	
	Lot 82 Gr 2 & 3 Sec 4 Div 5	$ 200.00
	Pd.receipt #c-7015 $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 IOS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 36210 6857

Date 2-19 1957

Charge Est. of Laura Kinyon

Address 2437 Island Ave. S.D

Name of deceased Laura Kinyon

Mortician Lewis Colonial Mortuary

Lot 5½ Gr. Row Sec M25 Blk. Div. H	65	00
Opening: Time 10:00 A.M. P.M. Day Tuesday Date 2-23 57	52	50
Vault ~~Box~~ Vhited Size 3		
Removal or Foundation		
Total	117	50
Paid-Receipt Number		
Balance		

Mrs Irene Kleinschmidt

Administratrix

Authorized In person Phone By Irene Kleinschmidt

Order Taken by H & R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6857

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 7245

DATE 6-9- 1957

When stamped "PAID" in space below, this acknowledges payment

BY Est. of Laura Kinyon & Irene Kinsch with ADDRESS 2437 Island S Dis

OF One hundred seventeen and 50/100 — DOLLARS ($ 117.50)

IN full PAYMENT OF Kinyon Service

LOT 5½ GRAVE ____ ROW ____ SECTION M&S DIVISION BLOCK H

INVOICE NO. 36210 W.O. A-6857

CREDIT: SALES CARE (306/951) $32.50 BOXES (100/778 2) ____

OPENINGS (100/7781) $52.50 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.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
[redacted]-AUD.-ORIG. DEPT
[redacted]-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36210

Your Order No. A-6887 Date 2/23/54 19

Department Cemetery Dept. Memo No.

Irene Kleinschmidt, Exec.

Est. of Laura Kinyon
2437 Island Ave.
San Diego 13, Calif.

Credit: Fund 306 $32.50 Acct. 7783 $52.50 7784 $32.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/19/54		
	Laura Kinyon Service	
	Lot 5½ Mas H	$ 65.00
	Opening (air seal vault)	52.50
		$ 117.50

CITY DEC 1953 AUDITOR

#C 7745

Cl. filed with Arthur H. DeRiemer
708 Orpheum Bldg
524 B

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by

JUN 1954

FORM 974(REV.)

ORDER

36202 CITY OF SAN DIEGO, CALIFORNIA

No A 6858 MT. HOPE CEMETERY

Date 2-20 1954

Charge Carrie D. Long

Address 261- Minot Ave, Chula Vista

Name of deceased Pre-need

Mortician

Lot 381 Gr. Row Sec 1 Blk. 8 Div.	80	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	80	00
7018	20	00
C-7017	60	00
Balance		

PAID
FEB 20 1954
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Paid-Receipt Number

2 x 1 eight flat marker permitted

and check by mail

Hold time lots

Authorized In person Phone By Carrie D. Long Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6858

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C7017

DATE 2-20 19 51

When stamped "PAID" in space below, this acknowledges payment

BY Carrie D. Lord ADDRESS 261 Minot Ave, Chula Vista

OF Eighty + No/100 DOLLARS ($ 60.00)

IN Part PAYMENT OF one pre-need grave space

LOT 381 GRAVE ROW SECTION 2 DIVISION BLOCK 8

INVOICE NO. 36202 W.O. A-6858

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 20.00 ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

FEB 23 5[illegible]

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 7018

DATE 2-22 1954

When stamped "PAID" in space below, this acknowledges payment

BY Carrie D. Lano ADDRESS 261 - Mount Ave, Chula Vista

OF Twenty + 1/100 DOLLARS ($ 20.00)

IN Full PAYMENT OF Pre-need space

LOT 381 GRAVE ROW SECTION 1 DIVISION BLOCK 4

INVOICE NO. 36202 W.O. 9-6858

CREDIT: SALES CARE (306/951) 10.00 BOXES (100/778 2)

OPENINGS (100/7781) REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) 10.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

FEB 22 1954 PAID

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36202

Your Order No. A-6358 Date 2/20/54 19

Department Cemetery Dept. Memo No.

Carrie D. Long
261 Minot Ave.,
Chula Vista, Calif. Holds lots

Credit: Fund 386 $40. Acct. 7784 $40.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/20/54		
	Pre-need	
	Lot 381 Sec 1 Div 8	$ 80.00
	Rd.receipt #c-7017-18 $80.	

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

36211

No. A 6859

Date 2-22 1954

Charge Beardsley Fun't Home

Address 1818 Sunset Cliffs

Name of deceased Alice Jackson

Mortician

Lot 44 Gr. Row Sec 100F Blk. 35	60	00
Opening: Time 10:00 A.M. Day Tuesday P.M. Date 2-23-54	47	50
~~Vault~~ Box Size 3	37	48
Removal or Foundation		
Total	140	98
Paid-Receipt Number		
Balance		

Grave may not be completed before committal service

Owner

Frederick Jackson

4914 - Santa Monica SD 7

Authorized In person Phone By V Beardsley Frederick W. Jackson

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6859

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
[illegible]-AUD.-ORIG. DEPT
[illegible]-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36211

Your
Order No. A-6859 Date 2/23/54 19

Department Cemetery Dept. Memo No.

Beardsley Funeral Home
1818 Sunset Cliffs Blvd.
San Diego 7, Calif.

Credit: Fund 306 $30. Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance
7784 $30.

DATE 2/22/54	DESCRIPTION OF CHARGE	AMOUNT
	Alice Jackson Service	
	Lot 44 IOOF Blk 35	$ 60.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 140.98

CITY DL FEB 23 1954 AUDITOR

PAI

MAR 9 195

owner: Frederick Jackson
4914 Santa Monica 7

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

36213
6860

-NºA

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 2-22 1954

Charge Berge Roberts

Address 607 Nat'l City

Name of deceased Edgar A. Wechsler

Mortician

Lot 1072 Gr. ____ Row ____ Sec 3 ~~Blk.~~ Div. 8	70	00
Opening: Time 2:00 A.M. Day Wednesday P.M. Date 2-24-54	52	50
Vault ~~Box~~ Airseal Size Whited		
Removal or Foundation		
Total	122	50
Paid-Receipt Number		
Balance		

Authorized In person Phone By Family 6 Berg

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6860

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36213

Your Order No. A-6860 Date 2/24/54 19

Department. Cemetery Dept. Memo No.

Berge-Roberts
607 National Ave.
National City, Calif.

Credit: Fund 306 $35. Acct. 7781 $52.50 7784 $35.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/22/54	Edgar A. Wechsler Service	
	Lot 1072 Sec 3 Div 8	$ 70.00
	Opening (air seal vault)	52.50
		$ 122.50

CITY DLI FEB 24 1954 AUDITOR

owner: Margaret Wechsler
2036 Palm Ave.
Nat'l City

PAID
MAR 11 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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 36214 6861

Date 2-22 1954

Charge Mrs Viola D. Parlow

Address 3855 E- 47th SD 5

Name of deceased Claude W. Parlow

Mortician Sherrill

Lot 161 Gr. Row Sec 5 Div. 8		60	00
Opening: Time 2:00 A.M. Day Wednesday P.M. Date 2-24-54		52	50
Vault ~~Box~~ Size Airseal			
Removal or Foundation			
Total		112	50
Paid-Receipt Number			
Balance			

Cash 30 days

Naval Air Station

Authorized In person Phone By Mrs Viola D Parlow Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6861

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36214

Your Order No. A-6361 Date 2/24/54 19

Department Cemetery Dept. Memo No.

Mrs. Viola D. Parlow
3858-47th
San Diego 5, Calif.

Credit: Fund 306 $30. Acct. 7701 $52.50 7704 $30.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/22/54	Claude William Parlow Service	
	Lot 161 Sec 5 Div 8	$ 60.00
	Opening (air seal vault)	52.50
		$ 112.50

CITY AUDITOR FEB 24 1954 D

PAID
MAR 8 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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 36218 6862

Date 2-23 1954

Charge Mrs. Mary Jane Wright

Address 3109 Ocean View

Name of deceased Samuel David Wright

Mortician Tate

Lot 157 Gr. 2 Row Sec 14 Blk. Div. 7	50	00
Opening: Time 2:00 A.M. Day Thursday P.M. Date 2-25-54	47	50
~~Vault~~ Box Size 3	33	48
Removal or Foundation		
Total	130	98
Paid-Receipt Number		
Balance		

Mrs Mary Jane Wright
3109 Ocean View

Hold 3 + 4 + Lot 158 Gr 1

Insurance 30 days

Authorized In person Phone By Mrs Mary J Wright

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6862

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 7050

DATE 3-9 19 54

When stamped "PAID" in space below, this acknowledges payment

BY Mrs Maryjane Wright ADDRESS 3109 Ocean View

OF One hundred Thirty + 98/100 DOLLARS ($ 130 98)

IN Full PAYMENT OF Samuel D. Wright service

MAR 9 1954 PAID

LOT 157 GRAVE 2 ROW ____ SECTION 14 DIVISION ____ BLOCK 7

INVOICE NO. 36219 W.O. H-6862

CREDIT: SALES CASE (306/951) 25.00 BOXES (100/778 2) 33.98

OPENINGS (100/7781) 47.50 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 25.00

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY Nelson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

1 @ 130.98

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
P[redacted]AUD.-ORIG. DEPT
B[redacted]RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36218

Your Order No. A-6862 Date 2/25/54 19

Department Cemetery Dept. Memo No.

Mrs. Mary Jane Wright
3109 Ocean View Blvd.
San Diego 13, Calif.

Credit: Fund 306 $25. Acct. ~~7781 $47.50 7782 $55.48~~ 7784 $25.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/23/54		
	Samuel David Wright Service	
	Lot 157 Gr 2 Sec 14 Div 7	$ 50.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 130.98

CITY AUDITOR FEB 25 1954

7050

PAID

MAR 10 1954

hd.3-4 & L.158g.1

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 36225 6863

Date 2-23-1954

Charge Johnson-Sawin & Knobel

Address 1408-4th

Name of deceased Debra Ann Whitehouse

Mortician

Lot 51 Gr. Row Sec 12 ~~Blk.~~ Div. 7	15	00
Opening: Time 2:45 A.M. Day Friday Graveside P.M. Date 2-26-54	10	00
Vault Box Size		
Removal or Foundation		
Total	25	00
Paid-Receipt Number		
Balance		

4654 Florida

J. D. Dyer

Authorized
~~In person~~
Phone By Overstreet

Order Taken by RH

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6863

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
[redacted]-AUD.-ORIG, DEPT
[redacted]-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36225

Your
Order No. A-6383 Date 2/28/54 19

Department. Cemetery Dept. Memo No.

Johnson-Saun & Knobel
1408 - 4th
San Diego 1, Calif.

Credit: Fund 306 $7.50 Acct. 7781 $10. 7784 $7.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/23/54	Debra Ann Whitehouse Service	
	Lot 51 Sec 12 Div 7	$ 15.00
	Opening	10.00
		$ 25.00

CITY MAR 1 1954 AUDITOR

fa:Ben Whitehouse
4654 Florida 16

Concession percentages invoiced subject to audit verification

PAID
APR 9 1954

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by APR 1954

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 36215 6864

Date 2-23-1954

Charge Bonhams Brothers

Address 1770-4th

Name of deceased Johannes Schwendiman

Mortician

Lot Gr. 44 Row 9 Sec Co. Blk. Div. 4

Opening: Time Here 11:00 A.M. P.M. Day Wednesday Date 2-24-54

Vault Box Size

Removal or Foundation

	18	70
Total	18	70
Balance		

Paid-Receipt Number

Authorized
~~In person~~
Phone By Jones

Order Taken by DS

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6864

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
P[illegible]-AUD.-ORIG. DEPT
B[illegible] RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36215

Your
Order No. A-6864 Date 2/24/54 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 2/23/54	DESCRIPTION OF CHARGE	AMOUNT
	Johannes Schwendiman Service	
	Gr 44 Row 9 Co.Div 4	
	Opening	$ 18.70

CITY DIV FEB 24 1954 AUDITOR

#C 7158

PAID

MAR 15 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 ICS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 36240 6865

Date 2-23 1954

Charge Erickson Anderson

Address 8390 Allison, La Mesa

Name of deceased T. W. Watson

Mortician

Lot 137 Gr. Row Sec 5 Blk. Div. 8	60	00
Opening: Time 2 A.M. P.M. Day Monday Date 3-1-54	52	50
Vault ~~Sex~~ Whited Size 3		
Removal or Foundation		
Total	112	50
Paid-Receipt Number		
Balance		

Hold May be Cancelled

Mrs Delores Ebehardt

Chattroy, Washington

We select

Authorized
In person
Phone By

Order Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6865

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36240

Your Order No. A-6865

Date 3/1/54 19

Department Cemetery Dept. Memo No.

Erickson-Anderson
6390 Allison
La Mesa, Calif.

Credit: Fund 306 $30. Acct. 7781 $52.50 7784 $30.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/23/54	Ted Wilbur Watson Service	
	Lot 137 Sec 5 Div 8	$ 60.00
	Opening (air seal vault)	52.50
		$ 112.50

CITY AUDITOR MAR 1 1954

#C7711

owner: Mrs. Delores Eberhardt
Box 15, Chattroy, Washington

PAID

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 34219 6866

Date 2-24 1954

Charge Johnson Szum

Address 1408-4th

Name of deceased Patricia T. Pistone

Mortician

Lot 191 Gr. Row Sec 12 Blk. Div. 7	15	00
Opening: Time Graveside 2:45 A.M. Day Thursday P.M. Date 2-25-54	10	00
Vault Box Size 2'		
Removal or Foundation		
Total	25	00
Paid-Receipt Number		
Balance		

M E Overstreet

Authorized In person Phone By Overstreet

Order Taken by [illegible]

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6866

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
[redacted]-AUD.-ORIG. DEPT
[redacted]-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 33319

Your Order No. A-6056 Date 2/25/54 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
2/24/54	Patricia Therese Pistone Service	
	Lot 191 Sec 12 Div 7	$ 15.00
	Opening	10.00
		$ 25.00

CITY DLS FEB 25 1954 AUDITOR

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

PAID

FORM 22

Invoice prepared by TOS

APR 9 1954

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

36226
-No A 6867

Date 2- 1954

Charge Beardsley Fun. Home

Address 1818 Soisect Cl. Ests

Name of deceased Bissell Louis Padgitt

Mortician

Lot 5 Gr. 13 Row 55 Sec 14/25 Blk. Div. U	35	00
Opening: Time 10:00 A.M. P.M. Day Friday Date 2-26-54	47	50
~~Vault~~ Box Size 3	33	48
Removal or Foundation		
Total	115	98
Paid-Receipt Number		
Balance		

Grace Padgitt
4362 Louisiana

Authorized
In person
Phone By Lew Beardsley Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6867

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
[redacted]-AUD.-ORIG. DEPT
[redacted]-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36226

Your Order No. A-6867 Date 2/25/54 19

Department Cemetery Dept. Memo No.

Beardsley Funeral Home
1818 Sunset Cliffs Blvd.
San Diego 7, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance 7784 $17.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/24/54	Bissell Louis Padgitt Service	
	Lot 5 Gr 13 Row 55 Mas U	$ 35.00
	Opening	47.50
	Box	32.50
	State Sales Tax	.98
		$ 115.98

CITY DEPT MAR 1 1954 AUDITOR

PAID

MAR 9 1954

owner: Grace Padgitt
4362 Louisiana 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 TGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 36251 6868

Date 2-24 1954

Charge Goodbody Ivy Chapel

Address 317 Ash

Name of deceased Mary Catherine Jamieson

Mortician

Lot 4 Gr. 6 Row Sec 2 Blk. 7 Div.		
Opening: Time 8:30 A.M. Day Sunday Date 2-28-54	47	50
Vault Box Size 3	33	48
Removal or Foundation		
Total	80	98
Paid-Receipt Number		
Balance		

Box here
Noone coming

Authorized
In person
Phone By B Goodbody

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6868

WHITE-CUSTOMER 7
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36251

Your Order No. A-6968 Date 3/2/54 19

Department Cemetery Dept. Memo No.

Goodbody's Ivy Chapel
317 Ash
San Diego 1,Calif.

Credit: Fund Acct. 7781 $47.50 7782 $32.48
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/24/54	Mary Catherine Jameson Service	
	Lot 4 Gr 6 Sec 2 Div 7	
	Opening	$ 47.50
	Box	32.50
	State sales tax	.98
		$ 80.98

CITY MAR 1 1954 AUDITOR

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by

JUL 15 1954

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 36216 6869

Date 2-24- 1954

Charge Mary Ray

Address 2354 - 17th St.

Name of deceased

Mortician

Lot 32 Gr. 7 Row 3 Sec 6 Blk. Div. 6		
A.M. Day Thursday		
Opening: Time P.M. Date 2-25-54		
Vault Box Size		
Removal or Foundation Plant Three Tree Rose	15	00
Total	15	00
Paid-Receipt Number C 7022		
Balance	00	00

Lot 32 Gr 7 Sec 6 Div 6
Louis Torres Two Tree Rose
Lot 32 Gr 7 Sec 6 Div 6
Salome Zanora One Tree Rose

PAID
FEB 24 1954
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized
In person
Phone By Rose Order taken by P J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6869

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 7022

DATE 2-24- 1954

When stamped "PAID" in space below, this acknowledges payment

BY Mrs. May Ray ADDRESS 254-17 St

OF Jefferson DOLLARS ($ 15.00)

IN Full PAYMENT OF Plant three Tree Rose

LOT 3 32 GRAVE 2 7 ROW ____ SECTION 6 6 DIVISION 6 BLOCK 6

INVOICE NO. 36216 W.O. A6869

CREDIT: SALES CARE (306/951) ____ BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) 15.00

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P. J. Duffy

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
FEB 26 5 PM 3 077 ****15.00

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36216

Your
Order No. A-6869 Date 2/25/54 19

Department Cemetery Dept. Memo No.

Mary Ray
254-17th
San Diego, Calif.

Credit: Fund Acct. 7783 $15.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/24/54	Lot 32 Gr 7 & Lot 3 Gr 2 Sec 6 Div 6	
	Planting 3 rose trees	$ 15.00
	Pd.receipt #c-7022 $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 36220 6870

Date 2-24 1934

Charge Tate Mortuary

Address 3109 Ocean View Blvd

Name of deceased Nora McGee

Mortician

Lot Gr. 41 Row 9 Sec County Blk. Div. 4

Opening: Time 10 00 A.M. Day Thursday P.M. Date 2-28-34 18 70

Vault Box Size

Removal or Foundation

Total 18 70

Paid-Receipt Number

Balance

Authorized
In person
Phone By Tate

Order Taken by P J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6870

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
[illegible]-AUD.-ORIG. DEPT
[illegible]-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36220

Your Order No. A-6870 Date 2/25/54 19

Department Cemetery Dept. Memo No.

Tate Mortuary
3109 Ocean View Blvd.
San Diego 13, Calif.

Credit: Fund Acct. 7781 $18.70

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/24/54	Noah McGee Service Gr 41 Row 9 Co.Div 4 Opening	$ 18.70

CITY DLS FEB 25 1954 AUDITOR

C153

PAID
MAR 12 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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 6871 (36221)

Date 2-24 1924

Charge Tate Mortuary

Address 3109 Ocean View Blvd

Name of deceased Baby Armstrong

Mortician

Lot 21 Gr. 5 Row Sec 3 Blk. Div. 7	10	00
Opening: Time 10 00 A.M. Day Thursday P.M. Date 2-25-24	10	00
Vault Box Size		
Removal or Foundation		
Total	20	00
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Tate

Order
Taken by P J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6871

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
P[illegible]-AUD.-ORIG. DEPT
B[illegible]-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36221

Your Order No. A-6871

Date 2/25/54 19

Department Cemetery Dept. Memo No.

Tate Mortuary
3109 Ocean View Blvd.
San Diego 13, Calif.

Credit: Fund 306 $5. Acct. 7791 $10. 7794 $5.
Detach and Forward with Remittance

DATE 2/24/54	DESCRIPTION OF CHARGE	AMOUNT
	Henry Armstrong Service	
	Lot 31 Gr 5 Sec 3 Div 7	$ 10.00
	Opening	10.00
		$ 20.00

CITY DL FEB 25 1954 AUDITOR

C 7153

PAID
MAR 12 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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 6872 (3242)

Date 2-25-1954

Charge Wm. W. & Dorothy B. Murray

Address 125 So. 66th S.D. 14

Name of deceased

Mortician

Pre-need

Lot 86-87-88 Gr. Row Sec 100F Blk. Div. 35	45	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	45	00
Paid-Receipt Number C-7023	45	00
Balance		

PAID
FEB 25 1954
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized In person Phone By Dorothy B. Murray Order Taken by PJD per AH

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6872

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT • CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 7023

DATE 2-25- 1954

When stamped "PAID" in space below, this acknowledges payment

BY Wm. W. & Dorothy B. Murray ADDRESS 125 So. 66th SD14

OF Forty-five and no/100 DOLLARS ($45.00)

IN full PAYMENT OF Pre-need

LOT 86-87-88 GRAVE ____ ROW ____ SECTION 100F ~~DIVISION~~ BLOCK 35

INVOICE NO. 36212 W.O. A-6472

CREDIT: SALES CARE (306/951) $22.50 BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) $22.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [signature]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

FEB 26-5 PM 3 070 ****45.00

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36212

Your Order No. A-6872 Date 2/25/54 19

Department Cemetery Dept. Memo No.

Mr.W.& Dorothy B.Murray
125 So.66th
San Diego 14,Calif.

Credit: Fund 306 $22.50 Acct. 7784 $22.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/25/54	Pre-need	
	Lot 86-87-88 IOOF Blk 35	$ 45.00
	Pd.receipt #c-7023 $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 168

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 6873

Date 2-27- 1944

Charge Mr. William E. Dawson

Address 1812 Alturas Place

Name of deceased Goldie M. Dawson

Mortician J-S-K

Lot 5 Gr. 56 Row 10 Sec Mar Blk. 21 Div.	35	00
Opening: Time 10 A.M. P.M. Day Monday Date 3-1-44	47	58
Vault Box Size	33	48
Removal or Foundation		
Total	115	98
Paid-Receipt Number		
Balance		

Will Pay 2-25-44

Cancelled

Authorized
In person
Phone By H. E. Dawson

Order
Taken by P. J. Ryan

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6873

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 36217 6874

Date 2-25-1954

Charge Mary Ray

Address 254-17th

Name of deceased

Mortician

Lot 32 Gr. 7+10 Row Sec 6 ~~Blk.~~ Div. 6	1	
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
~~Removal or Foundation~~ Two rose trees	10	00
Total	10	00
Paid-Receipt Number C-7024	10	00
Balance		

1 Rose as Soleil Samera (red)

1 Rose as Rubin Samera (pink

PAID

FEB 25 1954

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized
In person
Phone By

Order
Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6874

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 7024

DATE 2-25-1954

When stamped "PAID" in space below, this acknowledges payment

BY Mary Rey ADDRESS

OF Ten and 00/100 DOLLARS ($10.00)

IN full PAYMENT OF Rose tree plantings

LOT ____ GRAVE 32 3 ROW 7 2 SECTION 6 DIVISION BLOCK 6

INVOICE NO. 36217 W.O. A-6874

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.

FEB 26-5 PM 3 079 ****10.00

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36217

Your Order No. A-8874 Date 2/25/54 19

Department Cemetery Dept. Memo No.

Mary Ray
254-17th
San Diego, Calif.

Credit: Fund Acct. 7783 $10.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/25/54	Lot 32 Gr 7 & 10 Sec 6 Div 6	
	Planting two rose trees	$ 10.00
	Pd.receipt #c-7024 $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 36227 6875

Date 2-25- 1936

Charge Burg + Roberts

Address 607-Nat-ave-Nat-City

Name of deceased Edith McClain

Mortician

Lot 1278 Gr. Row Sec 1 Blk. Div. 8	80	00
Opening: Time 2 00 A.M. P.M. Day Friday Date 2-26-36	52	50
Vault Box Air Seal Size		
Removal or Foundation		
Total	132	50
Paid-Receipt Number		
Balance		

Hold lot 1275 to 77
79 to 81

Authorized In person Phone By Roberts

Order Taken by P J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6875

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
[redacted]-AUD.-ORIG. DEPT
[redacted]-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36227

Your Order No. A-6875 Date 2/26/54 19

Department Cemetery Dept. Memo No.

Berge-Roberts Mortuary
607 National Ave.
National City, Calif.

Hold Lots 1275 to 77 + 1279 to 1281

Credit: Fund 306 $40. Acct. 7781 $52.50 7784 $40.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/25/54	Edith Mae McClain Service	
	Lot 1278 Sec 1 Div 8	$ 80.00
	Opening (air seal vault)	52.50
		$ 132.50

CITY AUDITOR MAR 1 1954

owner: Lee V. McClain
824-11th 1

PAID
MAR 11 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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 36241 6876 Dug

Date 2-25- 1954

Charge Earl M Christensen

Address 3859-44

Name of deceased Jacqulina M. + Sharon Thompson

Mortician

Jacqulina in gr 320

Lot 320.321 Gr. ____ Row ____ Sec 2 Blk. Div. 8	40	00
TWO Opening: Time 11 A.M. Day Monday P.M. Date 3-1-54	33	00
~~Vault~~ Box ____ Size 00 + 1X	33	48
Removal or Foundation		
Total	106	48
Paid-Receipt Number		
Balance		

Jesse E Thompson Father

1544 Lindest S.D. 11

10 x 20. Single Marker

Authorized In person Phone By Jesse E Thompson

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6876

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
[redacted]-AUD.-ORIG. DEPT
[redacted]-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36241

Your Order No. A-6876 Date 3/1/54 19

Department Cemetery Dept. Memo No.

Earl M.Christensen Mortuary
3859-44th
San Diego 5,Calif.

Credit: Fund 306 $20. Acct. 7781 $33. 7782 $33.48
Detach and Forward with Remittance 7784 $20.

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/25/54	Jacquline & Sharon Thompson Services	
	Lot 320-321 Sec 2 Div 8	$ 40.00
	Openings (2)	33.00
	Boxes (00 & 1X)	32.50
	State sales tax	.98
		$ 106.48

CITY DLJ MAR 1 1954 AUDITOR

fa:Jesse E.Thompson
1544 Linde St. 11

PAID

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO TREASURER, 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 36228 6877

Date 2-25 1958

Charge Mrs Toledo - Gilreath

Address 2639 - Ulric St

Name of deceased Ophelia - Dustin

Mortician Tate

Lot 63 Gr. 5 Row Sec 15 Blk. Div. 7	35	00
Opening: Time 2 30 A.M. Day Friday P.M. Date 2-26-58	47	50
Vault Box Size	33	48
Removal or Foundation		
Total	115	98
Paid-Receipt Number		
Balance		

Authorized In person Phone By Toledo Gilreath

Order Taken by P J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6877

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 7032

DATE 3-2-1954

When stamped "PAID" in space below, this acknowledges payment

BY Tate (Mrs. Toledo Gilbreath) ADDRESS 3109 Ocean View Blvd.

OF One hundred fifteen and 98/100 DOLLARS ($ 115 98)

IN Full PAYMENT OF Destin Service

LOT 63 GRAVE 5 ROW ____ SECTION 15 DIVISION ~~BLOCK~~ 7

INVOICE NO. 36228 W.O. A-6877

CREDIT: SALES CARE (305/951) $17.50 BOXES (100/778 2) $33.48

OPENINGS (100/7781) $47.50 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.

MAR 3 3 06 PM 1954 115 98

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
[illegible]-AUD.-ORIG. DEPT
[illegible]-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36228

Your Order No. A-6877 Date 2/26/54 19

Department Cemetery Dept. Memo No.

Mrs. Toledo Gilreath
2639 Ulric
San Diego 11, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $47.50 7782 $33.48 7784 $17.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/25/54	Ophelia Marie Destin Service	
	Lot 63 Gr 5 Sec 15 Div 7	$ 35.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 115.98

CITY DL MAR 1 1954 AUDITOR

C 703 V

PAID

MAR 3 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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 36229 6878

Date 2-25- 1954

Charge Benbough Mortuary

Address 735 Date

Name of deceased Bliss B. Bell Jr.

Mortician

Lot 1130 Gr. Row Sec 1 ~~Blk.~~ Div. 8	80	00
Opening: Time 11 A.M. ~~P.M.~~ Day Friday Date 2-26-54	47	50
~~Vault~~ Box Size 3	33	48
Removal or Foundation		
Total	160	98
Paid-Receipt Number		
Balance		

Father B.B. Bell Sr.

1737 Baltimore St El Paso Tex

Authorized
In person
Phone By Father

Order Taken by R Le Jay N

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6878

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
[redacted]-AUD.-ORIG. DEPT
[redacted]-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 38229

Your Order No. A-6978

Date 3/26/54 19

Department Cemetery Dept. Memo No.

Benbough Mortuary
735 Date
San Diego 1, Calif.

Credit: Fund 306 $40. Acct. 7781 $47.50 7782 $33.48 7784 $40.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/25/54	Bliss Bethoven Bell, Jr. Service	
	Lot 1130 Sec 1 Div 8	$ 80.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 160.98

CITY AUDITOR MAR 1 1954

Pd. E. E. Bell, Sr.
1737 Baltimore, El Paso, 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

PAID

FORM 22

Invoice prepared by TGS

MAR 30 1954

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 36236 6879

Date 2-25- 1954

Charge La Jolla Mortuary

Address 7654 Herschel

Name of deceased Edward M. Stephen - Hassard (alt)

Mortician

Lot 5 Gr. 14 Row Sec M05 Blk. Div. D

Opening: Time A.M. P.M. Day Friday Date 2-26-54

Vault Box Size

Removal or Foundation

	8	00
Total	8	00
Balance		

No one Coming

By side of Wife

Authorized In ~~person~~ Phone By Walter McCaughe La Jolla Mortuary

Order Taken by R L Jay V

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6879

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
[redacted]-AUD.-ORIG. DEPT
[redacted]-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36230

Your
Order No. A-6379 Date 2/26/54 19

Department Cemetery Dept. Memo No.

La Jolla Mortuary
7654 Herschel
La Jolla, Calif.

Credit: Fund Acct. 7781 [illegible]
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/25/54	Edward Maxwell Stephen-Hassard Service (ashes)	
	Lot 5 Gr 14 Mas D	
	Opening	$ 8.00

CITY DEC 11 MAR 1954 AUDITOR

PAID

MAR 5 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 168

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

36222

No A 6880

Date 2-25- 1954

Charge Encinitas Mortuary

Address Encinitas, Calif

Name of deceased Miguel Cudos

Mortician

Lot ____ Gr. 40 Row 8 Sec Co Blk. Div. 4		
Opening: Time ____ A.M. P.M. Day Friday Date 2-26-54	18	70
Vault Box ____ ____ Size ____		
Removal or Foundation ____		
Total	18	70
Paid-Receipt Number C-7025	18	70
Balance		

Authorized
In person
Phone By ____

Order Taken by R L Terry

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6880

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº C 7025

DATE 2-26 1954

When stamped "PAID" in space below, this acknowledges payment

BY Encinitas Mortuary ADDRESS

OF Eighteen and 70/100 DOLLARS ($ 18 70/100)

IN full PAYMENT OF Cudos Service

LOT GRAVE ROW SECTION C. DIVISION ~~BLOCK~~ 4.

INVOICE NO. 36222 W.O. A-6880

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 J.J. Thornbach

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

MAR-1-5[illegible] 3 150[illegible] 18.70

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36222

Your Order No. A-6030 Date 9/26/54 19

Department Cemetery Dept. Memo No.

Encinitas Mortuary
Encinitas, Calif.

Credit: Fund Acct. 7721 $18.70

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/25/54		
	Miguel Cudos Service	
	Gr 40 Row 8 Co.Div 4	
	Opening	$ 18.70
	Fd.receipt #c-7025 $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 TCS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

36242

No A 6881

Dup

Date 2-26- 1954

Charge Paul Motuary

Address 474 N Magnolia El Cajon

Name of deceased Marie Harris

Mortician

Lot ~~128~~ 124 Gr 2 Row Sec 6 Blk. Div. 1	65	00
Opening: Time 2 ~~A.~~M. P.M. Day Monday Date 3-1-54	47	50
~~Vault~~ Box Size 3	33	48
Removal or Foundation		
Total	145	98
Paid-Receipt Number		
Balance		

Owner: Mrs. Gladys Harris

270 W. Camden St.

El Cajon, Calif

HI 4-5343

Authorized ~~In person~~ Phone By M Paul

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6881

AUTHORITY TO DISINTER, REMOVE AND REINTER

Dated ..... 19...

To Mount Hope Cemetery, San Diego, California:

You are hereby authorized and instructed, subject to your rules and regulations, to disinter the remains of

.....Marie Margaret Harris.....

.....

from Lot .....132..... Grave .....2..... Section ..6.....

Block ..... Division .....1..... and to remove the same to and reinter said remains in Lot ...128.....

Grave .....2..... Section .....6..... Block .....

Division .....1.....

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.

Gladys E. Harris	Sister	270 W. Camden St.
.....	.....	.....
.....	.....	.....
Signature	Relation to Deceased	Address

I hereby authorize the above disinterment:

.....

(Grave or lot owner must sign if not legal custodian)

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
[illegible]-AUD.-ORIG. DEPT
[illegible]-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

36242

Your Order No. A-8331

Date 3/1/54 19

Department Cemetery

Dept. Memo No.

Paris Mortuary
474 N.Magnolia
El Cajon,Calif.

Credit: Fund 306 $32.50 Acct. 7721 $47.50 7782 $33.48 7784 $32.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/26/54	Marie Margaret Harris Service	
	Lot 128 Gr 2 Sec 6 Div 1	$ 65.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 145.98

CITY AUDITOR DIV MAR 1 1954

PAID

MAR 5 1954

owner:Mrs.Gladys Harris
270 N.Camden St., ElCajon,Calif.

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 36243 6882

Date 2-26- 1954

Charge Bonham Brothers Mortg

Address 1770-4th

Name of deceased Sidney M. Breese

Mortician

Lot 88 Gr. Row Sec 5 ~~Blk.~~ Div. 8	60	00
Opening: Time 11 A.M. Day Monday P.M. Date 3-1-54	47	50
~~Vault~~ Box Size 3	33	48
Removal or Foundation		
Total	140	98
Paid-Receipt Number		
Balance		

Owner

Mrs Betty Alexander Administr

3836-46th S D

Flat Marker 2x1

Authorized ~~In person~~ Phone By Bob Koon

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6882

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

No C 7068

DATE 4-16- 1954

When stamped "PAID" in space below, this acknowledges payment

BY Bonbam Brothers ADDRESS

OF Three hundred ninety-eight and 94/100 DOLLARS ($ 398.94)

IN full PAYMENT OF Invoice: 36243-67-93,36724-38

LOT GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. W.O.

CREDIT: SALES CARE (306/9511) $70.00 BOXES (100/778 2) $100.44

OPENINGS (100/7781) $158.50 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) $70.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY

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 36243

Your Order No. A-6382 Date 3/1/54 19

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund 306 $30. Acct. 7781 $47.50 7782 $33.48 7784 $30.

Detach and Forward With Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/26/54		
	Sidney Maxwell Breese Service	
	Lot 88 Sec 5 Div 8	$ 60.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 140.98

CITY MAR 1 1954 AUDITOR

owner: Mrs. Betty Alexander
3836-46th 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.)

Dwg

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 36244 6883

Date 2-26- 1954

Charge Pacific Beach Mortuary

Address 4710 Cass

Name of deceased Carl W. Thorsell

Mortician

Lot 139 Gr. 3 Row Sec 4 ~~Blk.~~ Div. 7	60	00
Opening: Time 10:30 A.M. Day Monday P.M. Date 3-1-54	47	50
Vault Box Size 3	33	48
Removal or Foundation		
Total	140	98
Paid-Receipt Number		
Balance		

Owner

Louise C Lundstrom (Daughter)

1235 Chalcedony S D 9

Authorized In person Phone By Max Fruchtschein Order Taken by R L Tayer

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6883

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36244

Your Order No. A-6883 Date 3/1/54 19

Department Cemetery Dept. Memo No.

Pacific Beach Mortuary
4710 Cass
San Diego 9, Calif.

Credit: Fund 306 $30. Acct. 7781 $47.50 7782 $33.48 7784 $30.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/26/54	Carl Walter Thorsell Service	
	Lot 139 Gr 3 Sec 4 Div 7	$ 60.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 140.98

CITY DIV MAR 1 1954 AUDITOR

owner:Louise C. Lundstrom(da)
1235 Chalcedony 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 103

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 36245 6884

Date 2-26-1954

Charge Nelson Lawson

Address 3961 Z

Name of deceased Christine Lawson

Mortician Tate

Lot 63 Gr. 3 Row Sec 15 ~~Blk.~~ Div. 7	35	00
Opening: Time 2:30 A.M. P.M. Day Monday Date 3-1-54	47	50
~~Vault~~ Box Size 3	33	48
Removal or Foundation		
Total	115	98
Paid-Receipt Number		
Balance		

30 das cash

Authorized In person / Phone By Nelson Lawson

Order Taken by [illegible]

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6884

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº C 7186

DATE 3-31- 19 54

When stamped "PAID" in space below, this acknowledges payment

BY Ralph Reed % Tates Mortuary ADDRESS _____

OF One hundred fifteen and 98/100 DOLLARS ($ 115.98)

IN Full PAYMENT OF Christine Lawson Service (aka White-Rollins)

LOT 63 GRAVE 3 ROW _____ SECTION 15 DIVISION BLOCK 7

INVOICE NO. 36245 W.O. A-6884

CREDIT: SALES CARE (306/951) $17.50 BOXES (100/778 2) $33.98

OPENINGS (100/7781) $47.50 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 31 1954 CITY TREASURER

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
[illegible]-AUD.-ORIG. DEPT
[illegible]-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36245

Your Order No. A-6284 Date 3/1/54 19

Department Cemetery Dept. Memo No.

Nelson Lawson
3961 Z
San Diego 13, Calif.

Ralph Reed % Tate Pd. this

Credit: Fund 306 $17.50 Acct. 7781 $47.50 7782 $33.48 7784 $17.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/26/54	Christine Roselle Lawson (aka White) Service	
	Lot 63 Gr 3 Sec 15 Div 7	$ 35.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 115.98

CITY DL MAR 1 1954 AUDITOR

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

RECEIVED MAR 31 1954

FORM 974(REV.)

Dup

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 36246 6885

Date 2-26- 1954

Charge Cypress View Mortuary

Address 3953 Imperial Ave.

Name of deceased H. H. Rawlings

Mortician

Open grave 7

Lot 59 Gr. 7+8 Row Sec 3 Blk. Div. 5		250	00
Opening: Time 10 00 A.M. P.M. Day Monday Date 3-1-54		32	50
Vault Box Whitbed Size Ace Seal			
Removal or Foundation			
Total		302	50
Paid-Receipt Number			
Balance			

Authorized ~~In person~~ Phone By Fabrin

Order Taken by F J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6885-

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
P[illegible]-AUD.-ORIG. DEPT
B[illegible]-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36246

Your Order No. A-6385 Date 3/1/54 19---

Department Cemetery Dept. Memo No. ----------

Cypress View Mortuary
3953 Imperial Ave.
San Diego 13, Calif.

Credit: Fund ~~306 $125.~~ Acct. ~~77-1 $52.50 7784 $125.~~
Detach and Forward With Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
~~2/26/54~~		
	Haldeane Hardy Rawlings Service	
	Lot 59 Gr 7 & 8 Sec 3 Div 5	$ 250.00
	Opening (air seal vault)	52.50
		$ 302.50

CITY DLI MAR 1 1954 AUDITOR

owner: Florence B. Rawlings
4051 National Ave. 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 TGS

APR 21 1954

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 36223 6386

Date 2-27- 1954

Charge Frederick W & Leone Jackson

Address 4914 Santa Monica

Name of deceased

Mortician

Renewal

Lot 42 & 43 Gr. Row Sec FOOF Blk. 35 Div.	120	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	120	00
Paid-Receipt Number C 70296	120	00
Balance		

See Lot 44 Same owner
Plot marked only

PAID
FEB 27 1954
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized In person ~~Phoned By~~

Order Taken by R L Jones

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6886

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 7026

DATE 2-27- 1954

When stamped "PAID" in space below, this acknowledges payment

BY Frederick W. Jackson ADDRESS 4914 Santa Monica

OF One Hundred Twenty & no/100 DOLLARS ($ 120.00)

IN full PAYMENT OF Pre need

LOT 42-43 GRAVE ____ ROW ____ SECTION 100F ~~DIVISION~~ BLOCK 35

INVOICE NO. 36223 W.O. A 6886

CREDIT: SALES CARE (306/951) $60.00 BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) $60.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P. L. Tay N

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

MAR -1-54 PM 3 15 ***** 120.00

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36223

Your Order No. A-6886 Date 2/27/54 19

Department. Cemetery Dept. Memo No.

Frederick W.& Leone Jackson
4914 Santa Monica
San Diego 7,Calif.

Credit: Fund 306 $60. Acct. 7784 $60.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/27/54	Pre-need	
	Lot 42 & 43 100' Blk 35	$ 120.00
	Pd.receipt #c-7026 $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 108

FORM 974(REV.)

36224

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

NoA 6887

Date 2-27 1954

Charge Karl Giles & Edna D. Sprague

Address 3040 Menlo Ave

Name of deceased

Mortician

Pre need

Lot 1081 1082 Gr. Row Sec 3 ~~Blk.~~ Div. 8	140	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	140	00
Paid-Receipt Number C 7027	140	00
Balance		

See lot 1083 Same owner

Add 2 Spaces

PAID

FEB 27 1954

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized
In person
Phone By

Order Taken by R L Jones

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6887

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 7027

DATE 2-27- 1954

When stamped "PAID" in space below, this acknowledges payment

BY Karl G. & Elna D. Sprague ADDRESS 3040 Menlo, Ave S D

OF One Hundred Forty & no/100 DOLLARS ($ 140.00)

IN Feed PAYMENT OF Pre Need

LOT 1081 ~~1082~~ GRAVE ____ ROW ____ SECTION 3 ~~DIVISION~~ BLOCK 8

INVOICE NO. 36224 W.O. A 6887

CREDIT: SALES CARE (306/951) $70.00 BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) $70.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P. L. Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

MAR -1-5 PM 3 1525 140.00

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
P[redacted]AUD.-ORIG. DEPT
BL[redacted]RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36224

Your Order No. A-6887 Date 2/27/54 19

Department Cemetery Dept. Memo No.

Karl C.& Edna D.Sprague
3040 Menlo Ave.
San Diego 5,Calif.

Credit: Fund 306 $70. Acct. 7284 $70.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/27/54	Pre-need	
	Lot 1081-1082 Sec 3 Div 8	$ 140.00
	Pd.receipt #c-7027 $140.	

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

34252
6888

No A

Date 2-28- 1954

Charge Lucy Norwood

Address 3240 Newton

Name of deceased Charles Norwood

Mortician Tate

Lot 239 Gr. 2 Row Sec 14 Blk. Div. 7	50	
Opening: Time 2 A.M. P.M. Day Sunday Date 3-2-54	52	50
Vault ~~Box~~ Whited Size 3		
Removal or Foundation		
Total	102	50
Paid-Receipt Number		
Balance		

Owner Lucy Norwood

3240 Newton

Buy 30 days

Authorized In person Phone By Lucy Norwood

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6888

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 7115

DATE 5-4 1954

When stamped "PAID" in space below, this acknowledges payment

BY Lucy Norwood ADDRESS 3240 Newton

OF One Hundred Two + 50/100 DOLLARS ($ 102.50)

IN full PAYMENT OF Charles Norwood Interment

LOT 239 GRAVE 2 ROW _____ SECTION 14 DIVISION ~~BLOCK~~ 7

INVOICE NO. 36252 W.O. A6888

CREDIT: SALES CARE (306/951) $25.00 BOXES (100/778 2) _____

OPENINGS (100/7781) $52.50 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.

MAY 5 PAID 102.50

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36252

Your Order No. A-6288 Date 3/2/54 19

Department Cemetery Dept. Memo No.

Lucy Norwood
3240 Newton
San Diego 13, Calif.

Credit: Fund 506 $25 Acct. 7781 $52.50 7784 $25.

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/28/54	Charles Norwood Service	
	Lot 239 Gr 2 Sec 14 Div 7	$ 50.00
	Opening (air seal vault)	52.50
		$ 102.50

CITY MAR 1 1954 AUDITOR

#C7115

owner: Lucy Norwood

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

PAID

FORM 22

Invoice prepared by IOS

MAY - 5 1954

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

36253

№A 6889

Date 2-28- 1954

Charge Lewis Colonial Mortuary

Address 3051 El Cajon Blvd

Name of deceased Nellie D. Williams

Mortician

Open 276

Lot 275-276 Gr. ____ Row ____ Sec 1 Blk. Div. 8	160	00
Opening: Time 1 A.M. Day Tuesday P.M. Date 3-2-54	47	50
Vault Box ____ Size ____	33	48
Removal or Foundation ____		
Total	240	98
Paid-Receipt Number ____		
Balance		

Owner Fred E Williams

5043 Newport Ave SD 7

Authorized In person Phone By W H Webb

Order Taken by R L Tayr

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6889

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT • CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C7188

DATE 3-31 19 57

When stamped "PAID" in space below, this acknowledges payment

BY Lewis Colonial ADDRESS 3051 El Cajon

OF Two hundred Forty + 98/100 DOLLARS ($ 240 95)

IN Full PAYMENT OF Nellie Williams service + pre-need

LOT 275-276 GRAVE ROW SECTION 1 DIVISION 8

INVOICE NO. 36253 W.O. A-6889

CREDIT: SALES CARE (306/951) 80 00 BOXES (100/778 2) 33 75

OPENINGS (100/7781) 47 50 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) 80 00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY Nelson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID MAR 31 1957 CITY TREASURER

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

36253

Your Order No. A-6889 Date 3/2/54 19

Department Cemetery Dept. Memo No.

Lewis Colonial
3051 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund 306 $80. Acct. 7781 $47.50 7782 $33.48
7784 $80.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/28/54		
	Nellie Williams Service	
	Lot 275-276 Sec 1 Div 8	$ 160.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 240.98

CITY DU MAR 1 1954 AUDITOR

owner: Fred E. Williams
5043 Newport Ave.

Concession percentages involved subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by

FILED
MAR 31 1954

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 36256 6890

Date 2-28-54 19

Charge Lewis Colonial

Address 3051 El Cajon

Name of deceased Vera Powell

Mortician

Lot 12 Gr. 1 Row Sec Fool Blk. Div. 10	60	00
Opening: Time 2-30 A.M. P.M. Day Wednesday Date 3-3-54	47	50
Vault Box Size	33	48
Removal or Foundation		
Total	140	98
Paid-Receipt Number		
Balance		

Mrs Helen McGee

3884-41st

Authorized
In person
Phone By W.H. Webb

Order Taken by R L J

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6890

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C7177

DATE 3-24- 1954

When stamped "PAID" in space below, this acknowledges payment

BY Lewis Colonial Mortuary ADDRESS 3051 El Cajon Blvd.

OF One Hundred Forty + 98/100 DOLLARS ($ 140 98)

IN full PAYMENT OF Vera Powell Service

LOT 12 GRAVE 1 ROW _____ SECTION IOOF DIVISION BLOCK 10

INVOICE NO. 36256 W.O. A6890

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 R L Taylor

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

36256

Your Order No. ~~A-6280~~

Date ~~3/3/54~~ 19

Department ~~Cemetery~~ Dept. Memo No.

Lewis Colonial
3051 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund ~~306 $30~~ Acct. ~~7781 $47.50 7782 $35.48~~ 7784 $30.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
~~2/28/54~~		
	Vera Powell Service	
	Lot 12 Gr 1 100P Blk 10	$ 60.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 140.98

CITY DIS MAR 1954 AUDITOR

owner: Mrs. Helen McGee
3884-41st 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 IES

RECEIVED MAR 26 1954

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

36247

№A 6891

Date 3-1- 1954

Charge Tates Funeral

Address 3109 Ocean View Blvd

Name of deceased Alvin Wallace

Mortician

Lot 52 Gr. 11 Row Sec 5 Blk. Div. 7	7	50
A.M. Day Monday	10	00
Opening: Time P.M. Date 3-1-54		
Vault Box Size		
Removal or Foundation		
Total	17	50
Paid-Receipt Number		
Balance		

Authorized ~~In person~~ Phone By Tate

Order Taken by R L Tay

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6891

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 7059

DATE 4-13-1954

When stamped "PAID" in space below, this acknowledges payment

BY Tates Mortuary ADDRESS

OF Fifty-two and 50/100 DOLLARS ($ 52.50)

IN full PAYMENT OF Invoice: 36247-89-36708

LOT GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. W.O. A-6891-6946-62

CREDIT: SALES CARE (306/951) $11.25 BOXES (100/778 2)

OPENINGS (100/7781) $30.00 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) $11.25

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [signature]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

APR 14-54 PM 3 111 52.50

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
[redacted]-AUD.-ORIG. DEPT
[redacted]-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

36247

Your Order No. A-6891 Date 3/1/54 19

Department Cemetery Dept. Memo No.

Tates Funeral Home
~~XXXXXX~~ 3109 Ocean Vw. Blvd.
San Diego 13, Calif.

Credit: Fund 306 $5.75 Acct. 7791 $10. 7784 $3.75
Watch and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/1/54		
	Alvin Wallace Service	
	Lot 52 Gr 11 Sec 5 Div 7	$ 7.50
	Opening	10.00
		$ 17.50

CITY DIV MAR 1 1954 AUDITOR

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

PAID

FORM 22

Invoice prepared by IGS

APR 14 1954

FORM 974(REV.)

36231

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 6892

Date 3-1- 1954

Charge A. Edna Morgan

Address 2206-69th St. S.D.

Name of deceased

Mortician

Pre need

Lot 101 8-9-10-11 Gr. Row Sec 2 ~~Blk.~~ Div. 7 — 160 00

Opening: Time A.M. P.M. Day Date

Vault Box Size

Removal or Foundation

Total 160 00

Paid-Receipt Number C 7028 — 160 00

Balance — —

PAID

MAR - 1 1954

MT. HOPE CEMETERY

CITY of SAN DIEGO, CALIF.

Authorized In person Phone By Check mailed

Order Taken by P L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6892

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C7028

DATE 3-1- 1954

When stamped "PAID" in space below, this acknowledges payment

BY A. Edna Morgan ADDRESS 2206-69 St S D

OF One Hundred Sixty + no/100 DOLLARS ($ 160.00)

IN Full PAYMENT OF Pre Need

LOT 101 GRAVE 8-9-10-11 ROW SECTION 2 DIVISION ~~BLOCK~~ 7

INVOICE NO. 36231 W.O. A 6892

CREDIT: SALES CARE (306/951) $80.00 BOXES (100/778 2)

OPENINGS (100/7781) REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) $80.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

MAR -1-50 PAID 3 153 ***160.00

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36231

Your
Order No. A-6822 Date 3/1/54 19

Department Cemetery Dept. Memo No.

Mrs.A.Edna Morgan
2206-69th
San Diego 14,Calif.

Credit: Fund 306 $80. Acct. 7794 $80.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/1/54	Pre-need	
	Lot 101 Gr 8-9-10-11 Sec 2 Div 7	$ 160.00
	Pd.receipt #c-7028 $160.	

Concession percentages invoiced subject to 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.)

36232

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 6893

Date 2/28/54 19

Charge Conti & Son (F 26240)

Address 3871 Imperial Ave. 13

Name of deceased

Mortician

Installation of foundation for:

Lot Gr. Row Sec Blk. Div.

Opening: Time A.M. P.M. Day Date

Vault Box Size

Removal of foundation

Swanson	18.00
Uyl[illegible]	30.01
Yeomans	15.00
Patterson	16.01
Harr	8.00
Rose	8.00
Dye	8.00
Clayton	8.00
Total	
Paid-Receipt Number	
Balance	111.02

7783 $111.02

Authorized In person Phone By

Order Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6893

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº C7155

DATE 3-19 1959

When stamped "PAID" in space below, this acknowledges payment

BY Conti & Son ADDRESS 3871 Imperial

OF One hundred Eleven & 02/100 DOLLARS ($ 111.02)

IN Full PAYMENT OF February Bill

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION ____ BLOCK ____

INVOICE NO. 36232 W.O. A-6895

CREDIT: SALES CARE (306/951) ____ BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) 111.02

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY ____

FORM 212

PAID MAR 19 1959 $111.02

Not valid for purpose stated unless stamped "PAID" in this space.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
[illegible]-AUD.-ORIG. DEPT
[illegible]-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36232

Your Order No. A-6893 Date 2/28/54 19

Department Cemetery Dept. Memo No.

Conti & Son (P 26240)
3871 Imperial Ave.
San Diego 13, Calif.

Credit: Fund Acct. 7733 $111.02
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/28/54	Installation of foundation for:	
	Swanson	$ 18.00
	Uyiji	30.01
	Yeomans	15.00
	Peterson	16.01
	Harr	8.00
	Rose	8.00
	Dye	8.00
	Clayton	8.00
		$ 111.02

CITY AUDITOR MAR 1 1954

C 7155

PAID

MAR 15 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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

36233

No A 6894

Date 2/28/54 19

Charge Seaman Monument Co. (F 40258)

Address 3893 Imperial Ave. 13

Name of deceased

Mortician

Lot Gr. Row Sec Blk. Div.

Opening: Time A.M. P.M. Day Date

Vault Box Size

Removal of Foundation

Todd	10.00
Wanzer	8.00
Mansfield, Infant	8.00
Mansfield, Nancy	8.00
Jenkins	8.00
Snow	18.00
Hurley	8.00
Blase	8.00
Judd	8.00
Total	
Paid-Receipt Number	
Balance	84.00

7783 $84.

Authorized In person Phone By

Order Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6894

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
[redacted]-AUD.-ORIG. DEPT
[redacted]-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36233

Your Order No. A-8894 Date 2/26/54 19

Department Cemetery Dept. Memo No.

Seaman Monument Co. (P 40258)
3893 Imperial Ave.
San Diego 13, Calif.

Credit: Fund Acct. 7782.624.
Detach and Forward With Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/26/54	Installation of foundation for:	
	Todd	$ 10.00
	Wanzer	8.00
	Mansfield, Infant	8.00
	Mansfield, Nancy	8.00
	Jenkins	8.00
	Snow	18.00
	Hurley	8.00
	Blase	8.00
	Judd	8.00
		$ 84.00

CITY DL MAR 1 1954 AUDITOR

PAID
MAR 9 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 IGS

FORM 974(REV.)

36234

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

NoA 6895

Date 2/28/54 19

Charge So. Calif. Granite Co. (F 14373)

Address 3845 Imperial Ave. 13

Name of deceased

Mortician

Lot Gr. Row Sec Blk. Div.

Opening: Time A.M. P.M. Day Date

Vault Box Size

Removal or Foundation

Paid-Receipt Number

Installation of foundation for Kahan	8.00
Welin	8.00
Clark (marker, foundation on same gr.)	26.00
Whitnell	8.00
Anderson, Carl	8.00
Anderson, Mary	8.00
Anderson, Gilbert	8.00
Earton	8.00
Egler	8.00
Brummett	8.00
Total	
Balance	98.00

7783 $98.

Authorized
In person
Phone By

Order Taken by IGS

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6895

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 7049

DATE 3-9 1954

When stamped "PAID" in space below, this acknowledges payment

BY So. Calif. Granite Co ADDRESS 3845 Imperial

OF Ninety-eight + 00/100 DOLLARS ($ 98.00)

IN Full PAYMENT OF February Bill

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. 36234 W.O. A-6895-1

CREDIT: SALES CARE (306/951) ____ BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) 98.00

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY [illegible]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

MAR 9 1954 PAID

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
[redacted]-AUD.-ORIG. DEPT
[redacted]-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36234

Your Order No. A-6036 Date 2/28/54 19

Department Cemetery Dept. Memo No.

So.Calif.Granite Co. (F 14373)
3845 Imperial Ave.
San Diego 13,Calif.

Credit: Fund Acct. 7733 $98.00
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/28/54	Installation of foundation for	
	Kahan	$ 8.00
	Welih	8.00
	Clark(Marker,foundation on same gr.)	26.00
	Whitnell	8.00
	Anderson,Carl	8.00
	Anderson,Mary	8.00
	Anderson,Gilbert	8.00
	Barton	8.00
	Egler	8.00
	Brummett	8.00
		$ 98.00

CITY AUDITOR MAR 1 1954

C 7049

PAID

MAR 10 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 YGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

36235

No A 6896

Date 2/28/54 19

Charge San Diego County

Address Dept. of Public Welfare

Name of deceased

Mortician

2630 Martin		3.88
2631 Bahr		3.88
2632 Brunold		3.88
2633 Clemens		3.88
2634 George		3.88
2635 Overton		3.88
2636 Gray		3.88
2638 Schwendiman		3.88
2639 McGee		3.88
2640 Cudos		3.88
	Total	
	Balance	38.80

Lot Gr. Row Sec Blk. Div.

Opening: Time A.M. P.M. Day Date

Vault Box Size

Removal or Foundation

Paid-Receipt Number

306 $38.80

Authorized In person Phone By

Order Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6896

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
[redacted]-AUD.-ORIG. DEPT
[redacted]-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

36235

Your Order No. A-8896 Date 2/28/54 19

Department Cemetery Dept. Memo No.

San Diego County
Dept.of Public Welfare
Civic Center
San Diego 1,Calif.

Credit: Fund 306 $38.80 Acct.

Detach and Forward with Remittance

DATE 2/28/54	DESCRIPTION OF CHARGE	AMOUNT
2630	Martin	$ 3.88
2631	Bahr	3.88
2632	Brunold	3.88
2633	Clemens	3.88
2634	George	3.88
2635	Overton	3.88
2636	Gray	3.88
2638	Schwendiman	3.88
2639	McGee	3.88
2640	Cudos	3.88
		$ 38.80

CITY MAR 1954 AUDITO

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD DIRECT TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by TOS

MAR 29 1954

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 36236 6897

Date 2/28/54 19

Charge Greenwood Memorial Park

Address P.O.Box 88, San Diego 12

Name of deceased

Mortician

Feb.1 Thomas	10.00
Lot Gr. Row Sec Blk. Div.	
Opening: Time A.M. P.M. Day Date	
Vault Box Size	
Removal or Foundation	
Total	
Paid-Receipt Number	
Balance	10.00

7782 $10.

Authorized In person Phone By

Order Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6897

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
[illegible]-AUD.-ORIG. DEPT
[illegible]-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

36236

Your Order No. A-6897

Date 2/28/54 19

Department Cemetery

Dept. Memo No.

Greenwood Memorial Park
P.O.Box 88,
San Diego 12,Calif.

Credit: Fund Acct. 7782 \$10.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
Feb.1	Thomas	\$ 10.00

CITY DEC MAR 1 1954 AUDITOR

PAID

Concession percentages invoiced subject to audit verification

MAR 29 1954

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 36237 6898

Date 2/28/54 19

Charge Whiteds Cemetery Service

Address Valley Blvd., Escondido

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

Feb. 1	Mousesian	10.00
2	Munster	10.00
4	Smith	10.00
8	Smith	10.00
9	Whitmell	10.00
10	Hood	10.00
11	Ito	10.00
	Brummett	10.00
19	Yamauchi	10.00
23	Kinyon	10.00
24	Wechsler	10.00
	Parlow	10.00
26	McClain	10.00
	Total	130.00
	Balance	

7782 $130.

Authorized
In person
Phone By

Order Taken by IGS

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6898

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
[redacted]-AUD.-ORIG. DEPT
[redacted]-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36237

Your Order No. A-6698 Date 2/28/54 19

Department Cemetery Dept. Memo No.

Whited's Cemetery Service
Valley Blvd., Escondido

Credit: Fund Acct. 7782 $130.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
Feb.1	Mousesian	$ 10.00
2	Munster	10.00
4	Smith	10.00
8	Smith	10.00
9	Whitmell	10.00
10	Hood	10.00
11	Ito	10.00
	Brummett	10.00
19	Yamauchi	10.00
23	Kinyon	10.00
24	Wechsler	10.00
	Parlow	10.00
26	McClain	10.00

CITY CLERK MAR 1 1954 AUDITOR

$ 130.00

PAID

MAR 12 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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

36257

No A 6899

Date 3-1 1954

Charge Benbough Mortuary

Address 735 E. Date

Name of deceased Bertha Heskin

Mortician Benbough

Lot 42 Gr. Row Sec 100F Blk. 39 Dir.		65	00
Opening: Time 10:00 A.M. Day Wednesday P.M. Date 3-3-54		47	50
Vault Box Size 3		33	48
Removal or Foundation			
Total		145	98
Paid-Receipt Number			
Balance			

Dixon. L.M. Whitney

Authorized In person Phone By Secretary

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6899

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36257

Your Order No. A-6593 Date 3/3/54 19

Department Cemetery Dept. Memo No.

Benbough Mortuary
735 Date
San Diego 1, Calif.

Credit: Fund 306 $32.50 Acct. 7781 $47.50 7782 $50.48 7784 $32.50

(Detach and Forward with Remittance)

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/1/54	Bertha Mathilda Heskin Service	
	Lot 42 IOOF Blk 39	$ 65.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 145.98

CITY DLI MAR 3 1954 AUDITOR

owner: Mrs. Myrtice Whitney
6561 Osler 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

APR 1954

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 36238 6900

Date 3-1 1954

Charge Emma Christina Hamilton

Address 4609 Bancroft St, SD 16

Name of deceased Pre-need

Mortician

Lot 39 Gr. 11 Row Sec 1/4 Blk. Div. T 65 00

Opening: Time A.M. P.M. Day Date

Vault Box Size

Removal or Foundation

PAID
MAR - 1 1954
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Total 65 00

Paid-Receipt Number C-7030 65 00

Balance

Authorized In person Phone By above

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6900

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

№ C 7030

DATE 3-1 1954

When stamped "PAID" in space below, this acknowledges payment

BY Emma Christina Hamilton ADDRESS 460 9 Bancroft St, SD16

OF Sixty five & No/100 DOLLARS ($ 65.00)

IN Full PAYMENT OF one pre-need grave space

LOT 39 GRAVE 11 ROW ____ SECTION Mas DIVISION ~~BLOCK~~ T

INVOICE NO. 36238 W.O. A-6900

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 [illegible]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

MAR-3-54 3 061 ****65.00

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36238

Your Order No. A-5900 Date 3/1/54 19

Department Cemetery Dept. Memo No.

Emma Christina Hamilton
4609 Bancroft St.
San Diego 16, Calif.

Credit: Fund 306 $32.50 Acct. 7764 $32.50
To Be Filled Out and Forward With Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/1/54		
	Pre-need	
	Lot 39 Gr 11 Mas T	$ 65.00
	Pd.receipt #c-7030 $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 36239 6901

Date 2-2 1954

Charge Mrs Okuma

Address 2270 Sampson

Name of deceased

Mortician

Lot 42 Gr. 1 Row Sec 11 Blk. 7 Div.		
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation Plant Two Trees Rose	10	00
Total	10	00
Paid-Receipt Number C 7031	10	00
Balance	00	00

PAID

MAR - 1 1954

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized
In person
Phone By Okum

Order
Taken by P J Griffin

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6901

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C7031

DATE 3 - 1 - 1954

When stamped "PAID" in space below, this acknowledges payment

BY Ray Okuma ADDRESS 2270 Sampson

OF Item DOLLARS ($ 10.00)

IN Full PAYMENT OF Plant Two Tree Rose

LOT 42 GRAVE 1 ROW SECTION 11 DIVISION 7
~~BLOCK~~

INVOICE NO. 36239 W.O. A6901

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
MAR 3 1954
10.00

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
P[illegible]AUD.-ORIG. DEPT
BL[illegible]RETAIN
BU[illegible]TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36239

Your Order No. A-6901 Date 5/2/54 19

Department Cemetery Dept. Memo No.

Roy Okuma
2270 Sampson
San Diego, Calif.

Credit: Fund Acct. 7725 $10.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/2/54		
	Lot 42 Gr 1 Sec 11 Div 7	
	Planting two rose trees	$ 10.00
	Pd.receipt #c-7031 $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

36248

№A 6902

Date 3-2- 1954

Charge Mrs O.W. Van Haren

Address 110-Ninth Av. San Francisco, Calif.

Name of deceased Omer Northam Van Haren (Asher)

Mortician

Lot 4 Gr. 8 Row Sec 1 ~~Blk.~~ Div. 1		
Opening: Time A.M. Day Tuesday P.M. Date 3-2-54	8	00
Vault Box Size		
Removal or Foundation		
Total	8	00
Paid-Receipt Number C 7037	8	00
Balance		

3' from Head of gr

No one Coming

PAID

MAR 2 1954

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized In person Phone By Letter

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6902

MOUNT HOPE CEMETERY

February 19 1954

The undersigned hereby requests and authorizes the interment of the remains of Omer Wortham Van Haren (in Lot Birdsall Plot 4, 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.

June R. Van Haren — 110 Ninth Ave., San Francisco, Calif.

Wife; administratrix Estate of Omer Van Haren

Signature of relative or legal representative — Address & relationship to deceased or authority to sign authorization

Ida Genevieve Hecht
Witness

Iris M. Haskins
Witness

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

№ C 7037

DATE 3-2- 1954

When stamped "PAID" in space below, this acknowledges payment

BY Mrs. O.W. Van Haren ADDRESS 110 Ninth, San Francisco, Calif.

OF Eight & no/100 DOLLARS ($ 8.00)

IN full PAYMENT OF Mt. Remains of O.W. Van Haren (Ash)

LOT 4 GRAVE 8 ROW SECTION 1 DIVISION BLOCK 1

INVOICE NO. 36248 W.O. A6902

CREDIT: SALES CARE (306/951) BOXES (100/778 2)

OPENINGS (100/7781) $8.00 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4)

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P. L. Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

MAR 3-5 PM 3 06 ***** 8.00

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

36248

INVOICE

Your Order No. A-6302 Date 3/2/54 19 ...

Department Cemetery Dept. Memo No. .....

Mrs. O. W. Van Haren
110 Ninth Ave.,
San Francisco, Calif.

Credit: Fund ..... Acct. .....

Detach and Forward With Remittance.

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/2/54	Omer Gortham Van Haren Service (ashes)	
	Lot 4 Gr 8 Sec 1 Div 1	
	Opening	$ 8.00
	Pd. receipt #c-7037 $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 ICS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

36260

No A 6903

Date 3-2 1959

Charge Lou Ethel Mack

Address 3286 - Logan

Name of deceased Eliza Scott

Mortician Tate

Lot 39 Gr. 8 Row Sec 15 Blk. 7 Div.	35	00
Opening: Time 10:00 A.M. Day Thursday P.M. Date 3-4-59	47	50
Vault Box Size 3	33	48
Removal or Foundation		
Total	115	98
Paid-Receipt Number		
Balance		

Insurance

Authorized In person Phone By Lou Ethel Mack Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6903

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 7141

DATE 5-19- 1954

When stamped "PAID" in space below, this acknowledges payment

BY Tate ADDRESS

OF One hundred fifteen and 98/100 DOLLARS ($115.98)

IN full PAYMENT OF Scott Service

LOT 39 GRAVE 8 ROW SECTION 15 DIVISION ~~BLOCK~~ 7

INVOICE NO. 36260 W.O. A-6903

CREDIT: SALES CARE (306/951) $17.50 BOXES (100/778 2) $33.48

OPENINGS (100/7781) $47.50 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) $17.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
[redacted]-AUD.-ORIG. DEPT
[redacted] RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36260

Your Order No. A-6903 Date 3/4/54 19

Department Cemetery Dept. Memo No.

Lou Ethel Mack
3286 Logan
San Diego 13, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $47.50 7782 $33.48
7784 $17.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/2/54	Eliza Thompson Scott Service	
	Lot 39 Gr 8 Sec 15 Div 7	$ 35.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 115.98

CITY DIV MAR 3 1954 AUDITOR

C 7141

Paid 5/19/54
Check #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 IOS

FORM 974(REV.)

36249

No A 6904

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 3-2- 1954

Charge Ruth Peterson

Address 6741 Rosefield Dr. S.D. 15

Name of deceased

Mortician

Pre need

Lot 73 Gr. 1 Row Sec 4 ~~Blk.~~ Div. 5	100	00
Opening: Time A.M. Day P.M. Date		
Vault Box Size		
Removal or Foundation		
Total	100	00
Paid-Receipt Number C 7038	100	00
Balance	—	—

Peterson
Home was called and explained gr 1
was not next to Wilbert Peterson.

PAID
MAR 2 1954
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized ~~In person~~ Phone By Letter

Order Taken by R L Tay V

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6904

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C7038

DATE 3-2- 1954

When stamped "PAID" in space below, this acknowledges payment

BY Ruth Peterson ADDRESS 6741 Rosefield Dr. S.D. 15

OF One Hundred & no/100 DOLLARS ($ 100.00)

IN full PAYMENT OF Pre need

LOT 73 GRAVE 1 ROW ____ SECTION 4 DIVISION ~~BLOCK~~ 5

INVOICE NO. 36249 W.O. A6904

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 R L Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

MAR -3-54 3 059 ***100.00

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
P[illegible]AUD.-ORIG. DEPT
BL[illegible]RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

38249

Your
Order No. A-6904 Date 3/2/54 19

Department Cemetery Dept. Memo No.

Ruth Peterson
6741 Rosefield Dr.
San Diego 15, Calif.

Credit: Fund 306 $50. Acct. 7784 $50.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/2/54	Pre-need	
	Lot 73 Gr 1 Sec 4 Div 5	$ 100.00
	Pd.receipt #c-7038 $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

No A 36250 6905

Date 3-2-1954

Charge Mrs. Evelyn Mora Smith

Address 804 A SD 1

Name of deceased

Mortician

Pre-need

Lot 27-A Gr. Row Sec GAR Div. 2 — 65 00

Opening: Time A.M. P.M. Day Date

Vault Box Size

Removal or Foundation

Total 65 00

Paid-Receipt Number C-7039 — 65 00

Balance

PAID
MAR 2 1954
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized In person Phone By

Order Taken by JHS

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6905

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº C 7039

DATE 3-2-1954

When stamped "PAID" in space below, this acknowledges payment

BY Mrs. Evelyn Nora Smith ADDRESS 804 A St.

OF Sixty-five and no/100 DOLLARS ($ 65.00)

IN full PAYMENT OF Pre-need

LOT 27A GRAVE ____ ROW ____ SECTION GAR DIVISION ~~BLOCK~~ 2.

INVOICE NO. 36250 W.O. A-6905

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.

MAR -3-5 PM 3 070 ****65.00

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
P[illegible]AUD.-ORIG. DEPT
BL[illegible]RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36250

Your Order No. A-6905 Date 3/2/54 19

Department Cemetery Dept. Memo No.

Mrs. Evelyn Nora Smith
804 A St.
San Diego 1, Calif.

Credit: Fund 306 $32.50 Acct. [illegible] $32.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/2/54		
	Pre-need	
	Lot 27-A GAR Div 2	$ 65.00
	Pd.receipt #c-7039 $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 36262 6906

Date 3-3 1954

Charge Benbough Mortuary

Address 735 Date

Name of deceased SAKUHICHI YANO

Mortician

Lot 19 Gr. 3 Row Sec 11 Blk. Div. 7		
Opening: Time 1:30 A.M. Day Friday P.M. Date 3-5-54	52	50
Vault ~~Box~~ Whited Size 3		
Removal or Foundation		
Total	52	50
Paid-Receipt Number		
Balance		

Authorized In person Phone By Chuck

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6906

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36262

Your Order No. A-5908 Date 3/5/54 19

Department Cemetery Dept. Memo No.

Benbough Mortuary
735 Date
San Diego 1, Calif.

Credit: Fund Acct. 52.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/5/54		
	Sakuhichi Yano Service	
	Lot 19 Gr 3 Sec 11 Div 7	
	Opening (air seal vault)	$ 52.50

CITY MAR 5 1954 AUDITOR

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by

IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

36254

№A 6907

Date 3-3- 1954

Charge Mrs Claralla. McComas

Address ~~2675 Mam St~~ 649½-7th S.D.1

Name of deceased Howard F. McComas

Mortician Bonham Bros

Lot 78 Gr. ____ Row ____ Sec Mt Hope Blk. ~~Div.~~ 2	65	00
Opening: Time 2 30 A.M. Day Friday P.M. Date 3-5-54	47	50
~~Vault~~ Box ____ Size ____	33	48
Removal or Foundation ____		
Total	145	98
Paid-Receipt Number C7040	145	98
Balance	000	00

Phone AC 25340

PAID
MAR 3 - 1954
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized In person Phone By [signature]

Order Taken by [signature]

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6907

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT • CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 7040

DATE 3 - 3 - 1914

When stamped "PAID" in space below, this acknowledges payment

BY Mrs Clarella McConnell ADDRESS 2675 - Main St

OF One hundred forty five 98/100 DOLLARS ($ 145-98)

IN FULL PAYMENT OF Section McConnell

LOT 78 GRAVE ____ ROW ____ SECTION Mt Hope ~~DIVISION~~ BLOCK 2

INVOICE NO. 36254 W.O. A6907

CREDIT: SALES CARE (306/951) 32 50 BOXES (100/778 2) 23 48

OPENINGS (100/7781) 47 50 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 32 50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY C J Dunphy

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID MAR 5 1914 CITY TREASURER

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36254

Your Order No. A-6907 Date 3/5/64 19

Department Cemetery Dept. Memo No.

Mrs. Claralla McComas
2675 Main
San Diego 13, Calif.

Credit: Fund ~~306 $32.50~~ Acct. ~~7781 $47.50 7782 $32.48~~ 7784 $32.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
~~3/3/64~~		
	Howard Frank McComas Service	
	Lot 78 Mt. Hope Blk 2	$ 65.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 145.98

Pd. receipt #c-7040 $145.98

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 IOS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 3626 | 6908

Date 3-3 1954

Charge Lemons & Wigley

Address El Centro, Calif.

Name of deceased Paul P. Anderson

Mortician

Lot 1326 Gr. Row Sec 1 Div. 8		
Opening: Time 3 hrs A.M. Day Friday P.M. Date 3-5-54	52	50
~~Vault~~ Box Size 5	38	63
Removal or Foundation		
Total	91	13
Paid-Receipt Number d-7044	91	13
Balance	—	—

Lemons & Wigley or
Family will pay day of Serv

PAID
MAR 5 1954
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized In ~~person~~ Phone By Wigley

Order Taken by R L Fay 4

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6908

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 7044

DATE 3-5-1954

When stamped "PAID" in space below, this acknowledges payment

BY Lemons-Wiley ADDRESS

OF Ninety-one and 13/100 DOLLARS ($ 91.13)

IN full PAYMENT OF Andersen Service

LOT 1326 GRAVE ROW SECTION 1 DIVISION BLOCK 8

INVOICE NO. 36761 W.O. A-6908

CREDIT: SALES CARE (306/951)

BOXES (100/778 2) 38.63

OPENINGS (100/7781) 452.50

REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4)

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY

FORM 212

PAID MAR-8-54

Not valid for purpose stated unless stamped "PAID" in this space.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PI[illegible]UD.-ORIG. DEPT
BL[illegible]ETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36261

Your
Order No. A-6908 Date 3/5/64 19

Department Cemetery Dept. Memo No.

Lemons-Riley
El Centro, Calif.

Credit: Fund Acct. 7791 $52.50 7792 $38.63
Detach and Forward with Remittance

DATE 3/3/64	DESCRIPTION OF CHARGE	AMOUNT
	Paul Pierre Anderson Service	
	Lot 1326 Sec 1 Div 8	
	Opening	$ 52.50
	Box (#5)	37.50
	State sales tax	1.13
		$ 91.13

Pd.receipt #c-7044 $91.13

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

36255

No.A 6909

Date 3-3 1954

Charge Louise Hughes

Address 3949- 33rd St., SD 4

Name of deceased Pre-need

Mortician

Lot 47 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-7041	75	00
Balance	00	00

PAID
MAR 3 1954
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Lot 48 Gr 1-2 Sec 5 Div 5 Quit claimed to the above by George W. Greenaker.

Dorothy E Mueller Notary Com. Exp. 3-31-55 - State of N.Y.

Authorized In person Phone By Above

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6909

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 7041

DATE 3-3 1954

When stamped "PAID" in space below, this acknowledges payment

BY Louise Hughes ADDRESS 3949-33rd St, SD 4

OF Seventy-five + NO/100 DOLLARS ($ 75.00)

IN Full PAYMENT OF one pre-need grave space

LOT 47 GRAVE 3 ROW ____ SECTION 5 DIVISION ~~BLOCK~~ 5

INVOICE NO. 36255 W.O. A-6909

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 Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID MAR 5 '54 2 06 75.00

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PI[illegible]UD.-ORIG. DEPT
BL[illegible]ETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36255

Your Order No. A-6909 Date 3/3/54 19

Department Cemetery Dept. Memo No.

Louise Hughes
3949 - 33rd
San Diego 4, Calif.

Credit: Fund 306 $37.50 Acct. 7724 $37.50
Deliver and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/3/54		
	Pre-need	
	Lot 47 Gr 3 Sec 5 Div 5	$ 75.00
	Pd.receipt #c-7041 $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

No A 36263 6910

Date 3-3 1954

Charge Bradley (Workman

Address 538 Cedar

Name of deceased Labeta, Alexander

Mortician

Lot 1000 Gr. Row Sec 1 Blk. Div. 8	80	00
Opening: Time 2:00 A.M. P.M. Day Friday Date 3-5-54	52	50
Vault Box will call Size 5	38	63
Removal or Foundation		
Total	171	13
Paid-Receipt Number		
Balance		

Owner: John Labeta
4625 Albuquerque 9

Authorized In person Phone By Allen's Family

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6910

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36263

Your Order No. A-6910 Date 3/5/54 19

Department Cemetery Dept. Memo No.

Bradley-Woolman
538 Cedar
San Diego 1, Calif.

Credit: Fund 306 $40. Acct. 7781 $52.50 7782 $38.63 7784 $40.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/3/54		
	Alexander Labeta Service	
	Lot 1000 Sec 1 Div 8	$ 80.00
	Opening	52.50
	Box	37.50
	State sales tax	1.13
		$ 171.13

CITY AUDITOR MAR 5 1954

owner: John Labeta
4625 Albuquerque 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

AUG - 5 1954

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 6911
36258

Date 3-4- 1954

Charge Mr Tasaburo Uyeji

Address 646-S-45th St

Name of deceased Yaehiko Uyeji (ashes)

Mortician

Lot 10 Gr. center of 2x3 Row Sec 11 Blk. Div. 7

Opening: Time 2 00 A.M. P.M. Day Wed- Date 3-10-54

Vault Box Size

Removal or Foundation

	8	00
Total	8	00
Paid-Receipt Number C 7042	8	00
Balance	0	00

PAID
MAR 4 1954
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized
In person
Phone By Uyeji

Order Taken by P J Dooley

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6911

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT • CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 7042

DATE 3-4- 1954

When stamped "PAID" in space below, this acknowledges payment

BY Mr. Tocaburo Uyeji ADDRESS 646-S-45 St

OF Eight DOLLARS ($ 8.00)

IN FULL PAYMENT OF Uyeji service

LOT 10 GRAVE 2 x 3 (Antec) ROW SECTION 11 DIVISION ~~BLOCK~~ 7

INVOICE NO. 36258 W.O. A6911

CREDIT: SALES CARE (306/951) BOXES (100/778 2)

OPENINGS (100/7781) 8.00 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4)

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P J Dubbs

FORM 212

MAR-5-54 PAID S.D. 2 0653

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

36258

Your
Order No. A-6911 Date 3/10/54 19

Department Cemetary Dept. Memo No.

Mr.Tosabura Uyeji
646 S.45th
San Diego,Calif.

Credit: Fund Acct. 7781 $8.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/4/54	Yachiko Uyeji Service (ashes)	
	Lot 10 Gr 2-3 Sec 11 Div 7	
	Opening	$ 8.00
	Pd.receipt #c-7042 $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

36273

No A 6912

Date 3-9 1954

Charge Wm. W. & Dorothy B Murray

Address 125 So 64 SD 14

Name of deceased Charles Spencer Murray ashes

Mortician Johnson Sum

Lot 86 Gr. Row Sec 1005 Blk. 35

Opening: Graveside A.M. Time 3:45 Day Wednesday P.M. Date 3-10-54 $ 8 00

Vault Box Size

Removal or Foundation

Total $ 8 00

Paid-Receipt Number C-7152 $ 8 00

Balance —

Will take care of charge day of service

PAID

MAR 10 1954

MT. HOPE CEMETERY

CITY of SAN DIEGO, CALIF.

Authorized In person Phone By Overstreet

Order Taken by McGarr

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6912

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº C 7152

DATE 3-10-1954

When stamped "PAID" in space below, this acknowledges payment

BY William W. Murray ADDRESS 125 So. 66th 14

OF Eight and no/100 DOLLARS ($ 8.00)

IN full PAYMENT OF Murray Service

LOT 86 GRAVE ROW SECTION 100F ~~DIVISION~~ BLOCK 35

INVOICE NO. 36273 W.O. A-6912

CREDIT: SALES CARE (306/951) BOXES (100/778 2)

OPENINGS (100/7781) $ 8.00 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.

MAR 12-54 PAID

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BL[illegible]RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36273

Your
Order No. A-6912 Date 3/10/54 19

Department Cemetery Dept. Memo No.

Wm.W.& Dorohy B.Murray
125 So.66th
San Diego 14,Calif.

Credit: Fund Acct. 7751 $8.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/4/54		
	Charles Spencer Murray Service (ashes)	
	Lot 86 IOOF Blk 35	
	Opening	$ 8.00
	Pd.receipt #c-7152 $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

36259

№A 6913

Date 3-4-1954

Charge GRETCHEN MAUDE WERNER

Address 2761 FIFTH AVE APT. 130

Name of deceased MAUDE C. SULLIVAN

Mortician LEWIS COLONIAL MORTUARY

open Lot 60

Lot 60x61 Gr. ____ Row ____ Sec Too F Blk. ~~Div.~~ 16	130	00
Opening: Time 12 20 hrs A.M. Day Monday P.M. Date 3-8-54	47	50
~~Vault~~ Box ____ Size ____	33	48
Removal or Foundation ____		
Total	210	98
Paid-Receipt Number C-7043	210	98
Balance	—	—

PAID
MAR 4 1954
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized
In person
Phone By ____

Order
Taken by PJD

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6913

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº C 7043

DATE 3-4-1954

When stamped "PAID" in space below, this acknowledges payment

BY Gretchen Maude Wermer ADDRESS 2761-5th Apt. 130

OF Two hundred ten and 98/100 DOLLARS ($ 210.98)

IN full PAYMENT OF Sullivan Service

LOT 60+61 GRAVE ____ ROW ____ SECTION 100F ~~DIVISION~~ BLOCK 16

INVOICE NO. 36259 W.O. A-6913

CREDIT: SALES CARE (306/951) $65.00 BOXES (100/778 2) $33.48

OPENINGS (100/7781) $47.50 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.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PI[illegible]UD.-ORIG. DEPT
BL[illegible]ETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36259

Your
Order No. A-5913 Date 3/8/54 19

Department Cemetery Dept. Memo No.

Gretchen Maude Werner
2761 Fifth Ave.
San Diego 3, Calif.

Credit: Fund 306 ~~[illegible]~~ Acct. ~~7781 $47.50 7782 $33.48~~ $65. 7784 $65.

Search and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/4/54	Maude Cassidy Pearce Sullivan Service	
	Lot 60 & 61 IOOF Blk 16	$ 130.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 210.98

Pd.receipt #c-7043 $210.98

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

No A 36266 6914

Date 3-5 1954

Charge Paris Mortuary

Address 479 No. Magnolia El Cajon

Name of deceased James A. Manceri

Mortician

Open 17

Lot 17+18 Gr. Row 6 Sec 9 Div. 7	100	00
Opening: Time A.M. Day Monday P.M. Date 3-8-54	47	50
Vault Box Size 3	33	98
Removal or Foundation		
Total	180	98
Paid-Receipt Number		
Balance		

Delivery call Paris when ready

Authorized In person Phone By Family Paris

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6914

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
[illegible]-AUD.-ORIG. DEPT
[illegible]-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36266

Your Order No. ~~A-6014~~

Date ~~3/3/54~~ 19

Department Cemetery

Dept. Memo No.

Paris Mortuary
474 No. Magnolia
El Cajon, Calif.

Credit: Fund ~~306-$50.~~ Acct. ~~7781 $47.50 7782 $35.48~~ 7784 $50.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
~~3/5/54~~	James Alton Manire Service	
	Lot 17 & 18 Row 6 Sec 9 Div 7	$ 100.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 180.98

CITY MAR 9 1954 AUDITOR

owner: Mrs. Ocie I. Manire
6111 Severin Dr., La Mesa

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

MAR 10 1954

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 36267 6915

Date 3-5 1959

Charge Banham Bros

Address 1770 - 4th

Name of deceased Mary Chilson

Mortician

Lot 70 Gr. Row Sec 1 Blk. 8 Div.	80	00
Opening: Time 1:00 A.M. P.M. Day Monday Date 3-8-59	47	50
Vault Box Size 3	33	48
Removal or Foundation		
Total	160	98
Paid-Receipt Number		
Balance		

Authorized In person Phone By Family Owns

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6915

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36267

Your Order No. A-6915

Date 3/5/54 19

Department Cemetery

Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund 386 $40. Acct. 7781 $47.50 7782 $32.50 7784 $40.
(Attach and Forward with Remittance)

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/5/54	Mary Chilson Service	
	Lot 70 Sec 1 Div 8	$ 80.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 160.98

CITY MAR 9 1954 AUDITOR

owner: Mrs. Lucille Jurgens
128 VanHouton Ave., ElCajon

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 6916 (36268)

Date 3-5-1954

Charge Tate Funeral Home

Address 3109 Ocean View Blvd.

Name of deceased Ernestine Thompson

Mortician

Lot 8 Gr. 3 Row Sec 1 Div. 7

Opening: Time Here 11:00 A.M. P.M. Day Monday Date 3-8-54

Vault Box Size

Removal or Foundation

	47	50
	33	48
Total	80	98
Paid-Receipt Number C-7048	80	98
Balance		

Tate given as owner

PAID

MAR 9 1954

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized In person Phone By Tate

Order Taken by LBB

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6916

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 7048

DATE 3-9-1954

When stamped "PAID" in space below, this acknowledges payment

BY Tate ADDRESS

OF Eighty and 98/100 DOLLARS ($ 80.98)

IN full PAYMENT OF Thompson Service

LOT 8 GRAVE 3 ROW SECTION 1 DIVISION ~~BLOCK~~ 7

INVOICE NO. 36268 W.O. A-6916

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 [signature]

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 36268

Your
Order No. A-6816 Date 3/8/54 19

Department Cemetery Dept. Memo No.

Tates Funeral Home
3109 Ocean View Blvd.
San Diego 13, Calif.

Credit: Fund Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/5/54	Ernestine Thompson Service	
	Lot 8 Gr 3 Sec 1 Div 7	
	Opening	$ 47.50
	Box	32.50
	State sales tax	.98
		$ 80.98

Pd.receipt #c-7048 $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 138

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 36267
6917

Date 3-5 1954

Charge Berge Roberts

Address 607 Nat'l Ave., Nat'l City

Name of deceased Alice Williams

Mortician Berge Roberts

Lot 4 Gr. 6 Row Sec 100F Blk. Div. H	65	00
Opening: Time 2:00 A.M. Day Monday P.M. Date 3-8-54	47	50
Vault Box Size 3	33	45
Removal or Foundation		
Total	145	95
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.

6917

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
[redacted]-AUD.-ORIG. DEPT
[redacted]-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36269

Your Order No. A-6917 Date 3/8/54 19

Department Cemetery Dept. Memo No.

Berge-Roberts
607 National Ave.
National City, Calif.

Credit: Fund 306 $32.50 Acct. 7781 $47.50 7782 $33.48 7784 $32.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/5/54	Alice Williams Service	
	Lot 4 Gr 6 IOOF Blk H	$ 65.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 145.98

CITY MAR 9 1954 AUDITOR

owner: Julia Baumann (da)
1123 C Ave., Nat'l City

PAID

Concession percentages invoiced subject to audit verification APR 13 19[redacted]

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 36264 6918

Date 3-6- 1954

Charge Adelaide Tauer

Address 438 Widgeonmere Rd, El Cajon

Name of deceased Robert M Tauer

Mortician Greenwood

Open 1242

Lot 1241 1242 1243 Gr. Row Sec 1 Blk. Div. 8	240	00
Opening: Time 9:30 A.M. Day Tuesday P.M. Date 3-9-54	47	50
Vault Box Sl	33	48
Removal or Foundation		
Total	320	98
Paid-Receipt Number C-7046	320	98
Balance	—	

Will pay day of service

PAID

MAR 8 1954

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized
In person
Phone By Tauer

Order
Taken by C J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6918

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT • CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 7046

DATE 3-8 1954

When stamped "PAID" in space below, this acknowledges payment El Cajón

BY Adelaide Lauer ADDRESS 438 Wedgemere Rd

OF Three-hundred Twenty + 98/100 DOLLARS ($ 320.98)

IN Full PAYMENT OF Robert M. Lauer Service

LOT 1241 GRAVE 1242-1243 ROW SECTION 1 DIVISION BLOCK 8

INVOICE NO. 36264 W.O. A-6918

CREDIT: SALES CARE (306/951) 120.00 BOXES (100/778 2) 33.48

OPENINGS (100/7781) 47.50 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) 120.00

UNPAID BALANCE AFTER THIS PAYMENT —0— ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID MAR 10-54 S.O. 1 018 320.98

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36264

Your Order No. K-6918 Date 3/9/54 19

Department Cemetery Dept. Memo No.

Adelaide Lauer
438 Wedgemere Rd.
El Cajon, Calif.

Credit: Fund 306 $120. Acct. 7781 $47.50 7782 $35.48 7784 $120.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/8/54	Robert Martin Lauer Service	
	Lot 1241-1242-1243 Sec 1 Div 8	$ 240.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 320.98

Pd.receipt #c-7046 $320.98

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

No A 36270 6919

Date 3-6 1954

Charge Rogers Mortuary

Address 4094 University Ave

Name of deceased Mary F. McDaniel

Mortician

Open 2x2

Lot 21x22 Gr. Row 1 Sec 9 ~~Blk.~~ Div. 7	100	00
Opening: Time 9 AM A.M. Day Tuesday P.M. Date 3-9-54	47	50
~~Vault~~ Box Size	33	48
Removal or Foundation		
Total	180	98
Paid-Receipt Number		
Balance		

Owner Card to James H. Mc Daniel
4344 Cherokee Ave

Authorized In person Phone By White

Order Taken by P J Daffey

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6919

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36270

Your Order No. A-6919

Date 3/9/54 19

Department Cemetery Dept. Memo No.

Rogers Mortuary
4094 University Ave.
San Diego 5, Calif.

Credit: Fund 306 $50. Acct. 7781 $47.50 7782 $33.48 7784 $50.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/8/54	Mary L. McDaniel Service	
	Lot 21 & 22 Row 1 Sec 9 Div 7	$ 100.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 180.98

CITY MAR 9 1954 AUDITOR

owner: James H. McDaniel
4344 Cherokee 4

Concession percentages invoiced subject to audit verification.

PAID

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS MAR 16 1954

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 36265 6920

Date 3-8- 1954

Charge Mrs Ella Darling

Address 3416 Grim S.D. 4

Name of deceased William H. Darling

Mortician

Lot 8 Gr. 18 Row Sec Mas Div. D	30	00
Opening: Time A.M. P.M. Day Date MAR 9 1954	8	00
Vault Box Size		
Removal or Foundation		
Total	38	00
Paid-Receipt Number C 7047	38	00
Balance	—	—

No one Coming
In Copper Container

PAID
MAR 8 1954
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized
In person
Phone By

Order Taken by P L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6920

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C7047

DATE 3- 8- 1954

When stamped "PAID" in space below, this acknowledges payment

BY Ella Darling ADDRESS 3416 Grim S.D. 4

OF Thirty Eight dollars and no/100 DOLLARS ($ 38.00)

IN full PAYMENT OF William H Darling

LOT 8 GRAVE 18 ROW ____ SECTION M25 DIVISION D

INVOICE NO. 36765 W.O. A6930

CREDIT: SALES CARE (306/951) $15.00 BOXES (100/778 2) ____

OPENINGS (100/7781) $8.00 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) $15.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

MAR 8 1954 PAID $38.00

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36265

Your Order No. A-6920 Date 3/9/54 19

Department Cemetery Dept. Memo No.

Ella Darling
3416 Grim
San Diego 4, Calif.

Credit: Fund 3U6 $15. Acct. Detach and Forward 7711 $8. 7784 $15.

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/8/54		
	William Harrison Darling Service (ashes)	
	Lot 8 Gr 18 Mas D	$ 30.00
	Opening	8.00
		$ 38.00

Pd.receipt #c-7047 $38.

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 36271 6921

Date 3-9- 1954

Charge Benbough Monterey

Address 735 Date

Name of deceased Joseph Millburn

Mortician

Lot ____ Gr. 42 Row 9 Sec Co Blk. Div. 4			
Opening: Time ____ A.M. P.M. Day Sunday Date 3-9-54		18	70
Vault Box ____ ____ Size ____			
Removal or Foundation ____			
____ Total		18	70
Paid-Receipt Number ____			
Balance			

Authorized In person Phone By Benbough

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6921

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36271

Your Order No. X-6822 Date 3/9/54 19

Department Cemetery Dept. Memo No.

Benbough Mortuary
735 Date
San Diego 1, Calif.

Credit: Fund Acct. 3781 $18.70
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/9/54	Joseph Millburn Service	
	Gr 42 Row 9 Co.Div 4	
	Opening	$ 18.70

CITY DEPT MAR 9 1954 AUDITOR

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by

APR 20 1954

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 36275 6922

Date 3-9- 1954

Charge Rogers Mortuary

Address 4094 University Ave

Name of deceased Pursley Caroline Keller

Mortician

Lot 149 Gr. Row Sec 5 Blk. 8 Div.		60	00
Opening: Time 2 00 A.M. P.M. Day Thursday Date 3-11-54		47	50
Vault Box Size		33	48
Removal or Foundation			
Total		140	98
Paid-Receipt Number			
Balance			

Authorized In person Phone By

Order Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6922

WHITE-CUSTOMER
YELLOW-TREAS.-ACCT.
[illegible]-AUD.-ORIG. DEPT
[illegible]-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36275

Your Order No. ~~A-6322~~

Date ~~3/11/54~~ 19

Department ~~Cemetery~~ Dept. Memo No.

Rogers Mortuary
4094 University Ave.
San Diego 5, Calif.

Credit: Fund ~~306 $30~~ Acct. ~~7781 $47.50 7782 $32.48~~ 7784 $30.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
~~3/9/54~~		
	Pernecy Caroline Keller Service	
	Lot 149 Sec 5 Div 8	$ 60.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 140.98

CITY MAR 11 1954 AUDITOR

da: Mrs. Mae Warrant
4576-50th 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 ...

APR 23 1954

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 36278 6923

Date 3-10 1937

Charge Burrough Mortuary

Address 725 Date St

Name of deceased Susan J. Ross

Mortician

Lot 477 Gr. Row Sec 10 Blk. 7 Div.	60	00
Opening: Time 2 00 A.M. P.M. Day Friday Date 3-12-37	47	50
Vault Box Size	33	48
Removal or Foundation		
Total	140	98
Paid-Receipt Number		
Balance		

Authorized In person Phone By Chuck

Order Taken by C J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6923

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36278

Your Order No. A-8923 Date 3/12/54 19

Department Cemetery Dept. Memo No.

Benbough Mortuary
735 Date
San Diego 1, Calif.

Credit: Fund 506 $30 Acct. 7781 $47.50 7782 $35.45 7784 $30.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/10/54		
	Susan Jeanette Ross Service	
	Lot 477 Sec 10 Div 7	$ 60.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 140.98

CITY DEL MAR 1954 AUDITOR

son:Henry E.Ross

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by

APR 20 1954

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 3627.2 6924

Date 3-10-1954

Charge Mr Frank-S. Rau + Fannie Mae Rau

Address 4374-36 St

Name of deceased

Mortician

Pre-need

Lot 26 Gr. 376 Row Sec 700F Blk. ~~Div.~~ Q	120	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	120	00
Paid-Receipt Number A-7151	120	00
Balance		

PAID
MAR 10 1954
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized
In person
Phone By

Order Taken by P J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6924

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº C 7151

DATE 3 - 10 - 1954

When stamped "PAID" in space below, this acknowledges payment

BY Mr - Frank - S. Rau + Fannie Mae Rue ADDRESS 4374 - 36 St

OF One hundred + Twenty - DOLLARS ($ 120.00)

IN Full PAYMENT OF Pre Need Charges

LOT 26 GRAVE 5+6 ROW _____ SECTION Tool ~~DIVISION~~ BLOCK Q

INVOICE NO. 36272 W.O. A6924

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 A J Duffy

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

MAR 12 '54 PAID

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36272

Your Order No. A-6924 Date 3/10/54 19

Department Cemetery Dept. Memo No.

Frank S. & Fannie Mae Rau
4374-36th
San Diego, Calif.

Credit: Fund 306 $60. Acct. 7754 $60.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/10/54	Pre-need	
	Lot 26 Gr. 5 & 6 100' Blk Q	$ 120.00
	Pd. receipt #c-7151 $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 36279 6925

Date 3-11- 1954

Charge Lewis Colonial

Address 3051 El Cajon Blvd.

Name of deceased Hardy N. Van Woert

Mortician

Lot 22 Gr. 4 Row Sec Mos Blk. Div. R		
Opening: Time 2:00 A.M. P.M. Day Friday Date 3-12-54	47	50
Vault Box Size	33	48
Removal or Foundation		
Total	80	98
Paid-Receipt Number		
Balance		

Minnie '24

Authorized
In person
Phone By Dec

Order Taken by JHS

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6925-

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº C 7178

DATE 3-24- 1954

When stamped "PAID" in space below, this acknowledges payment

BY Lewis Colonial Mortuary ADDRESS 3051 El Cajon Blvd.

OF Eighty + 98/100 DOLLARS ($ 80.98)

IN full PAYMENT OF Hardy N. Van Woert Service

LOT 22 GRAVE 4 ROW ____ SECTION Mas ~~DIVISION~~ BLOCK R

INVOICE NO. 36279 W.O. 16925

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 R L Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

MAR 26 5 PM '54 3 10 [illegible] 80.98

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
[redacted]-AUD.-ORIG. DEPT
[redacted]-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

36279

Your
Order No. A-8925 Date 3/12/54 19

Department. Cemetery Dept. Memo No.

Lewis Colonial
3051 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/11/54	Hardy N. Van Woert Service	
	Lot 22 Gr. 4 Mas R	
	Opening	$ 47.50
	Box	32.50
	State sales tax	.98
		$ 80.98

CITY AUDITOR MAR 12 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 IGS

MAR 26 1954

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 6926 ~~36274~~

Date 3-11 1954

Charge Hiram Baynard

Address 2912- Clay SD 13

Name of deceased Pre-need

Mortician

Lot 63 Gr. 8 Row Sec 15 ~~Blk.~~ Div. 7	35	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	35	00
Paid-Receipt Number C-7159	35	00
Balance		

Box
Opening & closing to be paid for at time of service

PAID
MAR 11 1954
MT. HOPE CEMETERY
~~CITY of~~ SAN DIEGO, CALIF.

Authorized In person Phone By above

Order Taken by [illegible]

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6926

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

No C 7154

DATE 3-11 19 54

When stamped "PAID" in space below, this acknowledges payment

BY Hiram Bryaard ADDRESS 2712 Clay

OF Thirty five + 00/100 DOLLARS ($ 35-00)

IN Full PAYMENT OF one pre-need grave space

LOT 63 GRAVE 8 ROW ____ SECTION 15 DIVISION BLOCK 7

INVOICE NO. 36274 W.O. A-6924

CREDIT: SALES CARE (306/951) 17 50 BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 17 50

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY [signature]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

MAR 2-15-54 PAID

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36274

Your Order No. A-8926 Date 3/11/54 19

Department Cemetery Dept. Memo No.

Hiram Maynard
2912 Clay
San Diego 13, Calif.

Credit: Fund 306 $17.50 Acct. 7734 $17.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/11/54	Pre-need	
	Lot 63 Gr 8 Sec 15 Div 7	$ 35.00
	Pd.receipt #c-7154 $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 103

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 6927 ~~36281~~

Date 3-11- 1954

Charge Robert E. Whetstine

Address 4670- Mead Ave -

Name of deceased Thomas E Whetstine

Mortician Brahm Butler

Lot 1426 Gr. ____ Row ____ Sec 1 ~~Blk.~~ Div. 8	80	00
Opening: Time 10 A.M. Day Monday P.M. Date 3-15-54	47	50
~~Vault~~ Box ____ Size 3	33	48
Removal or Foundation ____		
Total	160	98
Paid-Receipt Number ____		
Balance		

Cash 30 days

Holdbot 1427

Authorized In person Phone By R.E. Whetstine Order Taken by R.L. Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6927

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36281

Your Order No. A-6927 Date 3/15/54 19

Department Cemetery Dept. Memo No.

Robert E. Whetstine
4870 Mead Ave.
San Diego 15, Calif.

Credit: Fund 305 $40. Acct. 7751 $47.50 7752 $33.48 7754 $40.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/11/54	Thomas Ewing Whetstine Service	
	Lot 1426 Sec 1 Div 8	$ 80.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 160.98

CITY MAR 15 1954 AUDITOR

Concession percentages invoiced subject to audit verification

Bd. 1427

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 36287 6928

Date 3-12 1954

Charge Lewis

Address 3051 El Cajon

Name of deceased Emma Jane Shrode

Mortician

Lot 223 Gr. Row Sec 100F Blk. Div. 19			
Opening: Time 1:00 A.M. P.M. Day Monday Date 3-15-54		17	50
Vault Box Size 3		33	48
Removal or Foundation			
Total		50	98
Paid-Receipt Number			
Balance			

Authorized In person Phone By Fatherwal S

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6928.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 7179

DATE 3-24 19 54

When stamped "PAID" in space below, this acknowledges payment

BY Lewis Colonial Mortuary ADDRESS 3051 El Cajon Blvd.

OF Eighty & 98/100 DOLLARS ($ 80.98)

IN full PAYMENT OF Jane Shroder Service

LOT 223 GRAVE ____ ROW ____ SECTION F00F DIVISION BLOCK Blk 19

INVOICE NO 36282 W.O. A6928

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 R L Taylor

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 36282

Your Order No. A-6928 Date 3/15/54 19

Department. Cemetery Dept. Memo No.

Lewis Colonial
3051 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund Acct. 7761 $47.50 7732 $33.48
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/12/54	Emma Jane Shrode Service	
	Lot 223 100F Blk 19	
	Opening	$ 47.50
	Box	32.50
	State sales tax	.98
		$ 80.98

CITY MAR 15 1954 AUDITOR

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared MAR 16 1954

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 36283 6929

Date March 12 1954

Charge Lewis Colonial Mortuary

Address 3051 El Cajon Blvd

Name of deceased Lloyd H Hatter

Mortician

Lot 1442 + 1443 Gr. Row Sec 1 ~~Blk.~~ Div. 8		160	00
Opening: Time 2 30 A.M. Day Monday P.M. Date 3-15-54		52	50
Vault ~~Box~~ Whited Size 3			
Removal or Foundation			
	Total	212	50
Paid-Receipt Number			
	Balance		

Mrs Hilda C. Hatter (Wife)
4346 Kansas

Authorized In person Phone By [illegible]

Order Taken by R L Toy N

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6929

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT • CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 7180

DATE 3-24- 19 54

When stamped "PAID" in space below, this acknowledges payment

BY Lewis Colonial Mortuary ADDRESS 3051 El Cajon Blvd

OF Two Hundred Twelve & 50/100 DOLLARS ($212.50)

IN PAYMENT OF

LOT 1443 (1442) GRAVE ROW SECTION 1 DIVISION ~~BLOCK~~ 8

INVOICE NO. 36283 W.O. A6929

CREDIT: SALES CARE (306/951) $80.00 BOXES (100/778 2)

OPENINGS (100/7781) $52.50 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) $80.00

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY R L Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

MAR 26-54 3 10[illegible] 212.50

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
[redacted]-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

36283

Your Order No. A-6922 Date 3/15/54 19

Department Cemetery Dept. Memo No.

Lewis Colonial
3051 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund 306 $80. Acct. 7781 $52.50 7784 $80.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/12/54	Lloyd Harry Hatter Service	
	Lot 1442-1443 Sec 1 Div 8	$ 160.00
	Opening (air seal vault)	52.50
		$ 212.50

CITY D- MAR 15 1954 AUDITOR

owner: Mrs. Hilda C. Hatter
4346 Kansas 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 TGB

RECEIVED MAR 26 1954

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

36284

№A 6930

Date 3-15- 1954

Charge Johnson & Sarm Knobel

Address 1408 - 4th St

Name of deceased Baby Baker

Mortician

Lot 344 Gr. Row Sec 12 ~~Blk.~~ Div. 7	15	00
Opening: Time hour 11 oc A.M. Day Monday P.M. Date 3-15-54	10	00
Vault Box Size		
Removal or Foundation		
Total	25	00
Paid-Receipt Number		
Balance		

M E Christie

Authorized In person Phone By Overstreet

Order Taken by P J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6930

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
[redacted]-AUD.-ORIG. DEPT
[redacted]-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36284

Your Order No. A-6830 Date 3/15/54 19

Department Cemetery Dept. Memo No.

Johnson-Saum & Knobel
1408 - 4th
San Diego 1, Calif.

Credit: Fund 386 $7.50 Acct. 7781 $10. 7784 $7.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/15/54	Michael Waynes Baker Service	
	Lot 344 S.e 12 Div 7	$ 15.00
	Opening	10.00
		$ 25.00

CITY AUDITOR MAR 15 1954

fa: Stephen H. Baker
4516 Stratton Ave. 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 IGB

RECEIVED MAY 11 1954

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 6931 (36285)

Date 3-13 1959

Charge F. E. Worster

Address 4507 - Patria Dr. SD 15

Name of deceased Lyda Jane Worster

Mortician Goodbody's

Open 17

Lot 16-17 Gr. ____ Row 4 Sec 9 Blk. Div. 7		100	00
Opening: Time 1:00 A.M. P.M. Day Monday Date 3-15-59		47	50
Vault Box ____ Size 3		33	48
Removal or Foundation			
Total			
Paid-Receipt Number		180	98
Balance			

Goodbody's w/Kazi check

Authorized In person Phone By F E Worster

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6931

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

36285

Your Order No. A-6931 Date 3/15/54 19

Department Cemetery Dept. Memo No.

F.E.Worster
4507 Patria Dr.
San Diego 15,Calif.

Credit: Fund 306 $50. Acct. 7781 $47.50 7782 $33.48 7784 $50.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
	Lyda Jean Worster Service	
	Lot 16-17 Row 4 Sec 9 Div 7	$ 100.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 180.98

CITY DL MAR 15 1954 AUDITOR

PAID

Concession percentages invoiced subject to audit verification

MAR 19 1954

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, 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 6932 36276

Date 3-14 1954

Charge Joe Hejhal

Address 135 So. Anza El Cajon

Name of deceased Mary Hejhal

Mortician Sherrill Mortuary

Lot 35 Gr. 10 Row Sec Mas Div. 0		65	00
Opening: Time 2:30 A.M. Day Tuesday P.M. Date 3-16-54		47	50
Vault Box Size 3		33	48
Removal or Foundation			
	Total	145	98
Paid-Receipt Number	C-7156	145	98
	Balance		

PAID
MAR 14 1954
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Removal to Cypress View

Authorized In person Phone By above

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6932

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 7156

DATE 3-14 1954

When stamped "PAID" in space below, this acknowledges payment

BY Joe Hejhal ADDRESS 351 So. Anza

OF One hundred Forty five + 98/100 DOLLARS ($ 145 98)

IN Full PAYMENT OF Mary Hejhal service

LOT 35 GRAVE 10 ROW ____ SECTION Mas DIVISION ~~BLOCK~~ O

INVOICE NO. 36276 W.O. A-6932

CREDIT: SALES CARE (306/951) 32 50 BOXES (100/778 2) 33 48

OPENINGS (100/7781) 47 50 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 32 50

UNPAID BALANCE AFTER THIS PAYMENT —0— ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID MAR 15 1954 S.D. 145.98

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

36276

Your Order No. A-6932 Date 3/16/54 19

Department Cemetery Dept. Memo No.

Joe Hejhal
135 So.Anza
El Cajon,Calif.

Credit: Fund 306 $32.50 Acct. 7781 $47.50 7782 $33.48 7784 $32.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/14/54		
	Mary Hejhal Service	
	Lot 35 Gr 10 Mas O	$ 65.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 145.98

Fd.receipt #c-7156 $145.98

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

No A 36277 6933

Date 3-14 1954

Charge Katherine Meidling

Address 4019 Florida

Name of deceased Pre-need

Mortician

Lot 1177 Gr. Row Sec 1 Div. 8	80	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	80	00
Paid-Receipt Number c-7157	80	00
Balance		

PAID
MAR 14 1954
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Meidling, Katherine

4019 Florida St

SD 4

Hold Lot 1178

Authorized
In person
Phone By

Order Taken by Mc Con

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6933

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº C 7157

DATE 3-14 1954

When stamped "PAID" in space below, this acknowledges payment

BY Katherine Meidling ADDRESS 4019 Florida Ave SD4

OF Eighty + 00/100 DOLLARS ($ 80.00)

IN Full PAYMENT OF one pre-need grave

LOT 1177 GRAVE ____ ROW ____ SECTION 1 DIVISION ~~BLOCK~~ 8

INVOICE NO. 36277 W.O. A-6933

CREDIT: SALES CARE (306/951) 40.00 BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 40.00

UNPAID BALANCE AFTER THIS PAYMENT —0— ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
MAR 15 54 P.O. 2 0553 ***80.00

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36277

Your Order No. A-6933 Date 3/14/54 19

Department. Cemetery Dept. Memo No.

Katherine Meidling
4019 Florida
San Diego 4, Calif.

Credit: Fund 306 $40. Acct. 7784 $40.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/14/54	Pre-need	
	Lot 1177 Sec 1 Div 8	$ 80.00
	Pd.receipt #c-7157 $80.	

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 36288 6934

Date 3-16 1954

Charge Johnson-Swan

Address 1408-4th

Name of deceased Henry C. Knightlen III

Mortician

Lot 282 Gr. Row Sec 12 Div. 7	15	00
Opening: Time 3:00 A.M. Day Tuesday P.M. Date 3-16-54	10	00
~~Vault Box~~ Size 2'		
Removal or Foundation		
Total	25	00
Paid-Receipt Number		
Balance		

Authorized In person Dale F. Kramer
Phone By Overstreet

Order Taken by Nelson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6934

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PIN[illegible]D.-ORIG. DEPT
BL[illegible]TAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

36288

Your
Order No. A-6934 Date 3/16/54 19

Department Cemetery Dept. Memo No.

Johnson-Saum & Knobel
1408-4th
San Diego 1, Calif.

Credit: Fund 306 $7.50 Acct. 7781 $40. 7784 $7.50
Detach and Forward with Remittance

DATE 3/16/54	DESCRIPTION OF CHARGE	AMOUNT
	Henry C.Knighton, III Service	
	Lot 282 Sec 12 Div 7	$ 15.00
	Opening	10.00
		$ 25.00

CITY DL MAY 16 1954 AUDITOR

fa:Henry C.Knighton,Jr.
609-40th 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]

MAY 11 1954

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 36297 6935

Date 3-15- 1934

Charge Goodbody Fun Chapel

Address 317- Ash St

Name of deceased Paul Bates Wittle

Mortician

Lot 19 Gr. Row 9 Sec 9 Blk Div. 7	50	00
Opening: Time 2 00 A.M. P.M. Day Thursday Date 3-18-34	32	50
Vault Box Air Seal Size		
Removal or Foundation		
Total	102	50
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Mitchel

Order Taken by C. J. Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6935

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36397

Your
Order No. A-6935 Date 3/18/54 19

Department Cemetery Dept. Memo No.

Goodbody's Ivy Chapel
317 Ash
San Diego 1, Calif.

Credit: Fund 306 $25. Acct. 7781 $52.50 7784 $25.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/15/54	Paul Bates Witte Service	
	Lot 19 Row 9 Sec 9 Div 7	$ 50.00
	Opening (air seal vault)	52.50
		$ 102.50

CITY DL MAR 18 1954 AUDITOR

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 ZGB

APR - 9 1954

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 36292 6936

Date 3-15 1959

Charge Rogers Mortuary

Address 4094 University

Name of deceased Donald Glen Bailey

Mortician Rogers

Lot 69 Gr. Row Sec 5 Div. 8	60	00
Opening: Time 11:30 A.M. P.M. Day Wednesday Date 3-17-59	47	50
Vault Box Size 3	33	48
Removal or Foundation		
Total	140	98
Paid-Receipt Number		
Balance		

Elvis E. Bailey
8116 Center St.
Lemon Gr. Calif.

PAID
MAR 20 1954
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized In person / Phone By Family

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6936

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 7172

DATE 3-20- 1954

When stamped "PAID" in space below, this acknowledges payment

BY Rogers Mortuary ADDRESS 4094 University Ave.

OF One Hundred Forty + 98/100 DOLLARS ($ 140.98)

IN Full PAYMENT OF Donald Glen Bailey Service

LOT 69 GRAVE ____ ROW ____ SECTION 5 DIVISION 8 ~~BLOCK~~

INVOICE NO. 36292 W.O. A6936

CREDIT: SALES CARE (305/951) $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 R L Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
[illegible]-AUD.-ORIG. DEPT
[illegible]-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36292

Your
Order No. A-6236 Date 3/17/54 19

Department Cemetery Dept. Memo No.

Rogers Mortuary
4094 University Ave.
San Diego 5, Calif,

Credit: Fund 306 $30. Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance 7784 $30.

DATE 3/15/54 DESCRIPTION OF CHARGE	AMOUNT
Donald Glen Bailey Service	
Lot 69 Sec 5 Div 8	$ 60.00
Opening	47.50
Box	32.50
State sales tax	.98
	$ 140.98

City
DL
MAR 18
1954
AUDITOR

C7172

owner: Ovis Glen Bailey
8116 Center St.
Lemon Grove, Calif.

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

MAR 22 1954

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

36280

№A 6937

Date 3-15 — 1954

Charge Lewis Mortuary

Address 3051 - El Cajon

~~Name of deceased~~ Pre need Joseph Manseau

Mortician

Pre need

Lot 25 Gr. 4 Row Sec Mas ~~Blk.~~ Div. B	65	00
Opening: Time A.M. Day P.M. Date		
Vault Box Size		
Removal or Foundation		
Total	65	00
Paid-Receipt Number C 7159	65	00
Balance	~~00~~	~~00~~

919 Burns ~~Burn~~ et ~~Sd~~ 13

Joseph Manseau

PAID

MAR 15 1954

MT. HOPE CEMETERY

CITY of SAN DIEGO, CALIF.

Authorized In person Phone By Lewis Colonial mortuary S. J. Thomas

Order Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6937

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 7159

DATE 3-15 1954

When stamped "PAID" in space below, this acknowledges payment

BY Lewis Colonial Mortuary ADDRESS 3051 El Cajon Ave

OF Sixty Five & no/100 DOLLARS ($ 65.00)

IN full PAYMENT OF Pre need for Joseph Manseau

LOT 25 GRAVE 4 ROW ____ SECTION MOS DIVISION ~~BLOCK~~ B

INVOICE NO 36280 W.O. 46937

CREDIT: SALES CARE (306/951) $32.50 BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) $32.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Tay

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID 3-17-54 S.D. 2 021 65.00

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36280

Your Order No. A-6937

Date 3/15/54 19

Department Cemetery Dept. Memo No.

Lewis Colonial
3051 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund 386 $38.50 Acct. 7734 $38.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/15/54		
	Pre-need for Joseph Manseau	
	Lot 25 Gr 4 Mas B	$ 65.00
	Pd.receipt #c-7159 $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 36287 6938

Date 3-16 1954

Charge Berry's Mortuary

Address Oceanside

Name of deceased Manuela Ortiz

Mortician

Lot Here Gr. 43 Row 9 Sec 60 Blk. Div. 4

Opening: Time 2:00 A.M. Day Tuesday P.M. Date 3-16-54 18 70

Vault Box Size

Removal or Foundation

Total 18 70

Paid-Receipt Number C 7162 18 70

Balance

Will bring check with body

PAID
MAR 16 1954
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized
In person
Phone By

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6938

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT • CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 7162

DATE 3-16- 1954

When stamped "PAID" in space below, this acknowledges payment

BY Berry Bell Mortuary ADDRESS Oceanside, Calif

OF Eighteen + 70/100 DOLLARS ($ 18.70)

IN full PAYMENT OF Manuela Ortiz

LOT ____ GRAVE 43 ROW 9 SECTION B DIVISION ~~BLOCK~~ 4

INVOICE NO. 36287 W.O. A 6938

CREDIT: SALES CARE (306/951) ____ BOXES (100/778 2) ____

OPENINGS (100/7781) $18.70 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

MAR 17 54 PAID 2 02 ***** 18.70

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36287

Your
Order No. A-6933 Date 3/16/54 19

Department Cemetery Dept. Memo No.

Berry-Bell Mortuary
Oceanside, Calif.

Credit: Fund Acct. 7791 $18.70
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/16/54	Manuela Ortiz Service	
	Gr 43 Row 9 Co.Div 4	
	Opening	$ 18.70
	Pd.receipt #c-7162 $18.70	

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM-974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 36293 6939

Date 3-16- 1954

Charge Cookane Brothers Mortuary

Address 1720-4th

Name of deceased Robert E Blankenburg

Mortician

Lot 22 Gr. L Row Sec 425 Div. O

Opening: Time 1:30 A.M. P.M. Day Wednesday Date 3-17-54

Vault Box Size 3

Removal or Foundation

Total 80 98

Paid-Receipt Number

Balance

Opening: Time	47	50
Box	33	48
Total	80	98

Tr. by Grant Deed to Albert Blankenburg by Ruth Kerfoot Lot 22 Gr 1+2 Mas. O. 3-19-1954 Notary, Ruth Schulte. (Com Exp. 10-3-1956, Calif.) Deed mailed to Albert Blankenburg 2643 Violet (VIORE) St San Diego Recorded by R L Taylor

Authorized In person Phone By B.W. Bonham

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6939

A 6939



Bonham Brothers

Mortuary

"Thoughtful Service"

FOURTH & ELM STREETS

SAN DIEGO 1, CALIFORNIA

BONHAM, PRESIDENT

HARLEY L. BONHAM, VICE PRES

March
Sixteenth
1954

Mt. Hope Cemetery
San Diego
California

Gentlemen:

This will authorize you to open grave #1 in lot #22, Masonic O for the interment of Robert E. Blankenburg, on March 17, 1954.

This will also authorize you, in case of death of Albert F. Blankenburg, that he be buried in Grave #2, lot #22, Masonic O.

Yours very truly,

Ruth V. Kerfoot

Ruth V. Kerfoot
Owner

B. W. Bonham

B. W. Bonham
Witness

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
[redacted]-AUD.-ORIG. DEPT
[redacted]-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36293

Your Order No. A-6939 Date 3/17/54 19

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/16/54	Robert Edward Blankenburg Service	
	Lot 22 Gr 1 Mau O	
	Opening	$ 47.50
	Box	32.50
	State sales tax	.98
		$ 80.98

CITY AUDITOR MAR 18 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 IGB

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 3629 6940

Date 3-16 1959

Charge Greenwood Mortuary

Address 43rd & Market

Name of deceased John Corradini

Mortician

Lot ____ Gr. 41 Row 8 Sec 60 Blk. Div. 4

Opening: Time 1:00 Here A.M. P.M. Day Wednesday Date 3-17-59

Vault Box ____ Size ____

Removal or Foundation ____

Opening	18	70
Total	18	70
Balance		

Paid-Receipt Number ____

Authorized In person Phone By ____

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6940

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36294

Your Order No. A-6340

Date 3/17/54 19

Department Cemetery

Dept. Memo No.

Greenwood Mortuary
P.O.Box 88,
San Diego 12, Calif.

Credit: Fund Acct. 7781 $18.70

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/16/54	John Corradini Service Cr 41 Row 8 Co.Div 4 Opening	$ 18.70

CITY DL MAR 18 1954 AUDITOR

Concession percentages invoiced subject to audit verification

PAID

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by

APR 22 1954

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 36296 6941

Date 3-16 1954

Charge Dorothy E. Willerton

Address 1077 - 3rd Ave., Chula Vista

Name of deceased Warren Willerton

Mortician Hubbard

Lot 5 Gr. 10 Row 56 Sec Mas Blk. Div. U	35	00
Opening: Time 2:00 A.M. P.M. Day Friday Date 3-19-54	47	50
Vault Box Size 3	33	48
Removal or Foundation		
Total	115	98
Paid-Receipt Number C-7167	115	98
Balance	—	

This charge will be paid before service.

Hold Row 51

PAID
MAR 18 1954
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized In person Phone By Dorothy Willerton Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6941

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 7167

DATE 3-18- 19 54

When stamped "PAID" in space below, this acknowledges payment

BY Dorothy E. Willerton (Mrs. Warren) ADDRESS 1077-3rd Ave, Chula Vista

OF One hundred fifteen and 98/100 DOLLARS ($ 115.98)

IN full PAYMENT OF Willerton Service

LOT 5 GRAVE 10 ROW 56 SECTION Mus DIVISION ~~BLOCK~~ U

INVOICE NO. 36296 W.O. A-6941

CREDIT: SALES CARE (306/951) $17.50 BOXES (100/778 2) $33.48

OPENINGS (100/7781) $47.50 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) $17.50

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY [signature] P.G. Dis Order

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

MAR 19 54 PM 3 0775 ****115.98

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

36396

Your Order No. A-6941 Date 3/22/54 19

Department Park Cemetery Dept. Memo No.

Dorothy E. Willerton
1077 3rd Avenue
Chula Vista, California

Credit: Fund 306 $17.50 Acct. 7781 $47.50 7782 $33.48 7784 $17.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/19/54	Warren Willerton service	
	Lot 6 Gr. 10 Row 56 Mas Div U	$ 35.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$115.98

Paid Receipt #C-7167 $115.98

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... bew

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

36286

№A 6942

Date 3 - 16 1954

Charge Mr Harry Martin

Address Box 1574 Rt. 3 Poway Calif -

Name of deceased

Mortician

Pere Hunt

Lot 93 Gr. Row Sec Ioof Blk. Div. 20	60	00
Opening: Time A.M. Day P.M. Date		
Vault Box Size		
Removal or Foundation		
Total	60	00
Paid-Receipt Number C7161	60	00
Balance	00	00

plot marker only

PAID
MAR 16 1954
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized In person Phone By Harry Martin Order Taken by P. J. Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6942

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C7161

DATE 3-16- 1954

When stamped "PAID" in space below, this acknowledges payment

BY Mr Harry Martin ADDRESS Box 1174 Rt. Poway Calif

OF Sixty DOLLARS ($ 60 cc)

IN Full PAYMENT OF Pre Need Lot

LOT 93 GRAVE ____ ROW ____ SECTION IooF ~~DIVISION~~ BLOCK 20

INVOICE NO. 36286 W.O. A6942

CREDIT: SALES CARE (306/951) 30 cc BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 30 00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P. J. Duffy

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

MAR 17 '54 PAID

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36286

Your Order No. A-6242 Date 3/16/54 19

Department. Cemetery Dept. Memo No.

Harry Martin
Box 1174, Rt.3,
Poway, Calif.

Credit: Fund 306 $30. Acct. 7784 $30.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/16/54	Pre-need	
	Lot 93 IOOF Blk 20	$ 60.00
	Pd.receipt #c-7161 $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 TGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

36298

No A 6943

Date 3-16- 1954

Charge Public Administrator

Address Land Title Bldg

Name of deceased Richard Gass

Mortician Bradley Wrenmon

Lot 5 Gr. 16 Row 46 Sec 425 Div 22	35	00
Opening: Time 10 A.M. P.M. Day Thursday Date 3-18-54	47	50
~~Vault~~ Box Size 3	33	48
Removal or Foundation		
Total	115	98
Paid-Receipt Number		
Balance		

Authorized In person Phone By Mrs Justice

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6943

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 7085

DATE 4-26 1954

When stamped "PAID" in space below, this acknowledges payment

BY Public Administrator ADDRESS Land Title Bldg

OF One hundred fifteen + 98/100 DOLLARS ($ 115 98)

IN full PAYMENT OF Richard F. Gan service

LOT 5 GRAVE 16 ROW 46 SECTION M25 DIVISION U

INVOICE NO. 36298 W.O. A-6943

CREDIT: SALES CARE (306/951) 17 50 BOXES (100/778 2) 33 48

OPENINGS (100/7781) 47 50 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) 17 50

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
R.C. LINDSAY, ex Treas.
APR 26 1954
Deputy

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

Deed # 7151
APR 29 1954

INVOICE 36298

Your Order No. A-6943 Date 3/18/54 19

Department. Cemetery Dept. Memo No.

Public Administrator
Land Title Bldg.
San Diego 1, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $47.50 7782 $53.48
Detach and Forward with Remittance 7784 $17.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/16/54	Richard Frederick Gass Service	
	Lot 5 Gr 16 Row 46 Mas U	$ 35.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 115.98

Rec # C708

CITY
D
MAR 18
1954
AUDITOR

cl.filed 3/19/54

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by

APR 26 1954

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 36299 6944

Date 3-16 1957

Charge Pacific Beach Mortuary

Address 4710 Cass

Name of deceased Rita E. Latimer

Mortician

Lot 866 Gr. Row Sec 3 Div. 8	70	00
Opening: Time 10:00 A.M. P.M. Day Thursday Date 3-18-57	47	50
Vault Box Size 3	33	48
Removal or Foundation		
Total	150	98
Paid-Receipt Number		
Balance		

Authorized In person / Phone By Mr Trudersheim / Mrs Hereforth

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6944

A6944

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 7069

DATE 4-16-1954

When stamped "PAID" in space below, this acknowledges payment

BY Pacific Beach ADDRESS 4710 Cass 9

OF Three hundred eighty-two and 96/100 DOLLARS ($ 382.96)

IN full PAYMENT OF Invoice: 36175-84-95, 36244-99

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. ____ W.O. ____

Not valid for purpose stated unless stamped "PAID" in this space.

CREDIT: SALES CARE (306/951) 19750 BOXES (100/778 2) 16696

OPENINGS (100/7781) 12100 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 19750

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [signature]

FORM 212

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
[redacted]-AUD.-ORIG. DEPT
[redacted]-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36299

Your Order No. A-6944 Date 3/18/54 19

Department Cemetery Dept. Memo No.

Pacific Beach Mortuary
4710 Cass
San Diego 9, Calif.

Credit: Fund 306 $35. Acct. 7781 $47.50 7782 $33.48 7784 $35.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/16/54	Rita Eugenia Latimer Service	
	Lot 866 Sec 3 Div 8	$ 70.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 150.98

CITY DL MAR 18 1954 AUDITOR

da: Mrs. Gertrude Herforth
1053 Diamond St. 9

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 36769 6945

Date 3-16 1954

Charge Pacific Beach Mortuary

Address 4710 Cass

Name of deceased Pre-need

Mortician

Lot 865 Gr. Row Sec 3 Blk. Div. 8	70	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	70	00
Paid-Receipt Number		
Balance		

Cant to
Mrs-Dana Whitford 1343 Ha. Palma SD 9

Authorized In person Phone By Mrs Young

Order Taken by Nelson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6945

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36769

Your Order No. A-6945 Date 4/7/54 19

Department Cemetery Dept. Memo No.

Pacific Beach Mortuary
4710 Cass
San Diego 9, Calif.

Credit: Fund 306 $35. Acct. 7734 $35.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/16/54	Pre-need for Mrs. Dora Whitford	
	Lot 865 Sec 3 Div 8	$ 70.00

#C7312

CITY DL APR 7 1954 AUDITOR

owner: Mrs. Dora Whitford
1343 La Palma 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

PAID

FORM 22

Invoice prepared by IGS

JUL 14 1954

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 36289 6946

Date 3 - 16 1957

Charge Tate Mortuary

Address 3109 Ocean View

Name of deceased Babyf Glover

Mortician

Lot 52 Gr. 12 Row Sec 5 ~~Blk.~~ Div. 7	7	50
Opening: Time 3-00 A.M. P.M. Day Tuesday Date 3-16-57	10	00
Vault Box Size		
Removal or Foundation		
Total	17	50
Paid-Receipt Number		
Balance		

Authorized ~~In person~~ Phone By Tate

Order Taken by D J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6946

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PI[illegible]UD.-ORIG. DEPT
BL[illegible]ETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36289

Your
Order No. A-6946 Date 3/16/54 19

Department Cemetery Dept. Memo No.

Tates Mortuary
3109 Ocean View Blvd.
San Diego 13, Calif.

Credit: Fund 306 $3.75 Acct. 7791 $10. 7784 $3.75
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/16/54	Ronald Lynn Glover Service	
	Lot 52 Gr 12 Sec 5 Div 7	$ 7.50
	Opening	10.00
		$ 17.50

CITY
MAR 16
1954
AUDITOR

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

APR 14 1954

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 6947 (36300)

Date 3 - 17 - 1954

Charge Merkley & Austin

Address 3655 - 54th ave

Name of deceased Charles Smith

Mortician

Lot 5-1 Gr. Row Sec Loof Blk. Div 16		
Opening: Time 10 00 A.M. Day Thursday P.M. Date 3-18-54	47	50
~~Vault~~ Box Size	33	48
Removal or Foundation		
Total	80	98
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Mortuary

Order Taken by C J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6947

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

36300

Your Order No. A-6947 Date 3/18/54 19

Department Cemetery Dept. Memo No.

Merkley-Austin
3655-5th
San Diego 3, Calif.

Credit: Fund Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/17/54	Charles Patrick Smith Service	
	Lot 51 IOOF Blk 16	
	Opening	$ 47.50
	Box	32.50
	State sales tax	.98
		$ 80.98

CITY MAR 18 1954 AUDITOR

Concession percentages invoiced subject to audit verification

PAID

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by

APR 19 1954

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 36290 6948

Date 3-17 1954

Charge Robert G. Buchanan

Address 712 - Ft Stockton Dr SD3

Name of deceased Pre-need

Mortician

Lot 1074 Gr. Row Sec 3 Blk. 8 Div.	70	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	70	00
Paid-Receipt Number C-7163	70	00
Balance		

PAID
MAR 17 1954
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Pre need for Etta J. Buchanan

Authorized
In person
Phone By above

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6948

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 7163

DATE 3-17 1954

When stamped "PAID" in space below, this acknowledges payment

BY Robert G. Buchanan ADDRESS 712 Ft. Stockton Dr 303

OF Seventy & No/100 DOLLARS ($ 70.00)

IN Full PAYMENT OF Proceeds grave space

LOT 1079 GRAVE ____ ROW ____ SECTION 3 DIVISION BLOCK 8

INVOICE NO. 36290 W.O. A-1948

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 H. Lee

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID MAR 17 1954 CITY TREASURER

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36290

Your
Order No. A-6343 Date 3/17/54 19

Department Cemetery Dept. Memo No.

Robert G. Buchanan
712 Ft. Stockton Dr.
San Diego 3, Calif.

Credit: Fund 306 $35. Acct. 7784 $35.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/17/54	Pre-need	
	Lot 1074 Sec 3 Div 8	$ 70.00
	Pd. receipt #c-7163 $70.	

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

36705

No A 6949

Date 3-17- 1954

Charge Christensen Mortuary

Address 3859-44th St

Name of deceased William Henry Cooper

Mortician

Lot 17 Gr. 1 Row Sec 1 ~~Blk.~~ Div. 6	65	00
Opening: Time 11 00 A.M. Day Friday P.M. Date 3-19-54	47	50
~~Vault~~ Box Size	33	48
Removal or Foundation		
Total	145	98
Paid-Receipt Number		
Balance		

Mrs Annie J Cooper

3183-Market St

Authorized In person Phone By Christensen

Order Taken by P J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6949

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
[redacted]-AUD.-ORIG. DEPT
[redacted]-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36705

Your Order No. A-6949 Date 3/22/54 19

Department Park Cemetery Dept. Memo No.

Christensen Mortuary
3859 44th
San Diego 5, Calif.

Credit: Fund 306 $32.50 Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance 7784 $32.50

DATE 3/19/54	DESCRIPTION OF CHARGE	AMOUNT
	William H. Cooper service	
	Lot 17 Gr 1 Sec 1 Div 6	$ 65.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 145.98

CITY DL MAR 23 1954 AUDITOR

PAID

Concession percentages invoiced subject to audit verification APR 19 1954

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by hew

FORM 97A(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 36729 6950

Date 3-17 1954

Charge Benham Bros

Address 1770 - 4th

Name of deceased Nettie Eder (ashes)

Mortician

Lot 40 Gr. 2 Row Sec GAR Blk. Div. 2

Opening: Time A.M. P.M. Day Date 8 00

Vault Box Size

Removal or Foundation

Total 8 00

Paid-Receipt Number

Balance

Will bring authorization with cremains

Authorized In person Phone By Jones

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6950

Lot 40½ GAR Division 2 A6950

MOUNT HOPE CEMETERY

_____ 19____

The undersigned hereby requests and authorizes the interment of the remains of

_____ in Lot 40 Gr 2 Row _____ Sec. GAR

~~Block~~
Division 2 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

Wallace C. Eder — Son — 2717 Parsifal St., N.E. Albuquerque, New Mexico

Signature of relative or legal representative — Address & relationship to deceased or authority to sign authorization

Albert R. Sacht
Witness

Emma D. Sacht
Witness

MOUNT HOPE CEMETERY

Sept. 25 19 53

The undersigned hereby requests and authorizes the interment of the remains of

Mrs. Metha Eder (Mrs. Louis Eder) in Lot 40 Gr 2 Row _____ Sec. GAR

~~Block~~
Division 2 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

Wallace C. Eder — Son — 2717 Parsifal St., N.E. Albuquerque, New Mex

Signature of relative or legal representative. — Address & relationship to deceased or authority to sign authorization.

Albert R. Sacht
Witness

Emma D. Sacht
Witness

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
[redacted]-AUD.-ORIG. DEPT
[redacted]-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36724

Your Order No. A-6950 Date 3/24/54 19

Department Park. Cemetery Dept. Memo No.

Bonham Bros. Mortuary
1770 4th
San Diego 1, Calif.

Credit: Fund 7781 $8.00 Acct.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/17/54	Mortha Eder service	
	Opening Lot 40 Gr 2 GAR Div 2	$ 8.00

CITY DL MAR 25 1954 AUDITOR

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by hew

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

36291

No A6951

Date 3 - 17 - 1954

Charge Mrs - Margella Talbert (Talbert)

Address 638-A-ave, Coronado

Name of deceased

Mortician

Pre Need

Lot 5 & 2 Gr. Row Sec 3 Blk. 8 Div.	60	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	60	00
Paid-Receipt Number C7165	60	00
Balance	00	00

PAID
MAR 17 1954
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized In person Phone By Talbert

Order Taken by P J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6951

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 7165

DATE 3-17- 1959

When stamped "PAID" in space below, this acknowledges payment

BY Mrs. Marzella Talbert ADDRESS 638-A-Ave-Coronado

OF Sixty DOLLARS ($ 60.00)

IN Full PAYMENT OF Pure Need Lot

LOT 52 GRAVE ____ ROW ____ SECTION 5 DIVISION ~~BLOCK~~ 8

INVOICE NO. 36291 W.O. A6954

CREDIT: SALES CARE (306/951) 30.00 BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 30.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P. J. Duffy

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

MAR 19-59 PAID No. 3 075E ****60.00

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36291

Your Order No. A-5951 Date 3/17/54 19

Department Cemetery Dept. Memo No.

Mrs. Marzella Tolbert
638 A Ave.,
Coronado, Calif.

Credit: Fund 306 $30. Acct. 7704 $30.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/17/54	Pre-need	
	Lot 52 Sec 5 Div 8	$ 60.00
	Pd. receipt #c-7165 $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

36704

No A 6952

Date 3-17- 1954

Charge Lewis Colonial Monterey

Address 3051 El Cajon Blvd

Name of deceased James E. Eldridge

Mortician

Lot 140 Gr. Row Sec 425 ~~Blk.~~ Div. P		
Opening: Time / ~~A.M.~~ P.M. Day Friday Date 3-19-54	47	50
~~Vault~~ Box Size 3	33	48
Removal or Foundation		
Total	80	98
Paid-Receipt Number		
Balance		

Authorized In person Phone By Doc Webb

Order Taken by R L Lewis

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6952

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 7187

DATE 3-31 1954

When stamped "PAID" in space below, this acknowledges payment

BY Lewis Colonial Mortuary ADDRESS 3051 El Cajon

OF Eighty & 98/100 DOLLARS ($ 80 98)

IN Full PAYMENT OF James E Eldridge serice

LOT 140 GRAVE ____ ROW ____ SECTION M35 DIVISION BLOCK P 1

INVOICE NO. 36704 W.O. A-6952

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 Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

MAR 31 1954 PAID

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
[redacted]-AUD.-ORIG. DEPT
[redacted]-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36704

Your Order No. A-6952

Date 3/22/54 19

Department Park Cemetery Dept. Memo No.

Lewis Colonial Mortuary
3051 El Ca on Blvd.
San Diego 4, Calif.

Credit: Fund 7781 $47.50 Acct. 7782 $33.48
Detach and Forward with Remittance

DATE 3/19/54	DESCRIPTION OF CHARGE	AMOUNT
	James E. Eldridge service	
	Lot 140 Masonic Div F	
	Opening	$ 47.50
	Box	32.50
	State sales tax	.98
		$ 80.98

CITY DL MAR 23 1954 AUDITOR

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SUBMITTED TO TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA PAID

FORM 22

Invoice prepared by hew

MAR 31 1954

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

36295

No A 6953

Date 3-17- 1954

Charge Frank Haynal

Address 501 Pearl Lane Sonysidro

Name of deceased Andrew. Haynal Asher

Mortician Berge Roberts

Lot 85 Gr. ____ Row ____ Sec TOOF	Blk. Div. 35	15	01
Opening: Time ____ A.M. Day Thursday P.M. Date 3-18-54		8	00
Vault Box ____ Size ____			
Removal or Foundation ____			
	Total	23	00
Paid-Receipt Number C 7166		23	00
	Balance	—	—

PAID
MAR 18 1954
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

501 Pearl Lane Sonysidro,
Frank Haynal Son
In Card board

No one Coming

Authorized In person Phone By Don Roberts

Order Taken by R L Toy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6953

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 7166

DATE 3-18- 1954

When stamped "PAID" in space below, this acknowledges payment

BY Frank Haynal ADDRESS 501 Pearl Lane San Ysidro

OF Twenty Three + no/100 DOLLARS ($ 23.00)

IN full PAYMENT OF Rubino Haynal Service

LOT 85 GRAVE ____ ROW ____ SECTION 700F DIVISION BLOCK 35

INVOICE NO 36295 W.O. A6953

CREDIT: SALES CARE (306/951) $7.50 BOXES (100/778 2) ____

OPENINGS (100/7781) $8.00 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.

MAR 19-54 ... 3 076 ****23.00

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36295

Your Order No. A-6953 Date 3/18/54 19

Department Cemetery Dept. Memo No.

Frank Haynal
501 Pearl Lane
San Ysidro, Calif.

Credit: Fund 306 $7.50 Acct. 7781 $8. 7784 $7.50

Detach and Forward with Remittance

DATE 3/17/54	DESCRIPTION OF CHARGE	AMOUNT
	Andrew Haynal Service (ashes)	
	Lot 85 IOOF Blk 35	$ 15.00
	Opening	8.00
		$ 23.00

Pd.receipt #c-7166 $23.

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 36719 6954

Date 3-18- 1954

Charge La Jolla Mortuary

Address 7654 Herschel

Name of deceased Baby Chambers (Asher)

Mortician

Lot 76 Gr. 32 Row Sec I.O.O.F. Blk. Div. 6		
Opening: Time A.M. P.M. Day Date 3/29/54	8	00
Vault Box Size		
Removal or Foundation		
Total	8	00
Paid-Receipt Number		
Balance		

No one coming

Authorized In person Phone By K Ellough

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6954

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
[redacted] AUD.-ORIG. DEPT
[redacted]-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36719

Your Order No. A-6954 A-6957

Date 3/24/54 19

Department Park Cemetery Dept. Memo No.

La Jolla Mortuary
7654 Herschel
La Jolla, Calif.

Credit: Fund 7781 $8.00 Acct.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/18/54	Baby Chambers service (other)	
	Opening Lot 76 Gr 32 IOOF Blk 6	$ 8.00

CL-T DL MAR 25 1954 AUDITOR

Concession percentages invoiced subject to audit verification

PAID

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD [redacted] TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by hew

APR - 6 1954

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

NºA 6955

Date 3-18-1954

Charge Public Administrator

Address Land Title Bldg-

Name of deceased Harriet Emerick

Mortician Lewis

Lot 5 Gr. 17 Row 47 Sec Mas ~~Blk.~~ Div. 21	35	00
Opening: Time 9:30 A.M. Day Monday P.M. Date 3-22-54	47	50
~~Vault~~ Box Size	33	48
Removal or Foundation		
Total	115	98
Paid-Receipt Number		
Balance		

Authorized In person Phone By Justice

Order Taken by P J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6955

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 7288

DATE 7-2- 1954

When stamped "PAID" in space below, this acknowledges payment

BY Public Administrator ADDRESS

OF One hundred fifteen and 98/100 DOLLARS ($115.98)

IN full PAYMENT OF Emerich Service

LOT 5 GRAVE 17 ROW 47 SECTION Mus DIVISION C

INVOICE NO. 36710 W.O. A-6955

CREDIT: SALES CARE (306/951) $17.50 BOXES (100/778 2) $33.48

OPENINGS (100/7781) $47.50 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 JUL 2-54

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

36710

Deed 7/7/59
7/9/54

Your Order No. A-6955

Date 3/22/54 19

Department Park - Cemetery Dept. Memo No.

Public Administrator
Land Title Building
San Diego 1, California

Credit: Fund ~~306 $17.50~~ Acct. ~~7781 $47.50~~ 7782 ~~$33.48~~
Detach and Forward with Remittance 7784 $17.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/18/54	Harriet Emerich service	
	Lot 5 Or 17 Row 47 Masonic Div U	$ 35.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 115.98

#C7788

CITY DL MAR 23 1954 AUDITOR

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

PAID

FORM 22

Invoice prepared by hew

JUL 2 1954

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 6956

Date 3-18 1954

Charge Paris Mortuary

Address 474 Magnolia El Cajon

Name of deceased Blanche D. Schlegel

Mortician

Lot 1329 Gr. Row Sec 1 ~~Blk.~~ Div. 8	80	00
Opening: Time 2 here ~~A.M.~~ P.M. Day Monday Date 3-22-54	52	50
Vault Box Whited Size 3		
Removal or Foundation		
Total	132	50
Paid-Receipt Number		
Balance		

(no chair)

Owner (family 2 coming)

William Schlegel

Pine Valley Calif.

Authorized In person Phone By Frank Marr

Order Taken by R. L. Tay

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6956

[redacted]OMER
[redacted]TREAS.-AUD.
[redacted]-AUD.-ORIG. DEPT
[redacted]-RETAIN
CITY OF SAN DIEGO, CALIFORNIA [redacted]BUFF-TREASURER

INVOICE 36709

Your Order No. A-6956

Date 3/18/54 19

Department Park-Cemetery Dept. Memo No.

Paris Mortuary
474 Magnolia
El Cajon, Calif.

Credit: Fund 306 $40.00 Acct. 7781 $52.50 7784 $40.00
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/18/54	Blanche Dixon Schlegel service	
	Lot 1329 Sec 1 Div 8	$ 80.00
	Opening	52.50
		$ 132.50

CITY AUDITOR DL MAR 23 1954

[redacted] Wm. Schlegel Pine Valley, Calif.

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD [redacted] TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

PAID

FORM 22

Invoice prepared by hew

MAR 26 1954

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 36706 6957

Date 3-19-1954

Charge Pierce Brothers

Address 4601 Crenshaw, L.A.

Name of deceased Margaret Farrar

Mortician

Lot 31 Gr. 7 Row Sec Moes Blk. Div. S		
Grave sc Opening: Time 1:00 A.M. Day Monday P.M. Date 3-22-54	47	50
Vault Box Size	33	48
Removal or Foundation		
Total	80	98
Paid-Receipt Number C 7173	80	98
Balance	00	00

Wm. H.

PAID
MAR 21 1954
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized In person Phone By Hendrix

Order Taken by [illegible]

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6957

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 7173

DATE 3-22- 19 54

When stamped "PAID" in space below, this acknowledges payment

BY Prince Brothers ADDRESS 4601 Crenshaw Los Angeles

OF Eighty 98/100 DOLLARS ($ 80 98)

IN full PAYMENT OF Margaret Jane Farrar Service

LOT 31 GRAVE 7 ROW ____ SECTION M25, ~~BLOCK~~ DIVISION D-4

INVOICE NO. 36706 W.O. A 6957

CREDIT: SALES CARE (306/951) ____ BOXES (100/778 2) $33 46

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 R L Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

WHITE-CUSTOMER
[illegible]LOW-TREAS.-AUD.
[illegible]K-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36706

Your
Order No. A-6057 Date 3/22/54 19

Department Park Cemetery Dept. Memo No.

Pierce Brothers
4601 Cranshaw
Los Angeles, Calif.

Credit: Fund XXXX XXXXX Acct 7781 $47.50 7782 $33.48
Detach and Forward with Remittance

DATE 3/19/54	DESCRIPTION OF CHARGE	AMOUNT
	Margaret J. Farrar service	
	Lot 31 Gr 7 Masonic Div S	
	Opening	$ 47.50
	Box	32.50
	State sales tax	.98
		$ 80.98

Paid Receipt #C-7173 $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 new

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

36702

NoA 6958

Date 3/19 1954

Charge L. H. FRECH

Address 4975 72ND ST. S.D. 15

Name of deceased MARIE M. HAYDOO

Mortician Erickson Anderson

Lot 27 Gr. 3 Row Sec 5 ~~Blk.~~ Div. 5	75	00
Opening: Time 2 00 A.M. P.M. Day Monday Date 3-22-54	52	50
Vault Box Whited Ann Seal Size 3		
Removal or Foundation		
Total	127	50
Paid-Receipt Number C-7170	127	50
Balance		

FLAT MARKER ONLY

PAID
MAR 19 1954
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized
In person
Phone By

Order Taken by P. J. Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6958

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C7170

DATE 3-19-1954

When stamped "PAID" in space below, this acknowledges payment

BY L. H. Freeh ADDRESS 4975-72nd 15

OF One hundred twenty-seven and 50/100 — DOLLARS ($ 127.50)

IN full PAYMENT OF Hayden Service

LOT 27 GRAVE 3 ROW ____ SECTION 5 DIVISION BLOCK 5

INVOICE NO. 36702 W.O. A-6958

CREDIT: SALES CARE (306/951) $ 37.50 BOXES (100/778 2) ____

OPENINGS (100/7781) $ 52.50 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.

MAR 22 1954

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
[redacted]-AUD.-ORIG. DEPT
[redacted]-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36702

Your Order No. A-6258 Date 3/19/54 19

Department Park Cemetery Dept. Memo No.

L. H. Frech
4975 72nd St.,
San Diego 15, Calif.

Credit: Fund 306 $37.50 Acct 7731 $52.50 7734 $37.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/19/54	Marie H. Haydoo service	
	Lot 27 Gr 3 Sec 5 Div 5	$ 75.00
	Opening	52.50
		$ 127.50

Paid Receipt #C-7170 $127.50

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 hew

FORM 974(REV.)

ORDER

36701

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 6959

Date 3-19- 1954

Charge Mrs Clara Hodge Lott

Address 3234-Kat-

Name of deceased Pre need

Mortician

Lot 28 Gr H 3 Row Sec 15 Div. 7	70	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	70	00
Paid-Receipt Number C 7169	70	00
Balance	=	—

Grave #1 For Clara H Lott

Row #3 " Louise Wright

Above are Sisters of Rose Mae Hood

Lic gr 2-

PAID

MAR 19 1954

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized
In person
Phone By Mrs. Clara H Lott. Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6959

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 7169

DATE 3-19- 1954

When stamped "PAID" in space below, this acknowledges payment

BY Mrs Clara H. Lett ADDRESS 3234 K. St

OF Seventy + no/100 DOLLARS ($ 70 00)

IN Cash PAYMENT OF Pre Need for Clara H. Lett & Louise Wright

LOT 28 GRAVE 1+3 ROW ____ SECTION 15 DIVISION 7 BLOCK ____

INVOICE NO. 36701 W.O. A6959

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 R L Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
MAR 19 1954
CITY TREASURER

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
[redacted]-AUD.-ORIG. DEPT
[redacted]-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36701

Your
Order No. A-8959 Date 3/22/54 19

Department Park Cemetery Dept. Memo No.

Mrs. Clara Hodge Lott
3234 K Street
San Diego 2, Calif.

Credit Fund 306 $35.00 Acct. 7784 $35.00
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/19/54	Pre-need	
	Lot 28 Gr 1 & 3 Sec 15 Div 7	$ 70.00
	Paid Receipt #C-7169 $70.00	

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by hew

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

36703

No. A 6960

Date 3-19- 1954

Charge L. H. Frech

Address 4975-72nd S.D. 15

Name of deceased

Mortician

Pine Need

Lot 27 Gr. 1+2 Row Sec 5 ~~Blk.~~ Div. 5	150	00
Opening: Time A.M. Day P.M. Date		
Vault Box Size		
Removal or Foundation		
Total	150	00
Paid-Receipt Number C-7171	150	00
Balance		

PAID
MAR 19 1954
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized In person Phone By

Order Taken by P J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6960

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

No C 7171

DATE 3-19 1954

When stamped "PAID" in space below, this acknowledges payment

BY L. H. Freeh ADDRESS 4975-72nd 15

OF One hundred fifty and no/100 DOLLARS ($150.00)

IN full PAYMENT OF Pre-need

LOT 27 GRAVE 1-2 ROW ____ SECTION 5 DIVISION ~~BLOCK~~ 5

INVOICE NO. 36703 W.O. A-1960

CREDIT: SALES CARE (306/951) $75.00 BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) $75.00

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY R. Strombeck

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

MAR 22 1954

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
[redacted]AUD.-ORIG. DEPT
[redacted]-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36703

Your
Order No. A-6960

Date 3/22/54 19

Department Park-Cemetery Dept. Memo No.

L. H. Brech
4975 72nd Street
San Diego 15, Calif.

Credit: Fund 306 $75.00 Acct. 7764 $75.00
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/19/54	Pre-need	
	Lot 27 Gr 1 & 2 Sec 5 Div 5	$ 150.00
	Paid Receipt #C-7171	$150.00

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by hew

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

30712

No A 6961

Date 3-19- 1954

Charge Beardsley Funeral Home

Address 1818 Sunset

Name of deceased Otis Cyrus Gilbert

Mortician

Lot 6 Gr. 14 Row 53 Sec 1425 Blk. 4 Div.		35	00
Opening: Time 10 hrs A.M. Day Sunday P.M. Date 3-23-54		47	50
Vault Box Size 3		33	48
Removal or Foundation			
Total			
Paid-Receipt Number		115	98
No one coming	Balance		

Emma Gilbert

4576 Pescadero, SD 7

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.

6961

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
[redacted] AUD.-ORIG. DEPT
[redacted] RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

33:12

Your
Order No. Ar3961 Date 3/23/54 19

Department Park Cemetary Dept. Memo No.

Beardsley Funeral Home
1815 Sunset
San Diego 10, Calif.

Credit: Fund 326 $17.50 Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance 7784 $17.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
	Otis Cyrus Gilbert service	
	Lot 5 Gr 14 Row 53 Mau Div U	$ 33.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 115.98

CITY DL MAR 25 1954 AUDITOR

Emma Gilbert 4576 Pescadero SD7

Concession percentages invoiced subject to 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]

MAR 30 1954

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 6962

Date 3-9- 1954

Charge Tate

Address 3109 Ocean View.

Name of deceased Infant Tyler

Mortician

Lot 52 Gr. 13 Row Sec 5 Blk. Div. 7	7	50
Opening: Time A.M. P.M. Day Mondays Date 3-22-54	10	00
Vault Box Size		
Removal or Foundation		
Total	17	50
Paid-Receipt Number		
Balance		

Bring to office

Authorized
In person
Phone By Tate

Order Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6962

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
[redacted]-AUD.-ORIG. DEPT
[redacted]-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36708

Your Order No. A-6962

Date 3/19/54 19

Department Park Cemetery Dept. Memo No.

Tates Mortuary
3109 Ocean View
San Diego 13, Calif.

Credit: Fund 506 $3.75 Acct. 7781 $10.00 7784 $3.75
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/19/54	Tyler infant service	
	Lot 52 Gr 13 Sec 5 Div 7	$ 7.50
	Opening	10.00
		$ 17.50

CITY AUDITOR DL MAR 23 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 bew

APR 14 1954

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 6963 36723

Date 3-19- 1954

Charge Lewis Colonial Mortuary

Address 3051 El Cajon Blvd

Name of deceased Maria Termini

Mortician

Open 110

Lot 109 110 Gr. Row Sec 5 Div. 8	120	00
Opening: Time 2 30 A.M. P.M. Day Thursday Date 3-25-54	47	50
~~Vault~~ Box Size 3	33	48
Removal or Foundation		
Total	200	98
Paid-Receipt Number		
Balance		

Owner

Martino Termini

4028-36 st S. D.

Authorized ~~In person~~ Phone By Doc Webb

Order Taken by R L Terry

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6963

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 7190

DATE 3-31 1954

When stamped "PAID" in space below, this acknowledges payment

BY Lewis LaCorneal ADDRESS 3057 El Cajon

OF Two Hundred 98/100 DOLLARS ($ 200.98)

IN full PAYMENT OF Maria Termini service

LOT 109-110 GRAVE ____ ROW ____ SECTION 5 DIVISION F1

INVOICE NO. 36723 W.O. A-6963

CREDIT: SALES CARE (306/951) 60.00 BOXES (100/778 2) 33.33

OPENINGS (100/7781) 47.50 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 60.00

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY Nelson

Not valid for purpose stated unless stamped "PAID" in this space.

MAR 31 1954 PAID 200.98

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
P[illegible].-ORIG. DEPT
B[illegible] RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36723

Your Order No. A-6983

Date 3/25/54 19

Department Cemetery Dept. Memo No.

Lewis Colonial
3051 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund 306-$60. Acct. 7781-$47.50 7782-$33.48
7784 $60.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/19/54	Maria Termini Service	
	Lot 109 -110 Sec 5 Div 8	$ 120.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 200.98

CITY DL MAR 26 1954 AUDITOR

owner:
Martino Termini
4028-36th 4

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD [illegible] TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

PAID

FORM 22

Invoice prepared by IOS

MAR 31 1954

FORM 974(REV.)

36736

№A 6964

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 3-19- 1954

Charge Bembaugh Mortuary

Address 735 - date St

Name of deceased Ida Appleford (Arbes)

Mortician

Lot 11½ Gr. 18 Row Sec Mas ~~Blk.~~ Div. A		
Opening: Time A.M. Day P.M. Date MAR 30 1954	8	00
Vault Box Size		
Removal or Foundation		
Total	8	00
Paid-Receipt Number		
Balance		

Authorized In person Phone By Faberm

Order Taken by P J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6964

[redacted]-CUSTOMER
[redacted]OR-TREAS.-AUD.
[redacted]-AUD.-ORIG. DEPT
[redacted]-RETAIN
CITY OF SAN DIEGO, CALIFORNIA [redacted]UFF-TREASURER

INVOICE 36736

Your Order No. A-6954 Date 3/30/54 19

Department Cemetery Dept. Memo No.

Benbough Mortuary
735 Date
San Diego 1, Calif.

Credit: Fund [redacted] Acct. 7781 [redacted].
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/19/54	Ida Appleford Service (ashes)	
	Lot 11½ Gr 18 Mas A	
	Opening	$ 8.00

CITY DL MAR 30 1954 AUDITOR

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by [redacted] MAR 30 1954

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 6965 (36718)

Date 3-20- 1954

Charge Bradley Woodmen

Address 5538 Cedar

Name of deceased John R. Layton

Mortician Bradley Woodmen

Lot 42 Gr. ____ Row ____ Sec IOOF Blk. 14 Div.			
Opening: Time 2 here A.M. P.M. Day Wednesday Date 3-24-54		47	50
Vault Box ____ ____ Size 3		33	48
Removal or Foundation			
Total		80	98
Paid-Receipt Number			
Balance			

Authorized In ~~person~~ Phone By Allen Bradley Woodmen By

Order Taken by R L Layn

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6965

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
P[redacted]AUD.-ORIG. DEPT
B[redacted]RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

36718

Your Order No. A-6965 Date 3/24/54 19

Department Park Cemetery Dept. Memo No.

Bradley Woolman
538 Cedar
San Diego 1, Calif.

Credit: Fund 7781 $47.50 Acct. 7782 $35.48
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/20/54	John R. Layton service	
	Lot 42 IOOF Blk 14	
	Opening	$ 47.50
	Box	32.50
	State sales tax	.98
		$ 80.98

CITY D L MAR 25 1954 AUDITOR

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by hew

APR 14 1954

FORM 974(REV.)

36714

№A 6966

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 3-21- 1954

Charge Lewis Colonial Mortuary

Address 3051 El Cajon Ave.

Name of deceased Clarence A York

Mortician

Lot 61 Gr. Row Sec 5 ~~Blk.~~ Div. 8		60	00
Opening: Time 1 ~~A.M.~~ Day Tuesday P.M. Date 3-23-54		47	50
V[redacted]t Box Size 3		33	48
Removal or Foundation			
	Total	140	98
Paid-Receipt Number			
	Balance		

Edna York

924-8th Ave-SD 1

Authorized In person Phone By R E Billy

Order Taken by R L Fay

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6966 Lewis Colonial

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº C 7192

DATE 3-31 1954

When stamped "PAID" in space below, this acknowledges payment

BY Lewis Colonial ADDRESS 3051 El Cajon

OF One hundred forty & 98/100 DOLLARS ($ 140 98)

IN full PAYMENT OF C. A. York service

LOT 61 GRAVE ____ ROW ____ SECTION 5 DIVISION BLOCK 8

INVOICE NO. 36714 W.O. A-6966

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 Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

MAR 31-54 PM 1 092 ***140.98

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
BLUE-AUD.-ORIG. DEPT
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36714

Your Order No. A-6966 Date 3/23/54 19

Department Park Cemetery Dept. Memo No.

Lewis Colonial Mortuary
3051 El Cajon Ave.
San Diego 4, Calif.

Credit: Fund 306 $30.00 Acct. 7781 $47.50 7782 $33.48 7784 $30.00
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/21/54	Clarence A. York service	
	Lot 61 Sec 5 Div 8	$ 60.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 140.98

CITY D MAR 25 1954 AUDITOR

Edna York 924 8th SD 1

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

FORM 22

Invoice prepared by hew

MAR 31 1954

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 6967

Date 3-21- 1954

Charge Est of T. L. Harper

Address

Name of deceased T L Harper

Mortician Rogers Mortuary

Lot 42 Gr. Row 1 Sec 6 Div. 7	00	00
Opening: Time 2 A.M. P.M. Day Wednesday Date 3-24-54	00	00
Vault Box Size 3	00	00
Removal or Foundation		
Total	00	00
Paid-Receipt Number		
Balance		

1891

Paid in full W.O. 2740

Receipt 2891 5-7-1941

Authorized ~~In person~~ Phone By White, Rogers Mrty Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6967

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 36715 6968

Date 3-21 1954

Charge Paul Monterey

Address 474 N Magnolia El Cajon

Name of deceased Edwin H. Kehoe

Mortician

Open 953

Lot 953 954 Gr. Row Sec 3 Blk. 8 Div.	140	00
Opening: Time 9 here A.M. Day Wednesday ✓ P.M. Date 3-24-54 ✓	47	50
Vault Box Size 3	33	48
Removal or Foundation		
Total	220	98
Paid-Receipt Number Bal here		
Balance		

Lillie M. Kehoe (Wife)

983 E. Broadway El Cajon Calif

NO Chairs

Authorized In person Phone By G.H. Roach

Order Taken by R L Jay ✓

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6968

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
P[illegible]-AUD.-ORIG. DEPT
S[illegible]-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

36715

Your
Order No. A-6968 Date 3/24/54 19

Department Park Cemetery Dept. Memo No.

Paris Mortuary
474 No. Magnolia
El Cajon, Calif.

Credit: Fund 306 $70.00 Acct 7781 $47.50 7782 $33.48
Detach and Forward with Remittance
7784 $70.00

DATE 3/31/54	DESCRIPTION OF CHARGE	AMOUNT
	Edwin H. Kehoe service	
	Lot 953 & 954 Sec 3 Div 8	$ 140.00
	Opening	47.50
	Box	32.50
	State salestax	.98
		$ 220.98

CITY
D.
MAR 25
1954
AUDITOR

Lillie M. Kehoe 985 E. Bdwy. El Cajon
Concession per charges invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by

MAR 29 1954

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

36717

No A 6969

Date 3-22 1954

Charge Benbough Mortuary

Address 735 Date

Name of deceased Baby Girl Olazaba

Mortician

Lot 8 Gr. 4 Row D Sec 6 Blk. Div. 5	10	00
Opening: Time A.M. P.M. Day Wednesday Date 3-23-54	10	00
Vault Box Size		
Removal or Foundation		
Total	20	00
Paid-Receipt Number		
Balance		

2' flat Top

Authorized
In person
Phone By Benbough Mtry Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6969

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
P[redacted] AUD.-ORIG. DEPT
B[redacted] RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36717

Your Order No. A-6969 Date 3/24/54 19

Department Park Cemetery Dept. Memo No.

Benbough Mortuary
735 Date
San Diego 1, Calif.

Credit: Fund 306 $5.00 Acct 7781 $10.00 7784 $5.00
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/22/54	Olaxaba service	
	Lot 8 Gr 4 Row D Sec 6 Div 5	$ 10.00
	Opening	10.00
		$ 20.00

CITY DL MAR 25 1954 AUDITOR

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by [redacted]

APR 20 1954

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

36713

№A 6970

Date 3-22- 1954

Charge Public Administrator

Address Land Title Bldg.

Name of deceased John A. Blomquist

Mortician Johnson Saum & Knable, El Cajon

Lot 5 Gr. 6 Row 49 Sec Mas ~~Blk.~~ Div. U	35	00
Opening: Time 2 ~~A.M.~~ P.M. Day Tuesday Date 3-23-54	47	50
Vault Box Size	33	48
Removal or Foundation		
Total	115	98
Paid-Receipt Number		
Balance		

Authorized In person Phone By Justice

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6970

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº 7991

DATE 7-30- 1955

FROM Public Administrator ADDRESS 3322 Congress St

One Hundred Fifteen & 98/100 DOLLARS ($ 115.98)

IN full PAYMENT OF John A Blanquet service

LOT 5 GRAVE 6 ROW 49 SECTION Mas. DIVISION ~~BLOCK~~ U

INVOICE NO 36713

W.O. A 6970

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

PAID
J. J. S.
AUG
1
1955
R. C. LINDSAY
CITY TREAS.

ISSUED BY R L Terry

CREDIT SALES CARE	306 951	17	50
HALF SALES OF LOTS	100 7784	17	50
OPENINGS	100 7781	47	50
BOXES	100 7782	33	48
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		115	98

FORM 212

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
BLUE-AUD.-ORIG. DEPT
BUFF-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36713

Your Order No. A-6970 Date 3/23/54 19

Department Cemetery Dept. Memo No.

Public Administrator
Land Title Bldg.
San Diego 1, Calif.

Credit: Fund 306 $17.50 Acct 7781 $47.50 7782 $53.48
Detach and Forward with Remittance 7784 $17.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/23/54	John Alben Blomquist service	
	Lot 5 Or 6 Row 49 Mas U	$ 35.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 115.98

1991

CITY DL MAR 25 1954 AUDITOR

PAID AUG 1 1955

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by hew

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

36720

No A 6971

Date 3-22- 1954

Charge Lewis Colonial Mortuary

Address 3051 El Cajon Blvd

Name of deceased Curtis Foreman Liston

Mortician

Lot 5 Gr 15 Row 38 Sec 1125 Blk. Div. 4		
Opening: Time 10 A.M. Day Wednesday P.M. Date 3-24-54	47	50
~~Vault~~ Box Size 3	33	48
Removal or Foundation		
Total	80	98
Paid-Receipt Number		
Balance		

Authorized ~~In person~~ Phone By Joe Webb

Order Taken by P L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6971

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

No C 7191

DATE 3-31 1957

When stamped "PAID" in space below, this acknowledges payment

BY Louis Colonial ADDRESS 3057 El Cajon

OF Eighty & 95/100 DOLLARS ($ 80 95)

IN full PAYMENT OF C. F. Fulton service

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. 36720 W.O. A-6871

CREDIT: SALES CARE (306/951) ____ BOXES (100/778 2) 33 95

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 Helen

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

MAR 31 1957

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BUFF-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36720

Your Order No. A-2971 Date 3/25/54 19

Department Park. Cemetary Dept. Memo No.

Lewis Colonial Mortuary
3051 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund 7781 $47.50 Acct. 7782 $33.48
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/22/54	Curtis Foreman Listen service	
	Lot 5 Gr 15 Row 38 Sec Mas Div U	$
	Opening	$ 47.50
	Box	32.50
	State sales tax	.98
		$ 80.98

CITY MAR 25 1954 AUDITOR

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by hew

APPD MAR 31 1954

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 36722 6972

Date 3-22 1954

Charge Paris Mortuary

Address 474 N. Magnolia El Cajon

Name of deceased Cullen Johns

Mortician

Lot 72 Gr. Row Sec 100F Blk. Div. 35	15	00
Opening: Time A.M. P.M. Day Date	8	00
Vault Box Size		
Removal or Foundation		
Total	23	00
Paid-Receipt Number		
Balance		

No service -

Authorized
In person
Phone By Reach

Order Taken by Nelson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6972

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
[redacted]-AUD.-ORIG. DEPT
[redacted]-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36722

Your Order No. A-6972 Date 3/24/54 19

Department Park - Cemetery Dept. Memo No.

Paris Mortuary
474 No. Magnolia
El Cajon, Calif.

Credit: Fund 306 $7.50 Acct. 7781 $8.00 7784 $7.50
Detach and Forward with Remittance

DATE 3/22/54	DESCRIPTION OF CHARGE	AMOUNT
	John E. Cullen ashes service	
	Lot 72 IOOF Blk 35	$ 15.00
	[redacted] Opening	8.00
		$ 23.00

RECEIVED MAR 25 1954 AUDITOR

[redacted] Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by

PAID

MAR 2[illegible] 1954

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 6973

Date 3-22- 1954

Charge Guy R. Ellickson

Address 508 Gateway pl El Cajon Calif.

Name of deceased

Mortician

Lot #3444 Gr. Row 8 Sec 6 Blk. Div. 7		
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Planting two tree Roses		
Removal or Foundation	10	00
Total	10	00
Paid-Receipt Number C7174	10	00
Balance	00	00

PAID

MAR 21 1954

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized
In person
Phone By

Order
Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6973

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C7174

DATE 3-22- 1954

When stamped "PAID" in space below, this acknowledges payment

BY Guy R. Ellickson ADDRESS 508 Edgeway Pl-El Cajon

OF Ten DOLLARS ($ 10.00)

IN Full PAYMENT OF Two Tru Rose

LOT 43x44 GRAVE ____ ROW 8 SECTION 6 DIVISION BLOCK 7

INVOICE NO. 36707 W.O. A6973

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.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
[redacted]-AUD.-ORIG. DEPT
-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36707

Your Order No. A-6973 Date 3/22/54 19

Department Park-Cemetery Dept. Memo No.

Guy R. Ellickson
508 Galway Pl.
El Cajon, Calif.

Credit: Fund 7733 $10.00 Acct.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/23/54	Planting two tree roses	$ 10.00
	Lot 43 & 44 Row 8 Sec 6 Div 7	
	Paid Receipt #C-7174	

Concession percentages invoiced subject to 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

36716

-No A 6974

Date 3-23- 1954

Charge Ryan Sullivan

Address 1752

Name of deceased August Norman

Mortician

Lot Gr. 40 Row 7 Sec Co Blk. Div. 4		
Opening: Time 10 hrs A.M. P.M. Day Wednesday Date 3-24-54	18	70
Vault Box Size		
Removal or Foundation		
Total	18	70
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Steber

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6974

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
P[redacted] AUD.-ORIG. DEPT
B[redacted] RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36716

Your Order No. A-6974 Date 3/23/54 19

Department Park Cemetery Dept. Memo No.

Ryan Sullivan Mortuary
1752 4th Avenue
San Diego 1, Calif.

Credit: Fund 7781 $18.70 Acct.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/23/54	August Norman service	
	Opening Gr 40 Row 7 Co Div 4	$ 18.70

CITY DL MAR 25 1954 AUDITOR

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO, CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by hew

APR 15 1954

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

~~36726~~
-No A 6975

Date 3-23- 1954

Charge Grand Monterey

Address Costa Mesa, Calif.

Name of deceased Malcom E Mc Donald

Mortician

Lot 24 Gr. 7 Row Sec 3 Blk. Div. 2			
Opening: Time 11 30 A.M. Day Thursday P.M. Date 3-25-54		47	50
Vault Box Size 3		32	48
Removal or Foundation			
	Total	80	98
Paid-Receipt Number C-7182		80	98
	Balance	—	

PAID
MAR 25 1954
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Will bring check day of serv

Authorized In person Phone By Grand Monterey

Order Taken by R L Jones

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6975-

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT • CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 7182

DATE 3-25 1957

When stamped "PAID" in space below, this acknowledges payment

BY Grand Chapel ADDRESS 110 Broadway Costa Mesa

OF Eighty & 98/100 DOLLARS ($ 80.98)

IN Full PAYMENT OF Malcom E MacDonald

LOT 24 GRAVE 7 ROW ____ SECTION 3 DIVISION ~~BLOCK~~ 2

INVOICE NO. 36726 W.O. A-6975

CREDIT: SALES CARE (306/951) ____ BOXES (100/778 2) 33.98

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 Nelson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

MAR 26 1957 CITY TREASURER

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
[redacted]-AUD.-ORIG. DEPT
[redacted]-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36726

Your Order No. A-1975 Date 3/25/54 19

Department Cemetery Dept. Memo No.

Grauel Mortuary
Costa Mesa, Calif.

Credit: Fund Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/23/54	Malcom E. MacDonald Service	
	Lot 24 Gr 7 Sec 3 Div 2	
	Opening	$ 47.50
	Box	32.50
	State sales tax	.98
		$ 80.98

Pd. receipt #c-7182 $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 103

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

36721

No A 6976

Date 3-22- 1954

Charge Johnson Saum + Knable

Address 1408 - 4th

Name of deceased Grace Florin

Mortician

Lot 5 Gr. 8 Row 57 Sec Mes ~~Blk.~~ Div. ZC	35	00
Opening: Time 130 A.M. Day Wednesday P.M. Date 3-24-53	47	10
~~Vault~~ Box Size 3	33	48
Removal or Foundation		
Total	115	98
Paid-Receipt Number		
Balance		

Carl Florin Kristad

3026 Upshere st S.D

Authorized ~~Inspection~~ Phone By John Knable

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6976

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 7052

DATE 4-9-1954

When stamped "PAID" in space below, this acknowledges payment

BY Johnson-Squm & Knobel ADDRESS

OF One hundred fifteen and 98/100 DOLLARS ($ 115 98)

IN full PAYMENT OF Florin Service

LOT 5 GRAVE 8 ROW 57 SECTION Mas DIVISION BLOCK U

INVOICE NO. 36721 W.O. A-6976

CREDIT: SALES CARE (306/951) $17.50 BOXES (100/778 2) $33.48

OPENINGS (100/7781) $47.50 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.

APR 12 [illegible] 3 10 [illegible] 115.98

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36721

Your Order No. A-2976 Date 3/24/54 19

Department Park. Cemetery Dept. Memo No.

Johnson Saum & Knoble
1408 4th
San Diego 1, Calif.

Credit: Fund 326 $17.50 Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance 7784 $17.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/23/54	Grave J. Florin service	
	Lot 5 Gr 8 Row 57 Masonic Div U	$ 35.00
	Opening	47.50
	Box	33.50
	State sales tax	.98
		$115.98

C7052

CITY DL MAR 25 1954 AUDITOR

Carl Florin 3026 Unshore St., SD 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 hew

APR 12 1954

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

36732

No A 6977

Date 3-22 1954

Charge Edward M. Frame - Newmark 4992

Address 2609. Tichenor Compton, Calif

Name of deceased Mary E. Frame
Daughter of Reg owner

Mortician McGlynn, Freddie

Lot 70 Gr. 5 Row Sec 5 Div. 2		
Opening: Time 11 00 A.M. Day Friday P.M. Date 3-26-54	47	50
Vault Box Size 3	33	48
Removal or Foundation		
Total	80	98
Paid-Receipt Number C-7184	80	98
Balance		

Check will be brought at time of service

Mr. Frame will sign authorization

PAID

MAR 26 1954

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized
In person
Phone By above

Order Taken by Nelson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6977

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 7184

DATE 3-26 19 54

When stamped "PAID" in space below, this acknowledges payment

BY Edward M. Frame ADDRESS 2604 Tichener, Compton, Calif.

OF Eighty and 98/100 DOLLARS ($ 80.98)

IN full PAYMENT OF Frame Service

LOT 70 GRAVE 5 ROW ____ SECTION 5 DIVISION BLOCK 2

INVOICE NO. 36732 W.O. A-6977

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 [signature]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

MAR 29 54 FEE

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36732

Your Order No. A-6977 Date 3/25/54 19

Department Cemetery Dept. Memo No.

Edward M.Frame
2604 Tichenor
Compton, Calif.

Credit: Fund Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/22/54	Mary Eva Frame Service	
	Lot 70 Gr 5 Sec 5 Div 2	
	Opening	$ 47.50
	Box	32.50
	State sales tax	.98
		$ 80.98

Pd.receipt $$-80.98 #c-7184

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 36727 6978

Date 3-22 1954

Charge Sherill Mortuary

Address 2876 El Cajon Blvd

Name of deceased Susan Kratzer

Mortician

Lot 31 Gr. Row Sec 2 Div. 8		20	00
Opening: Time 2 hrs A.M. P.M. Day Thursday Date 3-25-54		10	00
Vault Box Size			
Removal or Foundation			
	Total	30	00
Paid-Receipt Number 24ft casket			
	Balance		

Robert Kratzer Father

895 West Chase, El Cajon Calif.

Authorized In person Phone By Mr Sherill

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6978

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
P[redacted]AUD.-ORIG. DEPT
B[redacted]RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36727

Your Order No. A-8978

Date 3/25/54 19

Department Cemetery

Dept. Memo No.

Sherrill Mortuary
2876 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund 306 $10. Acct. 7781 $10. 7784 $10.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/23/54		
	Susan Diane Kratzer Service	
	Lot 31 Sec 2 Div 8	$ 20.00
	Opening	10.00
		$ 30.00

CITY DL MAR 26 1954 AUDITOR

fa:Robt.Kratzer
895 W.Chase,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 [redacted]

APR 21 195[illegible]

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 36728 6979

Date 3-23- 1954

Charge Bunbough Mortuary

Address 711 Date

Name of deceased Charles Henry Paschen

Mortician

Lot 93 Gr. Row Sec FOOF ~~Blk.~~ Div. 14	65	00
Opening: Time 10 A.M. Day Thursday ~~P.M.~~ Date 3-25-54	47	50
~~Vault~~ Box Size 3	33	48
Removal or Foundation		
Total	145	98
Paid-Receipt Number		
Balance		

Mrs Nellie G. Roed Daughter

3944 Georgia St

D R Orden

Authorized In person Phone By

Order Taken by R L Tay ✓

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6979

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

36728

Your Order No. A-6979

Date 3/25/54 19

Department Cemetery

Dept. Memo No.

Benbough Mortuary
711 Date
San Diego 1,Calif.

Credit: Fund 306 $82.50 Acct. 7781 $47.50 7782 $35.48
Detach and Forward with Remittance
7784 $32.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/23/54	Charles Henry Paschen Service	
	Lot 93 IOOF Blk 14	$ 65.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 145.98

CITY DL MAR 26 1954 AUDITOR

da:Mrs.Nellie G.Rold
3944 Georgia 3

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

APR 20 1954

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

36711

№A 6980

Date 3-23 1954

Charge Paris Mortuary

Address 474 Magnolia El Cajon, Calif

Name of deceased

Mortician

Pre need

Lot 1328 Gr. Row Sec 1 ~~Blk.~~ Div. 8	80	00
Opening: Time A.M. Day P.M. Date		
Vault Box Size		
Removal or Foundation		
Total	80	00
Paid-Receipt Number		
Balance		

William Schlegel

Pine Valley see gr 1329

Authorized ~~In person~~ Phone By Roach

Order Taken by P.D.D

R.L.T.

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6980

WHI[illegible]-CUSTOMER
Y[illegible]W-TREAS.-AUD.
[illegible]AUD.-ORIG. DEPT
BU[illegible]RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36711

Your Order No. A-6980 Date 3/23/54 19

Department Park Cemetery Dept. Memo No.

Paris Mortuary
474 Magnolia
El Cajon, Calif.

Credit: Fund 306 $40.00 Acct. 7284 $40.00
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/23/54	Pre-need	
	Lot 1328 Sec 1 Div 8	$ 80.00

CITY DL MAR 25 1954 AUDITOR

Mr. Schlegel Pine Valley
Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD [illegible] TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by hew

MAR 29 1954

FORM 874(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 36729 6981

Date 3-23- 1954

Charge Sherill Mortuary

Address 2876 - El Cajon Blvd

Name of deceased Villeta V. Mulock (Ashes)

Mortician

Lot 8 Gr. 1 Row Sec IOOF Blk. 25 Div.

Opening: Time 2 hrs A.M. Day Thursday P.M. Date 3-25-54 8 00

Vault Box Size

Removal or Foundation

Total 8 00

Paid-Receipt Number

Balance

Authorized ~~In person~~ Phone By Sherill

Order Taken by P L Jay 4

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6981

A 6981

A FAMILY MORTUARY
SERVING
GREATER SAN DIEGO

TELEPHONE AT-1-7775

NORTH PARK
SHERRILL MORTUARY
2876 EL CAJON BOULEVARD
SAN DIEGO 4, CALIFORNIA

March 23, 1954

Mt. Hope Cemetery
San Diego, Calif.

This is your authority to inter the cremains of my mother, Viletta Vern Muloch, in the grave of Vernon E. Muloch. Charles H. Muloch, owner of the grave is my father now deceased.

Signed Wesley H. Muloch

Relationship Son

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

36729

Your Order No. A-6981

Date 3/25/54 19

Department Cemetery

Dept. Memo No.

Sherrill Mortuary
2876 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund Acct. 7751-18.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/23/54	Villetta Vern Muloch Service (ashes) Lot 8 Gr 1 IOOF Blk 25 Opening	$ 8.00

CITY DL MAR 26 1954 AUDITOR

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by

APR 1 1954

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 6982 (3673 D)

Date 3-24- 1914

Charge Raymond Sherman

Address 2847-K. St.

Name of deceased Eula Bell Sherman

Mortician Tate Mortuary

Lot 27 Gr. 10 Row Sec 15 Blk. Div. 7	35-	00
Opening: Time 2 P.M. A.M. Day Thursday Date 3-25-14	47	50
~~Vault~~ Box Size 3 Box	33	48
Removal or Foundation		
Total	115	98
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Sherman

Order
Taken by P J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6982

A 6982

Treasurer

7/6/54

Fee — # 10.00

Raymond Sherman 7847 K St
Part pay't Inv# 36730 (Cemetery)
Eula Bell Sherman service
Bal 105.98

100

7782

C

J R Hughes

JUL -6-54 PAID S.D. 2 202 10.00

A6982

Treasurer

8/26/54

Tim _____ #

10.00

Raymond Sherman 2847 K St

Postpaid Inv # 36730. (cemetery)

Eula Bell Sherman service

Bal 95.98

100

778V

[illegible]

AUG 16 '54 [illegible] 2 181 [illegible] 10.00

A6982

Treasurer

12/4/54

Then ——— #

Raymond Sherman 2847 K St. ~~SD~~ 10.00

Part pay't Inv # 36730 (Cemetery)

Eula Bell Sherman service

Bal 75.98

7782 - 3.48

7781 - 6.52

J R Hopkins

PAID OCT 4-54 S.D. 2 077 ..... 10.00

A6982

Treasurer

11/9/54

Ten ——— # 10.00

Reymond Sherman
Part pay Inv # 36730
Eula Bell Sherman service
Bal 65.98

100

77.81

J P Hopkins

NOV -9-54 PAID S.D. 2 2223 10.00

A 6982

Treasurer

10/31/54

Ten ——— #

10.00

Raymond Sherman 2847 K St

Part pay't Inv # 36730- (Cemetery)

Eula Bell Sherman service

Bal 5-5-98

100

7781

J K Hopkins

DEC 31-54 PAID 2 1955 ..... 10.0

A6982

Treasurer

1/25/55

Ten ——— # 10.00

Raymond Sherman 2847 K St

Part pay t Inv # 36730 - (Cemetery)

Eula B Sherman service

Bal 45.98

100

7781

J R Hopkins

JAN 20 '55 PAID 2 07 ..... 10.00

A6982

Treasurer

3/16/55

Twenty ——— # 20.00

Raymond Shoemaker 2947 K St

Postpay Bus # 30730 (Cami)

Ent Cell Shoemaker

Bal 25.98

7781 - 10.98

7784 - 11.51

506 - 11.51

MAR 17-55 PAID S.O. 2 05 ..... 20.00



A6982

Treasurer

Pen ——— # 10.00

Raymond Sherman

Pat pay't Inv 36730 (Cum)

Lucia Bell Sherman service

Dol 15.98

306 5.00

[illegible] 5.00

[illegible]

MAY 20 55 PAID 2 0992 10.00

A6982

Treasurer

7/18/55

Fifteen — — 98.

1598

Raymond Sherman 2847 K St

Ins # 36730 In full (cure)

Eula Bell Sherman Service

306 799

7784 799

J Stephens

JUL 18-55 PAID S.O. 2 0573 15.98

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
P[redacted] AUD.-ORIG. DEPT
B[redacted] RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36730

Your Order No. A-6982

Date 3/25/54 19

Department Cemetery Dept. Memo No.

Raymond Sherman
2847 K St.
San Diego 2, Calif.

Credit: Fund ~~306 $17.50~~ Acct. ~~7781 $47.50~~ ~~7782 $35.48~~ 7784 $17.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
~~3/24/54~~		
	Eula Bell Sherman Service	
	Lot 27 Gr 10 Sec 15 Div 7	$ 35.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 115.98

CITY DL MAR 26 1954 AUDITOR

7/6/54 2738-10.00
8/16/54 2778-10 "
9/20/54 2858-10 "
10/18/54 2865-10.00
11/9/54 2884-10.00
12/31/54 9340 10.00

105-98
95-98
85-98
75-98
65-98
55-98

Concession percentages invoiced subject to audit verification

PAID

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by JULIUS

1/28/55 F9366 10.00 55.98
3/16/55 9427 - 20.00 25.98
5/20/55 13398 10.00 15.98
11/8/55 F1350F 15.98

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 36731 6983

Date 3-25 1954

Charge Berge Roberts

Address 607 National

Name of deceased Frank Cassidy Ashes

Mortician

Lot 277 Gr. 3 Row Sec Mt Hope Blk. 1 Dist.		
Opening: Time A.M. P.M. Day Date MAR 25 1954	8	00
Vault Box Size		
Removal or Foundation		
Total	8	00
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Berg

Order Taken by Weber

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6983

A 6983

MOUNT HOPE CEMETERY

3-16- 19 54

The undersigned hereby requests and authorizes the interment of the remains of Frank Cassidy son of Julia Jensen in Lot 277 Gr 3 Row ____ Sec. Mt Hope Block ~~Division~~ 1 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

R E Cassidy — x Mrs Julia E. Tracy (Sister)

8440 NENTRA LA MESA CALIF — x 12019 Herbert St Culver City Calif

Signature of relative or legal representative

Address & relationship to deceased or authority to sign authorization

R E Cassidy
Witness

George W. Cassidy - Brother
6013 11th Ave - Los Angeles 43 Cal

Olive K. Cassidy
Witness

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
P[illegible]-AUD.-ORIG. DEPT
B[illegible]-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36731

Your Order No. A-6933

Date 3/25/54 19

Department Cemetary Dept. Memo No.

Borge-Roberts
607 National Ave.
National City, Calif.

Credit: Fund Acct. 7731 58.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/25/54	Frank Cassidy Service (ashes)	
	Lot 277 Gr 3 Mt. Hope Blk 1	
	Opening	$ 8.00

CITY D/L MAR 26 1954 AUDITOR

PAID

Concession percentages invoiced subject to audit verification

APR 13 1954

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 36733 6984

Date 3-25- 1934

Charge Public Administrator

Address Land Title Bldg-

Name of deceased Rhys M- Samuel

Mortician Bonham Bros

Lot 12 Gr. - Row 12 Sec 8 Blk. Div. 7	5-0	CO
Opening: Time 10 CO A.M. P.M. Day Monday Date 3-29-34	42	50
Vault Box Size	33	48
Removal or Foundation		
Total	130	98
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Grantier

Order
Taken by P J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6984

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 7287

DATE 7-7- 19 54

When stamped "PAID" in space below, this acknowledges payment

BY Public Administrator ADDRESS

OF One hundred thirty and 93/100 DOLLARS ($ 130.93)

IN full PAYMENT OF Samuel Service

LOT 12 GRAVE ROW 12 SECTION 8 DIVISION 7 BLOCK

INVOICE NO. 36733 W.O. A-6984

CREDIT: SALES CARE (306/951) $25.00 BOXES (100/778 2) $32.43

OPENINGS (100/7781) $47.50 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 JUL 2 1954

W[illegible]E-CUSTOMER
Y[illegible]OW-TREAS.-AUD.
M[illegible]-AUD.-ORIG. DEPT
B[illegible]-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36733

Deed 7161 7/9/54

Your Order No. A-6924 Date 3/29/54 19

Department Cemetery Dept. Memo No.

Public Administrator
Land Title Bldg.
San Diego 1, Calif.

Credit: Fund 306 $25. Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance 7784 $25.

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/25/54	Rhys Mozart Samuel Service	
	Lot 12 Row 12 Sec 8 Div 7	$ 50.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 130.98

CITY DL MAR 30 1954 AUDITOR

#C7781

cl.filed 3/30/54

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

RECEIVED JUL 2 1954

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 34734 6985

Date 3-26 — 1934

Charge Lewis Mortuary

Address 3007 - El Cajon Blvd

Name of deceased Harold Wise

Mortician

Lot 87 Gr. 6 Row Sec 2 Blk. 7 Div.	60	00
Opening: Time 11 30 A.M. Day Monday P.M. Date 3-29-34	5	50
Vault Box Whitted Size		
Removal or Foundation		
Total	11	50
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Lewis

Order
Taken by F J Dudley

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6985

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C7189

DATE 3-31 1954

When stamped "PAID" in space below, this acknowledges payment

BY Lewis Colonial ADDRESS 3051 El Cajon

OF One hundred Twelve + 50/100 DOLLARS ($ 112.50)

IN Full PAYMENT OF Harold Wise service

LOT 87 GRAVE 6 ROW ____ SECTION 2 DIVISION 7

INVOICE NO. 36734 W.O. A-6985

CREDIT: SALES CARE (306/951) 30.00 BOXES (100/778 2) ____

OPENINGS (100/7781) 52.50 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 30.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID APR 1 1954 $112.50

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36734

Your Order No. A-8985

Date 3/29/54 19

Department Cemetery Dept. Memo No.

Lewis Colonial
3061 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund 306 #30 Acct. 7781 #52.50 7784 #30.

*Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/26/54	Harold Wise Service	
	Lot 87 Gr 6 Sec 2 Div 7	$ 60.00
	Opening (air seal vault)	52.50
		$ 112.50

CITY AUDITOR DL MAR 30 1954

owner: Donald Wise

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

PAID
MAR 31 1954

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

34735

No A6986

Date 3-27-1934

Charge La Jolla Mortuary

Address 7654 Hazard St La Jolla

Name of deceased Julia Conn

Mortician

Lot 3 Gr. 12 Row Sec 2 ~~Blk.~~ Div. 7		
Opening: Time 10 cc A.M. Day Monday P.M. Date 3-29-34	4	50
~~Vault~~ Box Size 3	33	48
Removal or Foundation		
Total	80	98
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Kellogg

Order
Taken by P J Dunphy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6986

W[illegible]E-CUSTOMER
Y[illegible]OW-TREAS.-AUD.
[illegible]-AUD.-ORIG. DEPT
[illegible]-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36735

Your
Order No. A-6986 Date 3/22/54 19

Department Cemetery Dept. Memo No.

La Jolla Mortuary
7654 Herschel
La Jolla, Calif.

Credit: Fund Acct. 7781 $47.50 7782 $[illegible].48
Detach and Forward with Remittance

DATE 3/27/54	DESCRIPTION OF CHARGE	AMOUNT
	Julia Ann Conn Service	
	Lot 3 Gr 12 Sec 2 Div 7	
	Opening	$ 47.50
	Box	32.50
	State sales tax	.98
		$ 80.98

CITY DL MAR 30 1954 AUDITOR

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IUS

PAID APR - 6 1954

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 6987 (36737)

Date 3-29- 1954

Charge Robert B. Lungzy

Address 2264 - Irving St

Name of deceased Elizabeth Lungzy

Mortician Tate Mortuary

Lot 5 8 Gr. 6 Row Sec 15 Div. 7	35	00
Opening: Time 2 ec A.M. Day Tuesday P.M. Date 3-30-54	47	50
~~Vault~~ Box Size	33	48
Removal or Foundation		
Total	115	98
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Robert B. Lungzy

Order
Taken by P J Dunphy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6987

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 7150

DATE 5-22- 1954

When stamped "PAID" in space below, this acknowledges payment

BY Robert B Leizy ADDRESS 2664 Irving Ave.

OF One Hundred Fifteen + 98/100 DOLLARS ($ 115 98)

IN Full PAYMENT OF Elizabeth Leizy Service

LOT 58 GRAVE 6 ROW ____ SECTION 15 DIVISION BLOCK 7

INVOICE NO. 36737 W.O. A6987

CREDIT: SALES CARE (306/951) #17 50 BOXES (100/778 2) #33 48

OPENINGS (100/7781) #47 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 MAY 25 1954

W[illegible]-CUSTOMER
Y[illegible]OW-TREAS.-AUD.
[illegible]-AUD.-ORIG. DEPT
[illegible]-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36737

Your Order No. A-6987 Date 3/30/54 19

Department Cemetery Dept. Memo No.

Robert B.Linzy
2264 Irving Ave.
San Diego 13,Calif.

Credit: Fund 306 $17.50 Acct. 7781 $47.50 7782 $33.48 7784 $17.50
(Attach and Forward with Remittance)

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/29/54	Elizabeth Linzy Service	
	Lot 58 Gr 6 Sec 15 Div 7	$ 35.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 115.98

C 7150

CITY
DL
MAR 30
1954
AUDITOR

PAID

MAY 24 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 IOS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 36738 6988

Date 3-29- 1954

Charge Bonham Brothers Mortuary

Address 1770 - 4th

Name of deceased Burton Kenion Wood (ashes)

Mortician

Lot 72 Gr. 33 Row Sec FOOF Blk. 6 Dist.		
Opening: Time A.M. P.M. Day Date MAR 30 1954	8	00
Vault Box Size		
Removal or Foundation		
Total	8	00
Paid-Receipt Number		
Balance		

Noon Coming

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.

6988

W[illegible]E-CUSTOMER
Y[illegible]OW-TREAS.-AUD.
[illegible]-AUD.-ORIG. DEPT
[illegible]-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36738

Your Order No. A-6988 Date 3/30/54 19

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund Acct. 7781 [illegible]
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/29/54	Burton Harrison Wood Service (ashes)	
	Opening	$ 8.00

CITY DL MAR 30 1954 AUDITOR

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by 103

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 36739 6989

Date 3-28- 1954

Charge Erickson & Anderson

Address 8390 - Allison St La Mesa

Name of deceased Baby Pate

Mortician

Lot 8 Gr. S Row 9 Sec 6 Div. S	10	00
Opening: Time 2 00 A.M. Day Tuesday P.M. Date 3-30-54	10	00
Vault Box Size		
Removal or Foundation		
Total	20	00
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Anderson

Order Taken by C. J. Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6989

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 7320

DATE 7-19- 19 54

When stamped "PAID" in space below, this acknowledges payment

BY Erickson-Anderson ADDRESS 8390 Allison, La Mesa, Calif.

OF Twenty and no/100 DOLLARS ($ 20.00)

IN full PAYMENT OF Pair Service

LOT 8 GRAVE 5 ROW D SECTION 6 DIVISION BLOCK 5

INVOICE NO. 36739 W.O. A-6989

CREDIT: SALES CARE (305/951) $5.00 BOXES (100/778 2)

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 [signature]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

JUL 21-5 PM '54 3 15 ****20.00

A6989

W[illegible]E-CUSTOMER
Y[illegible]OR-TREAS.-AUD.
[illegible]AUD.-ORIG. DEPT
[illegible]-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36739

Your Order No. A-6989 Date 3/30/54 19

Department Cemetery Dept. Memo No.

Erickson-Anderson
8390 Allison
La Mesa, Calif.

Credit: Fund 306 $5. Acct. 7781 $10. 7782 $5.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/29/54	Michael Fair Service	
	Lot 8 Gr 5 Row D Sec 6 Div 5	$ 10.00
	Opening	10.00
		$ 20.00

CITY DL MAR 30 1954 AUDITOR

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by 103

PAID
JUL 21 1954

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

36741

No. A 6990

Date 3-29 1954

Charge Lewis Colonial Mortuary

Address 3051 El Cajon

Name of deceased Flora M. Loftus

Mortician Lewis

Lot 132 Gr. ____ Row ____ Sec Mas ~~Blk.~~ Div. A	65	00
Opening: Time 1:00 A.M. Day Wednesday P.M. Date 3-31-54	52	50
Vault ~~Box~~ ____ Size White d		
Removal or Foundation		
Total	117	50
Paid-Receipt Number		
Balance		

Harry R. Loftus
3031 Hawthorn
SD

Authorized
In person
Phone By Thomas

Order
Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6990

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 7073

DATE 4-20-1954

When stamped "PAID" in space below, this acknowledges payment

BY Lewis Colonial ADDRESS

OF One hundred seventeen and 50/100 DOLLARS ($117.50)

IN full PAYMENT OF Lettus Service

LOT 132 GRAVE ROW SECTION Mas DIVISION BLOCK A

INVOICE NO. 36741 W.O. A-6990

CREDIT: SALES CARE (306/951) $32.50 BOXES (100/778 2)

OPENINGS (100/7781) $52.50 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.

APR 21 1954 PAID

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36741

Your Order No. A-6980 Date 3/31/54 19

Department Cemetery Dept. Memo No.

Lewis Colonial
3051 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund 396 $52.50 Acct. 7781 $52.50 7784 $52.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/29/54	Flora M. Loftus Service	
	Lot 132 Mas A	$ 65.00
	Opening (air seal vault)	52.50
		$ 117.50

APR 1 1954 AUDITOR

owner: Harry R. Loftus
3031 Hawthorn 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 TOS

APR 21 1954

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 6991 (36742)

Date 3-29-1954

Charge Tates Funeral Home

Address 3109 Ocean View

Name of deceased Albert J. Davis

Mortician

Lot 224 Gr. 1 Row Sec 14 Blk. Div. 7

Opening: Time 2:00 A.M. P.M. Day Wednesday Date 3-31-54

Vault Box Size 3

Removal or Foundation

	47	50
	33	48
Total	80	98
Balance		

Paid-Receipt Number

Mrs Eloise P Epps

Authorized
In person
Phone By Tate on Phone

Order Taken by J Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6991

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº C 7104

DATE 4-28 1954

When stamped "PAID" in space below, this acknowledges payment

BY Tates Funeral Home ADDRESS 3109 Ocean View

OF Eighty + 98/100 DOLLARS ($ 80.98)

IN full PAYMENT OF Albert J. Davis service

LOT 224 GRAVE 1 ROW ____ SECTION 14 DIVISION ~~BLOCK~~ 7

INVOICE NO. 36742 W.O. A-6997

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 Wilson

FORM 212

APR 30 '54 PAID 2 GUIDE ... $0.98

Not valid for purpose stated unless stamped "PAID" in this space.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
[illegible]-AUD.-ORIG. DEPT
[illegible]-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36742

Your Order No. A-6991

Date 3/31/54 19

Department Cemetery Dept. Memo No.

Tates Funeral Home
3109 Ocean View Blvd.
San Diego 13, Calif.

Credit: Fund Acct. 7721 $47.50 7722 $33.48
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/29/54		
	Albert James Davis Service	
	Lot 224 Gr 1 Sec 14 Div 7	
	Opening	$ 47.50
	Box	32.50
	State sales tax	.98
		$ 80.98

CITY APR 1 1954 AUDITOR

Rec #C7104

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by

APR 30 1954

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 6992 36740

Date 3-30 1954

Charge Noble A. Derr

Address 3953 Teak SD

Name of deceased Baby Derr

Mortician Greenwood

Lot 31 Gr. 4 Row Sec 3 Blk. Div. 7	10	00
will phone A.M. Day Opening: Time P.M. Date APR 1 1954	10	00
Vault Box Size 2		
Removal or Foundation		
Total	20	00
Paid-Receipt Number C-7185	20	00
Balance		

PAID
MAR 31 1954
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Will be [illegible] of bill before interment.

Call Greenwood when paid - no service

Authorized In person Phone By Noble A. Derr

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6992

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT • CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº C 7185

DATE 3-31 19 54

When stamped "PAID" in space below, this acknowledges payment

BY Noble A. Derr ADDRESS 3953 Teak

OF Twenty & NO/100 DOLLARS ($ 20 00)

IN Full PAYMENT OF Baby Derr service.

LOT 31 GRAVE 4 ROW ____ SECTION 3 DIVISION 2 BLOCK 7

INVOICE NO. 36740 W.O. A-6992

CREDIT: SALES CARE (306/951) 5 00 BOXES (100/778 2) ____

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 Nelson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID MAR 31 1954 CITY TREASURER 20.00

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
[redacted]-AUD.-ORIG. DEPT
[redacted]-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36740

Your Order No. A-6892

Date 4/1/54 19

Department Cemetery Dept. Memo No.

Noble A.Derr
3953 Teak
San Diego,Calif.

Credit: Fund 306 $5. Acct. 7701-$10. 7704 $5.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/30/54	Infant Derr Service	
	Lot 31 Gr 4 Sec 3 Div 7	$ 10.00
	Opening	10.00
		$ 20.00

Pd.receipt #c-7185 $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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

3675)

No A 6993

Date 3-30- 1954

Charge Rogers Mortuary

Address 4094-University Ave

Name of deceased Gary A Barnour

Mortician

Lot 1½ Gr. 2 Row Sec Mau. Blk. Div. G	65	00
Opening: Time 10 A.M. P.M. Day Thursday Date 4-1-54	47	50
Vault Box Size 3	33	48
Removal or Foundation		
Total	145	98
Paid-Receipt Number		
Balance		

Carol Mrs Dorothy Thompson

3707-Madison St. 16

Authorized
In person
Phone By White

Order
Taken by P. J. Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6993

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

36751

Your Order No. A-6995

Date 4/1/54 19

Department Cemetery

Dept. Memo No.

Rogers Mortuary
4094 University Ave.
San Diego 5, Calif.

Credit: Fund 506 $52.50 Acct. 7781 $47.50 7782 $33.48
(Detach and Forward with Remittance) 7784 $32.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/30/54	Guy Alfred Darrow Service	
	Lot 1½ Gr 2 Mas G	$ 65.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 145.98

CITY AUDITOR APR 1 1954

owner: Mrs. Dorothy Thompson
3707 Madison 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

PAID

FORM 22

Invoice prepared by

APR - 8 1954

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 6994 (36743)

Date 3-31 1954

Charge Lewis Colonial

Address 3051 El Cajon

Name of deceased Wm. M. Barr ashes

Mortician

Lot 126 Gr. 36 Row Sec 100F Blk. 14		
No Service A.M. Day		
Opening: Time P.M. Date MAR 31 1954	8	00
Vault Box Size		
Removal or Foundation		
Total	8	00
Paid-Receipt Number		
Balance		

Authorized In person Phone By W H Webb

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6994

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 7072

DATE 4-20-1954

When stamped "PAID" in space below, this acknowledges payment

BY Lewis Colonial ADDRESS

OF Eight and no/100 DOLLARS ($ 8.00)

IN full PAYMENT OF Burn Service

LOT 126 GRAVE 36 ROW SECTION 100F DIVISION BLOCK 14

INVOICE NO. 36743 W.O. A-1954

CREDIT: SALES CARE (306/951) BOXES (100/778 2)

OPENINGS (100/778 1) 8.00 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.

APR 21 1954 PAID

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36743

Your Order No. A-6984

Date 3/31/54 19

Department Cemetery

Dept. Memo No.

Lewis Colonial
3051 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund Acct. 7781-56

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/31/54	William Milton Barr Service (ashes)	
	Lot 126 Gr 36 IOOF Blk 14	
	Opening	$ 8.00

CITY APR 1 1954 AUDITOR

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by

APR 21 1954

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

36758

NoA 6995

Date 3-31 1954

Charge Johnson - Saum - Do not B.11

Address 1408 - 4th

Name of deceased Lillian L. Miller

Mortician

Lot 11 Gr. 1 Row Sec 100F Blk. 17 Dev.			
Opening: Time 11:00 A.M. P.M. Day Monday Date 4-5-54		47	50
Vault Box Size 3		33	48
Removal or Foundation			
Total		80	98
Paid-Receipt Number C-7196		80	98
Balance		—	—

Cash will be paid day of service

PAID

APR 5 1954

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized In person Phone By Knoble

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6995

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT • CEMETERY DIVISION
MOUNT HOPE CEMETERY

No C 7196

DATE 4-5 1954

When stamped "PAID" in space below, this acknowledges payment

BY Johnson-Sasser & Kuebel ADDRESS

OF Eighty and 98/100 DOLLARS ($ 80.98)

IN Full PAYMENT OF Alden Service

LOT 11 GRAVE 1 ROW SECTION 100E DIVISION BLOCK 17

INVOICE NO. 36758 W.O. A-6995

CREDIT: SALES CARE (306/951) BOXES (100/778 2) $32.98

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.

APR 5 1954 PAID

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
-AUD.-ORIG. DEPT
-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36758

Your
Order No. A-6995 Date 4/5/54 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
3/31/54	Lillian Leola Miller Service	
	Lot 11 Gr 1 IOOF Blk 17	
	Opening	$ 47.50
	Box	32.50
	State sales tax	.98
		$ 80.98

Pd.receipt #c-7196 $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

No A 6996 (36754)

Date 4-1- 1954

Charge Mrs Florence A Nolte

Address 1090 Chestnut St. San Francisco 9

Adolph W Nolte (Lot 4) Robert Pettigrew (Lot 3)

Name of deceased John Y. & Mary Jane Golding (Lot 2)

Mortician

Lot 17 Gr. Row Sec 4 Blk. Div. 4		
Opening: Time A.M. P.M. Day Friday Date 4-2-54	32	00
Vault Box Size		
Removal or Foundation		
Total	32	00
Paid-Receipt Number L-7194	32	00
Balance	—	—

John Y. & Mary Jane Golding Lot 2

Robert Pettigrew Lot 3

Adolph W. Nolte Lot 4 In Bronze vase

PAID

APR 2 1954

MT. HOPE CEMETERY

CITY of SAN DIEGO, CALIF.

Authorized
In person
Phone By

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6996

A6996

MOUNT HOPE CEMETERY

March 25 1954

The undersigned hereby requests and authorizes the interment of the remains of Mary Jane Goldring in Lot 17 Gr 2 Row ____ Sec. 4 Block ____ Division 14 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

Florence A. Nolte — Daughter

1090 Chestnut St — San Lorenzo 9-Cal

Signature of relative or legal representative.

Address & relationship to deceased or authority to sign authorization.

W. G. Wilkin
Witness

Witness

A6996

MOUNT HOPE CEMETERY

March 24 1952

The undersigned hereby requests and authorizes the interment of the remains of Robert Pettigrew in Lot 14 Gr 3 Row ____ Sec. 4 Block Division 4 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

Irene A Holte
1090 Chestnut St
Signature of relative or legal representative

Friend
San Francisco Cal
Address & relationship to deceased or authority to sign authorization

W. O. Wilkin
Witness

Witness

A6996

MOUNT HOPE CEMETERY March 24 1954

The undersigned hereby requests and authorizes the interment of the remains of Adolph W. Nolte in Lot 17 Gr 4 Row ____ Sec. 4 Block Division 4 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

Florence A Nolte
1090 Chestnut St
Signature of relative or legal representative.

Widow
San Francisco 9-Cal
Address & relationship to deceased or authority to sign authorization.

W. A. Wilkie
Witness

Witness

A6996

MOUNT HOPE CEMETERY March 23 1954

The undersigned hereby requests and authorizes the interment of the remains of John Y. Goldring in Lot 17 Gr 2 Row ____ Sec. 4 Block Division 4 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

Florence A. Nolte
1090 Chestnut St.
Signature of relative or legal representative.

Daughter
San Francisco 9-Cal
Address & relationship to deceased or authority to sign authorization.

W. A. Wilkie
Witness

Witness

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº C 7194

DATE 4-2-1954

When stamped "PAID" in space below, this acknowledges payment

BY Mrs. Florence A. Nolte ADDRESS 1090 Chestnut St, San Francisco 9

OF Thirty-two and no/100 DOLLARS ($ 32.00)

IN Full PAYMENT OF Goldring, Goldring, Pettigrew & Nolte ashes

LOT 17 GRAVE 2-3-4 ROW ____ SECTION 4 DIVISION BLOCK 4

INVOICE NO. 36754 W.O. A-6986

CREDIT: SALES CARE (306/951) ____ BOXES (100/778 2) ____

OPENINGS (100/7781) 432.00 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 APR 2 1954 32.00

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
[redacted]-AUD.-ORIG. DEPT
[redacted]-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

36754

Your Order No. A-6998 Date 4/2/54 19

Department Cemetery Dept. Memo No.

Mrs. Florence A. Holte
1090 Chestnut St.
San Francisco 9, Calif.

Credit: Fund Acct. [illegible] $32.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/1/54	John Y. & Mary Jane Goldring, Robt. Pettigrew, and Adoph Wm. Holte Services Lot 17 Gr 2-3-4 Sec 4 Div 4 Openings (4)	$ 32.00
	Fd. receipt #c-7194 $32.	

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

36744

No A 6997

Date 3/31/54 19

Charge Clemens Granite Co. (F 78530)

Address 3600 Suncrest Blvd., El Cajon, Calif.

Name of deceased

Mortician

Installation of foundations for:

Bridges
Lot Soulsby Gr. Row Sec Blk. Div.
Parker

	8.00
	8.00
	8.00

A.M. Day
Opening: Time P.M. Date

Vault Box Size

Removal or Foundation

Total

Paid-Receipt Number

Balance 24.00

7783 $24.

Authorized
In person
Phone By

Order
Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6997

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

No C 7067

DATE 4-16-1954

When stamped "PAID" in space below, this acknowledges payment

BY Clemens Granite Co. ADDRESS 3600 Sunrest Blvd, El Cajon

OF Twenty-four and 00/100 DOLLARS ($ 24.00)

IN full PAYMENT OF March Acct

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION ____ BLOCK ____

INVOICE NO. 36744 W.O. A 6997

CREDIT: SALES CARE (306/951) ____ BOXES (100/7782) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/7783) # 24.00

HALF SALES OF LOTS (100/7784) ____

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY [signature]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
[illegible]-AUD.-ORIG. DEPT
[illegible]-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

36744

Your Order No. A-8997 Date 3/31/54 19

Department Cemetery Dept. Memo No.

Clemens Granite Co.(F 78530)
3600 Suncrest Blvd.,
El Cajon, Calif.

Credit: Fund [illegible] Acct. [illegible]
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/31/54		
	Installation of foundation for:	
	Bridges	$ 8.00
	Soulsby	8.00
	Parker	8.00
		$ 24.00

APR 1 1954 AUDITOR

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

36745

No A 6998

Date 3/31/54 19

Charge Conti & Son (F 26240)

Address 3871 Imperial Ave. 13

Name of deceased

Mortician

Installation of foundations for:

Fink	34.43
Cobb	16.65
Palermo	21.00
Demude	8.00
Sevastus	8.00
Childson	8.00
Barker	8.00
McDaniel	21.00
Pierce	12.67
Jones	8.00
Hamm	8.00
Sprague	8.00
Total	
Balance	161.75

Lot Gr. Row Sec Blk. Div.

Opening Time A.M. Day P.M. Date

Vault Box Size

Removal of Foundation

Paid-Receipt Number

7783 $161.75

Authorized
In person
Phone By

Order Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6998

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 7055

DATE 4-10- 19 54

When stamped "PAID" in space below, this acknowledges payment

BY Conti & Son ADDRESS 3571 Imperial Ave.

OF One Hundred Sixty One & 75/100 DOLLARS ($ 161 75)

IN Full PAYMENT OF Mount Acc.

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. 36745 W.O. A 6998

CREDIT: SALES CARE (306/951) ____ BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) $ 161 75

HALF SALES OF LOTS (100/778 41) ____

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 APR 12 1954 161.75

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36745

Your Order No. A-8998 Date 3/31/54 19

Department Cemetery Dept. Memo No.

Conti & Son (F 26240)
3871 Imperial Ave.
San Diego 13, Calif.

Credit: Fund Acct. 7783 4161.75
Detach and Forward With Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/31/54		
	Instqllation of foundations for:	
	Fink	$ 34.43
	Cobb	16.65
	Palermo	21.00
	Demude	8.00
	Sevastus	8.00
	Chilson	8.00
	Barker	8.00
	McDaniel	21.00
	Pierce	12.67
	Jones	8.00
	Hamm	8.00
	Sprague	8.00
		$ 161.75

#C7055

CITY APR 1 1954 AUDITOR

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

PAID

FORM 22

Invoice prepared by IGS

APR 12 1954

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 3746 6999

Date 3/31/54 19

Charge Seaman Monument Co. (F 40258)

Address 3893 Imperial Ave. 13

Name of deceased

Mortician

Installation of foundation for:

Lot Mudd Loop Gr. Row Sec Blk. Div. 15.33

Opening Time Gehring A.M. Day 8.00

Vault Box Martin P.M. Date 10.00

Removal of Foundation Jones 8.00

Hayett Size 8.00

Nelson 8.00

Moll 8.00

Hedwall 13.66

Nigo 8.00

Total 15.00

Paid-Receipt Number

Balance 101.99

7783 $101.99

Authorized In person Phone By

Order Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6999

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36746

Your Order No. A-6999 Date 3/31/54 19

Department Cemetery Dept. Memo No.

Seaman Monument Co. (P 40258)
3893 Imperial Ave.
San Diego 13, Calif.

Credit: Fund Acct. 7735 4101.99
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/31/54		

Installation of foundations for:

Mudd	$ 15.33
Loop	8.00
Gehring	10.00
Martin	8.00
Jones	8.00
Livett	8.00
Nelson	8.00
Moll	13.66
Hedwall	8.00
Higo	15.00
	$ 101.99

CITY APR 1 1954 AUDITOR

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by

APR - 9 1954

APR - 9 1954

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 31747 7000

Date 3/31/54 19

Charge So.Calif.Granite Co. (F 14373)

Address 3845 Imperial Ave. 13

Name of deceased

Mortician

Installation of foundations for:

Lot Kirk Gr. Row Sec Blk. Div.

Opening: Time A.M. Day P.M. Date

Vault Box Reese Size

Removal or Foundation

Heskins		8.00
Kirk		8.00
Havens		8.00
Jackson		8.00
Smith		8.00
Reese		8.00
Swanner		8.00
Elliott		8.00
Munster		8.00
Baxter	Total	12.00
Paid-Receipt Number		
	Balance	84.00

7783 $84.00

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 7083

DATE 4-23-1954

When stamped "PAID" in space below, this acknowledges payment

BY So. Cal. Granite Co. ADDRESS

OF Eighty-four and no/100 DOLLARS ($ 84.00)

IN full PAYMENT OF March Acc't

LOT GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 36747 W.O. 4-7000

CREDIT: SALES CARE (306/951)

OPENINGS (100/7781)

BOXES (100/778 2)

REMOVALS FOUNDATIONS (100/778 3) $84.00

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.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

36747

Your Order No. A-7000

Date 3/31/54 19

Department Cemetery

Dept. Memo No.

So.Calif.Granite Co. (F 14373)
3845 Imperial Ave.
San Diego 13, Calif.

Credit: Fund Acct. 7703 $84.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/31/54	**Installation of foundations for:**	
	Heskins	$ 8.00
	Kirk	8.00
	Havens	8.00
	Jackson	8.00
	Smith	8.00
	Breese	8.00
	Swanner	8.00
	Elliott	8.00
	Munster	8.00
	Baxter	12.00
		$ 84.00

Rec #C7083

APR 1 1954 AUDITOR

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 APR 26 1954

FORM 22

Invoice prepared by