FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT.HOPE CEMETERY

№A 36748 7001

Date 3/31/54 19

Charge S.D.County

Address Dept.of Public Welfare

Name of deceased

Mortician

Lot 2642 Milburn	Gr. Row Sec	Blk.	3.88
2643 Ortiz		Div.	3.88
2644 Corradini	A.M. Day		3.88
Opening Time 2645 Norman	P.M. Date		3.88
Vault Box	Size		
Removal or Foundation			
		Total	
Paid-Receipt Number			
		Balance	15.52

306 $15.52

Authorized
In person
Phone By

Order
Taken by

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

7001

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36748

Your Order No. A-7061 Date 3/31/54 19

Department Treasury Dept. Memo No.

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

Credit: Fund 306 $15.52 Acct.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/31/54		
	2642 Milburn	$ 3.88
	2643 Ortiz	3.88
	2644 Corradini	3.88
	2645 Norman	3.88
		$ 15.52

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 15 1954

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

36749

No A 7002

Date 3/31/54 19

Charge Whited's Cemetery Service

Address Valley Blvd., Escondido, Calif.

Name of deceased

Mortician

Mar. 1	Watson		10.00
	Rawling		10.00
2	Norwood		10.00
5	Yano		10.00
15	Hatter		10.00
18	Witte		10.00
22	Schlegal		10.00
	Haydon		10.00
29	Wise		10.00
31	Loftus		10.00
		Total	10.00

Lot Grave Row Sec Blk. Div.

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

Vault Box Size

Removal or Foundation

Paid-Receipt Number

Balance 100.00

7782 $100.

Authorized
In person
Phone By

Order Taken by

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

7002

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36749

Your Order No. A-7033 Date 3/31/54 19

Department Cemetery Dept. Memo No.

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

Credit: Fund Acct. 7732 \$100.
Detach and Forward with Remittance

DATE 3/31/54	DESCRIPTION OF CHARGE	AMOUNT
March 1	Watson	$ 10.00
	Rawlings	10.00
2	Norwood	10.00
5	Yano	10.00
15	Hatter	10.00
18	Witte	10.00
22	Schlegal	10.00
	Haydoo	10.00
29	Wise	10.00
31	Loftus	10.00
		$ 100.00

CITY DL APR 1 1954 AUDITOR

PAID

APR 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 103

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

36756

№A 7003

Date 4-1- 1954

Charge Lewis Colonial Mortuary

Address 3051 El Cajon Blvd

Name of deceased Elisa Meyer

Mortician

Open 861

Lot 860 861 Gr. Row Sec 3 ~~Div.~~ Div. 8	140	00
Opening: Time 1 ~~A.M.~~ Day Friday P.M. Date 4-2-54	47	50
~~Vault~~ Box Size 3	33	48
Removal or Foundation		
Total	220	98
Paid-Receipt Number		
Balance		

Herman R Meyer Husband
4640-70 St. La Mesa, Calif
Flat Marker 2x1

Authorized Family +.
In person
~~Phone~~ By Lewis Colonial

Order Taken by R L Tay V

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

7003

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

OFFICIAL RECEIPT

No C 7074

DATE 4-20- 1954

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

BY Lewis Colonial ADDRESS

OF Two hundred twenty and 98/100 DOLLARS ($220.98)

IN Full PAYMENT OF Meyer Service

LOT 860 +861 GRAVE ROW SECTION 3 DIVISION 8 BLOCK

INVOICE NO. 36756 W.O. A-7003

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 41) $70.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R. Strawbridge

FORM 21Z

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

APR 21 1954 PAID

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

36756

Your Order No. ..... Date ..... 19 ...

Department A-7005 Dept. Memo No. 4/2/54

Cemetery

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

Credit: Fund ..... Acct. .....
306 $70. Detach and Forward [illegible] 7784 $47.50 7782 $33.48
7784 $70.

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/1/54		
	Eliza Meyer Service	
	Lot 860 & 861 Sec 3 Div 8	$ 140.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 220.98

CITY OF SAN DIEGO APR 1 1954 AUDITOR

owner: Herman R. Meyer
4640-70th, La Mesa

Commission percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by .....

PAID
IGS
APR 21 1954

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

36750

No A 7004

Date 4-1 1957

Charge Victoria S. Prendez

Address 2037 Kearney SD 13

Name of deceased Pete H. Prendez

Mortician Bonham

Lot 24 Gr. 5 Row Sec 2 Blk. Div. 7	40	00
Opening: Time 10:00 A.M. P.M. Day Monday Date 4-5-57	47	50
Vault Box Size 3	33	48
Removal or Foundation		
Total	120	98
Paid-Receipt Number 2-7004	50	00
Balance	70	98

Stop at 4:00 May 3, 1957

50.00

33 48

16.52

Authorized
In person
Phone By Victoria Prendez Order Taken by Wilson

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

7004

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

OFFICIAL RECEIPT

Nº C7193

DATE 4-1 1954

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

BY Victoria S. Prendez ADDRESS 2037 Kearney SD13

OF Fifty + No/100 DOLLARS ($ 50.00)

IN Part PAYMENT OF Pete S. Prendez Service

LOT 24 GRAVE 5 ROW ____ SECTION 2 DIVISION BLOCK 7

INVOICE NO. 36750 W.O. A-7009

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

OPENINGS (100/7781) 16.52 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT 70.98 ISSUED BY Nelson

FORM 212

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

PAID APR 2 1954 $50.00

OFFICIAL RECEIPT

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

Nº C7123

DATE 5-11 1954

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

BY Victoria S. Prendes ADDRESS 2037 Kearney

OF Seventy & 98/100 DOLLARS ($ 70.98)

IN full PAYMENT OF Pedro Prendes service

LOT 24 GRAVE 5 ROW ____ SECTION 2 DIVISION ~~BLOCK~~ 7

INVOICE NO. 36750 W.O. A. 7004

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

OPENINGS (100/7781) 30.98 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.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36750

Your Order No. A-7004 Date 4/5/54 19

Department Cemetery Dept. Memo No.

Victoria S.Prendes
2037 Kearney
San Diego 13,Calif.

Credit: Fund 306 $20. Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance 7784 $20.

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/1/54	Pedro Hernandez Prendes Service	
	Lot 24 Gr 5 Sec 2 Div 7	$ 40.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 120.98

CITY APR 1954 AUDITOR

Pd.receipt #c-7004 $50.

Bal.due $70.98

#C7123

Concession percentages invoiced subject to audit verification

PAID
MAY 12 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 36757 7005

Date 4-1- 1954

Charge Coronado Mortuary

Address 171 C Coronado, Calif

Name of deceased Mrs. Sophie Houser.

Mortician

Lot 2 Gr. Row Sec 3 ~~Blk.~~ Div. 8	70	00
Opening: Time 1:30 A.M. Day Friday P.M. Date 4-2-54	47	50
~~Vault~~ Box Size 3	33	48
Removal or Foundation		
Total	150	98
Paid-Receipt Number		
Balance		

Mrs. Alberta Fletcher
1215-10th Coronado, Calif

2-0 x 1-0 Flat Marker

Authorized In person Phone By W. R. Fletcher

Order Taken by R L Fay

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

7005

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36757

Your Order No. A-7305

Date 4/2/54 19

Department Cemetery Dept. Memo No.

Coronado Mortuary
171 C Ave.,
Coronado, Calif.

Credit: Fund 306 $35. Acct. 7781 $17.50 7782 $33.48 7784 $35.
(Detach and Forward with Remittance)

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/1/54	Sophia Jensen Houser Service	
	Lot 2 Sec 3 Div 8	$ 70.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 150.98

CITY DL APR 1 1954 AUDITOR

PAID JUN 15 1954

owner: Mrs. Alberta Fletcher
1215-10th, Coronado

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 36757 7006

Date 4-1- 1954

Charge Heath Funeral Home

Address 611 Highland, Nat City

Name of deceased John V Kerr

Mortician

Lot 90 Gr. 1 Row Sec 2 ~~Blk.~~ Div. 7		
Opening: Time 2 ~~A.M.~~ P.M. Day Monday Date 4-5-54	52	50
~~Vault~~ Box Whited Size 3		
Removal or Foundation		
Total	52	50
Paid-Receipt Number		
Balance		

Authorized ~~In person~~ Phone By H. Heath

Order Taken by R L Taylor

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

7006

WHITE-CUSTOMER
YELL[illegible] TREAS.-AUD.
PINK [illegible]D.-ORIG. DEPT
BLUE [illegible]TAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36759

Your Order No. A-7006

Date 4/5/54 19

Department Cemetery

Dept. Memo No.

Heath Funeral Home
611 Highland Ave.
National City, Calif.

Credit: Fund [illegible] Acct. 7701 [illegible]2.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/1/54	John Virgil Karr Service	
	Lot 90 Gr 1 Sec 2 Div 7	
	Opening (air seal vault)	$ 52.50

CITY DL APR 1954 AUDITOR

PAID

APR 22 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 7007

Date 4-1- 1954

Charge Katherine McAuley

Address 721 Dora St San Diego

Name of deceased James A Slone McAuley

Mortician

Removal to Cypress View Mausoleum

Lot 43 Grave 2+3 Row Sec 125 Div. A

Opening: Time A.M. P.M. Day Sunday Date 4-6-54

Vault ~~Box~~ Whited Size 3

Removal ~~or Foundation~~	125	00
Total	125	00
Paid-Receipt Number M.O. 62348	125	00
Balance	000	00

Returned property by gt Claim to Cemetery for Removal

Lot 43 - Grs. 2+3 Mau R Orig. date 9-11-53

Whited Cemetery Service took Vault by order of Cypress View Mausoleum Bob Fairburn orders.

Authorized In person ~~Phone~~ By Katherine McAuley Order Taken by P L Jay

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

7007

A 7007

PERMIT FOR REMOVAL OF CREMATED OR INTERRED HUMAN REMAINS

DECEDENT PERSONAL DATA	NAME OF DECEDENT—FIRST NAME: James	MIDDLE NAME: A.	LAST NAME: McAuley
	AGE: 69	SEX: Male	DATE OF DEATH: 9-11-53
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: Mrs. Katherine McAuley (Wife)		
REMOVAL DATA	FROM: CITY OR TOWN: Sa n Diego Mt.Hope Cemetery, CALIFORNIA		TO: CITY OR TOWN, STATE: San Diego
RE-INTERMENT DATA	NAME OF CEMETERY TO WHICH REMAINS ARE TO BE DELIVERED: Cypress View Mausoleum		
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. Allen M.S.	REGISTRATION DISTRICT NUMBER: 8009	DATE PERMIT ISSUED: APR 2 1954
RECEIPT OF REMAINS	SIGNATURE OF PERSON ACKNOWLEDGING RECEIPT OF REMAINS		DATE REMAINS RECEIVED: APR 6 1954

SEE INSTRUCTIONS ON THE REVERSE OF THIS FORM

A7007

THE CITY OF SAN DIEGO

PARK DEPARTMENT—CEMETERY DIVISION

Quitclaim Deed

In consideration of removal of James A. Sloan McAuley

I/We

Do Hereby Remise, Release and Quitclaim to The City of San Diego, a Municipal Corporation, all that Cemetery property situated in Mt. Hope Cemetery, in said City of San Diego, County of San Diego, State of California, described as follows:

Lot 43 Gr. 2 & 3 Map R

To Have and to Hold the above-described quitclaimed property unto the said The City of San Diego, its successors and assigns forever.

WITNESS my/our hand this 1 day of April 19 54

EXECUTED IN THE PRESENCE OF THE FOLLOWING WITNESSES:

G. H. Roach

Witnesses.

Katherine McAuley

STATE OF CALIFORNIA, } SS.
COUNTY OF SAN DIEGO. }

On this day of , 19 , before me

, a Notary Public in and for said County and State, residing therein, duly commissioned and sworn, personally appeared

known to be the person described in and whose name subscribed to the above instrument and acknowledged to me that executed the same.

IN WITNESS WHEREOF I have hereunto set my hand and affixed my official seal at my office in said county of San Diego, State of California, on the date first above written.

Notary Public in and for said County and State

My Commission expires

A 7007

AUTHORITY TO DISINTER, REMOVE AND REINTER

Dated 4-1- 1954

To Mount Hope Cemetery, San Diego, California:

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

James A. Sloan McAuley

from Lot 43 Grave 2 Section Mas

Block ..... Division R and to remove the same to and reinter said remains in Lot Cypress View Mausoleum

Grave ..... Section ..... Block .....

Division ..... San Diego Calif

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.

Katherine McAuley

Signature	Relation to Deceased	Address

I hereby authorize the above disinterment:

.....

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

FORM 974(REV.)

36752

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

NoA 7008

Date 4- 2- 1954

Charge Public Administrator

Address Land Title Bldg.

Name of deceased Benjamin Franklin Terry

Mortician

Lot 5 Gr. 18 Row 31 Sec Mas ~~Blk~~ Div. 2	17	50
Opening: Time A.M. P.M. Day Date 5-21-53	16	02
~~Vault~~ Box Size 3	16	48
Removal or Foundation		
Total	50	00
Paid-Receipt Number		
Balance		

Resolution # 117390 Adopted by City Council of the City of S.D. 3-30-1954 for Full settlement of Claim #34033 Amount of #98.25 Original W.C. A5804 The Cemetery to Recive #50.00 from the Public Administrator Credit Issued for Original Amt W.O. 7009 Inv. #36752

Authorized
In person
Phone By

Order Taken by P. L. Terry

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

7008

A 7008

CITY OF SAN DIEGO
CALIFORNIA
OFFICIAL RECEIPT

DEPARTMENT - DIVISION
Treasurer

NO. 2669

DATE
Apr. 5 1954

AMOUNT
Fifty — DOLLARS — # — CENTS

$ 50.00

RECEIVED OF
Public Administrator

ADDRESS
Land Title Bldg - S.D.

IN PAYMENT OF
Full pay't. Benjamin Franklin Taylor service
Invoice # 3695 - (Cemetery)

306 - 8.75
7784 - 8.75

CREDIT
FUND 7781 - 16.02
7788 - 16.48
ACCOUNT

DISTRIBUTION
WHITE: TO CUSTOMER
PINK: TO TREASURER
YELLOW: RETAIN

RECEIVED BY
S R Hopkins
FOR ABOVE-NAMED DEPARTMENT

PAID
J. R. M.
APR
8
1954
R. C. MINDGAY
CITY TREAS.

FORM 1218

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

CITY OF SAN DIEGO, CALIFORNIA

36752

Deed #7137
APR 12 1954

INVOICE

Your Order No. A-7008 Date 4/2/54 19

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $8.75 Acct. 7781 $16.02 7782 $16.48
Detach and Forward with Remittance
7784 $8.75

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/2/54		
	Benjamin Franklin Taylor Service	
	Lot 5 Gr 18 Row 31 Mas U	$ 17.50
	Opening	16.02
	Box	16.00
	State sales tax	.48
		$ 50.00

CITY AUDITOR APR 1 1954

Resolution #117390 Adopted by City Council of the City of San Diego 3/30/54 for full settlement of Claim #34023 amount of $98.25. Orig. WO-A-5804 Inv. #34023. The Cemetery to receive $50. from the Pub. Admin. Credit Memo issued for orig. amt. WO-A-7009 Inv. #36752.

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 36753 7009

Date 4. 2- 1954

Charge Public Administrator

Address Land Title Bldg S.D.1

Name of deceased Benjamin Franklin Taylor

Mortician

CREDIT MEMO

Lot 5 Gr 18 Row 31 Sec M25 ~~Blk~~ Div. 2	35	10
Opening: Time A.M. P.M. Day Date	37	50
Vault Box Size	25	75
Removal or Foundation		
Total	98	25
Paid-Receipt Number		
Balance		

Resolution #117390 Be it resolved, by the Council of the City of San Diego, as follows: That the City Attorney be and he is hereby authorized to accept the amount of FIFTY DOLLARS in full settlement of the City of San Diego's claim #34023, in the amount of NINETY-EIGHT DOLLARS and twenty-five cents for the burial of Benjamin F. Taylor, deceased. 3/30/54 Approved as to from by J.F. DuPaul, City Attorney. See WO-A-7708 Inv. #36752.

Authorized
In person
Phone By

Order Taken by R L Taylor

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

7009

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

36753

Your Order No. A-7009

Date 4/2/54 19

Department Cemetery

Dept. Memo No.

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

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

Detach and Forward Full Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/21/53		
	CREDIT MEMO	
	Benjamin Franklin Taylor Service	
	Lot 5 Gr 18 Ros 31 Mas U	$ 35100
	Opening	37.50
	Box	25.00
	State sales tax	.75
		$ 98.25

Resolution #117390:Be it resolved,by the Council of the City of San Diego,as follows:That the City Attorney be and he is hereby authorized to accept the amount of FIFTY DOLLARS in full settlement of the City of San Diego's claim #34023,in the amount of Ninety-eight dollars and twenty-five cents for the burial of Benj.F.Taylor,deceased.3/30/54Approved J.F.DuPaul,City Atty.

Commission percentages invoiced subject to audit verification.

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

FORM 23 Orig.Inv.#36752 WO#A-7709 Invoice prepared by IHS

A 7009

Legal-2

RESOLUTION No. 117390

BE IT RESOLVED, by the Council of the City of San Diego, as follows:

That the City Attorney be and he is hereby authorized to accept the amount of FIFTY DOLLARS in full settlement of The City of San Diego's claim No. 34023, in the amount of Ninety-eight Dollars and twenty-five cents for the burial of Benjamin F. Taylor, deceased.

Presented by _____

APPROVED as
to form by J. F. DuPAUL, City Attorney

By ROBERT T. SJOGREN
Deputy City Attorney

I HEREBY CERTIFY the above to be a full, true, and correct copy of Resolution No. 117390 of the Council of the City of San Diego, as adopted by said Council MAR 30 1954

FRED W. SICK
Helen M. Willig
City Clerk

By _____ Deputy.

FORM 1270

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 36755 7010

Date 4-2-1954

Charge Mrs. Christine Cheng

Address 1174 Pacific Beach Dr. 9

Name of deceased

Mortician

Lot 80 Gr. 45 Row Sec 2 ~~Blk.~~ Div. 7

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

Vault Box Size

~~Removal or Foundation~~ Rose tree planting (2)	10	00
Total	10	00
Paid-Receipt Number C-7195	10	00
Balance		

Will be delivered next week

PAID
APR 2 1954
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized In person Phone By

Order Taken by DS

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

7010

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

OFFICIAL RECEIPT

№ C 7195

DATE 4-2-1954

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

BY Mrs. Christine O. Long ADDRESS 1174 Pacific Beach Drive

OF Ten and no/100 DOLLARS ($10.00)

IN full PAYMENT OF Rose tree plantings (2)

LOT 80 GRAVE 4+5 ROW ____ SECTION 2 DIVISION ~~BLOCK~~ 7

INVOICE NO. 36755 W.O. A-7010

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.

APR 5 5 PM 3 00 ****10.00

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36755

Your Order No. A-7010 Date 4/5/54 19

Department Cemetery Dept. Memo No.

Mrs. Christine O. Long
1174 Pacific Beach Dr.
San Diego 9, Calif.

Credit: Fund Acct. 7205-810.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/2/54		
	Lot 80 Gr 4-5 Sec 2 Div 7	
	Rose tree planting (2)	$ 10.00
	Pd.receipt #c-7195 $10.	

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by ICS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 36760 7011

Date 4-2 1954

Charge Public Administrator

Address Land Title Bldg

Name of deceased Peter A. Pedersen

Mortician Paris

Lot 5 Gr. 15 Row 48 Sec M25 Blk. Div. V	35	00
Opening: Time Here 2:00 A.M. Day Monday P.M. Date 4-5-54	47	50
Vault Box Size	33	48
Removal or Foundation		
Total	115	98
Paid-Receipt Number		
Balance		

Claim filed 4-5-54

Authorized In person Phone By M. Justice

Order Taken by Wilson

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

7011

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

OFFICIAL RECEIPT

No C 7568

DATE 12-31-19 54

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 Pedersen Service

LOT 5 GRAVE 15 ROW 48 SECTION M9S DIVISION BLOCK 4

INVOICE NO. 36760 W.O. A-7011

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

FORM 212

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36760

Your Order No. A-7021

Date 4/5/54 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 7784 $17.50

(Detach and Forward with Remittance)

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/2/54		
	Peter A. Pedersen Service	
	Lot 5 Gr 15 Row 48 Mas U	$ 35.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 115.98

CITY DL APR 1954 AUDITOR

C 7568

PAID

JAN 3 1955

cl.filed 4/5/54

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 36763 7012

Date 4-2- 1954

Charge Norman King

Address 3217 Franklin

Name of deceased Ora L King

Mortician Greenwood

Lot 160 Gr. 4 Row Sec 14 Blk. Div. 7	50	00
Opening: Time 11-30 A.M. P.M. Day Sunday Date 4-6-54	62	50
Vault ~~Box~~ Greenwood Size 6'		
Removal or Foundation		
Total	112	50
Paid-Receipt Number		
Balance		

Greenwood

Authorized
In person
Phone By Norman King

Order
Taken by E

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

7012

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-2ND.-ORIG. DEPT
BLUE-CERTAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36763

Your Order No. A-7012

Date 4/5/54 19

Department. Cemetery Dept. Memo No.

Newman King
3217 Franklin
San Diego 13, Calif.

Credit: Fund 636 $25. Acct. 7781 $62.50 7794 $25.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/2/54	Eva E. King Service	
	Lot 160 Gr 4 Sec 14 Div 7	$ 50.00
	Opening (top seal #5 vault)	62.50
		$ 112.50

9/24/54 7413 25.00 — 87.50
10/26/54 7473 10.00 — 31.25
12/20/54 7553 — 21.25
6/10/55 7917 6.00 — 16.25
10/24/55 8142 20.00 — 10.25
10/31/55 8193 1.25 — 8.25
7.00

CITY AUDITOR APR 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
MAY 28 1956

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

OFFICIAL RECEIPT

No C 7265

DATE 6-21 1954

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

BY Herman King ADDRESS 3217 Franklin

OF Fifty six & 25/100 DOLLARS ($ 56 25)

IN part PAYMENT OF Eva E. King account

LOT 160 GRAVE 4 ROW _____ SECTION 14 DIVISION BLOCK 7

INVOICE NO. 36763 W.O. A-7012

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

OPENINGS (100/7781) 56 25 REMOVALS FOUNDATIONS (100/778 3) _____

HALF SALES OF LOTS (100/778 4) _____

UNPAID BALANCE AFTER THIS PAYMENT 56 25 ISSUED BY Wilson

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

№ C 7413

DATE 9-22- 19 54

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

BY Newman King ADDRESS 3217 Franklin 13

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

IN Hatt PAYMENT OF King Service

LOT 160 GRAVE 4 ROW SECTION 14 DIVISION ~~BLOCK~~ 7

INVOICE NO. 36763 W.O. A-7012

CREDIT: SALES CARE (306/951) $9.37 BOXES (100/778 2)

OPENINGS (100/7781) $6.25 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) $9.38

UNPAID BALANCE AFTER THIS PAYMENT $31.25 ISSUED BY [illegible]

FORM 212

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

SEP 24-54 PM 3 037 25.00

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

OFFICIAL RECEIPT

No C 7473

DATE 10-23 19 54

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

BY Norman King ADDRESS 3217 Franklin

OF Ten & no/100 DOLLARS ($ 10.00)

IN Part PAYMENT OF Eva King service

LOT 160 GRAVE 4 ROW ____ SECTION 14 DIVISION BLOCK 7

INVOICE NO. 76763 W.O. A 7012

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

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

HALF SALES OF LOTS (100/778 4) 5.00

UNPAID BALANCE AFTER THIS PAYMENT 25.00 ISSUED BY [signature]

FORM 212

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

PAID OCT 25 1954 10:00

OFFICIAL RECEIPT

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

№ C 7553

DATE 12-18- 1954

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

BY Newman King ADDRESS 3217 Franklin

OF Lincoln DOLLARS ($ 5.00)

IN Pat PAYMENT OF Eva King Service

LOT 160 GRAVE 4 ROW ____ SECTION 14 DIVISION ~~BLOCK~~ 7

INVOICE NO. 36763 W.O. A7012

CREDIT: SALES CARE (306/951) $2.50 BOXES (100/778 2) ____

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

HALF SALES OF LOTS (100/778 4) $2.50

UNPAID BALANCE AFTER THIS PAYMENT $16.25 ISSUED BY R L Taylor

FORM 212

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

DEC 20 54 PAID 5.00

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

No 7907

DATE 6-8 1955

FROM Norman King ADDRESS 3217 Franklin

Six & no/100 DOLLARS ($ 6 00)

IN part PAYMENT OF Eva King service

LOT 160 GRAVE 4 ROW SECTION 14 DIVISION 7 BLOCK

INVOICE NO 36763

W.O. A-7012

UNPAID BALANCE AFTER THIS PAYMENT $10 25

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

PAID J.J.S. JUN 10 1955 R. D. DUNAWAY CITY TREAS.

ISSUED BY

CREDIT SALES CARE	306 951	3	00
HALF SALES OF LOTS	100 7784	3	00
OPENINGS	100 7781		
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		6	00

FORM 212

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

Nº 8093

DATE 10-1 1955

FROM Newman King ADDRESS 3217 Franklin
One + 25/100 DOLLARS ($ 1.25)
IN part PAYMENT OF Eva King Service

LOT 160 GRAVE 4 ROW SECTION 14 DIVISION ~~BLOCK~~ 7

INVOICE NO 36763

W.O. A 7012

UNPAID BALANCE AFTER THIS PAYMENT $9.00

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

PAID
OCT 3 1955
R. C. LINDSAY CITY TREAS

ISSUED BY [signature]

CREDIT SALES CARE	306 951	62
HALF SALES OF LOTS	100 7784	63
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		1 25

FORM 212

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

Nº 8142

DATE 10-22-55 19

FROM Newman King ADDRESS 3217 Franklin

Two and 1100 DOLLARS ($ 2.00)

IN Pat PAYMENT OF Eva E King [illegible]

LOT 160 GRAVE 4 ROW SECTION 14 DIVISION BLOCK 7

INVOICE NO 36763

W.O. A 7012

UNPAID BALANCE AFTER THIS PAYMENT $7.00

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

PAID
J. J. S.
OCT
24
1955
R. C. LINDSAY
CITY TREAS.

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	1	00
HALF SALES OF LOTS	100 7784	1	00
OPENINGS	100 7781		
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		2	00

FORM 212

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

No 8344

DATE 2-11- 1956

FROM Newman King ADDRESS 3317 Franklin

One + no/100 DOLLARS ($ 1.00)

IN part PAYMENT OF Ora E. King

LOT 160 GRAVE 4 ROW SECTION 14 DIVISION 7 BLOCK

INVOICE NO 36763

W.O. A 7012

UNPAID BALANCE AFTER THIS PAYMENT $6.00

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

PAID F.E.P. FEB 14 1956

ISSUED BY

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

Form 212

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

Nº 8445

DATE 4-7- 1956

FROM Newman/King ADDRESS 3217-Franklin St
Tuxedo DOLLARS ($ 2.00)

IN Part PAYMENT OF Eva King service

LOT 160 GRAVE 4 ROW SECTION 14 DIVISION ~~BLOCK~~ 7

INVOICE NO 36763

W.O. A7012

UNPAID BALANCE AFTER THIS PAYMENT $4.00

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

ISSUED BY P J Buffer

APR-7 1956 PAID S.D. 2 028 2.00

CREDIT SALES CARE	306 951	1	00
HALF SALES OF LOTS	100 7784	1	00
OPENINGS	100 7781		
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		2	00

FORM 212

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

Nº 8533

DATE May 26 1956

FROM Newman King ADDRESS 3217 Franklin
Four and 00/100 DOLLARS ($ 4.00)

IN Full PAYMENT OF Eva E King Service

LOT 160 GRAVE 4 ROW SECTION 14 DIVISION ~~BLOCK~~ 7

INVOICE NO 36763

W.O. # 7012

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

PAID
F.E.P.
MAY 28 1956
J. P. WELLE
CITY TREAS.

ISSUED BY Randall L. Taylor

CREDIT SALES CARE	306 951	2 00
HALF SALES OF LOTS	100 7784	2 00
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		4 00

FORM 212

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 3676 7013

Date 4-2- 1954

Charge Heath Mortuary

Address 611 Highland Nat'l City

Name of deceased Clarence Seely

Mortician

Lot 5 Gr. 11 Row 57 Sec Mas Blk. Div. U		35	00
Opening: Time 9:00 A.M. Day Monday P.M. Date 4-5-54		47	50
~~Vault~~ Box Size 3		33	48
Removal or Foundation			
Total		115	98
Paid-Receipt Number			
Balance			

Ellis G. Seely
1509 McKinley
Nat'l City
Heath told Family grave wouldn't be finished

Authorized
In person
Phone By H. Heath

Order Taken by Wilson

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

703

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

OFFICIAL RECEIPT

Nº C 7060

DATE 4-13-1954

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

BY Heath Mortuary ADDRESS

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

IN full PAYMENT OF Seely Service

LOT 5 GRAVE 11 ROW 57 SECTION Mt S DIVISION BLOCK U

INVOICE NO. 36761 W.O. A-7013

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 APR 13 1954 CITY TREASURER 115.98

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-2ND.-ORIG. DEPT
BLUE-CERTAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36761

Your Order No. A-7013 Date 4/5/54 19

Department Cemetery Dept. Memo No.

Heath Mortuary
611 Highland Ave.
National City, Calif.

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/2/54		
	Wilhelmina Seely Service	
	Lot 5 Gr 11 Row 57 Mas U	$ 35.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 115.98

CITY DL APR 1954 AUDITOR

owner: Ellis G. Seely
1509 McKinley
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

PAID
APR 14 1954

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 3676 7014

Date 4-3 1954

Charge Cassey Jackson

Address 2126 - Everett SD

Name of deceased Ida V. Jackson

Mortician Tate Funeral Home

Lot 151 Gr. 1 Row Sec 14 Div. 7

Opening: Time 11:00 A.M. Day Tuesday P.M. Date 4-6-54

Vault ~~Box~~ Size Welted

Removal or Foundation

	78	75
Total	78	75
Paid-Receipt Number		
Balance		

Extra Depth

Authorized In person / Phone By Cassey Jackson

Order Taken by Nelson

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

7014

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

OFFICIAL RECEIPT

No C 7199

DATE 4-8 1954

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

BY Cassey Jackson ADDRESS 2126 Everett Ave S D

OF Seventy Eight + 75/100 DOLLARS ($ 78 75)

IN Full PAYMENT OF Ola V Jackson Deceased

LOT 151 GRAVE 1 ROW ____ SECTION 14 DIVISION ~~BLOCK~~ 7

INVOICE NO. 36764 W.O. A 7014

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

OPENINGS (100/7781) #78 75 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) ____

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

FORM 212

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

PAID 2007 78 75

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-2ND.-ORIG. DEPT
BLUE-CERTAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36764

Your Order No. A-7014 Date 4/6/54 19

Department Cemetery Dept. Memo No.

Cassey Jackson
2126 Everett Ave.
San Diego 13,Calif.

Credit: Fund Acct. 7781 $78.75
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/3/54		
	Ida Virginia Jackson Service	
	Lot 151 Gr 1 Sec 14 Div 7	
	Opening (air seal vault:extra deep)	$ 78.75

CITY AUDIT APR 1954

#C7199

Concession percentages invoiced subject to audit 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 - 9 1954

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

36762

№A 7015

Date 1954

Charge Ryan Sullivan

Address 1752-4th

Name of deceased Bailey

Mortician Ryan Sullivan

Lot 606 Gr. ____ Row ____ Sec 12 Blk. Div. 7	15	00
Opening: Time Here 2:00 A.M. Day Monday P.M. Date 4-5-54	10	00
Vault Box ____ Size 2		
Removal or Foundation		
Total	25	00
Paid-Receipt Number		
Balance		

Authorized In person Phone By Steber

Order Taken by Welsh

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

7015

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-[illegible]-ORIG. DEPT
BLUE-[illegible]TAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36762

Your Order No. A-7015

Date 4/5/54 19

Department Cemetery Dept. Memo No.

Ryan-Sullivan
1752-4th
San Diego 1, Calif.

Credit: Fund 506 $7.50 Acct. 7781 $10. 7784 $7.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/4/54	Infant Bailey Service	
	Lot 606 Sec 12 Div 7	$ 15.00
	Opening	10.00
		$ 25.00

CITY AUDITOR APR 1954

fa:Percy Bailey
283 San Ysidro Blvd., SanYsidro

Concession percentages invoiced subject to audit 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
APR 15 1954

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 7016 (36765)

Date 4-4 1954

Charge Archie L. Laws

Address 2874 K St.

Name of deceased Georgia A. Laws

Mortician Tates

Lot 253 Gr. 3 Row Sec 14 Div. 7		
Opening: Time 2:30 A.M. P.M. Day Tuesday Date 4-6-54	52	50
Vault Box Size Greenwood		
Removal or Foundation		
Total	52	50
Paid-Receipt Number		
Balance		

Authorized In person Phone By Archie L. Laws Order Taken by C. Wilson

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

7016

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PIN[illegible]D.-ORIG. DEPT
BLUE-[illegible]TAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36765

Your Order No. A-7016 Date 4/6/54 19

Department Cemetery Dept. Memo No.

Archie L. Laws
2874 K St.,
San Diego 2, Calif.

Credit: Fund Acct. 7701 [illegible]
Detach and Forward with Remittance

DATE 4/4/54	DESCRIPTION OF CHARGE	AMOUNT
	Georgia Anna Laws Service	
	Lot 253 Gr 3 Sec 14 Div 7	
	Opening (top seal vault)	$ 52.50

CITY DL APR 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

PAID
APR 26 1954

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 3676 7017

Date 4 4 1954

Charge Lewis Colonial

Address 3051 El Cajon

Name of deceased Irma Osko

Mortician Lewis

Open 281

Lot 279-280-281 Gr. Row Sec 1 Div. 8	240	00
Tentatively A.M. Day Tuesday		
Opening: Time 1:00 P.M. Date	62	50
Vault Box 5 Size Escondido		
Removal or Foundation		
Total	302	50
Paid-Receipt Number		
Balance		

Mr+Mrs Chas Horvath

4712 Lenore Dr

SD

Authorized In person / Phone By Family + Thomas

Order Taken by Nelson

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

7017

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

OFFICIAL RECEIPT

No C 7075

DATE 4-20-1954

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

BY Lewis Colonial ADDRESS

OF Three hundred two and 50/100 DOLLARS ($ 302.50)

IN full PAYMENT OF Oko Service

APR 21 1954 PAID

LOT 279-280-281 GRAVE ROW SECTION 1 DIVISION BLOCK 8

INVOICE NO. 36766 W.O. A-7017

CREDIT: SALES CARE (306/951) $120.00 BOXES (100/778 2)

OPENINGS (100/7781) $62.50 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) $120.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY

FORM 212

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36766

Your Order No. A-7017 Date 4/6/54 19

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $120. Acct. 7721 $62.50 7734 $120.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/4/54	Irma Osko Service	
	Lot 279-280-281 Sec 1 Div 8	$ 240.00
	Opening (air seal vault #5)	62.50
		$ 302.50

CITY DL APR 6 1954 AUDITOR

owner: Mr. & Mrs. Chas. Horvath
4712 Lenore 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

APR 21 1954

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 36767 7018

Date 4-3- 1934

Charge Sherrill Mortuary

Address 2876 El Cajon Blvd

Name of deceased Baby Thompson

Mortician

Lot 69 Gr. Row Sec 2 Blk. Div. 8	20	cc
Opening: Time 10 cc A.M. P.M. Day Tuesday Date 4-6-34	10	cc
Vault Box Size		
Removal or Foundation		
Total	30	cc
Paid-Receipt Number		
Balance		

Will bring to office - none coming

Authorized In person Phone By Sherrill

Order Taken by C J Duffy

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

7018

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36767

Your Order No. A-7018

Date 4/6/54 19

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $10. Acct. 7731 $10. 7734 $10.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/5/54	John Arthur Thompson, Jr. Service	
	Lot 69 Sec 2 Div 8	$ 20.00
	Opening	10.00
		$ 30.00

CITY DL APR 6 1954 AUDITOR

fa: John A. Thompson
4343 Ocean Vw. Blvd. 13

PAID

MAY 21 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 36770 7019

Date 4-5-1954

Charge Bonham Brother Mortuary

Address 1770-4th

Name of deceased Arthur Jewell Baxter

Mortician

Oper 1070

Lot 1070-1071 Gr. Row Sec 3 ~~Blk.~~ Div. 8	140	00
Opening: Time 11 A.M. Day Wed ~~P.M.~~ Date 4-7-54	52	50
Vault ~~Box~~ Whited Size 3		
Removal or Foundation		
Total	192	50
Paid-Receipt Number		
Balance		

Mrs.
Caro Baxter Wife
7530-Cuyamaca St Lemon Grove Calif.

Authorized In person Phone By Bonham

Order Taken by R L Tayr

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

7019

A 7019

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

OFFICIAL RECEIPT

Nº C 7133

DATE 5-14- 1954

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

BY Bonham Brothers ADDRESS

OF Four hundred thirty-one and 93/100 DOLLARS ($431.93/100)

IN PAYMENT OF April Acct: Invoice: 36770-88, 36806-13-28

LOT GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. W.O.

CREDIT: SALES CARE (306/951) $125.00 BOXES (100/778 2) $48.93

OPENINGS (100/7781) $133.00 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) $125.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY J. Strunk

FORM 212

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

PAID MAY 14 1954 CITY TREASURER

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36770

Your Order No. A-7019 Date 4/7/54 19

Department Cemetery Dept. Memo No.

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

Credit: Fund 308 $70. Acct. 7781 $52.50 7784 $70.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/6/54		
	Arthur Jewel Baxter Service	
	Lot 1070-1071 Sec 3 Div 8	$ 140.00
	Opening (air seal vault)	52.50
		$ 192.50

C7133

CITY DL APR 7 1954 AUDITOR

owner: Mrs. Caro Baxter
7530 Cuyamaca St., Lemon Grove

Concession percentages invoiced subject to audit verification

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

PAID

FORM 22

Invoice prepared by VOS

MAY 17 1954

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 7020 (5677)

Date 4-6-1954

Charge Sherrill Mortuary

Address 2874 El Cajon Blvd.

Name of deceased Donald Owen Mason

Mortician

Lot 396 Gr. Row Sec 12 Blk. Div. 7	15	00
Opening: Time 2:00 A.M. P.M. Day Wednesday Date 4-7-54	10	00
Vault Box Size		
Removal or Foundation		
Total	25	00
Paid-Receipt Number		
Balance		

Family cem

Authorized ~~In person~~ Phone By Sherrill

Order Taken by

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

7020

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36771

Your Order No. A-7020 Date 4/7/54 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
(Attach and Forward with Documents)

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/6/54	Donald Owen Mason Service	
	Lot 396 Sec 12 Div 7	$ 15.00
	Opening	10.00
		$ 25.00

CITY DIV APR 1954 AUDITOR

PAID
MAY 21 1954

fa:Elmer D.Mason
820-1st Ave., Imperial Beach

Commission percentages invoiced subject to audit verification

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

FORM 23

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 36773 7021

Date 4-6- 1954

Charge Merkley Austin

Address 3655-54

Name of deceased Bernice Fewson

Mortician

Lot 50 Gr. Row Sec 700F Blk. 18 Div.		
Opening: Time 2 A.M. P.M. Day Thurday Date 4-8-54	47	70
Vault Box Size 3	33	48
Removal or Foundation		
Total	80	98
Paid-Receipt Number		
Balance		

Bernice Fewson is owner of this property, formerly Bernice McAuliffe

Authorized Merkley Austin

In person

Phone By

Order Taken by P L Taylor

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

7021

LOT OWNER A-702/

ANDREWS, Bernice 2767 Marcy SD

NAME ADDRESS

LOT 50 IOOF Blk 18 WO-6682 1/13/45 Deed#3565$25.

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 36773

Your Order No. A-7921 Date 4/6/54 19

Department Cemetery Dept. Memo No.

Berkley-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
4/6/54	Bernice Donna Fewson Service	
	Lot 50 IOOF Blk 18	
	Opening	$ 47.50
	Box	32.50
	State sales tax	.98
		$ 80.98

CITY AUDITOR DL APR 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

PAID JUN 10 1954

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 36774 7022

Date 4-7- 1954

Charge Bumbaugh Mortuary

Address 711 - Date St

Name of deceased Dorothy J. Roberts

Mortician

Lot 756 Gr. Row Sec 3 ~~Blk.~~ Div. 8	70	00
Opening: Time 10 30 A.M. Day Thursday P.M. Date 4-8-54	47	50
Vault Box Size 3	33	48
Removal or Foundation		
Total	150	98
Paid-Receipt Number		
Balance		

No one coming

Hold lot 755

Authorized In person Phone By H. Roberts

Order Taken by P J Dunphy

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

7022

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36774

Your
Order No. A-7822 Date 4/8/54 19

Department Cemetery Dept. Memo No.

Benbough Mortuary
711 Date
San Diego 1, Calif.

Credit: Fund 306 $35. Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance
7784 $35.

DATE 4/7/54	DESCRIPTION OF CHARGE	AMOUNT
	Dorothy Jean Robards Service	
	Lot 756 Sec 3 Div 8	$ 70.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 150.98

CITY DL APR 8 1954 AUDITOR

PAID

MAY 26 1954

owner: H.L.Robards
905 W.Lewis 3

Concession percentages invoiced subject to audit verification

Bd.L.755

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 36779 7023

Date 4-7 1937

Charge Goodbody Inv Chapel

Address 317 Ash

Name of deceased Baby Girl Milligan

Mortician

Lot 399 Gr. Row Sec 12 Div. 7	15	00
Opening: Time 11 hour A.M. Day Friday P.M. Date 4-9-37	10	00
Vault Box Size		
Removal or Foundation		
Total	25	00
Paid-Receipt Number		
Balance		

Robert F Milligan Father

862 S Lemon El Cajon Calif

2' flat top

Authorized In person Phone By Goodbody

Order Taken by R L Taylor

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

7023

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36779

Your Order No. A-7093

Date 4/8/54 19

Department Cemetery

Dept. Memo No.

Goodbody's Ivy Chapel
317 Ash
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
4/7/54	Kwila Milligan Service	
	Lot 599 Sec 12 Div 7	$ 15.00
	Opening	10.00
		$ 25.00

CITY APR 9 1954 AUDITOR

PAID

MAY 26 1954

fa:Robt.F.Milligan
362 S.Lemon, 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.)

36768

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

NoA7024

Date 4-7 1954

Charge Hazel Mauk

Address 1240 Hawley Ave Nat City

Name of deceased Robert Raymond Mauk

Mortician Berger Roberts

Lot 691 Gr. ____ Row ____ Sec 3 ~~Blk.~~ Div. 8	70	00
Opening: Time 1 ~~A.M.~~ P.M. Day Friday Date 4-9-54	47	50
~~Vault~~ Box ____ Size 3	33	48
Removal or Foundation ____		
Total	150	98
Paid-Receipt Number C 7197	150	98
Balance	~~0~~	

PAID
APR 7 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.

7024

OFFICIAL RECEIPT

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

Nº C 7197

DATE 4-7- 19 54

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

BY Hazel Mauk ADDRESS 1240 Harding Av. Nat City

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

IN Full PAYMENT OF Robert R Mauk Service

LOT 691 GRAVE ____ ROW ____ SECTION 3 DIVISION BLOCK 8

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

INVOICE NO. 86768 W.O. A 7024

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 P L Taylor

FORM 212

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

CITY OF SAN DIEGO, CALIFORNIA

36768

INVOICE

Your Order No. A-7024 Date 4/9/54 19

Department Cemetery Dept. Memo No.

Hazel Mauk
1240 Harding Ave.
National City, Calif.

Credit: Fund 306 $35. Acct. 7781 $47.50 7782 $53.48.
Detach and Forward with Remittance 7784 $35.

DATE 4/7/54	DESCRIPTION OF CHARGE	AMOUNT
	Robert Raymond Mauk Service	
	Lot 691 Sec 3 Div 8	$ 70.00
	Opening	47.50
	Box	32.50
	State Sales tax	.98
		$ 150.98

Pd.receipt #c-7197 $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

36775

№A 7025

Date 4-8- 1954

Charge Johnson Lawn & Knoble

Address 1408-4th

Name of deceased Jesus (Gonzales) Gutierrez

Mortician

Lot 1 Gr. 5 Row 8 Sec Co ~~Blk.~~ Div. 5		
Opening: Time A.M. Day Thursday P.M. Date 4-8-54	3	30
Vault Box Size		
Removal or Foundation		
Total	3	30
Paid-Receipt Number		
Balance		

2' Casket

Arley E. Wall.

Authorized In person Phone By Overstreet

Order Taken by P. L. Tarr

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

7025

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36775

Your Order No. A-7025 Date 4/8/54 19

Department Cemetery Dept. Memo No.

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

Credit: Fund Acct. 7781-$3.30
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/8/54	Jesus Gutierrez(aka Gonzales) Service	
	Lot 1 G. 5 Row 8 Co.Div 5	
	Opening	$ 3.30

CITY AUDITOR DL APR 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 TOS

RECEIVED JUN 10 1954

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

36780

№A7026

Date 4 — 8 — 1934

Charge Pacific Beach Mortuary

Address 4710 Cass St

Name of deceased John L. Olsen

Mortician

Lot 82 Gr. 6 Row Sec 2 ~~Blk.~~ Div. 7	60	00
Opening: Time 2 30 A.M. Day Friday P.M. Date 4-9-34	52	50
Vault ~~Box~~ Whitbed Size Air Seal		
Removal or Foundation		
Total	112	50
Paid-Receipt Number		
Balance		

Authorized In person Phone By Smith

Order Taken by P J Duffy

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

7026

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36780

Your Order No. ~~K-7026~~

Date ~~4/9/54~~ 19

Department Cemetery Dept. Memo No.

Pacific Beach Mortuary
4710 Cass
San Diego 9, Calif.

Credit: Fund ~~306 $30.~~ Acct. ~~7701 $52.50 7786 $30.~~
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
~~4/8/54~~		
	John Lardius Olsen Service	
	Lot 82 Gr 6 Sec 2 Div 7	$ 60.00
	Opening (air seal vault)	52.50
		$ 112.50

CITY AUDITOR APR 9 1954

#C7312

Concession percentages invoiced subject to audit verification

noc

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

FORM 22

Invoice prepared by IGS

PAID APR 14 1954

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

36772

No A 7027

Date 4-8 1954

Charge Leonard H. Sadler

Address 2817 Boston S.D. 13

Name of deceased Edith Sadler

Mortician Johnson Lamm & Knoble

Lot 77 Gr. Row Sec IOOF Blk. 9 Div.	60	00	
Opening: Time 3 [redacted]. P.M. Day Friday Date 4-9-54	47	50	
[redacted] Box Size 3	33	48	
Removal or Foundation			
Total	140	98	
Paid-Receipt Number C7057	140	98	
Balance			

PAID
APR 8 1954
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized
In person
Phone By

Order Taken by R T Jones

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

7027

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

OFFICIAL RECEIPT

No C 7051

DATE 4-8- 1954

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

BY Leonard H Sadler ADDRESS 3817 Boston S.D. 13.

OF One Hundred Forty + 98/100 DOLLARS ($ 140 98)

IN Cash PAYMENT OF Edith Sadler service

LOT 77 GRAVE ____ ROW ____ SECTION 100F DIVISION 9 BLOCK ____

INVOICE NO 36772 W.O. A 7027

CREDIT: SALES CARE (306/951) $30 00 BOXES (100/778 2) $33 48

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

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

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [signature]

FORM 212

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

PAID APR 8 1954

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36772

Your Order No. A-7027 Date 4/2/54 19

Department Cemetery Dept. Memo No.

Leonard H.Sadler
2817 Boston
San Diego 13,Calif.

Credit: Fund 306 $30. Acct. 7781 $47.50 7782 $33.48
7784 $30.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/8/54	Edith W.Sadler Service	
	Lot 77 IOOF Blk 9	$ 60.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 140.98

Pd.receipt #c-7051 $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

36777

No A 7028

Date 4-9-1954

Charge Hugo Hoy

Address Box 156 Descanso, Calif.

Name of deceased Baby Girl Hoy

Mortician Erickson Anderson

Lot 9 Gr 1 Row D Sec 6 ~~Blk.~~ Div. 5	10	00
Opening: Time 3 Pm A.M. Day Friday P.M. Date 4-9-54	10	00
Vault Box ____ Size ____		
Removal or Foundation ____		
Total	20	00
Paid-Receipt Number C 7054	20	00
Will Pay this P.M. Balance	00	00

2' flat

Father Hugo Hoy

Box 156 Descanso, Calif.

PAID

APR 9 1954

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized ~~In person~~ Phone By Erickson Anderson Order Taken by P L Jay

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

7028

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

OFFICIAL RECEIPT

No C 7054

DATE 4-9- 1954

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

BY Hugo Hoy ADDRESS Box 156 Duncans, Calif

OF Twenty and no/100 DOLLARS ($ 20.00)

IN Full PAYMENT OF Baby Girl Hoy Service

LOT 9 GRAVE 1 ROW D SECTION 6 DIVISION 5

INVOICE NO. 36777 W.O A7028

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 R L Taylor

FORM 212

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

FEB 12 1954 PAID

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

36777

Your Order No. A-7028

Date 4/9/54 19

Department Cemetery Dept. Memo No.

Hugo Hoy
Box 156
Descanso, Calif.

Credit: Fund 386 $5. Acct. 7781 $10. 7784 $5.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/9/54	Infant Hoy Service	
	Lot 9 Gr 1 Row D Sec 6 Div 5	$ 10.00
	Opening	10.00
		$ 20.00

Pd.receipt #c-7054 $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

No A 36781 7029

Date 4-9- 1934

Charge Paris Mortuary

Address 474 N. Magnolia St El Cajon

Name of deceased Baby Medeiros

Mortician

Lot 639 Gr. Row Sec 12 Blk. 7 Div.	15	00
Opening: Time 2 30 A.M. P.M. Day Friday Date 4-9-34	10	00
Vault Box Size		
Removal or Foundation		
Total	25	00
Paid-Receipt Number		
Balance		

Authorized ~~In person~~ Phone By Paris

Order Taken by F J Ruffy

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

7029

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36781

Your Order No. A-7099 Date 4/9/54 19

Department Cemetery Dept. Memo No.

Paris Mortuary
474 N. Magnolia
El Cajon, Calif.

Credit: Fund 396-67.50 Acct. 7781810. 7784 $7.50
Detach and Forward with Remittance

DATE 4/9/54	DESCRIPTION OF CHARGE	AMOUNT
	Debra Jean Madison Service	
	Lot 639 Sec 12 Div 7	$ 15.00
	Opening	10.00
		$ 25.00

CITY DL APR 9 1954 AUDITOR

fa: John H. Madison
610 E. Broadway, 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

PAID APR 15 1954

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 36787 7030

Date 4-9 19 54

Charge Christensen Mortuary

Address 3859-44th

Name of deceased Leida Jo Ford

Mortician

Lot 446 Gr. Row Sec 12 Blk. Div. 7	15	00
Opening: Time 11 o'clock A.M. P.M. Day Tuesday Date 4-13-54	10	00
Vault Box Size		
Removal or Foundation		
Total	25	00
Paid-Receipt Number		
Balance		

2' flat top

Father Seth H.

3638-Reliant, S.D.

Authorized ~~In person~~ Phone By L. Christensen

Order Taken by R L Taylor

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

7830

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36787

Your Order No. A-7030 Date 4/13/54 19

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $7.50 Acct. 7281 $10. 7784 $7.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/9/54	Linda Jo Ford Service	
	Lot 446 Sec 12 Div 7	$ 15.00
	Opening	10.00
		$ 25.00

CITY D APR 13 1954 AUDITOR

PAID

MAY 25 1954

fa:Seth H.Ford
3638 Reliant 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

36776

№A 7031

Date 4-9-1954

Charge Mrs. H. I. Meek

Address 8423 Dexter Dr., La Mesa

Name of deceased

Mortician

Lot 62 Gr. Row 4 Sec 6 ~~Blk.~~ Div. 7		
Opening: Time A.M. Day P.M. Date		
Vault Box Size		
~~Removal or Foundation~~ Rose tree planting (1)	5	00
Total	5	00
Paid-Receipt Number C-7053	5	00
Balance		

PAID

APR 9 1954

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized In person Phone By Letter

Order Taken by [illegible]

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

7031

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

OFFICIAL RECEIPT

Nº C/053

DATE 4-9 1954

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

BY Mrs. H. I. Meek ADDRESS 8423 Dexter Dr., La Mesa

OF Five and no/100 DOLLARS ($ 5.00)

IN full PAYMENT OF Rose tree planting (1)

LOT 62 GRAVE ROW 4 SECTION 6 DIVISION ~~BLOCK~~ 7

INVOICE NO. 36776 W.O. A-7031

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.

APR 12 2 5 PM '54 3 1105 ******5.00

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36776

Your Order No. A-7051 Date 4/9/54 19

Department Cemetery Dept. Memo No.

Mrs.H.I.Meek
8423 Dexter Dr.
La Mesa,Calif.

Credit: Fund Acct. 7703 85.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/8/54		
	Lot 62 Row 4 See 6 Div 7	
	Rose tree planting	$ 5.00
	Pd.receipt #c-7053 $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 36797 7032

Date 4-10 1954

Charge Lewis Colonial Mortuary

Address 3051 El Cajon Blvd

Name of deceased Bess Corellia Todd

Mortician

Lot 227 Gr. Row Sec 5 Blk. Div. 8		
Opening: Time 11 hrs A.M. Day Thursday P.M. Date 4-16-54	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 Order Taken by P L Taylor

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

7032

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

OFFICIAL RECEIPT

Nº C 7081

DATE 4-23 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 Bess Cornellia Todd service

LOT 227 GRAVE ____ ROW ____ SECTION 5 DIVISION ~~BLOCK~~ 8

INVOICE NO. 36797 W.O. A-7032

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.

APR 26-5 PM '54 3 110 00 00

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36797

Your Order No. A-7038

Date 4/15/54 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
4/10/54	Bess Cornellia Todd Service	
	Lot 227 Sec 5 Div 8	
	Opening	$ 47.50
	Box	32.50
	State sales tax	.98
		$ 80.98

CITY APR 15 1954 AUDITOR

Rec # C 7081

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGR

APR 26 1954

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

36778

No A 7033

Date 4-10- 1954

Charge Annie J Cooper

Address 3183 Market

Name of deceased

Mortician Rurnell

Lot 17 Gr. 3 Row Sec 1 ~~Blk.~~ Div. 6	65	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	65	00
Paid-Receipt Number C 7056	65	00
Balance	—	—

See 971

PAID
APR 10 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.

7033

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

OFFICIAL RECEIPT

No C 7056

DATE 4-10- 1954

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

BY Jessie L Mills ADDRESS 4179 Alameda Blvd La Mesa

OF Sixty Five dollars DOLLARS ($ 65.00)

IN Love PAYMENT OF Pre Need for Annie J Cooper

LOT 17 GRAVE 2 ROW ____ SECTION 1 DIVISION BLOCK 6

INVOICE NO. 36778 W.O. A7033

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

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

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

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Taylor

FORM 212

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

APR 28 1954 3 11 PM

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36778

Your Order No. A-7033 Date 4/10/54 19

Department Cemetery Dept. Memo No.

Annie J.Cooper
3183 Market
San Diego,Calif.

Credit: Fund 596 $32.50 Acct. 7794 $32.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/10/54	Pre-need	
	Lot 17 Gr 2 Sec 1 Div 6	$ 65.00
	Pd.receipt #c-7056 $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 36798 7034

Date 4-11-1954

Charge Lewis Colonial Mortuary

Address 3051 El Cajon Blvd

Name of deceased Eva M Proffitt

Mortician

Lot 59 Gr. 3 Row Sec 11 Blk. Div. 7			
Opening: Time 9:30 A.M. Day Thursday P.M. Date 4-15-54		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 R L Taylor

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

7034

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

OFFICIAL RECEIPT

Nº C 7080

DATE 4-23 1954

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

BY Lewis Colonial ADDRESS 3051 El Cajon Blvd

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

IN Full PAYMENT OF Eva M. Proffitt service

LOT 59 GRAVE 3 ROW ____ SECTION 11 DIVISION ~~BLOCK~~ 7

INVOICE NO. 36798 W.O. A-7034

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.

PAID APR 23 1954

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36798

Your Order No. A-7034

Date 4/15/54 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
4/11/54	Eva Mae Proffitt Service	
	Lot 59 Gr 3 Sec 11 Div 7	
	Opening	$ 47.50
	Box	32.50
	State sales tax	.98
		$ 80.98

CITY AUDITOR APR 15 1954 DL

Rec# C7080

Concession percentages invoiced subject to audit 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

No A 34789 7035

Date 4-11- 19 54

Charge Bowman Brothers Mortuary

Address 1770-4th

Name of deceased Charles E Morris

Mortician

Lot 1161 Gr. Row Sec 3 ~~Blk.~~ Div. 8	70	00
Opening: Time 10 A.M. Day Tuesday ~~P.M.~~ Date 4-13-54	47	50
~~Vault~~ Box Size 3	33	48
Removal or Foundation		
Total	150	98
Paid-Receipt Number		
Balance		

Widowed Wife
Cornelia Morris
2454 Union A.D.1

Authorized In person Phone By Cornelia Morris Order Taken by R L Jones

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

7035

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36788

Your Order No. A-7035

Date 4/13/54 19

Department Cemetery

Dept. Memo No.

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

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

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/11/54	Charles Edward Morris Service	
	Lot 1161 Sec 3 Div 8	$ 70.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 150.98

CITY AUDITOR APR 13 1954

C 7133

owner: Cornelia Morris
2454 Union 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

MAY 17 1954

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 36789 7036

Date 4-12 1954

Charge Bradley Woolman

Address 538 Cedar st

Name of deceased Hannah L. Patterson

Mortician

Lot 90 Gr. 2 Row Sec 2 ~~Blk.~~ Div. 1

Opening: Time 2 ~~A.M.~~ P.M. Day Sunday Date 4-12-54

~~Vault~~ Box Size 3

Removal or Foundation

	47	50
	33	48
Total	80	98
Balance		

Paid-Receipt Number

Authorized
In person
Phone By Allen

Order Taken by R L Taylor

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

7036

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36789

Your Order No. X-7038 Date 4/13/54 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
4/12/54		
	Hannah Louise Patterson Service	
	Lot 90 Gr 2 Sec 2 Div 1	
	Opening	$ 47.50
	Box	32.50
	State sales tax	.98
		$ 80.98

CITY D/ APR 13 1954 AUDITOR

PAID

MAY 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 36790 7037

Date 4-12- 1954

Charge Coronado

Address 171 C Ave, Coronado

Name of deceased Infant Harris

Mortician

Lot 52 Gr. Row Sec 12 ~~Blk.~~ Div. 7	15	00
Opening: Time P.M. A.M. Day Tuesday P.M. Date 4-13-54	10	00
Vault Box Size		
Removal or Foundation		
Total	25	00
Paid-Receipt Number		
Balance		

Will bring to office! No one coming!

Authorized In person Phone By Anthem

Order Taken by JJ

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

7037

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36790

Your Order No. A-7037

Date 4/13/54 19

Department Cemetery

Dept. Memo No.

Coronado Mortuary
171 C Ave.,
Coronado, Calif.

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/12/54	Infant Harris Service	
	Lot 52 Sec 12 Div 7	$ 15.00
	Opening	10.00
		$ 25.00

CITY
DL
APR 13
1954
AUDITOR

fa:David A.Harris
2654 Comstock 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

PAID

FORM 22

Invoice prepared by IGS

MAY 1 0 1954

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 36791 7038

Date 4-12- 1954

Charge Goodbody Irv Chapel

Address 317-Ash-St

Name of deceased William Williamson

Mortician

Lot ____ Gr. 43 Row 8 Sec ____ Div. 4 County

Opening: Time 11 00 A.M. P.M. Day Tuesday Date 4-13-54 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.

7038

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

36791

Your Order No. A-7038

Date 4/13/54 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
4/12/54	William Joseph Williamson Service Cr 43 Row 8 Co. Div 4 Opening	$ 18.70

CITY DL APR 13 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

FILED
MAY 14 1954

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

36792

№A 7039

Date 4-12- 1954

Charge Coronado Mortuary

Address 171 C St Coronado

Name of deceased Maye Hotaling

Mortician

Lot 5 Gr 16 Row 47 Sec Mas Blk. Div. U	35	00
Opening: Time 3 hr A.M. Day Tuesday P.M. Date 4-13-54	47	50
Vault Box Size	33	48
Removal or Foundation		
Total	115	98
Paid-Receipt Number		
Balance		

Lola Thayer Daughter

Address not permanent (auto ct)

Authorized In person Phone By Parkham

Order Taken by R L Tarr

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

7039

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36792

Your Order No. A-7039

Date 4/13/54 19

Department Cemetery Dept. Memo No.

Coronado Mortuary
171 C Ave.,
Coronado, 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
4/12/54	Kaye Hotaling Service	
	Lot 5 Gr 16 Row 47 Mas U	$ 35.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 115.98

CITY DL APR 13 1954 AUDITOR

PAID

JUN 15 1954

da:Lola Thayer

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

36801

№A 7040

Date 4-12- 1954

Charge Burge Robert

Address 607 Nat Ave - National City

Name of deceased Mrs Lurie White (ashes)

Mortician

Lot 8 Gr. 29 Row Sec MZS Blk. Div. D		30	00
Opening: Time A.M. Day P.M. Date APR 16 1954		8	00
Vault Box Size			
Removal or Foundation			
	Total	38	00
Paid-Receipt Number			
	Balance		

No one Comdg

In Copper

Authorized In person Phone By

Order Taken by R L Taylor

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

7040

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36801

Your Order No. A-7040 Date 4/16/54 19

Department Cemetery Dept. Memo No.

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

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/12/54	Lurie White Service (ashes)	
	Lot 8 Gr 29 Mas D	$ 30.00
	Opening	8.00
		$ 38.00

CITY DL APR 16 1954 AUDITOR

da:Frances Clarkson

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by 308

MAY 11 1954

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 36793 7041

Date 4-12- 1954

Charge Pacific Beach Mortuary

Address 4710 Cass

Name of deceased Tom M. Henson

Mortician

Lot 2 Gr. 80 Row Sec Mas Blk. Div. U	35	00
Opening: Time 2-3 P.M. ~~A.M.~~ Day Sunday Date 4-13-54	47	50
Vault Box Size 3	33	48
Removal or Foundation		
Total	115	98
Paid-Receipt Number		
Balance		

Authorized In person Phone By Eddie Trudeau Order ~~Taken~~ by R. L. Taylor

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

7041

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36793

Your Order No. A-7041

Date 4/13/54 19

Department Cemetery

Dept. Memo No.

Pacific Beach Mortuary
4710 Cass
San Diego 9, Calif.

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

(Attach and Forward with Remittance)

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/12/54	Tom Mortimer Henson Service	
	Lot 2 Gr 80 Mas U	$ 35.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 115.98

CITY D APR 13 1954 AUDITOR

#C7312

owner: Isabell C. Henson
1135 Grand 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

PAID

JUL 14 1954

FORM 974(REV.)

ORDER

36782 CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 7042

Mrs. John M. Wood Date 4-13-1954

Charge % Geo. F. Otto & Son

Address 3572 Logan

Name of deceased

Mortician

Lot 5 Gr. 12 Row Sec Mas Blk. Div. B		
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
~~Removal or Foundation~~ Rose Tree		6 00
Total		5 00
Paid-Receipt Number C-7057		5 00
Balance		

PAID
APR 13 1954
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized In person Phone By Otto

Order Taken by JKS

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

7042

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

OFFICIAL RECEIPT

No. C 7057

DATE 4-13-1954

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

BY Mrs. John M. Ward c/o Geo. F. Otter & Son ADDRESS 3572 Logan

OF Five and no/100 DOLLARS ($ 5.00)

IN full PAYMENT OF Rose tree planting

LOT 5 GRAVE 12 ROW _____ SECTION Mag DIVISION _____ BLOCK B

INVOICE NO. 36782 W.O. A-7042

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 APR 13 1954 CITY TREASURER

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36782

Your Order No. A-7042

Date 4/13/54 19

Department Cemetery Dept. Memo No.

Geo.P.Otto & Son
3572 Logan
San Diego 13,Calif.

Credit: Fund Acct. 7703 65.

Detach and Forward with Remittance.

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/13/54		
	Lot 5 Gr 12 Mas B	
	Planting rose tree (1)	$ 5.00
	Pd.Receipt #c-7057 $5.	

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 36795 7043

Date 4-13-1954

Charge John R. Dorsen

Address 4367-43rd St

Name of deceased Lee Ann Dorsen

Mortician Rogers

Lot 1501 Gr. ____ Row ____ Sec 3 ~~Blk.~~ Div. 8	70	00
Opening: Time 2:00 A.M. Day Wednesday P.M. Date 4-14-54	47	50
~~Vault~~ Box ____ Size ____	33	48
Removal or Foundation ____		
Total	150	98
Paid-Receipt Number ____		
Balance		

Hold Lot 1500

Authorized In person Phone By John R. Dorsen Order Taken by P J Dumpper

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

7043

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

36795

Your Order No. A-7045

Date 4/14/54 19

Department Cemetery Dept. Memo No.

John R.Dorsen
4367-43rd
San Diego 5,Calif.

Credit: Fund 396 $35. Acct. 7781 $47.50 7782 $35.48 7784 $35.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/13/54		
	Lee Mae Dorsen Service	
	Lot 1501 Sec 3 Div 8	$ 70.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 150.98

CITY APR 15 1954 AUDITOR

hd.1.1500

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

MAY 14 1954

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 36796 7044

Date 4-12 1954

Charge Ryan Sullivan

Address 1752-4th

Name of deceased John Doe

Mortician

Lot 11 Gr. 5 Row 1 Sec 20 ~~Blk.~~ Div. 4

Opening: Time A.M. P.M. Day Date APR 14 1954 2 30

Vault Box Size

Removal or Foundation

Total 2 30

Paid-Receipt Number

Balance

Skeleton in 2' baby casket

Authorized
In person
Phone By Steber

Order Taken by R L Taylor

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

7044

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36796

Your Order No. A-7044 Date 4/14/54 19

Department Cemetery Dept. Memo No.

Ryan-Sullivan
1752-4th
San Diego 1, Calif.

Credit: Fund Acct. 7781 $3.30
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/12/54	John Doe Service Lot 11 Gr 5 Row 1 Co.Div 4 Opening	$ 3.30

CITY APR 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 by IGS

MAY 14 1954

FORM 874(REV. 1

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

36783

No A 7045

Date 4-13-1954

Charge Ruth Peterson

Address 6741 Rosefield Dr. 15

Name of deceased

Mortician

Pre-need

Lot 73 Gr. 2 Row Sec 4 ~~Blk.~~ Div. 5	100	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	100	00
Paid-Receipt Number C-7058	100	00
Balance		

PAID

APR 13 1954

MT. HOPE CEMETERY

CITY of SAN DIEGO, CALIF.

Authorized
In person
Phone By Letter

Order Taken by LLS

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

7045

A 7045

6741 Rosefield Drive
San Diego 15, California
April 12, 1954

Mount Hope Cemetery
3850 Imperial
San Diego, California

Dear Sirs:

Enclosed is a check for one hundred dollars ($100.00) in payment for Grave 2, Lot 73, Sec. 4 Div. 5 in Mount Hope Cemetery.

Sincerely,
Ruth Peterson

APR 13 1954

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

OFFICIAL RECEIPT

№ C 7058

DATE 4-13-1954

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

BY Ruth Peterson ADDRESS 6741 Rosefield Dr. 15

OF One hundred and no/100 DOLLARS ($ 100.00)

IN full PAYMENT OF Pre-need

LOT 73 GRAVE 2 ROW ____ SECTION 4 DIVISION ~~BLOCK~~ 5

INVOICE NO. 36783 W.O. A-7045

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 [signature]

FORM 212

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

APR 14 '54 PAID 3 110 ****100.00

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36783

Your Order No. A-7045 Date 4/13/54 19

Department Cemetery Dept. Memo No.

Ruth Peterson
6741 Rosefield Dr.
San Diego 15, Calif.

Credit: Fund 506 $50. Acct. 7784 $50.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/13/54	Pre-need	
	Lot 73 Gr 2 Sec 4 Div 5	$ 100.00
	Pd.receipt #c-7058 $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

36799
1040

No A

Est of Hellen Louise Weaver Date 4-13 1954

Charge (Kenneth M. Weaver, Executor)

Address (6909 Hoffman Ave. La Mesa)

Name of deceased Hellen L. Weaver

Mortician Johnson Szorn

Lot 74 Gr. 3 Row Sec 4 Div. 5		
Opening: Time 10:30 A.M. Day Thursday P.M. Date 4-15-54	47	50
Vault Box Size	33	48
Removal or Foundation		
Total	80	98
Paid-Receipt Number		
Balance		

Send Claim

Vincent Whalen

413- Orpheum Theatre Bldg

SD

Authorized In person Phone By Kenneth McWeaver Order taken by Wilson

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

7046

OFFICIAL RECEIPT

A 7046

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

No 7931

DATE 6-27-55 19

FROM Esther Helen L. Weaver c/o Vincent Whelan ADDRESS 413 Orpheum Theater Bldg.

Eighty and 98/100 DOLLARS ($ 80.98)

IN Full PAYMENT OF Weaver Service

LOT 74 GRAVE 3 ROW SECTION 4 DIVISION 5 BLOCK

INVOICE NO 36799

W.O. A-7046

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

PAID
J. J. S.
JUN
27
1955
R. C. LINDSAY
CITY TREAS.

ISSUED BY

CREDIT SALES CARE	306 951		
HALF SALES OF LOTS	100 7784		
OPENINGS	100 7781	47	50
BOXES	100 7782	33	48
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		80	98

FORM 212

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36799

Your Order No. ~~A-7046~~

Date ~~4/15/54~~ 19

Department Cemetery

Dept. Memo No.

Estate of Hellen Louise Weaver
% Vincent Whalen
413 Orpheum Theater Bldg.
San Diego 1, Calif.

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
~~4/13/54~~	Hellen Louise Weaver Service	
	Lot 74 Gr 3 Sec 4 Div 5	
	Opening	$ 47.50
	Box	32.50
	State sales tax	.98
		$ 80.98

C7931

CITY DL APR 15 1954 AUDITOR

PAID JUN 27 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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

36784

№A 7047

Date 4-13 1954

Charge Ronald J. Howard

Address 505 - Colima La Jolla

Name of deceased Janet Bird Howard

Mortician Pacific Beach

Open Grill

Lot 60 Gr. 11+12 Row Sec Mas Blk. Div. O		130	00
Opening: Time 2:00 A.M. Day Friday P.M. Date 4-16-54		52	50
Vault Box Size Whited			
Removal or Foundation			
	Total	182	50
Paid-Receipt Number	C7061	182	50
	Balance	—	—

PAID
APR 13 1954
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Flat Marker

William, Robert, Ellen, Ronald Jr Janet

on receipt

Authorized In person Phone By above

Order Taken by Wilson

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

7047

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

OFFICIAL RECEIPT

No C7061

DATE 4-13 1954

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

BY Ronald L. Howard ADDRESS 505 Calina La Jolla

OF One hundred Eighty Two 50/100 DOLLARS ($ 182 50)

IN Full PAYMENT OF Janet B. Howard service

LOT 60 GRAVE 11-12 ROW _____ SECTION M25 DIVISION BLOCK D

INVOICE NO. 36784 W.O. A-7047

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.

PAID APR 14-1954 CITY TREASURER 182.50

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36784

Your Order No. A-7047

Date 4/16/54 19

Department Cemetery

Dept. Memo No.

Ronald J.Howard
505 Colima
La Jolla, Calif.

Credit: Fund 506 $65. Acct. 7701 $52.50 7704 $65.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/13/54		
	Janet Bird Howard Service	
	Lot 60 Gr 11-12 Mas O	$ 130.00
	Opening (air seal vault)	52.50
		$ 182.50

Pd.receipt #c-7061 $182.50

owners:Ronald,Ronald Jr.,Robt.,
Ellen & Janet Howard

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

36785

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 7048

Date 4 - 13 1954

Charge F. E. Smith

Address 8878 Madison av La Mesa

Name of deceased

Mortician

Lot 51 + 52 Gr. Row Sec JOOF Blk. ~~Div~~ 16		
Opening: Time A.M. Day P.M. Date		
Vault Box Size		
Tree Roses (Two) ~~Removal~~ or Foundation	10	00
Total	10	00
Paid-Receipt Number C7062	10	00
Balance		

Will be Del - Wed 4-14-1954

by Ocean View Nursery R.L.T.

PAID
C7062
APR 13 1954
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized
In person
Phone By

Order
Taken by R. L. Tay

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

7048

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

OFFICIAL RECEIPT

Nº C 7062

DATE 4-13 1954

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

BY F. E. Smith ADDRESS 8878 Madison La Mesa, Calif.

OF Ten + no/100 DOLLARS ($ 10.00)

IN full PAYMENT OF Planting Two Tree Roses

LOT 51+52 GRAVE ____ ROW ____ SECTION FOF ~~DIVISION~~ BLOCK 16

INVOICE NO. 36785 W.O. A 7048

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

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

HALF SALES OF LOTS (100/778 4) ____

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

FORM 212

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

APR 14 54 PAID 3 11:15 ****10.00

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36785

Your Order No. A-7048 Date 4/14/54 19

Department Cemetery Dept. Memo No.

F.E.Smith
8878 Madison Ave.
La Mesa, Calif.

Credit: Fund Acct. 7783 $10.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/13/54	Lot 51-52 100F Blk 16	
	Planting tree roses (2)	$ 10.00
	Pd.receipt #c-7062 $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

36786

No A 7049

Date 4-13 1954

Charge Cleo Pearson

Address 910 - Harding Ave. Nat'l City

Name of deceased Pre-need

Mortician

Lot 157 Gr. 3 Row Sec 14 Blk. Div. 7 50 00

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

Vault Box Size

Removal or Foundation

PAID
APR 13 1954
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Total 50 00

Paid-Receipt Number C-7043 50 00

Balance

Owner Mrs. Mary Jane Knight

924 - Harding Dr., Nat'l Hts.

Authorized In person Phone By above

Order Taken by Wilson

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

7049

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

OFFICIAL RECEIPT

№ C 7063

DATE 4-13 1954

When stamped "PAID" in space below, this acknowledges payment Nat'l City

BY Cleo Pearson ADDRESS 910 Harding Ave

OF Fifty & No/100 DOLLARS ($ 50.00)

IN Full PAYMENT OF Pre-need grave space

LOT 157 GRAVE 3 ROW ____ SECTION 14 DIVISION BLOCK 7

INVOICE NO. 36786 W.O. A-7049

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

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

HALF SALES OF LOTS (100/778 4) 25.00

UNPAID BALANCE AFTER THIS PAYMENT —0— ISSUED BY Wilson

FORM 212

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

APR 14-54 PM 3 115 ****50.00

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36786

Your Order No. A-7049

Date 4/21/54 19

Department Cemetery

Dept. Memo No.

Cleo Pearson
910 Harding Ave.
National City, Calif.

Credit: Fund 306 $25. Acct. 7204 $25.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/13/54	Pre-need	
	Lot 157 Gr 3 Sec 14 Div 7	$ 50.00
	Pd. receipt #c-7063 $50.	
	owner: Mrs. Mary Jane Wright	
	3109 Ocean Vw. Blvd. 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 105

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

3680 3

No A 7050

Date 4-13 1954

Charge Angelo Baltazar White

Address 2016½ Newton Ave. SD 13

Name of deceased Alfred Norman White

Mortician Bonham Brothers

Lot 38 Gr. 13 Row Sec 2 Div. 7	40	00
Opening: Time 9 A.M. Day Monday P.M. Date 4-19-54	47	50
Vault Box Size 3	33	48
Removal or Foundation		
Total	120	98
Paid-Receipt Number		
Balance		

Cash 30 days

Head 2 x 11

Authorized
In person
Phone By Angela B White

Order
Taken by R L Taylor

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

7050

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

OFFICIAL RECEIPT

No C 7078

DATE 4-22- 1954

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

BY Angelo Baltazar White ADDRESS 2016½ Newton

OF One Hundred Twenty & 98/100 DOLLARS ($ 120.98)

IN Full PAYMENT OF Alfred Thomas White Service

LOT 38 GRAVE 12 ROW _____ SECTION 2 DIVISION BLOCK 7

INVOICE NO. 36803 W.O. A-7050

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 P L Taylor

FORM 212

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36803

Your Order No. A-7050

Date 4/19/54 19---

Department Cemetery Dept. Memo No.

Angelo Baltazar White
2016½ Newton Ave.
San Diego 13, Calif.

Credit: Fund 306 $20. Acct. 7781 $47.50 7782 $33.48 7784 $20.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/13/54	Alfred Norman White Service	
	Lot 38 Gr 12 Sec 2 Div 7	$ 40.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 120.98

CITY DL APR 20 1954 AUDITOR

Rec # C 7178

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

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

FORM 22

Invoice prepared by [illegible]

APR 23 1954

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

36794

№A 7051

Date 4-14- 1954

Charge Mrs Phoebe M King

Address 1257 Ferrello Rd - Santa Barbara Calif

Name of deceased William Robert King (ashes)

Mortician

Lot 26 Gr. 2 Row Sec 7 ~~Blk.~~ Div. 6		
Opening: Time A.M. Day Wednesday P.M. Date 4-14-54	8	00
Vault Box Size		
Removal or Foundation		
Total	8	00
Paid-Receipt Number C 7065	8	00
Balance	0	00

Mrs King is daughter of
Robert & Katherine Maxwell
And wife of William Robert King
Buried 18" from
ft of Gr.

PAID
APR 14 1954
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized In person Phone By Phoebe M. King

Order Taken by R L Tay

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

7051

A 7051

MOUNT HOPE CEMETERY

4-14 1954

The undersigned hereby requests and authorizes the interment of the remains of William Robert King in Lot 26 Gr 2 Row ____ Sec. 7 ~~Block~~ Division 6 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

Dorothy M. Gross Sister of Mrs King	Capistrano Beach - Calif. Box 456
Phoebe M. King Wife	1257 Ferrello Rd. Santa Barbara Cal.
Signature of relative or legal representative	Address & relationship to deceased or authority to sign authorization

Witness

Witness

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

OFFICIAL RECEIPT

Nº C 7065

DATE 4-14 19 54

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

BY Mrs Phoebe M King ADDRESS 1257 Fenelon Rd Santa Barbara Calif

OF Eight and no/100 DOLLARS ($ 8.00)

IN full PAYMENT OF William Robert King (Cremated Remains Int.)

LOT 21 GRAVE 2 ROW SECTION 7 DIVISION ~~BLOCK~~ 6

INVOICE NO. 36794 W.O. A7057

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 Teyl

FORM 212

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

PAID
SEP 13 1954
8.00

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

CITY OF SAN DIEGO, CALIFORNIA

36794

INVOICE

Your Order No. A-7061 Date 4/14/54 19

Department Cemetery Dept. Memo No.

Mrs. Phoebe M. King
1257 Ferrello Rd.
Santa Barbara, Calif.

Credit: Fund Acct. 7721 [illegible]
Detach and Forward with Remittance.

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/14/54	William Robert King Service (ashes)	
	Lot 26 Gr 2 Sec 7 Div 6	
	Opening	$ 8.00
	Pd. receipt #c-7065 $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 [illegible]
IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 36804 7052

Date 4-13-1954

Charge Ryan Sullivan

Address 1752-4th Ave-

Name of deceased George Antonio

Mortician

Lot 8 Gr. 5 Row Sec Jof Blk. Div. 10	60	00
Opening: Time 10 30 A.M. P.M. Day Monday Date 4-19-54	47	50
Vault Box Size	33	48
Removal or Foundation		
Total	140	98
Paid-Receipt Number		
Balance		

Authorized In person Phone By Sullivan

Order Taken by P J Duffy

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

7052

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

36804

Your Order No. A-7052

Date 4/19/54 19

Department Cemetery Dept. Memo No.

Ryan-Sullivan
1752-4th
San Diego 1, Calif.

Credit: Fund 506 $80. Acct. 7781 $47.50 7782 $32.48
7784 $30.

*Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/15/54	George Antonio Service	
	Lot 8 Gr 5 IOOF Blk 10	$ 60.00
	Opening-	47.50
	Box	32.50
	State sales tax	.98
		$ 140.98

CITY DL APR 20 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
MAY 14 1954

FORM 974(REV.)

36808

№A 7053

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 4-16- 1954

Charge Herman O Cooper

Address 998 Ventura Ave

Name of deceased Marge W. Cooper

Mortician Tate

Lot 50 Gr. 5 Row Sec 15 ~~Blk.~~ Div. 7	35	00
Opening: Time 2 00 A.M. Day Tuesday P.M. Date 4-20-54	47	50
Vault Box Size	33	48
Removal or Foundation		
Total	115	98
Paid-Receipt Number		
Balance		

Herman O Cooper

Authorized In person Phone By

Order Taken by P J Duffy

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

7053

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

OFFICIAL RECEIPT

Nº C 7203

DATE 5-24-1954

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

BY (Herman Cooper Acct) Tate ADDRESS

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

IN full PAYMENT OF Cooper Service

MAY 24 1954 PAID

LOT 50 GRAVE 5 ROW SECTION 15 DIVISION BLOCK 7

INVOICE NO. 36806 W.O. A-7053

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 A. Stromback

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 36808

Your Order No. A-2053 Date 4/20/54 19

Department Cemetery Dept. Memo No.

Herman Cooper
998 Ventura Blvd.
San Diego 8, 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
4/16/54	Mary W. Cooper Service	
	Lot 50 Gr 5 Sec 15 Div 7	$ 35.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 115.98

CITY DL APR 20 1954 AUDITOR

C7203

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 IGS

FORM 974(REV.)

36805
7054

№A

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 4-16-1954

Charge Public Administrator

Address Land Title Bldg.

Name of deceased Earle Stuard

Mortician Lewis

Lot 5 Gr. 17 Row 50 Sec 1 Mos Blk. Div. Cl	35	00
Opening: Time Hour 1:00 A.M. Day Monday P.M. Date 4-19-54	47	50
Vault Box Size	33	48
Removal or Foundation		
Total	115	98
Paid-Receipt Number		
Balance		

Cl. filed 4-20-54

Authorized In person Phone By Justice

Order Taken by [illegible]

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

7054

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

OFFICIAL RECEIPT

Nº C 7569

DATE 12-31- 19 54

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 Stuard Service.

LOT 5 GRAVE 17 ROW 50 SECTION M&S DIVISION BLOCK U

INVOICE NO. 36805 W.O. A-7054

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.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

36805

INVOICE

Your Order No. X-7054

Date 4/19/54 19

Department Cemetery

Dept. Memo No.

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

Credit: Fund 306 $17.50 Acct. 7731 $47.50 7732 $35.48
Detail and Forward with Remittance 7734 $17.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/16/54		
	Earle Snowden Stuard Service	
	Lot 5 Gr 17 Row 50 Mas U	$ 35.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 115.98

CITY DL APR 20 1954 AUDITOR

B7569

PAID

JAN 3 1955

cl. filed 4-20-54

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 IOS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 36806 7055

Date 4-16- 19 54

Charge Basham Bros

Address 1770-4th ave

Name of deceased Baby Mc Master

Mortician

Lot 1 Gr. 40 Row Sec Map Div. Y	25-	00
Opening: Time 2:30 A.M. P.M. Day Monday Date 4-19-54	15	00
~~Vault~~ Box Size 00	15	45
Removal or Foundation		
Total	55	45
Paid-Receipt Number		
Balance		

2"

Authorized In person Phone By Baker

Order Taken by P J Duffy

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

7055

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36806

Your Order No. ~~A-7055~~

Date ~~4/19/54~~ 19

Department Cemetery Dept. Memo No.

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

Credit: Fund ~~306 $12.50~~ Acct. ~~7781 $15.~~ ~~7782 $15.45~~ 7784 $12.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
~~4/16/54~~		
	Gavin McMaster Service	
	Lot 1 Gr 40 Mas Y	$ 25.00
	Opening	15.00
	Box	15.00
	State sales tax	.45
		$ 55.45

CITY DL APR 20 1954 AUDITOR

C7133

fa: Ian A. McMaster
4667 Orchard 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

MAY 17 1954

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

~~6800~~ 7056

No A

Date 4-16-1954

Charge Pyramid Granite Co.

Address 540 W. Grand Ave., Escondido

Name of deceased Charlest Eliza McKay

Mortician

Lot 65 Gr. 142 Row Sec 4 Div. 5		
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
~~Removal or~~ Foundation 2x1		8 00
Total		8 00
Paid-Receipt Number C-7070		8 00
Balance		

PAID
APR 16 1954
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized
In person
Phone By

Order Taken by PJO

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

7056

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

OFFICIAL RECEIPT

Nº C 7070

DATE 4-16- 1954

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

BY Pyramid Granite Co. ADDRESS 540 W. Grand Ave, Escondido

OF Eight and no/100 DOLLARS ($ 8.00)

IN full PAYMENT OF McKay 2x1 Marker

LOT 65 GRAVE 1+2 ROW ____ SECTION 4 DIVISION ~~BLOCK~~ 5

INVOICE NO. 36800 W.O. A-7056

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

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) 48.00

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.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36800

Your Order No. A-7056 Date 4/16/54 19

Department Cemetery Dept. Memo No.

Pyramid Granite Co.
504 W.Grand Ave., Escondido,
Escondido, Calif.

Credit: Fund Acct. 7285 $8.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/16/54		
	Lot 65 Gr. 1-2 Sec 4 Div 5	
	Foundation 2x1	$ 8.00
	Pd.receipt #c-7070 $8.	

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IOS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 36807 7057

Date 4-19- 1954

Charge Lunnie Mortuary

Address 3054 - El Cajon Blvd

Name of deceased Baby Lawson

Mortician

Lot 597 Gr. Row Sec 12 Blk. Div. 7	15	00
Opening: Time Near 3 A.M. Day Tuesday P.M. Date 4-20-54	10	00
Vault Box Size		
Removal or Foundation		
Total	25	00
Paid-Receipt Number		
Balance		

Family

Authorized In person Phone By J Webb

Order Taken by P J Duffy

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

7057

OFFICIAL RECEIPT

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

Nº C 7111

DATE May 1st 19 54

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

BY Lewis Colonial Monterey ADDRESS 3051 El Cajon Blvd

OF Twenty Five and no/100 DOLLARS ($ 25.00)

IN Full PAYMENT OF Albert Lawson Service

LOT 597 GRAVE ____ ROW ____ SECTION 12 ~~BLOCK~~ DIVISION 7

INVOICE NO. 36807 W.O. A 7057

CREDIT: SALES CARE (305/951) $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 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

36807

Your Order No. A-7037 Date 4/20/54 19

Department Cemetery Dept. Memo No.

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

Credit: Fund 305 $7.50 Acct. [illegible] $20. 7784 $7.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/19/54	Albert Lawson Service	
	Lot 597 Sec 12 Div 7	$ 15.00
	Opening	10.00
		$ 25.00

CITY DL APR 20 1954 AUDITOR

#C7111

fa: Vernon D. Lawson
3435 Newton

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by

MAY 4 1954

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 36809 7058

Date 4-17 1954

Charge Mr Homer C Power

Address 6572 Newcomb (Newcomb) SD11

Name of deceased Catherine A Power

Mortician Burroughs

Lot 7 Gr. Row Sec Tract Blk. Div. M	60	00
Opening: Time 10 00 A.M. Day Tuesday P.M. Date 4-20-54	47	50
Vault Box Size 3	33	48
Removal or Foundation		
Total	140	98
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Power

Order Taken by F A Dunphy

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

7058

A 7058

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

36809

Your Order No. A-7058 Date 4/20/54 19

Department. Cemetery Dept. Memo No.

Homer C. Power
6512 ~~Xxxxx~~ Newcomb
San Diego ~~xx~~ 11, Calif.

Credit: Fund ~~306 $30.~~ Acct. ~~7783 $47.50 7782 $52.48~~ 7784 $30.

Detach and Forward with Remittance

DATE 4/17/54	DESCRIPTION OF CHARGE	AMOUNT
	Catherine Alice Power Service	
	Lot 7 IOOF Blk M	$ 60.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 140.98

CITY DL APR 20 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

MAY 12 1954

FORM 974(REV.)

36802

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 7059

Date 4-19 1954

Charge Jacob F Martin

Address 1520 Monroe

Name of deceased

Mortician Prewett

Lot 745 Gr. Row Sec 3 Div. 8	70	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	70	00
Paid-Receipt Number C 7071	70	00
Balance	00	00

See Lot 46

PAID
APR 19 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.

7059

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

OFFICIAL RECEIPT

№ C 7071

DATE 4-19- 1954

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

BY Jacob F Martin ADDRESS 1520 Monroe

OF Seventy & no/100 DOLLARS ($ 70.00)

IN full PAYMENT OF Pre need

LOT 745 GRAVE ____ ROW ____ SECTION 3 DIVISION ~~BLOCK~~ 8

INVOICE NO 36802 W.O. A 7059

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.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36802

Your Order No. A-7059 Date 4/19/54 19

Department Cemetery Dept. Memo No.

Jacob F.Martin
1520 Monroe
San Diego 16,Calif.

Credit: Fund 308 $35. Acct. [illegible] $35.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/19/54		
	Pre-need	
	Lot 745 Sec 3 Div 8	$ 70.00
	Pd.receipt #c-7071 $70.	

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by

103

FORM 974(REV.)

36810

No.A 7060

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 4-19 1954

Charge Mrs Daphne Littlejohn

Address 1707 - Una St

Name of deceased Blanche J. Franklin

Mortician Tate

Lot 59 Gr. 3 Row Sec 15 ~~Blk.~~ Div. 7	35	00
Opening: Time 8 30 A.M. Day Wed P.M. Date 4-21-54	47	50
~~Vault~~ Box Size	33	48
Removal or Foundation		
Total	115	98
Paid-Receipt Number		
Balance		

Authorized In person Phone By Daphne Littlejohn

Order Taken by P. J. Dupps

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

7060

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36810

Your
Order No. A-7060 Date 4/21/54 19

Department Cemetery Dept. Memo No.

Mrs.Daphne Little john
1707 Una
San Diego 13,Calif.

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/19/54		
	Blanche Jackson Franklin Service	
	Lot 59 Gr 3 Sec 15 Div 7	$ 35.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 115.98

CITY DL APR 21 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

MAY 7 1954

FORM 22

Invoice prepared by IOS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

36811

№A 7061

Date 4-19- 1954

Charge Burge Roberts Mortuary

Address 607 National Ave Nat. City Calif.

Name of deceased Cecil C. Logan

Mortician

Open #3

Lot 18 Gr 2+3 Row Sec FOOF Blk. ~~Div.~~ 3	130	00
Opening: Time 10 A.M. Day Wednesday ~~P.M.~~ Date 4-21-54	47	50
~~Vault~~ Box Size 3	33	48
Removal or Foundation		
Total	210	98
Paid-Receipt Number		
Balance		

Mina Logan Wife

4303 Beta st 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.

7061

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36811

Your Order No. A-7061 Date 4/21/54 19

Department Cemetery Dept. Memo No.

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

Credit: Fund 305 $65. Acct. 7781 $47.50 7782 $32.50
7784 $65.

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/19/54		
	Cecil Clair Logan Service	
	Lot 18 Gr 2 & 3 EOOF Blk 3	$ 130.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 210.98

wife: Nina M. Logan
4303 Beta 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

APR 21 1954 AUDITOR

MAY 1954

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

36846

№A 7062

Date 4-19 1954

Charge Bumbaugh Mortuary

Address 711 Date St

Name of deceased Yoshichiro Torio

Mortician

Open 2

Lot 6 Gr. 2+3 Row Sec 11 ~~Blk.~~ Div. 7	150	00
Opening: Time 1 30 A.M. Day Friday P.M. Date 4-30-54	52	50
Vault ~~Box~~ Whited Size 3		
Removal or Foundation		
Total	202	50
Paid-Receipt Number		
Balance		

Suna (widow)

Card-Yoshichiro. Torio

1210-5 ave, Chula Vista

Authorized In person Phone By [illegible]

Order Taken by P J Dunphy

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

7062

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

36846

Your Order No. R-7062

Date 4/30/54 19

Department Cemetery

Dept. Memo No.

Benbough Mortuary
711 Date
San Diego 1, Calif.

Credit: Fund 306 $75. Acct. 7781 $52.50 7784 $75.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/13/54	Yoshichiro Jack Torio Service	
	Lot 6 Gr 2-3 Sec 11 Div 7	$ 150.00
	Opening (air seal vault)	52.50
		$ 202.50

wife: Suna Torio
1210-5 Ave., Chula Vista

CITY
DL
MAY 3
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

FORM 22

Invoice prepared by

JUN 17 1954

FORM 974(REV.)

36812

№A 7063

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 4-20 - 1954

Charge Johnson Sawn Knobel

Address 1408 - 4th ave -

Name of deceased Baby Rird

Mortician

Lot 9 Gr. 2 Row D Sec 6 Blk. Div. 5	10	00
Opening: Time from 1 30 A.M. Day P.M. Date Wed - 4-21-54	10	00
Vault Box Size		
Removal or Foundation		
Total	20	00
Paid-Receipt Number		
Balance		

J. J. Nelson

Authorized In person Phone By Overstreet

Order Taken by P J Duffy

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

7063

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

36812

Your
Order No. A-7063 Date 4/21/54 19

Department Cemetary 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 4/20/54	DESCRIPTION OF CHARGE	AMOUNT
	Orbry Keith Reid Service	
	Lot 9 Gr 2 Row D Sec 6 Div 5	$ 10.00
	Opening	10.00
		$ 20.00

CI[illegible]
DL
APR 21
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 JUN 16 1954

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

36813

No A 7064

Date 4-20 1954

Charge Benham Bros.

Address 1770 - 4th

Name of deceased Young

Mortician

Lot 536 Gr. Row Sec 12 Blk. 7 Div.	15	00
Graveside A.M. Day Wednesday		
Opening: Time 3:00 P.M. Date 4-21-54	10	00
Vault Box Size 2"		
Removal or Foundation		
Total	25	00
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Baker

Order
Taken by Wilson

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

7064

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36813

Your Order No. A-7068 Date 4/21/54 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
4/20/54	Infant Young Service	
	Lot 536 Sec 12 Div 7	$ 15.00
	Opening	10.00
		$ 25.00

C7133

CITY D L APR 21 1954 AUDITOR

fa:Bernice E.Young
3764 Frontier 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

MAY 17 1954

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 7065

Date 4-20 1954

Charge Walter Featheringill

Address 3051 El Cajon Blvd.

Name of deceased

Mortician

T F B Tittle

Lot 18 Gr. 6-9-10 Row Sec Has Div. C

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

Vault Box Size

Removal or Foundation

Total

Paid-Receipt Number

Balance

Quit Claim to Above by
Mabel Buskirk 4-14-1954
Notary Paul J Ryan of San Diego Co.
Commission Exp 9-3-57

Authorized
In person
Phone By Walter Featheringill Order Taken by R L Taylor

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

7065

FORM 974(REV.)

C.Y. 52177

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

36814

№A 7066

Date 4-21- 1954

Charge Merkley Austin

Address 3655- 5th

Name of deceased Linna Harriet-Noble (Ashes)

Mortician

Lot 10 Gr. 4 Row Sec 3 ~~Blk.~~ Div. 6		
Opening: Time A.M. Day Wednesday P.M. Date APR 21/1954	8	00
Vault Box Size		
Removal or Foundation		
Total	8	00
Paid-Receipt Number		
Balance		

No one Coming

In Wood Box

In Gr of Mrs C.S. Bowen

Authorized In person Phone By

Order Taken by P.L. Tayr

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

7066

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

36814

Your
Order No. A-7066 Date 4/21/54 19

Department Cemetery Dept. Memo No.

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

Credit: Fund Acct. 7031 10

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/21/54	Linna Harriet Noble Service (ashes)	
	Lot 10 Gr 4 Sec 3 Div 6	
	Opening	$ 8.00

CITY DL APR 21 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 ... IOS

JUN 4 1954

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

36816

No. A 7067

Date 4-21- 1954

Charge Carlton Sears

Address 3679-E Boundary St

Name of deceased Arline Sears

Mortician Johnson Saum

Lot 84 Gr. ____ Row ____ Sec 5 ~~Blk.~~ Div. 8		60	00
Opening: Time 10 00 A.M. Day Friday P.M. Date 4-23-48		47	50
Vault Box ____ Size ____		33	48
Removal or Foundation			
	Total	140	98
Paid-Receipt Number	c-7079	140	98
	Balance		

PAID
APR 22 1954
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

With Pay before service

Authorized In person Phone By Carlton S. Sears

Order Taken by P J Drubby

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

7067

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

OFFICIAL RECEIPT

Nº C 7079

DATE 4-22 19 59

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

BY Carlton S. Sears ADDRESS 3679½ Boundary St.

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

IN Full PAYMENT OF Arline Sears service

LOT 84 GRAVE ____ ROW ____ SECTION 5 DIVISION BLOCK 5

INVOICE NO. 36816 W.O. A-7067

CREDIT: SALES CARE (306/951) 30 00 BOXES (100/778 2) 33 75

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 Nicks

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 36316

Your Order No. A-7067 Date 4/23/54 19

Department Cemetery Dept. Memo No.

Carlton Sears
3679½ Boundary St.
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
4/21/54		
	Arline Marie Sears Service	
	Lot 84 Sec 5 Div 8	$ 60.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 140.98

Pd.receipt #c-7079 $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 IOS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 36815 7068

Date 4-21- 1954

Charge Goodbody Blvd Chapel

Address 4027 El Cajon Blvd

Name of deceased C H. Hickman

Mortician

Open 1433

Lot 1433 1434 Gr. Row Sec 1 Blk. Div. 8	160	00
Opening: Time 2 00 ~~A.M.~~ P.M. Day Friday Date 4-23-54	47	50
Vault Box Size 3	33	48
Removal or Foundation		
Total	240	98
Paid-Receipt Number C-7077	240	98
Balance	—	

Owner: James Hickman

2120 Landis 4

PAID

APR 22 1954

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized
In person
Phone By Goodbody

Order
Taken by C J Smith

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

7068

OFFICIAL RECEIPT

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

No C 7077

DATE 4-22-1954

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

BY Goodbody's Blvd. Chapel ADDRESS 5027 El Cajon Blvd 15

OF Two hundred forty and 98/100 DOLLARS ($ 240.98)

IN full PAYMENT OF Hickman Service

LOT 1434 GRAVE 1434 ROW ____ SECTION 1 DIVISION 8 BLOCK ____

INVOICE NO. 31815 W.O. A-7068

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 [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 36815

Your Order No. A-7063 Date 4/23/54 19

Department Cemetery Dept. Memo No.

Goodbody's Blvd.Chapel
5027 El Cajon Blvd.
San Diego,Calif.

Credit: Fund 506 $80. Acct. 7781 $47.50 7782 $32.48 7784 $80.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/21/54		
	Charles Henry Hickman Service	
	Lot 1433-1434 Sec 1 Div 8	$ 160.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 240.98

Pd.receipt #c-7077 $240.98

wife:Anna Hickman son:James Hickman2120Landis 4

Concession percentages involved subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

36817

№A 7069

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 4-22 1954

Charge Johnson Szum

Address 140 E- 4 Ch

Name of deceased Freidz F Holt

Mortician

Lot Gr. 44 Row 7 Sec Co ~~Blk.~~ Div. 4		
Opening: Time Here 11:00 A.M. Day Thursday P.M. Date 4-22-54	18	70
Vault Box Size		
Removal or Foundation		
Total	18	70
Paid-Receipt Number		
Balance		

Authorized In person Phone By Overstreet

Order Taken by Nelson

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

7069

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36817

Your Order No. A-7069 Date 4/22/54 19

Department Cemetery Dept. Memo No.

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

Credit: Fund Acct. 7791 $18.70
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/22/54	Freida Produke Holt Service Gr 44 Row 7 Co.Div 4 Opening	$ 18.70

CITY AUDITOR APR 22 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 JUN 10 1954

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

36824

No. A 7070

Date 4-22 1954

Charge Benbough

Address 711 Date

Name of deceased Louise Johnson

Mortician

Lot 75 Gr. 5 Row Sec Mt Hope Blk. ~~Div.~~ 1		
Opening: Time 10:00 A.M. Day Monday P.M. Date 4-26-54	52	50
Vault ~~Box~~ Airseal Size Whitford		
Removal or Foundation		
Total	52	50
Paid-Receipt Number		
Balance		

Authorized In person Phone By Gant

Order Taken by Wilson

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

7070

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36824

Your Order No. A-7070 Date 4/26/54 19

Department Cemetery Dept. Memo No.

Benbough Mortuary
711 Date
San Diego 1, Calif.

Credit: Fund Acct. 7781 $52.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/22/54	Louise Matilda Johnson Service	
	Lot 75 Gr 5 Mt. Hope Blk 1	
	Opening (air seal vault)	$ 52.50

APR 27 1954 AUDITOR

PAID

MAY 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 36819 7071

Date 4-22- 1954

Charge Erickson Anderson Mortuary

Address 8390 Allison La Mesa Calif

Name of deceased Inez V. Hill

Mortician Erickson Anderson

Lot 971 Gr. ____ Row ____ Sec 3 Blk. Div. 8	70	00
Opening: Time 2 A.M. P.M. Day Friday Date 4-23-54	52	50
Vault Box Whited Size 3		
Removal or Foundation		
Total	122	50
Paid-Receipt Number		
Balance		

FLAT MARKER ONLY 2X1

Elmer P Hill Husband

7440 Colony St La Mesa Calif

Authorized In person Phone By Elmer P Hill Order Taken by R L Taylor

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

7071

A7071

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

OFFICIAL RECEIPT

No C 7211

DATE 5-26-1954

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

BY Erickson-Anderson ADDRESS 8390 Allison, La Mesa

OF Two hundred thirty-five and no/100 DOLLARS ($ 235.00)

IN full PAYMENT OF Hill & Watson Service

LOT 971/27 GRAVE ____ ROW ____ SECTION 2/4 DIVISION ____ BLOCK 8

INVOICE NO. 36240 & 36819 W.O. A-6865 & 7071

CREDIT: SALES CARE (306/951) $65.00 BOXES (100/778 2) ____

OPENINGS (100/7781) $105.00 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.

MAY 26 1954 Paid

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

CITY OF SAN DIEGO, CALIFORNIA

36819

INVOICE

Your Order No. A-7071 Date 4/23/54 19

Department Cemetery Dept. Memo No.

Erickson-Anderson
8390 Allison
La Mesa, Calif.

Credit: Fund 306 $35 Acct. 7701 $52.50 7784 $35.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/22/54	Ines Violet Hill Service	
	Lot 971 Sec 3 Div 8	$ 70.00
	Opening (air seal vault)	52.50
		$ 122.50

AC 7211

CITY DL APR 23 1954 AUDITOR

husband: Elmer F. Hill
7440 Colony Dr.
La Mesa

PAID

MAY 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 ICS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

36826

No A 7072

Date 4-23 1954

Charge Benbough Mortuary

Address 711 "D" Date

Name of deceased Olive D. Hays

Mortician

Lot 245 Gr. Row Sec 10 ~~Blk.~~ Div. 7	60	00
A.M. Day Monday Opening: Time 2:00 P.M. Date 4-26-54	47	50
~~Vault~~ Box Size 3	33	48
Removal or Foundation		
Total	140	98
Paid-Receipt Number		
Balance		

Authorized In person / Phone By Chuck Gant

Order Taken by Wilson

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

7072

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36825

Your Order No. A-7073 Date 4/26/54 19...

Department Cemetery Dept. Memo No.

Benbough Mortuary
711 Date
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
4/23/54	Olive Deming Hays Service	
	Lot 245 Sec 10 Div 7	$ 60.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 140.98

CITY D/L APR 27 1954 AUDITOR

PAID

MAY 26 1954

sister: Mrs. Eva Hartman
1315-13th 2

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 36820 7073

Date 4-23 1954

Charge Rogers Mortuary

Address 9094 University

Name of deceased Baker

Mortician

Lot Gr. 42 Row 8 Sec Co Blk. Div. 4

Opening: Time Here 2:00 A.M. P.M. Day Friday Date 9-23-54 18 20

Vault Box Size

Removal or Foundation

Total 18 70

Paid-Receipt Number

Balance

Authorized In person Phone By Bishop

Order Taken by Nelson

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

7073

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36820

Your Order No. A-7073

Date 4/23/54 19

Department Cemetery Dept. Memo No.

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

Credit: Fund Acct. 7791 $18.70

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/23/54	Helen Baker Service	
	Gr 42 Row 8 Co.Div 4	
	Opening	$ 18.70

CITY DL APR 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

FORM 22

Invoice prepared by

JUN 10 1954

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

36818

No A 7074

Date 4-23- 1954

Charge Charles Martin

Address Poway, Calif

Name of deceased Ethel C Martin

Mortician

Lot 76 & 77 Gr. Row Sec. FOF Blk. 20 Div.		
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Planting 2 tree Board Removal or Foundation	10	00
Total	10	00
Paid-Receipt Number C 7082	10	00
Balance	00	00

PAID

APR 23 1954

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized
In person
Phone By

Order Taken by R L Jay

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

7074

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

OFFICIAL RECEIPT

No C 7082

DATE 4-23- 19 54

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

BY Charles Martin ADDRESS Downey, Calif

OF Ten and 1/00 DOLLARS ($ 11 21)

IN full PAYMENT OF Planting 2 Tree Roses

LOT 76-77 GRAVE ROW SECTION FOUR DIVISION BLOCK 24

INVOICE NO. 36818 W.O. A 7074

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

OPENINGS (100/7781) REMOVALS FOUNDATIONS (100/778 3) $10 21

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.

APR 26-54 PAID

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36818

Your Order No. A-7074 Date 4/23/54 19

Department. Cemetery Dept. Memo No.

Charles Martin
Poway, Calif.

Credit: Fund Acct. 7783 $10.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/23/54	Lot 76-77 100F Blk 20	
	Planting 2 rose trees	$ 10.00
	Pd.receipt #c-7082 $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

36826

No A 7075

Date 4-23 1954

Charge Alton Buford Love

Address 2067 - Franklin Ave., 13

Name of deceased Barbara Love

Mortician Tate

Lot 150 Gr. 3 Row Sec 14 Blk. 7 Div.	50	00
Opening: Time 11:00 A.M. Day Monday P.M. Date 4-26-54	52	50
Vault ~~Box~~ Whited Size Airseal		
Removal or Foundation		
Total	102	50
Paid-Receipt Number		
Balance		

Insur - 30 days

Authorized
In person
Phone By Alton B. Love

Order Taken by Wilson

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

7075

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

OFFICIAL RECEIPT

№ C 7210

DATE 5-26-1954

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

BY Tate: Alton B. Love ADDRESS 3169 Ocean Vw.

OF One hundred two and 50/100 DOLLARS ($ 102.50)

IN full PAYMENT OF Love Service

LOT 150 GRAVE 3 ROW ____ SECTION 14 DIVISION ~~BLOCK~~ 7

INVOICE NO. 36826 W.O. A-7075

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 [signature]

FORM 212

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

MAY 28 '54 PAID

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

36826

Your Order No. A-7075 Date 4/26/54 19

Department Cemetery Dept. Memo No.

Alton B.Love
2067 Franklin Ave.
San Diego 13, Calif.

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

DATE 4/23/54	DESCRIPTION OF CHARGE	AMOUNT
	Barbara Nettie Love Service	
	Lot 150 Gr 3 Sec 14 Div 7	$ 50.00
	Opening (air seal vault)	52.50
		$ 102.50

CITY AUDITOR APR 27 1954

#C7210

PAID
MAY 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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

3682)

No A 7076

Date 4-23 1954

Charge Mrs H. W. May

Address 5139 Rosswell SD 19

Name of deceased Sadie May Reed

Mortician Bonham Bros

Lot 5 Gr. 16 Row 48 Sec M25 Blk. U Div.	35	00
Opening: Time 1:30 A.M. P.M. Day Monday Date 4-26-54	47	50
Vault Box Size 3	33	48
Removal or Foundation		
Total	115	98
Paid-Receipt Number C-7096	115	98
Balance	—	

Will be paid day of service

PAID
APR 26 1954
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized In person Phone By Mrs H. W. May

Order Taken by Wilson

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

7076

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

OFFICIAL RECEIPT

Nº C 7096

DATE 4-26 1954

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

BY Mrs H. W. May ADDRESS 5139 - Roswell 5014

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

IN full PAYMENT OF Leslie May Road reserved

LOT 5 GRAVE 16 ROW 48 SECTION M25 DIVISION U

INVOICE NO. 36821 W.O. A-7076

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 28 1954

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36821

Your Order No. A-7076 Date 4/26/54 19

Department Cemetery Dept. Memo No.

Mrs.H.W.May
5139 Rosswell
San Diego 14,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
4/23/54		
	Sadie Mae Reed Service	
	Lot 5 Gr 16 Row 48 Mas U	$ 35.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 115.98

Pd.receipt #c-7096 $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

105

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 36830 7077

Will Call

Date 4-24 1954

Charge Merkley & Austin

Address 3655 - 5th ave -

Name of deceased Wm. C. Myers

Mortician Merkley Austin

Lot 16 Gr. Row Sec 100 F Blk. Div. 39	65	00
Opening: Time 11:00 A.M. P.M. Day Tuesday Date 4-27-54	52	50
Vault Box Greenwood Size 3		
Removal or Foundation		
Total	117	50
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By

Order Taken by Wilson

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

7077

WHITE-CUSTOMER
YELL[illegible] TREAS.-AUD.
PIN[illegible]D.-ORIG. DEPT
BLUE [illegible]TAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36830

Your
Order No. A-7077 Date 4/27/54 19

Department Cemetery Dept. Memo No.

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

Credit: Fund 396 $32.50 Acct. 7721 $52.50 7784 $32.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/24/54	William C. Myers Service	
	Lot 16 IOOF Blk 39	$ 65.00
	Opening (top seal vault)	52.50
		$ 117.50

APR 27 1954 AUDITOR

owner: Mrs. Marie Dillard

Concession percentages invoiced subject to 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
JUN 1 1954

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

36827

№A7078

Date 4-24 1954

Charge Annabelle Williams

Address 3813 Menlo 5

Name of deceased Floyd P. Williams

Mortician Rogers

Open 1003

Lot 1003 + 1004 Gr. ____ Row ____ Sec 1 Blk. Div. 8		160	00
Opening: Time 2:00 A.M. Day Monday P.M. Date 4-26-54		47	50
Vault Box ____ Size 3		33	48
Removal or Foundation ____			
	Total	240	98
Paid-Receipt Number ____			
	Balance		

Annabelle Williams

3813 - Menlo SD 5

Bishop will fill form out for insurance & return before service

Authorized In person Phone By Louis P. Larsen

Order Taken by Wilson

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

7078

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36827

Your Order No. A-7078 Date 4/26/54 19

Department Cemetery Dept. Memo No.

Annabelle Williams
3815 Menlo
San Diego 5, Calif.

Credit: Fund 536 $80. Acct. 7781 $47.50 7782 $33.48 7784 $80.

*Detach and Forward With Remittance.

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/24/54	Floyd P. Williams Service	
	Lot 1003 & 1004 Sec 1 Div 8	$ 160.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 240.98

CITY AUDITOR DL APR 27 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

RECEIVED JUN 10 1954

FORM 22

Invoice prepared by LOS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 36836 7079

Date 9-25 1954

Charge Chinese American Market

Address 500 - 5th Ave

Name of deceased Chin B. Kuey

Mortician Bradley Woolman

Lot 46 Gr. 5 Row Sec 2 Blk. Div. 7		
Opening: Time 1:30 A.M. Day P.M. Date wednesday 4-28-54	52	50
Vault ~~Box~~ Whited Size Airseal		
Removal or Foundation		
Total	52	50
Paid-Receipt Number		
Balance		

Authorized in person by Henry Quinn

Earl Kuey

Authorized In person Phone By Earl Kuey

Order Taken by Wilson

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

7079

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36836

Your Order No. A-7979

Date 4/25/54 19

Department Cemetery

Dept. Memo No.

Chinese American Market
800 - 5th
San Diego 1, Calif.

Credit: Fund Acct. 9781 $52.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/25/54	Chin Bak Kuey Service Lot 46 Gr 5 Sec 2 Div 7 Opening (air seal vault)	$ 52.50

CITY DL APR 29 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

MAY 10 1954

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

36831

No. A 7080

Date 4-26- 1954

Charge Home of Peace Cemetery Inc -

Address % Sol Stone 632 Bank of America Bldg -

Name of deceased Arthur E Witz

Mortician Lewis Colonial
Home of Peace

Lot ____ Gr. ____ Row ____ Sec ____ Blk. Div. ____		
Opening: Time 11 A.M. Day Tuesday P.M. Date APR 27 1954	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 Kerr

Order Taken by R L Tarr

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

7080

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-[illegible]D.-ORIG. DEPT
BLUE-[illegible]TAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36831

Your Order No. A-7980

Date 4/27/54 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-$35.48 7783 $5.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/26/54		
	Arthur E. Fitz Service	
	Home of Peace	
	Opening	$ 57.50
	Box	32.50
	State sales tax	.98
	Carrier	5.00
		$ 95.98

CITY AUDITOR APR 27 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

MAY 19 1954

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 36822 7081

Date 4-26- 1954

Charge Mrs E. R. Potter

Address 425 - Redondo ave Long Beach

Name of deceased Eva L - Stickle

Mortician Sherrill

Lot 5 Gr. 11 Row 58 Sec 2nd Blk. Div. 21	35	00
Opening: Time 130 A.M. P.M. Day Tuesday Date 4-27-54	47	50
Vault Box Size	33	48
Removal or Foundation		
Total	115	98
Paid-Receipt Number C-7097	115	98
Balance	—	—

PAID
APR 26 1954
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized
In person
Phone By Mrs E. R. Potter

Order Taken by P J Ripley

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

7081

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

OFFICIAL RECEIPT

№ C 7097

DATE 4-26- 1954

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

BY Mrs. E. R. Potter ADDRESS 425 Redondo ave Long Beach

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

IN FULL PAYMENT OF Stickle service

LOT 11 GRAVE ____ ROW 58 SECTION Mas. DIVISION ~~BLOCK~~ U

INVOICE NO. 36822 W.O. A7081

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 P J Duffy

FORM 212

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

PAID
R. C. LINDSAY, ex Treas.
APR 26 1954
Mark M. Lindsay
CHIEF

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36822

Your Order No. K-7081

Date 4/27/54 19

Department Cemetery

Dept. Memo No.

Mrs.E.R.Potter
425 Redondo Ave.,
Long Beach,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
4/26/54		
	Eva Lillian Stickle Service	
	Lot 5 Gr 11 Row 58 Mas U	$ 35.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 115.98

Pd.receipt #c-7097 $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 36823 7082

Date 4-26-1954

Charge Walter Pepper

Address 3791 - 38th

Name of deceased

Mortician

Lot 67 Gr. 546 Row Sec 2 ~~Blk.~~ Div. 6

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

Vault Box Size

~~Removal or Foundation~~ Planting rose tree 5 00

Total 5 00

Paid-Receipt Number C-7098 5 00

Balance

PAID
APR 26 1954
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized
In person
Phone By

Order Taken by RH

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

7082

OFFICIAL RECEIPT

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

No C 7098

DATE 4-26-1954

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

BY Walter Pepper ADDRESS 3791-38th

OF Fire and myrtle DOLLARS ($ 5.00)

IN full PAYMENT OF Planting rose tree

LOT 67 GRAVE 5-6 ROW ____ SECTION 2 DIVISION 6

INVOICE NO. 31423 W.O. A-7082

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 H Stinebeck

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

36823

INVOICE

Your Order No. A-7088 Date 4/26/54 19

Department Cemetery Dept. Memo No.

Walter Pepper
3791-38th
San Diego, Calif.

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/26/54	Lot 67 Gr 5-6 Sec 2 Div 6	
	Planting rose tree	$ 5.00
	Pd.receipt #c-7098 $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 31837 7083

Date 4-26 1954

Charge Berge Robert

Address 607 Nat. Ave. National City Calif

Name of deceased Veda P. Beidemon

Mortician

Lot 47 Gr. S Row Sec M25 Blk. Div. J		
Opening: Time 2 ~~A.M.~~ P.M. Day Wednesday Date 4-28-54	52	50
~~Vault~~ Box Size S	38	63
Removal or Foundation		
Total	91	13
Paid-Receipt Number		
Balance		

Authorized ~~In person~~ Phone By Wells Berg

Order Taken by P. Taylor

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

0023

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-2ND.-ORIG. DEPT
BLUE-CERTAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36837

Your Order No. A-7083 Date 4/28/54 19

Department Cemetery Dept. Memo No.

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

Credit: Fund Acct. 7781 $52.50 7782 $38.63
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/26/54	Veda P. Beideman Service	
	Lot 47 Gr 5 Mas J	
	Opening (#5 box)	$ 52.50
	Box	37.50
	State sales tax	1.13
		$ 91.13

CITY APR 29 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 TGS

MAY 11 1954

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 36838 7084

Date 4-26 1954

Charge Public Administrator

Address Land Title Bldg

Name of deceased Edwin Cox

Mortician Johnson Szum & El Cajon

Lot 5 Gr. 13 Row 55 Sec M/S Blk. Div. W		35	00
Opening: Time 10:00 A.M. Day Wednesday P.M. Date 4-28-54		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 Nelson

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

7084

OFFICIAL RECEIPT

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

Nº C 7469

DATE 10-21-1954

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)

IN full PAYMENT OF Edwin Cox Service

LOT 5 GRAVE 13 ROW 58 SECTION Mas DIVISION ~~BLOCK~~ U

INVOICE NO. 36838 W.O. A-7084

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.

PAID
R. R. S.
OCT
22
1954
LINDSAY
TREAS.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PIN[illegible]D.-ORIG. DEPT
BLU[illegible]TAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36838

Your
Order No. A-7084 Date 4/29/54 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
Detach and Forward with Remittance
7784 $17.50

DATE 4/26/54	DESCRIPTION OF CHARGE	AMOUNT
	Edwin Cox Service	
	Lot 5 Gr 13 Row 58 Mas U	$ 35.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 115.98

CITY D. APR 29 1954 AUDITOR

C 7469

PAID

OCT 22 1954

cl.filed 4/29/54

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 36828 7085

Date 4-26 1954

Charge Bonham Brothers Mortuary

Address 1770- L St

Name of deceased John Richard Chamberlain (ashes)

Mortician

Lot 22 Gr. Row 12 Sec 1 Blk. Div. 5

Opening: Time A.M. Day Monday P.M. Date 4-26-54 8 00

Vault Box Size

Removal or Foundation

Total 8 00

Paid-Receipt Number

Balance

Mgr of Memorial Woods
no one coming

In Wood 2 ft from Head of Gr

Authorized
In person
Phone By

Order Taken by R L Taylor

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

7085-

A 7085



Bonham Brothers
Mortuary
"Thoughtful Service"
FOURTH & ELM STREETS
SAN DIEGO 1, CALIFORNIA

B. W. BONHAM, PRESIDENT

HARLEY L. BONHAM, VICE PRESIDENT

April 21, 1954

Mount Hope Cemetery
3850 Imperial Avenue
San Diego, Calif.

Superintendent:

This will authorize you to bury the cremated remains of my husband John Richard Chamblin, in the grave of my mother, Nannie H. Woods

Margaret W. Chamblin
Margaret W. Chamblin, Wife

Seth R. Baker
Seth R. Baker, Witness

MEMBER
National Selected Morticians
BY INVITATION

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

36828

Your Order No. A-7985 Date 4/26/54 19

Department Cemetery Dept. Memo No.

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

Credit: Fund Acct. 7791 $8.
Detach and Forward with Remittance.

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/26/54		
	John Richard Chamblin Service (ashes)	
	Lot 22 Row 12 Sec 1 Div 5	
	Opening	$ 8.00

CITY DL APR 27 1954 AUDITOR

C 7133

Concession percentages invoiced subject to audit 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
MAY 17 1954

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 36832 7086

Date 4-27 1954

Charge Johnson Savin & Knoble

Address 1408 - 4th

Name of deceased Vesta Ellis

Mortician

Lot Gr. 34 Row 9 Sec Co ~~Blk.~~ Div. 4		
Opening: Time 1:00 A.M. Day Tuesday P.M. Date 4-27-54	18	70
Vault Box Size		
Removal or Foundation		
Total	18	70
Paid-Receipt Number		
Balance		

James J. Wilson

Authorized In person Phone By Mrs Knoble

Order Taken by Wilson

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

7086

WHITE-CUSTOMER
YELL[illegible] TREAS.-AUD.
PIN[illegible]D.-ORIG. DEPT
BLUE[illegible]TAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36832

Your Order No. A-7086 Date 4/27/54 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
4/27/54	Vesta Ellis Service Gr 34 Row 9 No.Div 4 Opening	$ 18.70

CITY D[illegible] APR 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

JUN 10 1954

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 36839 7087

Date 4-27 1954

Charge Ryan Sullivan

Address 1752-4th

Name of deceased Oren Norby

Mortician Ry.

Lot 5 Gr. 15 Row 49 Sec Mas Blk. Div. U	35	00
Opening: Time 2:30 A.M. Day P.M. Date Wednesday 4-28-54	47	50
~~Vault~~ Box Size 3	33	48
Removal or Foundation		
Total	115	98
Paid-Receipt Number		
Balance		

Bro.
Harvey Norby
718 Aarbogast St Paul 13, Minn

Authorized In person Phone By Larry Sullivan

Order Taken by Witson

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

7087

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36839

Your Order No. A-7987 Date 4/28/54 19

Department Cemetery Dept. Memo No.

Ryan-Sullivan
1752-4th
San Diego 1, Calif.

Credit: Fund 306 $17.50 Acct. 7731 $47.50 7732 $3.48
Detach and Forward with Remittance
7734 $17.50

DATE 4/27/54	DESCRIPTION OF CHARGE	AMOUNT
	Oren Norby Service	
	Lot 5 Gr 15 Row 49 Mas U	$ 35.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 115.98

CITY DL APR 29 1954 AUDITOR

bro: Harvey Norby, 718 Aarbogast, St. Paul 13, Minn.

Concession percentages invoiced subject to 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

PAID
MAY 14 1954

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

36847

№A 7088

Date 4-27 1954

Charge Bradley Woolman

Address 538 Cedar St

Name of deceased Jessie Rogers Burbeck (ashes)

Mortician

Lot 8 Gr. 8 Row Sec Mas Blk. Div. D		
Opening: Time 10 30 hrs A.M. Day Friday P.M. Date 4-30-54	8	00
Vault Box Size		
Removal or Foundation		
Total	8	00
Paid-Receipt Number		
Balance		

Family Coming

In Copper & Wood

In Center of Plot

Authorized In person Phone By Allen

Order Taken by R L Taylor

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

7088

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36847

Your Order No. A-7088

Date 4/30/54 19

Department Cemetery Dept. Memo No.

Bradley-Woolman
538 Cedar
San Diego 1, Calif.

Credit: Fund Acct. 7781 88.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/27/54	Jessie Rogers Burbeck Service (ashes)	
	Lot 8 Gr 8 Mas D	
	Opening	$ 8.00

CITY AUDITOR MAY 3 1954

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 IOS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

36840

№A 7089

Date 4-27 1954

Charge Johnson Saum + Knoble

Address 1408 4th

Name of deceased Anastacio Mossquedo

Mortician

Lot Here Gr. 34 Row 8 Sec Co Blk. Div. 4		
Opening: Time 9:00 A.M. Day Wednesday P.M. Date 4-28-54	18	70
Vault Box Size		
Removal or Foundation		
Total	18	70
Paid-Receipt Number		
Balance		

Dale F. Kramer

Authorized In person Phone By Overstreet

Order Taken by Wilson

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

7089

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

CITY OF SAN DIEGO, CALIFORNIA

36840

INVOICE

Your Order No. A-7069 Date 4/28/54 19

Department Cemetery Dept. Memo No.

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

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/27/54	Anastacio Bosquedo Service Gr 34 Row 8 Co.Div 4 Opening	$ 18.70

CITY DIV 1 APR 29 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

JUN 10 1954

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 36842 7090

Date 4-27 1954

Charge Mrs. Thelma J. Vanderblek

Address 2324 Commonwealth Ave. 4

Name of deceased Cynthia A. Fredericks

Mortician Johnson Sawn

Lot 11½ Gr. Row Sec 100F Blk. 36 Div.		
Opening: Time 2:00 A.M. Day Thursday P.M. Date 4-29-54	47	50
~~Vault~~ Box Size 3	33	48
Removal or Foundation		
Total	80	98
Paid-Receipt Number		
Balance		

Mrs Vanderblek formerly Thelma Fishell

Authorization + 30 day cash form will be filled out before service. (Didn't sign so mailed both forms to the above to be filled out.)
V-30-54

Authorized In person Phone By Overstreet Mines

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 36842

Your Order No. A-7888 Date 4/29/54 19

Department Cemetery Dept. Memo No.

Mrs. Thelma J. Vandeblek
2324 Commonwealth Ave.
San Diego 4, Calif.

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/27/54	Cynthia A. Fredericks Service	
	Lot 11½ IOOF Blk 36	
	Opening	$ 47.50
	Box	32.50
	State sales tax	.98
		$ 80.98

CITY APR 29 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

MAY 11 1954

FORM 974(REV.)

36829

№A 7091

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 4-26 195

Charge Mr. & Mrs James M. Hart

Address 1111 Calif. St, Oceanside

Name of deceased James T. Hart

Mortician Davis Oceanside

Lot 63 Gr. ____ Row ____ Sec 100F Blk. Div. 6	65	00
Opening: Time 3:00 Graveside A.M. Day Thursday P.M. Date 4-29-54	52	50
Vault ~~Box~~ Airseal Size 1 Whited		
Removal or Foundation		
Total	117	50
~~Paid Receipt Number~~ C-7102	117	50
Balance		

PAID
APR 27 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.

7091

OFFICIAL RECEIPT

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

№ C7102

DATE 4-27 1954

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

BY Mr & Mrs James M. Hart ADDRESS 1111 Calif St, Oceanside

OF One hundred Seventeen & 50/100 DOLLARS ($ 117.50)

IN full PAYMENT OF James T. Hart service

LOT 63 GRAVE ____ ROW ____ SECTION 100F ~~DIVISION~~ BLOCK 6

INVOICE NO. 36829 W.O. A-7091

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

APR 30 54 PAID S.D. 105 ***117.50

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36829

Your Order No. A-7091 Date 4/28/54 19

Department Cemetery Dept. Memo No.

Mr.& Mrs.James M.Hart
1111 Calif.St.
Oceanside,Calif.

Credit: Fund 305 $32.50 Acct. 7781 $52.50 7784 $52.50
Records and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/26/54		
	James T.Hart Service	
	Lot 63 IOOF Blk 6	$ 65.00
	Opening (air seal vault)	52.50
		$ 117.50

Pd.receipt #c-7102 $117.50

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 7092 (36848)

Date 4-28 1954

Charge Rubin McCartney BE3-1913

Address 3048 Martin SD 13

Name of deceased Liza Clemens

Mortician Tates

Lot 58 Gr. 12 Row Sec 15 Blk. 7 Div.	35	00
Opening: Time 2:00 A.M. P.M. Day Friday Date 4-30-54	47	50
Vault Box Size 3	33	48
Removal or Foundation		
Total	116	98
Paid-Receipt Number		
Balance		

Insurance 30 days

Authorized
In person
Phone By Rubin McCartney

Order Taken by Wilson

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

7092

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

OFFICIAL RECEIPT

No C 7252

DATE 6-14- 19 34

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

BY Rubin McCartney ADDRESS 3048 Martin St

OF One hundred —— DOLLARS ($ 100.00)

IN Part PAYMENT OF Clemons survey

LOT 5-8 GRAVE 12 ROW ____ SECTION 13 DIVISION BLOCK 7

INVOICE NO. 36848 W.O. A7082

CREDIT: SALES CARE (306/951) $9.51 BOXES (100/778 2) $3.48

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

HALF SALES OF LOTS (100/778 4) $9.51

UNPAID BALANCE AFTER THIS PAYMENT $15.98 ISSUED BY ____

FORM 212

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

JUN 16 1934 PAID

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

OFFICIAL RECEIPT

No C 7261

DATE 6-19 1954

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

BY Rubin McCartney ADDRESS 3098- Martin

OF Fifteen + 98/100 DOLLARS ($ 15.98)

IN full PAYMENT OF Elija Coleman mtce

LOT 58 GRAVE 12 ROW ____ SECTION 15 DIVISION ~~BLOCK~~ 7

INVOICE NO. 36848 W.O. A-7092

CREDIT: SALES CARE (306/951) 7.22 BOXES (100/778 2) ____

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

HALF SALES OF LOTS (100/778 4) 7.22

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY Nelson

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 36348

Your Order No. A-7092 Date 4/30/54 19

Department Cemetery Dept. Memo No.

Rubin McCartney
3048 Martin
San Diego 13, Calif.

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

DATE 4/28/54	DESCRIPTION OF CHARGE	AMOUNT
	Eliza Clemons Service	
	Lot 58 Gr 12 Sec 15 Div 7	$ 35.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 115.98

6/16/54 C7252 100.00

C 7261

15.98

DL
MAY 3
1954

PAID

JUN 21 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

31833

No A 7093

Date 4-28 1954

Charge Charles G. Sanders

Address 6028 Bradford St. 5015

Name of deceased Pre-need

Mortician

Lot 22+23 Gr. Row Sec 5 Blk. Div. 8 | 120 00

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

Vault Box Size

Removal or Foundation

Total 120 00

Paid-Receipt Number C-7105 120 00

Balance —

PAID
APR 28 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.

7093

A 7093

26 April 1954

Mt. Hope Cemetery
3850 Imperial Avenue
San Diego, California

Gentlemen:

Enclosed please find check in the amount of one hundred twenty dollars ($120.00) to pay for the following:

Lots 22 and 23, Section 5, Division 8

in Mount Hope Cemetery. Upon receipt of this check, will you kindly send me receipt for same?

Yours very truly,

Charles G. Sanders
6028 Bradford Street
San Diego 15, California

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

OFFICIAL RECEIPT

Nº C7105

DATE 9-28 1954

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

BY Charles G. Sanders ADDRESS 6028 Bradford SD15

OF One hundred Twenty + no/100 DOLLARS ($ 120.00)

IN full PAYMENT OF two pre-need grave spaces

LOT 22 + 23 GRAVE ____ ROW ____ SECTION 5 DIVISION 8

INVOICE NO. 36833 W.O. A-7093

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

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

HALF SALES OF LOTS (100/778 4) 60.00

UNPAID BALANCE AFTER THIS PAYMENT —0— ISSUED BY Wilson

FORM 212

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

APR 30 '54 PAID 2 048 120.00

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36833

Your Order No. A-2023

Date 4/28/54 19

Department Cemetery Dept. Memo No.

Charles G. Sanders
6028 Bradford St.,
San Diego 15, Calif.

Credit: Fund 306 $60. Acct. 3734 $60.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/28/54	Pre-need	
	Lot 22-23 Sec 5 Div 8	$ 120.00
	Pd.receipt #c-7105 $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 36843 7094

Date 4-28- 1934

Charge Merkley Austin

Address 3655-5th st

Name of deceased Charles F Thompson Sr

Mortician

Lot ____ Gr. 42 Row 7 Sec G Blk. Div. 4		
Opening: Time 8 30 A.M. P.M. Day Thursday Date 4-29-34	18	70
Vault Box ____ Size ____		
Removal or Foundation ____		
Total	18	70
Paid-Receipt Number ____		
Balance		

No one coming

Authorized ~~In person~~ Phone By Merkley Austin

Order Taken by P L Taylor

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

7094

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36343

Your Order No. A-7094 Date 4/29/54 19

Department: Cemetery Dept. Memo No.

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

Credit: Fund Acct. 7781 $18.70

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/29/54	Charles Frederick Thompson Sr. Service	
	Gr 42 Row 7 Co.Div 4	
	Opening	$ 18.70

CITY APR 29 1954 AUDITOR

Concession percentages invoiced subject to audit verification

PAID
JUN 4 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.)

36845

No A 7095

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 4-28 1954

Charge Lewis Colonial Mortuary

Address 3051 El Cajon

Name of deceased Fannie May Slough (ashes)

Mortician

Lot 57 Gr. Row Sec 100F Blk. 41½ Div.	15	00
no service Here A.M. Day Friday		
Opening: Time 1:00 P.M. Date 4-30-54	8	00
Vault Box Size		
Removal or Foundation		
Total	23	00
Paid-Receipt Number C 7112	23	00
Balance	00	

Grover M. Slough

2928 Meade Ave

S.D. 4

Just Doc coming

PAID

MAY 1 1954

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized
In person
Phone By Doc Webb

Order Taken by Wilson

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

7095

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

OFFICIAL RECEIPT

Nº C 7112

DATE May 1st 1954

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

BY Lewis Colonial Mortuary ADDRESS 3051 El Cajon Blvd.

OF Twenty Three and 100 DOLLARS ($ 23.00)

IN full PAYMENT OF Fannie May Slough Servi

LOT 57 GRAVE ____ ROW ____ SECTION Iooe ~~DIVISION~~ BLOCK 41 1/2

INVOICE NO. 36845 W.O. A 7095

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.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36845

Your Order No. A-7085

Date 4/30/54 19

Department Cemetery

Dept. Memo No.

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

Credit: Fund 306 $7.50 Acct. 7781 $8. 7784 $7.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/28/54	Fannie May Slough Service (ashes)	
	Lot 57 IOOF Blk 41½	$ 15.00
	Opening	8.00
		$ 23.00

Pd.receipt #c-7112 $23.

Grover M.Slough
2928 Meade 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 36849 7096

Date 4-28 1954

Charge Johnson Sawn

Address 1908 4th

Name of deceased Etta Mangold

Mortician

Lot ____ Gr. 43 Row 7 Sec Co Div. 4

Opening: Time 9:30 A.M. Day Friday

Here P.M. Date 4-30-54

Vault Box ____ Size ____

Removal or Foundation ____

Total 18 70

Paid-Receipt Number ____

Balance ____

Dale R. Kramer

Authorized In person / Phone By Overstreet

Order Taken by Wilson

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

7096

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

36849

Your Order No. A-7086

Date 4/30/54 19

Department Cemetery

Dept. Memo No.

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

Credit: Fund Acct. 7781 $18.70

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/28/54	Etta Della Mangold Service	
	Gr 43 Row 7 Co.Div 4	
	Opening	$ 18.70

CITY AUDITOR MAY 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

JUN 10 1954

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

36850

No A 7097

Date 4-28 1954

Charge Benham Bros

Address 1770-4th

Name of deceased Gertrude C. Rooks

Mortician

Lot 37 Gr. 11 Row Sec Mas Blk. Div. I

Opening: Time 2:30 A.M. Day Friday P.M. Date 4-30-54 52 50

Vault ~~Box~~ Whited Size Aisle

Removal or Foundation

Total 52 50

Paid-Receipt Number

Balance

Authorized In person Phone By Don Smith

Order Taken by Wilson

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

7097

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36850

Your Order No. A-7097 Date 4/30/54 19

Department Cemetery Dept. Memo No.

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

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/28/54		
	Gertrude Clute Rooks Service	
	Lot 37 Gr 11 Mas T	
	Opening (air seal vault)	$ 52.50

CITY D-13 MAY 1954 AUDITOR

C7258

PAID

JUN 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.)

36834

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 7098

Date 4-28 1954

Charge Roy F. Morrison

Address 2864 Columbia St SD 1

Name of deceased

Mortician

Pre need

Lot 18-19-20-21 Gr. Row 8 Sec 9 Blk. Div. 7	200	00
Opening: Time A.M. Day P.M. Date		
Vault Box Size		
Removal or Foundation		
Total	200	00
Paid-Receipt Number C 7106	200	00
Balance		

Lot 18 + 19 Owner

Sarah A & Frank H Morrison

3817 Telegraph Ave - Oakland 9 Calif

PAID

APR 28 1954

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized In person Phone By R F Morrison

Order Taken by R L Toy

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

7098

OFFICIAL RECEIPT

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

Nº C 7106

DATE 4-28- 1954

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

BY Roy F Morrison ADDRESS 2864 Columbia, St SD 1

OF Two Hundred + no/100 DOLLARS ($ 200.00)

IN Full PAYMENT OF Pre Need

LOT 18-19-20-21 GRAVE ____ ROW 8 SECTION 9 DIVISION ~~BLOCK~~ 7

INVOICE NO. 36834 W.O. A7098

CREDIT: SALES CARE (306/951) $100.00 BOXES (100/778 2) ____

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

HALF SALES OF LOTS (100/778 4) $100.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Taylor

FORM 212

APR 30 54 PAID S.D. 2 ... 200.00

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36834

Your Order No. A-7098 Date 4/28/54 19

Department Cemetery Dept. Memo No.

Roy F.Morrison
2864 Columbia St.
San Diego 1,Calif.

Credit: Fund 306 $100. Acct. 2764 $100.
Attach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/28/54		
	Pre-need	
	Lot 18-19-20-21 Row 8 Sec 9 Div 7	$ 200.00
	Pd.receipt #c-7106 $200.	
	Lot 18-19 to Sarah A.& Frank H. Morrison	
	Lot 20-21 to Roy F.Morrison	

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 36851 7099

Date 4-28-1954

Charge Rogers Mortuary

Address 4094 University Ave 5

Name of deceased Thomas H. McKibben

Mortician

Lot 125 Gr. Row Sec 5 Div. 8 (Blk)	60	00
Opening: Time 10 00 A.M. P.M. Day Friday Date 4-30-54	47	50
~~Vault~~ Box Size 3	33	48
Removal or Foundation		
Total	140	98
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By White

Order Taken by [illegible]

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

7099

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

36851

Your Order No. A-7099 Date 4/30/54 19

Department Cemetery Dept. Memo No.

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

Credit: Fund 386 $30. Acct. 7781 $47.50 7782 $33.48
7784 $30.

Detach and Forward with Remittance

DATE 4/28/54	DESCRIPTION OF CHARGE	AMOUNT
	Thomas Harrison McKibben Service	
	Lot 125 Sec 5 Div 8	$ 60.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 140.98

CITY DL MAY 3 1954 AUDITOR

wife: Edna McKibben 4586 College Ave. 15

Concession percentages invoiced subject to audit verification

AID

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

FORM 22

Invoice prepared by MAY 11 1954 IGS

FORM 974(REV.)

36835

№A 7100

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 4-29- 1954

Charge Mrs Pearl Mac. Leod

Address 4065 Georgia St

Name of deceased

Mortician

Lot 30 1/2 Gr. 5 x 6 Row Sec Mac. Blk. Div. R		
Opening: Time A.M. Day P.M. Date		
Vault Box Size		
Removal or Foundation Plant Tree Red Rose	5	00
Total	5	00
Paid-Receipt Number C7107	5	00
Balance	0	00

Yellow Sutter Gold

PAID
APR 29 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.

7100

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

OFFICIAL RECEIPT

Nº C 7107

DATE 4-29- 1954

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

BY Mrs - Pearl Mac. Leod ADDRESS 4065 George St

OF fine DOLLARS ($ 5.00)

IN FULL PAYMENT OF Plant Tree Rose

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. 36835 W.O. A 7100

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

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) 5.00

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P J Duffy

FORM 212

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

APR 30 '54 PAID

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36835

Your Order No. A-7100 Date 5/3/54 19

Department Cemetery Dept. Memo No.

Mrs. Pearl MacLeod
4065 Georgia
San Diego, Calif.

Credit: Fund Acct. 7703 $5.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/29/54	Lot 30½ Gr 5 & 6 Mas R	
	Planting rose tree	$ 5.00
	Pd. receipt #c-7107 $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

36862

No. A 7101

Date 4-29- 1954

Charge Bonham Brothers Mortuary

Address 1770-4th

Name of deceased Joseph Kuhnle

Mortician

Lot 5 Gr. 17 Row 48 Sec M25 ~~Blk.~~ Div. 2	35	00
Opening: Time 1 here A.M. Day Monday ~~P.M.~~ Date 5-3-1954	47	50
~~Vault~~ Box Size 3	33	48
Removal or Foundation		
Total	115	98
Paid-Receipt Number		
Balance		

Owner Wife

Lela Mae Kuhnle

Rossyln Hotel S.D. from Sioux City Iowa 1510 W. 5th

Authorized In person Phone By B. W. Wehne Bonham Bros.

Order Taken by R. L. Taylor

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

7101

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

36862

Your Order No. A-7101

Date 5/3/54 19

Department Cemetery

Dept. Memo No.

Bonham Brothers
1770 - 4th
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
4/29/54		
	Joseph Thomas Kuhnle Service	
	Lot 5 Gr 17 Row 48 Mas U	$ 35.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 115.98

C 7258

CITY AUD. MAY 1954

PAID

JUN 18 1954

owner: Lela Mae Kuhnle
Rosslyn Hotel, 516 - K St.

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 36863 7102

Date 4-29- 1954

Charge Theodore Steele

Address 3052 - 38 st

Name of deceased Arthur S Steele

Mortician Teter Funeral Home

Lot 58 Gr. 1 Row Sec 15 ~~Dir.~~ Div. 7	35	00
Opening: Time 2 ~~A.M.~~ P.M. Day Monday Date 5-3-54	71	25
~~Vault~~ Box Size 3	33	48
Removal or Foundation		
Total	139	73
Paid-Receipt Number		
Balance		

Extra Depth

Church service

Res as 2 + 3

Authorized In person Phone By Theodore Steele

Order Taken by R L Taylor

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

7102

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36863

Your Order No. A-7102 Date 5/3/54 19

Department Cemetery Dept. Memo No.

Theodore Steele
3052-38th
San Diego 5, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $71.25 7782 $3.48 7784 $17.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/29/54	Arthur Steele Service	
	Lot 58 Gr 1 Sec 15 Div 7	$ 35.00
	Opening (extra deep)	71.25
	Box	32.50
	State sales tax	.98
		$ 139.73

CLT DL MAY 3 1954 AUDITOR

PAID

MAY 21 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 36852 7103

Date 4-29- 1954

Charge Hubbard Mortuary

Address 321 - E Chula Vista

Name of deceased Warren

Mortician

Lot ____ Gr. 41 Row 7 Sec County Blk. 4 Div. ____

Opening: Time 1:30 A.M. Day Friday

P.M. Date 4-30-54

Vault Box ____ Size ____

Removal or Foundation ____

Total 18 70

Paid-Receipt Number ____

Balance ____

Authorized In person Phone By Hubbard

Order Taken by P J Duffy

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

7103

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

CITY OF SAN DIEGO, CALIFORNIA

36852

INVOICE

Your Order No. A-7103 Date 4/30/54 19

Department Cemetery Dept. Memo No.

Hubbard Mortuary
321 E Ave.
Chula Vista, Calif.

Credit: Fund Acct. VOID $18.70

Detach and Forward With Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/29/54		
	Charles Henry Warren Service	
	Gr 41 Row 7 Co.Div 4	
	Opening	$ 18.70

CITY DL MAY 3 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 MAY 12 1954 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

36841

No. A 7104

Date 4-29- 1954

Charge Mr. C. D. Marguerite Sprague

Address 702 North fifth Burbank Calif

Name of deceased

Mortician

Pre Need

Lot 1079 1080 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 C7108	140	00
Balance	000	00

PAID
APR 29 1954
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized In person Phone By K. G. Sprague

Order Taken by P. J. Duffy

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

7104

OFFICIAL RECEIPT

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

Nº C 7108

DATE 4-29 1954

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

BY Mr. C. D. + Marguret Sprague ADDRESS 702 North Fifth Burbank Cal

OF One hundred + forty DOLLARS ($ 140.00)

IN FULL PAYMENT OF Pre Need Lots

LOT 1079 1080 GRAVE ____ ROW ____ SECTION 3 DIVISION ~~BLOCK~~ 8

INVOICE NO. 36841 W.O. A7104

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 J Duffy

FORM 212

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

APR 30 '54 PAID S.D.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36841

Your Order No. A-7104 Date 4/28/54 19

Department Cemetery Dept. Memo No.

C.D.& Margaret Sprague
702 No.Fifth,
Burbank,Calif.

Credit: Fund 306-$70. Acct. 7784 $70.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/28/54	Pre-need	
	Lot 1078-1080 Sec 3 Div 8	$ 140.00
	Rd.receipt #c-7108 $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 IOS

FORM 974(REV.)

36844

No. A 7105

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 4-30- 1954

Charge Acacia Park Nursery

Address 6362 El Cajon

Name of deceased Ellen Rogers Sullivan

Mortician

Lot 30 Gr. 4+5 Row Sec Mar. ~~Blk.~~ Div. R		
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation Plant Tree Rose	4	00
Total	4	00
Paid-Receipt Number C 7110	5	00
Balance		

Red (San Fernando)

PAID

APR 30 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.

7105

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

OFFICIAL RECEIPT

Nº C 7110

DATE 4-30- 1954

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

BY Acacia Park Nursery ADDRESS 6362 El Cajon

OF Five and 1/100 DOLLARS ($ 5.00)

IN Full PAYMENT OF Planting Tree Rose

LOT 30 GRAVE 4 & 5 ROW ____ SECTION MOS DIVISION ~~BLOCK~~ R

INVOICE NO. 36844 W.O. A 7105

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

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

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R. L. 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 36844

Your Order No. A-7108 Date 5/3/54 19

Department Cemetery Dept. Memo No.

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

Credit: Fund Acct. 7703 $5.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/30/54		
	Lot 30 Gr 4 & 5 Mas R	
	Planting rose tree	$ 5.00
	Pd.receipt #c-7110 $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

36864

№A 7106

Date 4-30- 1954

Charge Lewis Mortuary

Address 3051- El Cajon Blvd-

Name of deceased Maurice Stevens

Mortician

Lot 23 Gr. 3 Row Sec Mar- ~~Blk.~~ Div. R		
Opening: Time 2:00 A.M. Day Monday P.M. Date 5-3-54	52	50
Vault ~~Box~~ Whitehead Size		
Removal or Foundation		
Total	52	50
Paid-Receipt Number		
Balance		

Authorized In person Phone By Dorothy Webb

Order Taken by P J Duffy

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

7106

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

OFFICIAL RECEIPT

No C 7128

DATE 5-12-1954

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

BY Lewis ADDRESS

OF Fifty-two and 50/100 DOLLARS ($ 52.50)

IN full PAYMENT OF Stevens Service

LOT 23 GRAVE 3 ROW SECTION Mag DIVISION BLOCK R

INVOICE NO. 36864 W.O. A-7106

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.

PAID MAY 12 1954

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

36864

Your Order No. A-7106 Date 5/3/54 19

Department Cemetery Dept. Memo No.

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

Credit: Fund Acct. 7781 52.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/30/54	Maria Stevens Service	
	Lot 23 Gr 3 Mau R	
	Opening (air seal)	$ 52.50

C7128

CITY CLERK DEC 3 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

MAY 14 1954

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 7107 36853

Date 4-30- 1934

Charge Merkley & Austin

Address 3655- 54th Ave

Name of deceased

Mortician

Pine Nook Ash Plot

Lot 81 Gr. Row Sec Tee F Blk. Div. 35	15	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	15	00
Paid-Receipt Number		
Balance		

Card to Mrs Grace Sanford

2222-E-St

Authorized
In person
Phone By Wayne

Order
Taken by P J Dudley

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

7107

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

36853

Your Order No. A-7107 Date 4/30/54 19

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $7.50 Acct. 7794 $7.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/30/54	Pre-need ash plot	
	Lot 81 100F Blk 35	$ 15.00

CITY DL MAY 3 1954 AUDITOR

PAID

JUN 16 1954

owner Mrs. Grace Sanford
2222 E St. 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

36865

No. A 7108

Date 4-30- 1954

Charge Lewis Mortuary

Address 3051- El-Cajon

Name of deceased Mary E Baker

Mortician

Lot 38 Gr. 13 Row Sec 2 Div. T		
Opening: Time 10 30 A.M. Day Monday P.M. Date 5-3-54	47	50
~~Vault~~ Box Size 3	33	48
Removal or Foundation		
Total	80	98
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Dock Woods

Order
Taken by P J Duffy

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

7108

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

OFFICIAL RECEIPT

Nº C7126

DATE 5-12- 1954

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

BY Lewis ADDRESS

OF Eighty and 98/100 DOLLARS ($80.98)

IN Full PAYMENT OF Baker Service

LOT 38 GRAVE 13 ROW SECTION Mos DIVISION BLOCK T

INVOICE NO. 36865 W.O. A-7108

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

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

HALF SALES OF LOTS (100/778 4)

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY

FORM 212

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36865

Your Order No. A-7108

Date 5/3/54 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
4/30/54		
	Mary Ellen Estep Baker Service	
	Lot 38 Gr 13 Mas T	
	Opening	$ 47.50
	Box	32.50
	State sales tax	.98
		$ 80.98

C7126

CITY D- MAY 3 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

MAY 14 1954

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 36866 7109

Date 4-30- 1954

Charge Home of Peace Cemetery, Inc.

Address Sol Stern 632 Bank America Bldg

Name of deceased DOROTHY FEINBERG.

Mortician Merkley & Austin

Home of Peace

Lot ____ Gr. ____ Row ____ Sec ____ Blk. Div. ____		
Opening: Time 2 00 A.M. P.M. Day Monday Date 5-3-54	5-7	50
Vault Box ____ Size ____	32	48
Removal or Foundation ____		
Total	90	98
Paid-Receipt Number ____		
Balance		

Authorized In person Phone By Bill Karas

Order Taken by C J Duffy

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

7109

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36866

Your Order No. A-7108 Date 5/3/54 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
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/30/54	Dorothy Feinberg Service	
	Home of Peace	
	Opening	$ 57.50
	Box	32.50
	State sales tax	.98
		$ 90.98

CITY AUDITOR MAY 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

MAY 19 1954

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 36867 7110

Date 4-30- 1954

Charge Home of Peace Cemetery, Inc-

Address Sol Stone 632 Bank America Bldg-

Name of deceased Hanna Weingard

Mortician Merkley & Austin

Lot ____ Gr. ____ Row ____ Sec ____ Blk. Div. ____		
Opening: Time 11 2° A.M. P.M. Day Monday Date 5-3-54	57	50
Vault Box ____ Size ____	33	48
Removal or Foundation ____		
Total	90	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.

7110

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36867

Your Order No. A-7110 Date 5/3/54 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
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/30/54	Hanna Weingard Service	
	Home of Peace	
	Opening	$ 57.50
	Box	32.50
	State sales tax	.98
		$ 90.98

MAY 3 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

PAID
MAY 19 1954

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

36854

№A7111

Date 4-30- 1954

Charge Rogers Mortuary

Address 4094 University Ave

Name of deceased Inez L. Kramer (Ashes)

Mortician

Lot 72 Gr. Row Sec Inst Blk. ~~Div.~~ 42	15	00
Opening: Time 1 PM A.M. Day Friday P.M. Date 4-30-54	8	00
Vault Box Size		
Removal or Foundation		
Total	23	00
Paid-Receipt Number		
Balance		

Authorized In person Phone By White

Order Taken by P J Duffy

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

7111

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

36854

Your Order No. A-7111

Date 4/30/54 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
4/30/54	Inez Lee Krames Service	
	Lot 72 IOOF Blk 42	$ 15.00
	Opening	8.00
		$ 23.00

CITY AUDITOR MAY 3 1954

son: Walter M. Krames
4534 Talmadge Dr. 16

PAID

Concession percentages invoiced subject to audit verification

MAY 1 1954

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

№A 36868 7112

Date 4-30 — 1954

Charge Lewis Mortuary

Address 3051 - El Cajon Blvd

Name of deceased Sidney Rogers Baby

Mortician

Lot 594 Gr. Row Sec 12 ~~Blk~~ Div. 7	15	00
Opening: Time Feb 3 30 A.M. Day Monday P.M. Date 5-3-54	10	00
Vault Box Size		
Removal or Foundation		
Total	25	00
Paid-Receipt Number		
Balance		

2" foot

Family coming

Authorized In person Phone By Thomas

Order Taken by P J Duffy

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

7112

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

OFFICIAL RECEIPT

Nº C 7127

DATE 5-12-1954

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

BY Lewis ADDRESS

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

IN full PAYMENT OF Rogers Service

LOT 594 GRAVE ROW SECTION 12 ~~DIVISION~~ ~~BLOCK~~ 7

INVOICE NO. 36868 W.O. A-7112

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.

PAID MAY 11-54 S.D. 2 CO 75 ... 25.00

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

36868

Your Order No. _____ Date _____ 19 ___

Department A-7112 Dept. Memo No. 5/3/54

Cemetery

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

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/30/54		
	Sidney Wayne Rogers Service	
	Lot 594 Sec 12 Div 7	$ 15.00
	Opening	10.00
		$ 25.00

C7129

fa:Kenneth Rogers
2327 Monroe 16

CITY DL MAY 3 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 PAID
IGS
MAY 1 1954

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 36869 7113

Date 4-30- 1954

Charge Pacific Beach

Address 4710 Cass

Name of deceased Anthony Verrine

Mortician

Lot 5 Gr. 9 Row 57 Sec Mas Blk. Div. U	35	00
Opening: Time 2 40 Pm A.M. Day Monday P.M. Date 5-3-54	47	50
~~Vault~~ Box Size 3	33	48
Removal or Foundation		
Total	115	98
Paid-Receipt Number		
Balance		

Owner

Alfred Verrine 5940. South Wall

Los Angeles 3 Calif

Authorized In person Phone By Max Tabachnik

Order Taken by R Lo Tay V

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

7113

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36869

Your Order No. A-7113 Date 5/3/54 19...

Department Cemetery Dept. Memo No.

Pacific Beach Mortuary
4710 Cass
San Diego 9,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
4/30/54	Anthony Verrine Service	
	Lot 5 Gr 9 Row 57 Mas U	$ 35.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 115.98

#C7317

MAY 3 1954 AUDITOR

owner:Alfred Verrine
5940 So.Wall,L.A.3

Concession percentages invoiced subject to audit verification

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

PAID

FORM 22

Invoice prepared by ...

JUL 14 1954

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 36877 7114

Date 4-30- 1954

Charge Est of Julia M Stone

Address Trust Dept 1st Nat. Bank S.D.

Name of deceased Julia M Stone (Color)

Mortician Johnson Sexton

Lot 81 Gr. Row Sec FOOF Blk. 42	15	00
Opening: Time A.M. P.M. Day Date MAY 7 1954	8	00
Vault Box Size		
Removal or Foundation		
Total	23	00
Paid-Receipt Number C-7119	23	00
Balance	—	

Do not open

PAID
MAY 7 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.

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

OFFICIAL RECEIPT

No C7119

DATE 5-7- 1954

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

BY Est. of Julia M. Stone % Tr. Dept ADDRESS 1st Nat'l BK, P.O. Box 1311, SD 12

OF Twenty-three and no/100 DOLLARS ($ 23 00/100)

IN Full PAYMENT OF Stone Service

LOT 81 GRAVE ____ ROW ____ SECTION 100F ~~DIVISION~~ BLOCK 42

INVOICE NO. 36877 W.O. A-7114

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 [signature]

FORM 212

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

MAY 7 1954 PAID

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36877

Your Order No. A-7114 Date 5/7/54 19

Department Cemetary Dept. Memo No.

Est.of Julia M.Stone
Trust Dept. P.O.Box 1311,
1st Nat'l Bank
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
4/30/54	Julia Hedge Stone Service (ashes)	
	Lot 81 IOOF Blk 42	$ 15.00
	Opening	8.00
		$ 23.00

Pd.receipt #c-7119 $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

36870

№A 7115

Date May 1 1954

Charge Pacific Beach Mortuary

Address 4710 Cass

Name of deceased Jessie V. Hicks

Mortician

Open 1237

Lot 1235-36-37 Gr. Row Sec 1 Blk. Div. 8	240	00
Opening: Time 11 A.M. Day Monday P.M. Date 5-3-54	52	50
Vault Whited Size 3		
Removal or Foundation		
Total	292	50
Paid-Receipt Number		
Balance		

Frank V Hicks. Husband

Dragerton, Utah

Flat Marko 2x1

Authorized In person Phone By Ingersheim

Order Taken by R L Tay

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

7115

A 7115

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

OFFICIAL RECEIPT

No C 7312

DATE 7-14-1954

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

BY Pacific Beach ADDRESS 4710 Cass

OF Seven hundred six and 96/100 DOLLARS ($ 706.96)

IN full PAYMENT OF Invoices: 36769-80-93, 36869-70

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. ____ W.O. ____

CREDIT: SALES CARE (306/951) $220.00 BOXES (100/778 2) 166.96

OPENINGS (100/7781) $200.00 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) $220.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [signature]

FORM 212

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

PAID JUL 21 1954

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36870

Your Order No. A-7115

Date 5/3/54 19

Department Cemetary

Dept. Memo No.

Pacific Beach Mortuary
4710 Cass
San Diego 9, Calif.

Credit: Fund 506 $120. Acct. 7781 $52.50 7784 $120.
Match and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/1/54	Jessie Vestina Hicks Service	
	Lot 1235-1236-1237 Sec 1 Div 8	$ 240.00
	Opening (air seal vault)	52.50
		$ 292.50

#C7312

husband: Frank V. Hicks
Dragerton, Utah

RECEIVED
MAY 3 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
JUL 14 1954

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 7116 36871

Date 5 - 2 - 1954

Charge Bonham Brothers Mortuary

Address 1770 - 4th

Name of deceased Bessie V. Kettleson

Mortician

Lot 1167 Gr. Row Sec 3 Div. 8	70	00
Opening: Time 2 pm ~~A.M.~~ P.M. Day Tuesday Date 5-4-54	47	50
[redacted] Box Size 3	33	48
Removal or Foundation		
Total	150	98
Paid-Receipt Number		
Balance		

Theodore

Sitka, Alaska

2 x 1 FLAT MARKER ONLY only

Authorized In person Phone By Seth Baker

Order Taken by R L Jay N

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

7116

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36871

Your Order No. A-7116 Date 5/4/54 19

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $35. Acct. 7781 $47.50 7782 $33.48 7784 $35.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/2/54	Bessie Virginia Kettleson Service	
	Lot 1167 Sec 3 Div 8	$ 70.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 150.98

C 7258

CITY
D
MAY 3
1954
PAID

owner: Theodore Kettleson
Sitka, Alaska

JUN 18 1954

Commission percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by ICS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

36874

№A 7117

Date May 2- 1954

Charge Irene Nelson

Address 4677 Point Loma Av. SD 7

Name of deceased Raymond H Nelson

Mortician Johnson Sawm + Knolle

Lot 87 Gr. 15 Row Sec 2 ~~Blk.~~ Div. 7	60	00
Opening: Time 1 ~~A.M.~~ Day Wednesday P.M. Date 5-5-54	47	50
~~Vault~~ Box Size 3	33	48
Removal or Foundation		
Total	140	98
Paid-Receipt Number		
Balance		

Cash 30 days

Open Tuesday A.M.

Authorized In person Phone By Irene Nelson

Order Taken by R L Tay

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

7117

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36874

Your Order No. A-7117 Date 5/5/54 19

Department Cemetery Dept. Memo No.

Irene Nelson
4677 Point Loma Ave.
San Diego 7, Calif.

Credit: Fund 506 $30. Acct. 7781 $47.50 7782 $53.48 7784 $30.

(Attach and Forward with Remittance)

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/2/54	Raymond Henry Nelson Service	
	Lot 87 Gr 15 Sec 2 Div 7	$ 60.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 140.98

CITY RL MAY 7 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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 7118 (36855)

Date APR 30 1954 19

Charge Conti & Son (F 26240)

Address 3871 Imperial AVe. 13

Name of deceased

Mortician

Fink, H		8.00	Bailey		8.00
Fink, F.	Gr.	8.00	Shawcross	Blk. Div.	8.00
Onstine		8.00	Humphreys		15.00
Gibson	A.M. Day	8.00	Hume		14.00
Lape	Opening Time P.M. Date	8.00	Womack		13.00
Lucas	Box	8.00	Knighton		8.00
Ross		8.00	Fuller		8.00
Shields	Removal or Foundation	8.00	Powell		14.33
Reeder		8.00	Beecher		18.46
Olson		8.00	Howard	Total	18.00
Foster		15.00	Osko		8.00
Sveen	Permit Receipt Number	15.00			$ 285.78
Nieblas		13.33			
Loftus		14.66		Balance	
Butler		15.00			

7783 $285.78

Authorized
In person
Phone By

Order
Taken by

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

7118

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

OFFICIAL RECEIPT

Nº C 7134

DATE 5-15 19 54

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

BY Conlin & Son ADDRESS 3871 Imperial

OF Two hundred Eighty five & 78/100 DOLLARS ($ 285.78)

IN Full PAYMENT OF April Acct.

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. 36855 W.O. H. 7115

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

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) 285.78

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 MAY 17 1954 285.78

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36855

Your Order No. A-7118 Date 4/30/54 19

Department Cemetery Dept. Memo No.

Conti & Son (F 26240)
3371 Imperial Ave.
San Diego 13, Calif.

Credit: Fund Acct. 7785 $285.78
Detach and Forward with Remittance

DATE 4/30/54	DESCRIPTION OF CHARGE	AMOUNT

Installation of foundation for:

Fink, H.	8.00	Bailey	8.00
Fink, F.	8.00	Shawcross	8.00
Onstine	8.00	Humphreys	15.00
Gibson	8.00	Hume	14.00
Lape	8.00	Womack	13.00
Lucas	8.00	Knighton	8.00
Ross	8.00	Fuller	8.00
Shields	8.00	Powell	14.33
Reeder	8.00	Beecher	18.46
Olson	8.00	Howard	18.00
Foster	15.00	Osko	8.00
Sveen	15.00		
Nieblas	13.33		
Loftus	14.66		$ 285.78
Butler	15.00		

C7134

CITY DL MAY 3 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 JGS

MAY 17 1954

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 36856 7119

Date APR 30 1954 19

Charge Seaman Monument Co. (F 40258)

Address 3893 Imperial Ave. 13

Name of deceased

Mortician

Koliwer		8.00
Lot Gariss Gr. Row Sec Blk. Div.		8.00
Billings		8.00
Opening Time A.M. Day Williams P.M. Date		8.00
Porter		8.00
Vault Sheldon Size		8.00
Davis		15.33
Removal of Foundation Herms		15.00
Newcomb		8.00
Olsen Total		8.00
Burke		8.00
Paid Receipt Number White		8.00
Balance		$ 110.33

7783 $110.33

Authorized
In person
Phone By

Order
Taken by

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

7119

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36856

Your Order No. A-7119 Date 4/30/54 19

Department Cemetery Dept. Memo No.

Seaman Monument Co.(F40258)
3833 Imperial Ave.
San Diego 13, Calif.

Credit: Fund Acct. 7005 $110.33

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/30/54	Installation of foundation for:	
	Koliwer	$ 8.00
	Gariss	8.00
	Billings	8.00
	Williams	8.00
	Porter	8.00
	Sheldon	8.00
	Davis	15.33
	Herms	15.00
	Newcomb	8.00
	Olsen	8.00
	Burke	8.00
	White	8.00
		$ 110.33

CITY MAY 3 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 105

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 36857 7120

Date APR 30 1954 19

Charge So. Calif. Granite Co. (F 14373)

Address 3845 Imperial Ave. 13

Name of deceased

Mortician

Kenny	13.33	Smith, J, W	8.00
Singleton	8.00	Williams	8.00
Garner	8.00	Venzke	8.00
Campbell	8.00	Patterson	8.00
Martin	14.67	Rimmer	10.00
Hubner	8.00	Sears	8.00
Wechsler	8.00	Harris	8.00
Tolbert	8.00	Meyer	8.00
Storey	8.00	Brown	8.68
Johnson	8.00	Lake	8.00
Hartford	8.00	MacDonald	8.00
Armstrong	8.00	Robards	8.00
Blackshear	15.00	Sullivan	8.00
Lewis	18.00		

Lot Gr. Row Sec Blk. Div.

Opening Time A.M. Day

P.M. Date

Vault Box

Removal or Foundation

Total

Balance

Part-Receipt Number

$ 247.68

7783 $247.68

Authorized
In person
Phone By

Order
Taken by

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

7120

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

OFFICIAL RECEIPT

No C 7121

DATE 5-10- 19 54

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

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

OF Two hundred forty-seven and 68/100 DOLLARS ($ 247.68)

IN full PAYMENT OF April Acc't

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. 36857 W.O. A-7120

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

OPENINGS (100/7781) ____ ~~REMOVALS~~ FOUNDATIONS (100/778 3) #24768

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R K Strawbridge

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 36857

Your Order No. A-7120 Date 4/30/54 19

Department Cemetery Dept. Memo No.

So.CalifGranite Co. (P 14373)
3845 Imperial Ave.
San Diego 13,Calif.

Credit: Fund Acct. 7783 $247.68
Detach and Forward with Remittance

DATE 4/30/54	DESCRIPTION OF CHARGE	AMOUNT

Kenny	13.33	Smith,S.W.	8.00
Singleton	8.00	Williams	8.00
Garner	8.00	Venzke	8.00
Campbell	8.00	Patterson	8.00
Martin	14.67	Rimmer	10.00
Hubner	8.00	Sears	8.00
Wechsler	8.00	Harris	8.00
Tolbert	8.00	Meyer	8.00
Storey	8.00	Brown	8.68
Johnson	8.00	Lake	8.00
Hartford	8.00	MacDonald	8.00
Armstrong	8.00	Robards	8.00
Blackshear	15.00	Sullivan	8.00
Lewis	18.00		

$ 247.68

#C7171

CITY DL MAY 3 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

MAY 12 1954

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

36858

NoA 7121

Date APR 30 1954 19

Charge San Diego County

Address Dept. of Public Welfare

Name of deceased

Mortician

	2646	Gutierrez	3.88
Lot	2647	Williamson Sec	Blk. Div. 3.88
	2648	Doe, John	3.88
Opening Time	2649	Holt A.M. Day P.M. Date	3.88
	2650	Baker	3.88
Vault	2655	Ellis Size	3.88
	2654	Mosquedo	3.88
Removal of Foundation	2656	Thompson	3.88
	2657	Mangold	3.88
		Total	
Paid-Receipt Number			
		Balance	38.80

306 $38.80

Authorized
In person
Phone By

Order Taken by

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

7121

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

36858

Your Order No. A-7121 Date 4/30/54 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 4/30/54	DESCRIPTION OF CHARGE	AMOUNT
2646	Gutierrez	$ 3.88
2647	Williamson	3.88
2648	Doe,John	3.88
2649	Holt	3.88
2650	Baker	3.88
2655	Ellis	3.88
2654	Mosquedo	3.88
2656	Thompson	3.88
2657	Mangold	3.88
2658	Warren	3.88
		$ 38.80

CITY DL MAY 3 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

MAY 30 1954

FORM 974(REV.)

36859
7122

Nº A

ORDER
CITY OF SAN DIEGO, CALIFORNIA
MT. HOPE CEMETERY

Date APR 30 1954 19

Charge Greenwood Memorial Park

Address P.O. Box 88 12

Name of deceased

Mortician

Apr. 6	King		10.00
Lot	Gr. Laws Row Sec	Blk. Div.	10.00
27	Myers		10.00

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

Vault Box Size

Removal or Foundation

Total

Paid-Receipt Number

Balance $ 30.00

7782 $30.

Authorized
In person
Phone By

Order
Taken by

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

7122

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36859

Your Order No. A-7123 Date 4/30/54 19

Department Cemetery Dept. Memo No.

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

Credit: Fund Acct. 7282 430.
Detach and Forward with Remittance

DATE 4/30/54	DESCRIPTION OF CHARGE	AMOUNT
Apr.6	King	$ 10.00
	Laws	10.00
27	Myers	10.00
		$ 30.00

CITY DL MAY 3 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

MAY 12 1954

Invoice prepared by IeS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 36860 7123

Date APR 30 1954 19

Charge Whited's 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 of Foundation

Paid-Receipt Number

Apr. 5	Karr	10.00
6	Jackson	10.00
	Osko	10.00
7	Baxter	10.00
9	Olsen	10.00
16	Howard	10.00
23	Hill	10.00
26	Johnson	10.00
	Love	10.00
28	Kuey	10.00
29	Hart	10.00
30	Torio	10.00
	Rooks	10.00
	Total	$ 130.00
	Balance	

7782 $130.00

Authorized
In person
Phone By

Order
Taken by

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

7123

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36860

Your Order No. A-7123

Date 4/30/54 19

Department Cemetery Dept. Memo No.

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

Credit: Fund Acct. 7782 $130.00
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
Apr. 5	Karr	$ 10.00
6	Jackson	10.00
	Osko	10.00
7	Baxter	10.00
9	Olsen	10.00
16	Howard	10.00
23	Hill	10.00
26	Johnson	10.00
	Love	10.00
28	Kuey	10.00
29	Hart	10.00
30	Torio	10.00
	Rooks	10.00
		$ 130.00

CITY DL MAY 3 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

MAY 14 1954

FORM 974(REV.)

36561

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 7124

Date May 3 1954

Charge Marie Louise Terrell

Address 131 - South 29 st

Name of deceased

Mortician

Perpetual

Lot 327 Gr. 2+3 Row Sec 14 Div. 7	100	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	100	00
Paid-Receipt Number C 7114	100	00
Balance	0	00

Due 9/1

PAID
MAY 3 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.

7124

OFFICIAL RECEIPT

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

Nº C 7114

DATE May 3. 1954

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

BY Marie Louise Terrell ADDRESS 121 South 29 st

One Hundred + no/100 DOLLARS ($ 100.00)

IN Full PAYMENT OF Perpetual

LOT 227 GRAVE 2+3 ROW ____ SECTION 14 DIVISION 7 BLOCK ____

INVOICE NO. 36861 W.O. A 7124

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 [signature]

FORM 212

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

MAY 5 1954 PAID

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36861

Your Order No. A-7124 Date 5/3/54 19

Department Cemetery Dept. Memo No.

Marie Louise Terrell
131 So.29th
San Diego 2,Calif.

Credit: Fund 306 $50. Acct. 7704 $50.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/3/54	Pre-need	
	Lot 227 Gr 2 & 3 Sec 14 Div 7	$ 100.00
	Pd.receipt #c-7114 $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

36875

№A 7125

Date 5-4- 1954

Charge Lewis Mortuary

Address 3051 El Cajon Blvd

Name of deceased Elmer Leon Fahrney

Mortician

Lot 121 Gr. Row Sec 1 ~~Blk.~~ Div. 8	80	00
Opening: Time 2 30 A.M. Day Wed P.M. Date 5-5-54	52	50
Vault ~~Box~~ Concrete Size 3		
Removal or Foundation		
Total	132	50
Paid-Receipt Number		
Balance		

Card to Mrs Sarah L. Trimble
3230 Priscilla St
Riverside Calif

2-0x1-0 FLAT MARKER ONLY

No Tree Rose

Authorized In person Phone By Dark Wear

Order Taken by P J Duffy

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

7125

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

OFFICIAL RECEIPT

Nº C 7227

DATE 6-2- 1954

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

BY Lewis ADDRESS

OF One hundred thirty-two and 50/100 DOLLARS ($ 132.50)

IN full PAYMENT OF Fabrney Service

LOT 121 GRAVE ROW SECTION 1 DIVISION ~~BLOCK~~ 8

INVOICE NO. 36875 W.O. A-7125

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.

JUN -3-54 3 096 132.50

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36875

Your Order No. A-7125 Date 5/5/54 19

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $40. Acct. 7781 $52.50 7784 $40.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/4/54		
	Elmer Leon Fahrney Service	
	Lot 121 Sec 1 Div 8	$ 80.00
	Opening (top seal vault)	52.50
		$ 132.50

CITY DL MAY 7 1954 AUDITOR

#C7227

owner: Mrs. Sarah L. Trimble
3230 Priscilla St., Riverside

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared JUN 3 1954

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

3 7128

No. A 7126

Date 5-4 1954

Charge Johnson Sowm + Knable

Address 1408-4th

Name of deceased Sophia H Carlton (ashes)

Mortician

Lot 241 Gr. 2 Row Sec 14 ~~Blk.~~ Div. 7	15	00
Opening: Time A.M. Day Thursday P.M. Date 7-8-54	8	00
Vault Box Size		
Removal or Foundation		
Total	23	00
Paid-Receipt Number		
Balance		

Mr Overstreet was told Flat Marker only on this plot said would be O.K. Smith + Mr Stromlich witnessed the Conversation

Mr Overstreet will check + call 7-3-54

Ashes will be del here this coming week

M E Overstreet

Authorized In person Phone By Overstreet

Order Taken by R L Taylor

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

7126

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 37128

Your Order No. A-7126 Date 7/8/54 19

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $7.50 Acct. 7781 $0. 7784 $7.50
(Attach and Forward with Remittance)

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/4/54	Sophia H.Carlton Service (ashes)	
	Lot 241 Gr 2 Sec 14 Div 7	$ 15.00
	Opening	8.00
		$ 23.00

CITY JUL 8 1954 AUDITOR

son:Van L.Carlton

PAID
SEP 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

36876

No A 7127

Date 5-4- 1954

Charge Berge Roberts

Address

Name of deceased Paul Oliver Spiralke

Mortician

Lot 55 Gr. Row Sec 12 Blk. Div. 7	15	00
Opening: Time A.M. P.M. Day Thursday Date 5-6-54	10	00
Vault Box Size		
Removal or Foundation		
Total	25	00
Paid-Receipt Number C 7118	25	00
Balance	00	00

2' Flat Top

Will bring to office

Mr Valentine H. Spiralke

2813 Apt D

Nat'l City

PAID

MAY 6 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.

7127

OFFICIAL RECEIPT

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

Nº C 7118

DATE 5-6- 1954

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

BY Mr Valentine H. Spirakis ADDRESS 2813-Nat. Ave. Nat. City

OF Twenty five DOLLARS ($ 25.00)

IN Full PAYMENT OF Spirakis service

LOT 175 GRAVE ____ ROW ____ SECTION 12 DIVISION ~~BLOCK~~ 7

INVOICE NO. 36876 W.O. A7127

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 P. J. Duffy

FORM 212

MAY 7-54 PAID 25.00

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36876

Your Order No. A-7127 Date 5/6/54 19

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $7.50 Acct. 7781 $10. 7784 $7.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/4/54		
	Paul Oliver Spiralke Service	
	Lot 55 Sec 12 Div 7	$ 15.00
	Opening	10.00
		$ 25.00

Pd.receipt #c-7118 $25.

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 36879 7128

Date 5-5-1954

Charge Lewis Colonial

Address 3051 El Cajon Blvd.

Name of deceased George Milner Lawton

Mortician

Open 967

Lot 967-968 Gr. Row Sec 3 Div. 8	140	00
Opening: Time 2:30 A.M. Day Friday P.M. Date 5-7-54	47	50
~~Vault~~ Box Size 3	33	48
Removal or Foundation		
Total	220	98
Paid-Receipt Number		
Balance		

order Mrs. Inez H. Lawton
4120 Central Ave. SD.

Authorized
In person
Phone By Doc

Order Taken by L.D.

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

7128

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

OFFICIAL RECEIPT

Nº C 7208

DATE 5-25-1954

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

BY Lewis Colonial ADDRESS

OF Two hundred twenty and 98/100 — DOLLARS ($ 220 98/100)

IN full PAYMENT OF Laxton Service

LOT 967+968 GRAVE ROW SECTION 3 DIVISION ~~BLOCK~~ 8

INVOICE NO. 36879 W.O. A-7128

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 [signature]

FORM 212

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

MAY 26-5 ... 220.00

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36879

Your Order No. A-7128 Date 5/7/54 19

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $70. Acct. 7781 $47.50 7782 $33.48 7784 $70.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/5/54	George Miner Laxton Service	
	Lot 967-968 Sec 3 Div 8	$ 140.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 220.98

C 7708

RECEIVED MAY 7 1954 AUDITOR

owner: Mrs. Inez H. Laxton
4120 Central Ave. 5

PAID
MAY 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

36872

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 7129

Date May 5th 1954

Charge Mrs Ivy W. Secord

Address 4412 Saratoga Ave. San Diego 7

Name of deceased

Mortician

Re need

Lot 55 Gr. 2 Row Sec 3 ~~Blk.~~ Div. 5	125	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	125	00
Paid-Receipt Number C 7116	50	00
Balance	75	00

Authorized In person / Phone By Letter

Order Taken by R L Taylor

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

7129

OFFICIAL RECEIPT

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

Nº C 7116

DATE May 5th 1954

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

BY Mrs. Ivy W Secord ADDRESS 4412 Saratoga Ave. S.D. 7

OF Fifty 00/100 DOLLARS ($ 50.00)

IN part PAYMENT OF Pre need

LOT 55 GRAVE 2 ROW ____ SECTION 3 DIVISION ~~BLOCK~~ 5

INVOICE NO. 36872 W.O. A 7129

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 $75.00 ISSUED BY R. L. Taylor

FORM 212

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

36872

Your Order No. K-7129 Date 5/5/54 19

Department Cemetery Dept. Memo No.

Mrs. Ivy W. Secord
4412 Saratoga Ave.,
San Diego 7, Calif.

Credit: Fund 306 $62.50 37.50 Acct. 7724 $62.50 37.50
Return and Forward with Remittance

DATE 5/5/54	DESCRIPTION OF CHARGE	AMOUNT
	Pre-need	
	Lot 55 Gr 2 Sec 3 Div 5	$ 125.00
	Pd. receipt #c-7116 $50.	
	Bal. due $75.00	

CITY DL MAY 7 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 TOS

PAID MAY 18 1954

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 7130 36880

Date 5-5- 1954

Charge O'Dess Dykes

Address 3120 Franklin ave

Name of deceased Nettie Dykes

Mortician Tates

Lot 105 Gr. 15 Row Sec 2 Blk. Div. 7	40	00
Opening: Time Extra Deep 2 00 A.M. Day Friday P.M. Date 5-7-54	78	75
Vault Box Whitted Size air Seal		
Removal or Foundation		
Total	118	75
Paid-Receipt Number		
Balance		

Authorized In person Phone By O'Dess Dykes

Order Taken by P J Duffy

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

7130

OFFICIAL RECEIPT

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

Nº C 7144

DATE 5-26-1954

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

BY O'Dess Dyke ADDRESS 3120 Franklin

OF One hundred eighteen and 75/100 DOLLARS ($ 118.75)

IN full PAYMENT OF Dyke Service

LOT 105 GRAVE 15 ROW ____ SECTION 2 DIVISION 7

INVOICE NO. 36280 W.O. A-7130

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

OPENINGS (100/7781) $78.75 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) $20.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [signature]

FORM 212

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

PAID MAY 21 1954 Dyke Service 118.75

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36380

Your Order No. A-7130 Date 5/7/54 19

Department Cemetery Dept. Memo No.

O'Dess Dyke
3120 Franklin Ave.
San Diego 13, Calif.

Credit: Fund 306 $20. Acct. 7781 $78.75 7784 $20.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/5/54		
	Nettie Dykes Service	
	Lot 105 Gr 15 Sec 2 Div 7	$ 40.00
	Opening (air seal extra deep	78.75
		$ 118.75

CITY MAY 7 1954 AUDITOR

C 7144

PAID

MAY 21 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 36881 7131

Date 5-3- 1954

Charge Christensen Mortuary

Address 3859-44th St

Name of deceased Thomas Mathison

Mortician

Open ground

Lot 62 Gr. 2+3 Row Sec 3 Blk. Div. 6	130	00
Opening: Time 2 30 A.M. P.M. Day Friday Date 5-7-54	42	50
~~Vault~~ Box Size 3	33	48
Removal or Foundation		
Total	210	98
Paid-Receipt Number		
Balance		

Card Margaret Mathison

4497 Dwight St.

Authorized
In person
Phone By Christensen

Order
Taken by P G Duffy

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

7131

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36881

Your
Order No. A-7131 Date 5/7/54 19

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $65. Acct. 7781 $47.50 7782 $33.48
7784 $65.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/5/54	Thomas Mathison Service	
	Lot 62 Gr 2 & 3 Sec 3 Div 6	$ 130.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 210.98

CITY DLY MAY 17 1954 AUDITOR

owner: Margaret Mathison
4437 Dwight 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 I68

JUN 9 1954

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 36x87 7132

Date 5-5- 1954

Charge Lewis Colonial

Address 3051 El Cajon Blvd.

Name of deceased Wm. C. Armistead

Mortician

Lot 70 Gr. Row Sec 100 Blk. Div. 21		
Opening: Time 1:00 A.M. P.M. Day Friday Date 5-7-54	47	50
Vault Box Size	33	48
Removal or Foundation		
Total	80	98
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Featherngill Jr.

Order Taken by JKS

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

7132

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

OFFICIAL RECEIPT

Nº C 7205

DATE 5-25-1954

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 Armstead Service

LOT 70 GRAVE ROW SECTION 110F ~~DIVISION~~ BLOCK 21

INVOICE NO. 36882 W.O. A-7132

CREDIT: SALES CARE (305/951) 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 Strickland

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 36882

Your Order No. A-7132

Date 5/7/54 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
5/5/54		
	William Chester Armstead Service	
	Lot 70 IOOF Blk 21	
	Opening	$ 47.50
	Box	32.50
	State sales tax	.98
		$ 80.98

CITY DL MAY 7 1954 AUDITOR

C 7205

PAID

MAY 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

36573

NoA 7133

Date May 5 1954

Charge Andrew J. Andersen

Address 1625 F Ave Nat City Calif.

Name of deceased Hazel Andersen

Mortician Heath Funeral Home

Lot 97 Gr. ____ Row ____ Sec 5 Div. 8	60	00
Opening: Time 2:00 A.M. P.M. Day Friday Date 5-7-54	47	50
Vault Box ____ Size 3	33	48
Removal or Foundation		
Total	140	98
Paid-Receipt Number C-7117	140	98
Balance		

Res 9 96

We'll pay Thursday

PAID
MAY 6 1954
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized In person Phone By Andrew J. Andersen Order Taken by P L Jay

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

7133

OFFICIAL RECEIPT

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

No C7117

DATE May 5th 1954

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

BY Andrew G. Anderson ADDRESS 1625 F. Ave Nat. City, Calif

One Hundred Forty + 98/100 DOLLARS ($ 140.98)

IN full PAYMENT OF Hazel Anderson Remains

LOT 97 GRAVE ROW SECTION 5 DIVISION BLOCK 8

INVOICE NO. 36873 W.O A7133

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 Nelson

FORM 212

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

MAY 5 1954 PAID

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36873

Your
Order No. A-7133 Date 5/7/54 19

Department Cemetery Dept. Memo No.

Andrew G.Andersen
1625 F Ave.,
National City, Calif.

Credit: Fund 306 $60. Acct. 7781 $47.50 7783 $32.48
Detach and Forward with Remittance 7784 $50.

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/5/54	Hazel Andersen Service	
	Lot 97 Sec 5 Div 8	$ 60.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 140.98

Pd.receipt #c-7117 $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 36883 7134

Date 5-6- 1954

Charge Bonham Bros

Address 1770 - 4th - 67

Name of deceased Herman H Hamburger

Mortician

Lot 195 Gr. Row Sec Loof Blk. 42 Div.

Opening: Time 100 A.M. Day Friday P.M. Date 5-7-54

Vault Box Size 3

Removal or Foundation

Total 80 98

Paid-Receipt Number

Balance

Authorized
In person
Phone By Smith

Order
Taken by P. J. Duffy

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

7134

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36883

Your Order No. A-7134 Date 5/7/54 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
5/6/54	Herman Henry Hamburg Service	
	Lot 195 IOOF Blk 42	
	Opening	$ 47.50
	Box	32.50
	State sales tax	.98
		$ 80.98

C 7258

MAY 7 1954 AUDITOR

PAID

JUN 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 36884 7135

Date 5-6 1954

Charge Sherrill Mortuary

Address 2876 El Cajon Blvd

Name of deceased Baby Parris

Mortician

Lot 76 Gr. Row Sec 2 ~~Blk.~~ Div. 8	20	00
Opening: Time 3 pm A.M. Day Friday P.M. Date 5-7-54	10	00
Vault Box Size 2"		
Removal or Foundation		
Total	30	00
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Sherrill

Order
Taken by C J Quigley

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

7135

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36884

Your Order No. A-7135 Date 5/7/54 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
5/6/54		
	Paul Argene Farris Service	
	Lot 76 Sec 2 Div 8	$ 20.00
	Opening	10.00
		$ 30.00

CITY DL MAY 7 1954 AUDITOR

PAID

JUN 16 1954

fa:Paul A.Farris
3242 Meade 16

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 36886 7136

Date 5-6 1954

Charge Donald M. MacDonald

Address 4035 Marlborough

Name of deceased Wm. M. MacDonald

Mortician Rogers

Lot 16 Gr. Row Sec 5 Div. 8	60	00
Opening: Time 2:00 A.M. Day Monday P.M. Date 5-10-54	47	50
Vault Box Size 3	33	98
Removal or Foundation		
Total	140	98
Paid-Receipt Number		
Balance		

Lot 17 Res 5-54

2x1 marker only

Insurance form will be filled out & returned by Mr. Bishop.

Authorized In person Phone By Donald M. MacDonald Order Taken by J. Wilson

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

7136

OFFICIAL RECEIPT

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

№ C 7222

DATE 6-1- 1954

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

BY Rogers: Donald M. MacDonald ADDRESS 4094 University Ave.

OF One hundred forty and 98/100 DOLLARS ($ 140.98)

IN full PAYMENT OF MacDonald Service

LOT 16 GRAVE ____ ROW ____ SECTION 5 DIVISION ~~BLOCK~~ 8

INVOICE NO. 36886 W.O. A-7136

CREDIT: SALES CARE (306/951) $30.00 BOXES (100/778 2) $33.48

OPENINGS (100/7781) $42.50 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.

JUN -3-54 PAID 3 091 140.98

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36886

Your Order No. A-7136 Date 5/10/54 19

Department Cemetery Dept. Memo No.

Donald M. MacDonald
4035 Marlborough
San Diego 5, Calif.

Credit: Fund 306 $30. Acct. 7781 $47.50 7782 $33.45 7784 $30.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/6/54	William Norman MacDonald Service	
	Lot 16 Sec 5 Div 8	$ 60.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 140.98

CITY MAY 10 1954 AUDITOR

#C7222

hd.L.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 JUN 10 1954

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 36887 7137

Date 5-6- 1954

Charge Bonham Bros-

Address 1770-4th St

Name of deceased Wilhelmina Roemer

Mortician

Open grave 8

Lot 56 Gr. 7+8 Row Sec 3 ~~Blk.~~ Div. 5	250	00
Opening: Time 2 30 A.M. Day Monday P.M. Date 5-10-54	52	50
Vault ~~Box~~ Air Seal Size Whitehall		
Removal or Foundation		
Total	302	50
Paid-Receipt Number		
Balance		

Authorized In person Phone By W. F. Roemer

Order Taken by P. J. Duffy

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

7137

A7137

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

OFFICIAL RECEIPT

No C 7258

DATE 6-17- 1954

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

BY Bonham Brothers ADDRESS

OF One thousand three hundred sixty-one and 68/100 DOLLARS ($1,361.68)

IN full PAYMENT OF Invoice #36850-62-71-83-87-92-96, 36915-47-33
36948-61

LOT GRAVE ROW SECTION DIVISION BLOCK

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

INVOICE NO. W.O.

CREDIT: SALES CARE (306/951) $305.00 BOXES (100/778 2) $200.88

OPENINGS (100/7781) $550.80 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) $305.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY

FORM 212

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36887

Your Order No. A-7137 Date 5/10/54 19

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $125. Acct. 7751 $52.50 7784 $125.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/6/54	Wilhelmina Rosa Roemer Service	
	Lot 56 Gr 7 & 8 Sec 3 Div 5	$ 250.00
	Opening (air seal)	52.50
		$ 302.50

C 7258

CITY DL MAY 10 1954 AUDITOR

wife: Wilhelm Roemer
5266 Orange Ave. 15

PAID
JUN 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.)

36885

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Nº A 7138

Date 5-7 1954

Charge Ardalus C. Graham

Address 2661 Commercial St

Name of deceased Willie Graham

Mortician Tate

Lot 69 Gr. 1 Row Sec 15 ~~Blk.~~ Div. 7	35	00
Opening: Time 11 00 A.M. Day Wed P.M. Date 5-12-54	47	50
~~Vault~~ Box Size 3	33	48
Removal or Foundation		
Total	115	98
Paid-Receipt Number C 7122	115	98
Balance	000	00

PAID
MAY 10 1954
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized In person Phone By Rudolphus Graham Order Taken by P J Duppy

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

7138

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

OFFICIAL RECEIPT

No C 7122

DATE 5-10- 1954

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

BY Perdelia Graham ADDRESS 2661 Commercial S D

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

IN Full PAYMENT OF Willie Graham Services

LOT 69 GRAVE 1 ROW ____ SECTION 15 DIVISION ~~BLOCK~~ 7

INVOICE NO. 36885 W.O. A 7138

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.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36885

Your Order No. A-7238 Date 5/12/54 19

Department Cemetery Dept. Memo No.

Ardalue C.Graham
2661 Commercial
San Diego 13,Calif.

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

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/7/54	Willie Graham Service	
	Lot 69 Gr 1 Sec 15 Div 7	$ 35.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 115.98

Pd.receipt #c-7112 $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 [illegible]

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

36888

No A 7139

Date 5-7 1954

Charge Rogers Mortuary

Address 4094 University ave

Name of deceased Maude E. Ball

Mortician Rogers

Lot 39 Gr. 7 Row Sec M25 Bk. Div. T		
Opening: Time 11 00 A.M. Day Monday P.M. Date 5-10-54	47	50
~~Vault~~ Box Size 3	33	48
Removal or Foundation		
Total	80	98
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By White

Order Taken by Nelson

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

7139

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36888

Your Order No. A-7139

Date 5/10/54 19

Department Cemetery

Dept. Memo No.

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

Credit: Fund Acct. 7781 $47.50 7782 $33.48

Detach and Forward With Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/7/54	Maude E.Bell Service	
	Lot 39 Gr 7 Mas T	
	Opening	$ 47.50
	Box	32.50
	State sales tax	.98
		$ 80.98

CITY AUDITOR MAY 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

JUN 10 1954

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 36878 7140

Date 5-7- 1954

Charge Henry Barens

Address 2137 Harrison

Name of deceased

Mortician

Lot 63 Gr. Bd. 546 Row Sec 2 Blk. Div. 7

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

Vault Box Size

~~Removal or Foundation~~ Planting rose tree		5 00
	Total	5 00
Paid-Receipt Number C-7120		5 00
	Balance	—

PAID
MAY 7 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.

7140

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

OFFICIAL RECEIPT

No C 7120

DATE 5-7-1954

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

BY Henry Bareno ADDRESS 2137 Harrison

OF Five and no/100 DOLLARS ($ 5.00)

IN full PAYMENT OF rose tree planting

LOT 63 GRAVE 546 ROW ____ SECTION 2 DIVISION BLOCK 7

INVOICE NO. 36878 W.O. A-7140

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

MAY 10 1954

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36878

Your Order No. A-7140 Date 5/7/54 19

Department Cemetery Dept. Memo No.

Henry Bareho
2137 Harrison
San Diego, Calif.

Credit: Fund Acct. 7703 $5.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/7/54		
	Lot 63 Bet.5-6 Sec 2 Div 7	
	Planting rose tree	$ 5.00
	Pd.receipt #c-7120 $5.	

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by TOS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

36895

NoA 7141

Date 5-7 1954

Charge Public Administrator

Address Land Title Bldg

Name of deceased Ed Lemond

Mortician Beaboush

Lot 5 Gr. 16 Row 49 Sec Mts Blk. Div. U		35	00
Opening: Time Here 10:00 A.M. P.M. Day Wednesday Date 5-12-54		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 Wilson

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

7141

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

№ 7993

DATE 7-30- 1955

FROM Public Administrator ADDRESS 3322 Congress

One Hundred Fifteen & 98/100 DOLLARS ($ 115.98)

IN full PAYMENT OF Edward Le Moral Service

LOT 5 GRAVE 16 ROW 49 SECTION Mas. DIVISION ~~BLOCK~~ 71

INVOICE NO 36895

W.O. A 7141

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. Tang

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.
PINK-AUD.-ORIG. DEPT
BUFF-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36895

Your Order No. A-7141 Date 5/12/54 19

Department Cemetery Dept. Memo No.

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

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/7/54	Edward Lolland Service	
	Lot 5 Gr 16 Row 49 Mau U	$ 35.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 115.98

CITY DL MAY 12 1954 AUDITOR

7493

PAID AUG 1 1955

ol. filed 5/13/54

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 IGB

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 36889 7142

Date 5-7 1954

Charge Paris Mortuary

Address 479 No Magnolia El Cajon

Name of deceased Chas. E. Barker

Mortician Paris

Lot 5 Gr. 10 Row 58 Sec Mas Blk. Div. U	35	00
Opening: Time 1:00 A.M. Day Monday P.M. Date 5-10-54	47	50
~~Vault~~ Box Size 3	33	48
Removal or Foundation		
Total	115	98
Paid-Receipt Number		
Balance		

No service here -

Authorized In person Phone By Famelyk Roach

Order Taken by Wilson

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

7142

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36889

Your Order No. A-7142

Date 5/10/54 19

Department Cemetery

Dept. Memo No.

Paris Mortuary
474 No. Magnolia
El Cajon, 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
5/7/54		
	Charles E. Barker Service	
	Lot 5 Gr 10 Row 58 Mas U	$ 35.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 115.98

CITY CLERK MAY 10 1954 AUDITOR

wife: Catherine Barker
R. #4, Box 1118, McCauly Ranch
Vista, Calif.

Commission percentages invoiced subject to audit verification

PAID

MAY 14 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 36892 7143

Date 5 - 9 - 1954

Charge Bonham Brothers

Address 1770-4th

Name of deceased Anna M. Valentine

Mortician Bonham

Open 9

Lot 8 + 9 Gr. ____ Row ____ Sec Tool Blk. Div. 172	120	00
Opening: Time 2 00 A.M. Day Tuesday P.M. Date 5-15-54	47	50
~~Vault~~ Box ____ Size ____	33	48
Removal or Foundation ____		
Total	200	98
Paid-Receipt Number ____		
Balance		

Owner: Donovan Brown
172 Seeley Flat Rd.
Crestline, Calif.

Authorized In person Phone By Donovan V Brown

Order Taken by P J Duffy

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

7143

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36892

Your Order No. A-7143 Date 5/11/54 19

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $60. Acct. 7781 $47.50 7782 $32.48 7784 $60.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/9/54	Anna Marie Valentine Service	
	Lot 6 & 9 IOOF Blk 17½	$ 120.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 200.98

CITY DL MAY 11 1954 AUDITOR

C 4258

PAID

JUN 18 1954

owner: Donovan Brown
172 Seeley Flat Rd.
Crestline, Calif.

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 7144 (36896)

Date 5-9- 1954

Charge Bonbrook Bros

Address 1220.4th St

Name of deceased Andrew Davidson

Mortician

Lot 1177 Gr. Row Sec 3 Div. 8	70	
Opening: Time 1:30 A.M. Day Wed	52	50
P.M. Date 5-12-54		
Vault Whitbird Size		
Removal or Foundation		
Total	122	50
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Evans

Order
Taken by

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

7144

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

CITY OF SAN DIEGO, CALIFORNIA

36896

INVOICE

Your Order No. A-7214 Date 5/12/54 19

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 435 Acct. 7781 $52.50 7781 435
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/9/54	Andrew Davidson Service	
	Lot 1177 Sec 3 Div 8	$ 70.00
	Opening (air seal vault)	52.50
		$ 122.50

C 72A

CITY DL MAY 12 1954 AUDITOR

wife: Violet Davidson
1470 C 2

PAID

JUN 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 ICS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 36897 7145

Date 5-10-1954

Charge Lewis Mortuary

Address 3057 - El Cajon Blvd -

Name of deceased Mildred Claypool

Mortician

Lot 104 Gr. Row Sec 5 Blk. 8 Div.	60	00
Opening: Time 9:30 A.M. P.M. Day Wed. Date 5-12-54	52	50
Vault Box Whitted Size Vault		
Removal or Foundation		
Total	112	50
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By

Order Taken by P J Duffy

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

7145-

OFFICIAL RECEIPT

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

No C 7206

DATE 5-25-1954

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

BY Lewis Colonial ADDRESS

OF One hundred twelve and 50/100 DOLLARS ($ 112.50)

IN full PAYMENT OF Claypool Service

LOT 104 GRAVE ROW SECTION 5 DIVISION ~~BLOCK~~ 8

INVOICE NO. 36897 W.O. A-7145

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

FORM 212

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

MAY 26 1954 $112.50

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36897

Your Order No. A-7215

Date 5/12/54 19

Department Cemetery Dept. Memo No.

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

Credit: Fund 306-830. Acct. 7781-852.50 7784-850.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/10/54	Mildred Theresa Claypool Service	
	Lot 104 Sec 5 Div 8	$ 60.00
	Opening (air seal vault)	52.50
		$ 112.50

CITY AUDITOR RL MAY 12 1954

C7206

da: Mrs. E.V. Mathews
2782 Massachusetts Ave.,
Lemon Grove, Calif.

PAID
MAY 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 TGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 7146 36498

Date 5-10 1954

Charge Lewis Colonial

Address 3051 El Cajon

Name of deceased Charles Robt Irving

Mortician Lewis

Open 3

Lot 126 Gr. 243 Row Sec 6 Div. 1	130	00
Opening: Time 2:30 A.M. P.M. Day Wednesday Date 5-12-54	47	50
Vault Box Size 3	33	48
Removal or Foundation		
Total	210	98
Paid-Receipt Number		
Balance		

Nettie M. Irving

9868 Wilson Ave.

Authorized In person / Phone By Family 6 Webb

Order Taken by Wilson

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

7146

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

OFFICIAL RECEIPT

No C7207

DATE 5-25- 19 57

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 Irving Service

LOT 126 GRAVE 2-3 ROW SECTION 6 DIVISION BLOCK 1

INVOICE NO. 36198 W.O. A-7146

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

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 36398

Your Order No. A-7116 Date 5/12/54 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 $35.48 7784 $65.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/10/54	Charles Robert Irving Service	
	Lot 126 Gr 2-3 Sec 6 Div 1	$ 130.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 210.98

Q 7201

CITY DL MAY 12 1954

PAID

MAY 26 1954

owner: Hettie M. Irving
3868 Wilson Ave. 4

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by 108

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 36899 7147

Date May 10 - 1954

Charge Heath Funeral Home

Address 611 Highland Av. Nat City

Name of deceased James G O'Reilly

Mortician

Open 153

Lot 153+154 Gr. Row Sec 5 Blk. Div. 8	120	00
Opening: Time 2 P.M. Day Wednesday Date 5-12-1954	47	50
~~Vault~~ Box Size 3	33	48
Removal or Foundation		
Total	200	98
Paid-Receipt Number		
Balance		

Nellie L. O'Reilly Wife
1126 S 31st S.D.

Authorized In person Phone By Nellie L O'Reilly

Order Taken by R L Taylor

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

7147

OFFICIAL RECEIPT

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

No C 7256

DATE 6-16-1954

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

BY Heath Funeral Home ADDRESS 611 Highland Ave. Nat'l City

OF Two hundred and 98/100 ~~~~~ DOLLARS ($200.98)

IN full PAYMENT OF O'Reilly Service + Preneed

LOT 153-154 GRAVE ____ ROW ____ SECTION 5 DIVISION ~~BLOCK~~ 8

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

INVOICE NO. 36899 W.O. A-7147

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 [signature]

FORM 21E

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36899

Your Order No. 1-7147 Date 5/12/54 19

Department Cemetery Dept. Memo No.

Heath Funeral Home
611 Highland Ave.
National City, Calif.

Credit: Fund 306-860 Acct. 7781-847.50 7782-835.48 7784-860.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/10/54	James G.O'Reilly Service	
	Lot 153-154 Sec 5 Div 8	$ 120.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 200.98

CITY CL MAY 12 1954 AUDITOR

C 7256

PAID
JUN 18 1954

wife: Nellie L.O'Reilly
1126 S.31st 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 168

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 36900 7148

Date 5 - 10 1954

Charge Melvin E Reynolds works for County

Address 3697 Kalmia SD

Name of deceased Herman Edward Reynolds

Mortician Merkley Austin

Open Gr 12

Lot 12+13 Gr. ____ Row 16 Sec 2 Blk. Div. 2	120	00
Opening: Time 1:00 A.M. Day Wednesday P.M. Date 5-12-54	47	50
[redacted] Box ____ Size 3	33	48
Removal or Foundation ____		
Total	200	98
Paid-Receipt Number ____		
Balance		

Bula A Reynolds wife

3697 - Kalmia

will fill credit form out & return before service

Authorized In person Phone By M.E. Reynolds

Order Taken by Wilson

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

7148

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

CITY OF SAN DIEGO, CALIFORNIA

36909

INVOICE

Your Order No. A-7148 Date 5/12/54 19

Department Cemetery Dept. Memo No.

Melvin E. Reynolds
3697 Kalmia
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
5/10/54	Herman Edward Reynolds Service	
	Lot 12 & 13 Row 16 Sec 2 Div 2	$ 120.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 200.98

CITY DL MAY 12 1954 AUDITOR

PAID

MAY 25 1954

wife: Beulah A. Reynolds
3697 Kalmia 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 ICB

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 7149 (36901)

Date 5-10- 1954

Charge John Drake

Address 4558-30 at S.D.

Name of deceased Hannah T Maskel

Mortician Lewis

Lot 1491 Gr. Row Sec 3 Div. 8	70	00
Opening: Time 11 A.M. Day Wednesday Date 5-12-54	47	50
Vault Box Size 3	33	48
Removal or Foundation		
Total	150	98
Paid-Receipt Number		
Balance		

Mrs Ann McGahey

882 E Chase Av. El Cajon Calif

Authorized In person Phone By John J Drake Order Taken by P L Taylor

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

7149

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36901

Your
Order No. A-7149 Date 5/12/54 19

Department Cemetery Dept. Memo No.

John Drake
4558 - 30th
San Diego 16, Calif.

Credit: Fund 3-6 $35. Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance
7784 $35.

DATE 5/10/54	DESCRIPTION OF CHARGE	AMOUNT
	Hannah Theresa Maskel (aka Drefych) Service	
	Lot 1491 Sec 3 Div 8	$ 70.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 150.98

CITY DL MAY 12 1954 AUDITOR

PAID
JUN 16 1954

owner: Mrs. Ann McGahey
882 E. Chase 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 108

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 36907 ~~7150~~

Date 5-10- 1954

Charge Pagent Mortuary

Address 4094 University

Name of deceased Leon C. Eddy

Mortician

Open 1188

Lot 1188 Gr. Row Sec 3 ~~Blk.~~ Div. 8	70	00
Opening: Time 2 ~~A.M.~~ Day Friday P.M. Date 5-14-54	47	50
~~Vault~~ Box Size 3	33	48
Removal or Foundation		
Total	150	98
Paid-Receipt Number		
Balance		

Hold 1189

Nate K. Eddy

Explained in detail flat marker only

Single no double 2x1 size no planting

White said reserve 1189 for 60th days 5-12-54

Authorized
In person
Phone By

Order
Taken by P. L. Tay N

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

7150

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36907

Your Order No. A-7150 Date 5/14/54 19

Department Cemetery Dept. Memo No.

Rogers Mortuary
4004 University Ave.
San Diego 5, Calif.

Credit: Fund 306 $35. Acct. 7781 $47.50 7782 $33.48 7784 $55.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/10/54	Leon Catheal Eddy Service	
	Lot 1188 Sec 3 Div 8	$ 70.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 150.98

CITY DL MAY 14 1954 AUDITOR

Hold 1189

owner: Nate K. Eddy
4254 View Pl. 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 [illegible] JUN 10 1954

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 7151 31902

Date 5-11- 1954

Charge Johnson Sawm Knobel

Address 1408-4th ave

Name of deceased Emma Chadwick

Mortician

Lot Gr. 34 Row 1 Sec 4 Blk. Div. 4 Country		
Opening: Time hour 2 00 A.M. Day Wed. P.M. Date 5-12-54	18	70
Vault Box Size		
Removal or Foundation		
Total	18	70
Paid-Receipt Number		
Balance		

R. E. Weckert

Authorized In person Phone By Knobel

Order Taken by L. J. Duffer

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

7151

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36902

Your Order No. A-7151 Date 5/12/54 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
5/11/54	Emma M.H.Chadwick Service	
	Gr 34 Row 1 Co.Div 4	
	Opening	$ 18.70

CITY DL MAY 12 1954 AUDITOR

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD PROMPTLY 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

37010

No A 7152

Date May 11 1954

Charge Mrs W C Clarke

Address 3592 Charles st

Name of deceased

Mortician

Lot 128 Gr. Plot 243 Row Sec 7 ~~Blk.~~ Div. 1

Opening: Time A.M. P.M. Day Date JUN 8 1954

Vault Box Size

Removal or Foundation Planting 2 Tree Roses 10 00

PAID

JUN 8 1954

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Total 10 00

Paid-Receipt Number C-7292 10 00

Balance

Statement MAY 17 1954

Authorized ~~In person~~ Phone By Mrs Clark

Order Taken by P Lockyer

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

7152

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

OFFICIAL RECEIPT

Nº C 7242

DATE 6-8 1954

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

BY Mrs M. C. Clarke ADDRESS 3592 Charles St.,

OF Ten & no/100 DOLLARS ($ 10.00)

IN full PAYMENT OF planting Two tree roses

LOT 128 GRAVE Bal 2&3 ROW ____ SECTION 7 DIVISION BLOCK 11

INVOICE NO. 37010 W.O. A-7152

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

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

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY Wilson

FORM 212

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

PAID
JUN 8 1954
CITY TREASURER

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 37010

Your Order No. #c-7252 Date 6/8/54 19

Department Cemetery Dept. Memo No.

Mrs. M. C. Clarke
3592 Charles
San Diego, Calif.

Credit: Fund Acct. 7225 #10.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/11/54		
	Lot 128 Gr 2-3 Sec 7 Div 1	
	Planting two rose trees	$ 10.00
	Pd. receipt #c-7242 #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

36890

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 7153

Date 5-11- 1954

Charge Pearl J Brummett

Address 3778-National Av. SD 13

Name of deceased

Mortician

Pre need

Lot 371 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 7124	80	00
Balance	00	00

PAID
MAY 11 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.

7153

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

OFFICIAL RECEIPT

Nº C 7124

DATE 5-11- 1954

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

BY Pearl J Brummett ADDRESS 3778 National Ave S D

OF Eighty & no/100 DOLLARS ($ 80.00)

IN Full PAYMENT OF Pre need

LOT 271 GRAVE ____ ROW ____ SECTION 1 DIVISION ~~BLOCK~~ 8

INVOICE NO. 36890 W.O. A 7153

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 Tay W

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 36890

Your Order No. A-7153 Date 5/11/54 19

Department Cemetery Dept. Memo No.

Pearl J.Brummett
3778 National Ave.
San Diego 13,Calif.

Credit: Fund 308 340. Acct. 7724 340.
Detach and Forward with Remittance.

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/11/54		
	Pre-need	
	Lot 271 Sec 1 Div 8	$ 80.00
	Pd.receipt #c-7124 $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 IOS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 36891 7154

Elizabeth

Date 5-11- 1954

Charge Mrs. Henry Carr

Address 8280 - Finley Ave La Mesa

Name of deceased

Mortician

Pre Need

Lot 59 60 Gr. 3 1 Row Sec 3 ~~Blk.~~ Div. 6	130	00
Opening: Time A.M. Day P.M. Date		
Vault Box Size		
Removal or Foundation		
Total	130	00
Paid-Receipt Number C7125	130	00
Balance	000	00

Authorized In person Phone By

Order Taken by P J Duffy

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

7154

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

OFFICIAL RECEIPT

Nº C 7125

DATE 5-11- 1954

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

BY Mrs. Henery Carr ADDRESS 8280 - Fenley ave La Mesa

OF One hundred + thirty —— DOLLARS ($ 130.00)

IN FULL PAYMENT OF Pre Need graves

LOT 59 60 GRAVE 3 1 ROW ____ SECTION 3 DIVISION ~~BLOCK~~ 6

INVOICE NO. 36891 W.O. A7154

CREDIT: SALES CARE (306/951) 65-00 BOXES (100/778 2) ____

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

HALF SALES OF LOTS (100/778 41) 65-00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P J Duffy

FORM 212

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36891

Your Order No. A-7154 Date 5/11/54 19

Department Cemetery Dept. Memo No.

Mr.& Mrs.Henry Carr(Elizabeth)
8280 Finley Ave.
La Mesa,Calif.

Credit: Fund 306 $65. Acct. 7704 $65.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/11/54		
	Pre-need	
	Lot 59 Gr 3 & Lot 60 Gr 1 Sec 3 Div 6	$ 130.00
	Pd.receipt #c-7125 $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 7155 (36908)

Date 5-12 1954

Charge Lewis Colonial Mortuary

Address 3051 El Cajon Blvd.

Name of deceased Mary Lethbridge

Mortician

Lot 101 Gr. 4 Row Sec 4 Blk. Div. 4		
Opening: Time 2-30 A.M. Day Friday P.M. Date 5-14-54	47	50
Vault Box Size 3	33	48
Removal or Foundation		
Total	80	98
Paid-Receipt Number		
Balance		

Authorization will be signed

Authorized
In person
Phone By Featherngil

Order Taken by Wilson

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

7155

A 7155

MOUNT HOPE CEMETERY

5/12/54 19

The undersigned hereby requests and authorizes the interment of the remains of Mary Lethbridge in Lot 101 Gr 4 Row ____ Sec. 4 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.

W. J. Lethbridge
Signature of relative or legal representative.

son
Address & relationship to deceased or authority to sign authorization.

Witness

Witness

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

OFFICIAL RECEIPT

Nº C 7228

DATE 6-2-1954

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

BY Lewis ADDRESS

OF Eighty and 98/100 DOLLARS ($ 80.98)

IN full PAYMENT OF Lethbridge Service

LOT 101 GRAVE 4 ROW SECTION 4 DIVISION BLOCK 4

INVOICE NO. 36908 W.O. A-7155

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

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

HALF SALES OF LOTS (100/778 4)

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY

FORM 212

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

PAID JUN 3 1954 CITY TREASURER

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36903

Your Order No. A-7155 Date 5/14/54 19

Department Cemetery Dept. Memo No.

LewisColonial
3051 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund Acct. 7781 $47.50 7782 $35.48
Detach and Forward with Remittance

DATE 5/12/54	DESCRIPTION OF CHARGE	AMOUNT
	Mary Stewart Lethbridge Service	
	Lot 101 Gr 4 Sec 4 Div 4	
	Opening	$ 47.50
	Box	32.50
	State sales tax	.98
		$ 80.98

CITY DL MAY 14 1954 AUDITOR

#C7228

Concession percentages invoiced subject to 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 3 1954

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

36909

No A 7156

Date 5-12 1959

Charge Sherrill Mortuary

Address 2576 El Cajon

Name of deceased Verral Seaborn

Mortician

Lot 97 Gr. Row Sec 2 Blk. 8 Div.	20	00
Opening: Time 1:00 A.M. P.M. Day Friday Date 5-14-59	18	00
~~Vault~~ Box Size 1-X	15	03
Removal or Foundation		
Total	56	03
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Sherrill

Order Taken by Duffy Nelson

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

7156

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36909

Your Order No. A-7156 Date 5/14/54 19

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $10. Acct. 7731 $18. 7732 $ 18.03
Detach and Forward with Remittance
MEX 7734 $10.

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/12/54	Jerral Leroy Seaborn Service	
	Lot 97 Sec 2 Div 8	$ 20.00
	Opening	18.00
	Box (1X)	17.50
	State sales tax	.53
		$ 56.03

CITY DL MAY 14 1954 AUDITOR

PAID
JUN 16 1954

fa:Jesse H.Seaborn
386 Carlos Ave. 2

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 3683 7157

Date 5-12-1954

Charge Mrs. Cunningham

Address 4353½ Swift

Name of deceased (Minnie Belle Wist)

Mortician Rose Trees

Lot 55 Gr. Row 4 Sec 7 Blk. Div. 7

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

Vault Box Size

Removal or Foundation Rose tree planting 5 00

Total 5 00

Paid-Receipt Number C-7129 5 00

Balance —

Purchasing today!

Be sure it is placed on above grave!

PAID

MAY 12 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.

7157

OFFICIAL RECEIPT

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

Nº C 7129

DATE 5-12-1954

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

BY Mrs. Cunningham ADDRESS 4353½ Swift

OF Five and 00/100 DOLLARS ($ 5.00)

IN full PAYMENT OF planting rose tree

LOT 55 GRAVE ROW 4 SECTION 7 DIVISION ~~BLOCK~~ 7

INVOICE NO. 36893 W.O. A-7157

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 J.G. Strawbeck

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

MAY 14 1954 PAID 2 0000

FORM 212

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36393

Your Order No. A-7157 Date 5/13/54 19

Department Cemetery Dept. Memo No.

Mrs. Cunningham
4353½ Swift
San Diego, Calif.

Credit: Fund Acct. 7703-85

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/12/54	Lot 55 Row 4 Sec 7 Div 7	
	Rose tree planting	$ 5.00
	Pd. receipt #c-7129 $5.	

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 36894 7158

Date 5-12 1954

Charge John Milton Lee

Address 509- 12th SD

Name of deceased Pre-need

Mortician Goodbody

Lot 5 Gr. 10 Row 59 Sec Mos Blk. Div. U	35	00
Opening: Time A.M. Day P.M. Date		
Vault Box Size		
Removal or Foundation		
Total	35	00
Paid-Receipt Number C-7130	35	00
Balance		

PAID
MAY 12 1954
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF

Owner card to be mailed to Goodbody

Muriel A. Trickel

Authorized In person Phone By

Order Taken by Wilson

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

7158

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

OFFICIAL RECEIPT

Nº C 7130

DATE 5-12 1954

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

BY John M. Lee ADDRESS 509 - 12 L

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

IN full PAYMENT OF one pre-need grave space

LOT 5 GRAVE 10 ROW 59 SECTION M75 DIVISION U

INVOICE NO. 36899 W.O. A-7158

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

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

HALF SALES OF LOTS (100/778 4) 17.50

UNPAID BALANCE AFTER THIS PAYMENT —0— ISSUED BY Wilson

FORM 212

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

MAY 14 '54 PAID 35.00

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36894

Your Order No. A-7158 Date 5/12/54 19

Department Cemetery Dept. Memo No.

John Milton Lee
509 - 12th
San Diego 1,Calif.

Credit: Fund 306 $17.50 Acct. 778½ $17.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/12/54		
	Pre-need	
	Lot 5 Gr 10 Row 59 Mau U	$ 35.00
	Pd.receipt #o-7130 $35.	

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

36904

NºA 7159

Date 5-12- 1954

Charge Alton L. Couch

Address 4251 Calle Campana S.D. 9

Name of deceased Samuel T Couch

Mortician Pacific Beach Mortuary

Lot 5 Gr. 17 Row 55 Sec Mas Blk. Div. U		35	00
Opening: Time 2:00	A.M. Day Thursday P.M. Date 5-13-54	47	50
Vault Box	Size	33	48
Removal or Foundation			
	Total	115	98
Paid-Receipt Number			
	Balance		

Cash 30 Days

Authorized In person Phone By Alton L Couch

Order Taken by P L Tan

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

7159

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36904

Your Order No. A-7152

Date 5/13/54 19

Department Cemetery Dept. Memo No.

Alton L. Couch
4251 Calle Cappana
San Diego 9, Calif.

Credit: Fund 206 $17.50 Acct. 7781 $47.50 7782 $33.48 7784 $17.50
Detach and Forward with Remittance

DATE 5/13/54	DESCRIPTION OF CHARGE	AMOUNT
	Samuel Thomas Couch Service	
	Lot 5 Gr 17 Row 55 Mas U	$ 35.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 115.98

CITY AUDITOR MAY 13 1954

PAID

JUN 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

36919

No. A 7160

Date 5-12 1954

Charge Mrs Lucy A La Cour, Admin.

Address 2905 Imperial ave

Name of deceased Ophelia H Johnson

Mortician Tate

Lot 228 Gr. 1 Row Sec 14 Blk. Div. 7	50	00
Opening: Time 11 A.M. Day Tuesday ~~P.M.~~ Date 5-18-54	52	50
Vault ~~Box~~ Whited Size 3		
Removal or Foundation		
Total	102	50
Paid-Receipt Number		
Balance		

File Closure on Estate of
Ophelia H Johnson
Administrator of Estate
Mrs Lucy A La Cour
2905 Imperial ave

Authorized In person Phone By Lucy A La Cour

Order Taken by P. J. Duffy

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

A 7160

ARTHUR H. DeRIEMER
ATTORNEY AT LAW
208 ORPHEUM THEATRE BUILDING
524 B STREET
SAN DIEGO 1, CALIFORNIA

BE 3-6119.

June 8, 1954

Mount Hope Cemetery Co.,
3850 Imperial Ave.,
San Diego, California

Gentlemen: Re - Est.Ophelia H. Johnson,Decd.

Would you kindly furnish us with a Creditor's Claim in connection with your services in connection with the above named deceased?

The enclosed form is only partially filled in.

Very truly yours,
A. H. De Riemer
A. H. De Riemer

AHD.W

Orig.claim never received. Dup.claim filed with this attorney 6/29/54.

Hold until they see if orig. cl. filed terms up! Jack

JUN 9 1954

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

OFFICIAL RECEIPT

№ C 7291

DATE 7-6- 19 54

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

BY Ophelia H. Johnson Est. c/o A. H. De Riemer ADDRESS 208 Orpheum Theater Bldg.

OF One hundred two and 50/100 DOLLARS ($ 102 50/100)

IN full PAYMENT OF Johnson Service

LOT 228 GRAVE 1 ROW SECTION 14 DIVISION ~~BLOCK~~ 7

INVOICE NO. 36919 W.O. A-7160

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 D ISSUED BY J. G. Strombeck

FORM 212

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

102.50

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

36919

Your Order No. R-7160 Date 5/18/54 19

Department Cemetery Dept. Memo No.

Ophelia H.Johnson Est.
% Mrs.Lucy A.LaCour,Admin.
2905 Imperial Ave.
San Diego 13,Calif.

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

DATE 5/19/54	DESCRIPTION OF CHARGE	AMOUNT
	Ophelia H.Johnson Service	
	Lot 223 Gr 1 Sec 14 Div 7	$ 50.00
	Opening (air seal)	52.50
		$ 102.50

CITY DL MAY 19 1954 AUDITOR

#C7291

cl.filed 5/19/54 c/o Arthur H. DeRiemer
524 B Rm, 208

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

36405

No A 7161

Date 5-13 1954

Charge Mrs. E. Jones

Address

Name of deceased Tree rose

Mortician

Lot 126 Gr. Row Sec 100F Blk. Div. 27

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

Vault Box Size

Rose tree planting Removal or Foundation 5 00

PAID
MAY 13 1954
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Total 5 00

Paid-Receipt Number C-7132 5 00

Balance

Authorized
In person
Phone By

Order Taken by Wilson

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

7161

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

OFFICIAL RECEIPT

No C 7132

DATE 5-13-1954

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

BY Mrs E. Jones ADDRESS

OF Five x no/100 DOLLARS ($ 5.00)

IN full PAYMENT OF planting one rose tree

LOT 126 GRAVE ROW SECTION 100F DIVISION BLOCK 27

INVOICE NO. 36903 W.O. A-7161

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 Nelson

FORM 212

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

PAID MAY 13 1954

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36903

Your Order No. A-7161 Date 5/13/54 19

Department Cemetery Dept. Memo No.

Mrs. F. Jones

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/13/54	Lot 126 IOOF Blk 27	
	Rose tree planting	$ 5.00
	Pd. receipt #c-7132 $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 36917 7162

Date 5-13 1959

Charge Benbough

Address 711 C Date

Name of deceased Jerome Elias Wyman

Mortician

Lot 932 Gr. Row Sec 3 Div. 8	70	00
Opening: Time 10:00 A.M. Day Monday P.M. Date 5-17-59	52	50
Vault Box Size Welded		
Removal or Foundation		
Total	122	50
Paid-Receipt Number		
Balance		

Lot 933

2 x 1 single flat marker

owner: Mrs. Mona Flanagan

2869 F

Authorized Family
In person
Phone By

Order Taken by

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

7162

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36914

Your Order No. A-7162

Date 5/17/54 19

Department Cemetery Dept. Memo No.

Benbough Mortuary
711 Date
San Diego 1, Calif.

Credit: Fund 306 $35. Acct. 7781 $52.50 7784 $35.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/13/54	Jerome Elias Wyman Service	
	Lot 932 Sec 3 Div 8	70.00
	Opening (air seal vault)	52.50
		$ 122.50

CITY DL MAY 19 1954 AUDITOR

owner: Mrs. Mona Flanagan
2869 F 2

Hold 933

Concession percentages invoiced subject to 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 17 1954

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

36920

No. A 7163

Date 5-13-1954

Charge Johnson-Saum & Knobel

Address 1408-4th

Name of deceased Kreska Smith

Mortician

Lot 34 Gr. Row 16 Sec 2 ~~Stk.~~ Div. 2	60	00
Opening: Time 2:00 ~~A.M.~~ P.M. Day Tuesday Date 5-18-54	47	50
Vault Box Size 3	33	48
Removal or Foundation		
Total	140	98
Paid-Receipt Number		
Balance		

Edward Hagberg Son

4528 University Ave

R. E. Weckert

Authorized In person Phone By Family & Overstreet

Order Taken by Wilson

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

7163

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36920

Your Order No. A-7165 Date 5/13/54 19

Department Cemetery Dept. Memo No.

Johnson-Saun & Knobel
1406 - 4th
San Diego 1, Calif.

Credit: Fund 306 $30. Acct. 7781 $47.50 7782 $32.48
Detach and Forward with Remittance
7784 $30.

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/13/54	Kreska Smith Service	
	Lot 34 Row 16 Sec 2 Div 2	$ 60.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 140.98

CITY AUDITOR DL MAY 19 1954

son: Edward Hagberg
6528 University 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 IDS

PAID JUL 14 1954

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

36910

NºA 7164

Date 5-13- 1954

Charge Home of Peace Cemetery Inc.

Address % Sol Stone 632 Bank of America Bldg.

Name of deceased Samuel Schaeffer

Mortician Lewis Colonial

Home of Peace

Lot ____ Gr. ____ Row ____ Sec ____ Blk. Div. ____		
Opening: Time 1 A.M. Day Friday P.M. Date 5-14-54	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 Garcia

Order Taken by R L Taylor

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

7164

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36810

Your Order No. A-7164

Date 5/14/54 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
5/13/54	Samuel Schaeffer Ser vice	
	Home of Peace	
	Opening	$ 57.50
	Box	32.50
	State sales tax	.98
	Carrier	5.00
		$ 95.98

CITY DL MAY 14 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 JUN 17 1954

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 31932 7165

Date 5-13 1954

Charge Rogers Mortuary

Address 4094 University

Name of deceased Charles Underwood

Mortician ashes

Lot 100 Gr. Row Sec 100F Blk. ~~Div.~~ 37	15	00
Opening: Time A.M. Day P.M. Date MAY 20 1954	8	00
Vault Box Size		
Removal or Foundation		
Total	23	00
Paid-Receipt Number		
Balance		

flat marker only

no service

Authorized In person Phone By Family & White

Order Taken by Wilson

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

7165

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36932

Your Order No. A-7165 Date 5/20/54 19

Department Cemetery Dept. Memo No.

Rogers Mortuary
4004 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
5/13/54	Charles Underwood Service (ashes)	
	Lot 100 IOOF Blk 37	$ 15.00
	Opening	8.00
		$ 23.00

CITY MAY 20 1954 AUDITOR

owner:Marvel Underwood

Concession percentages invoiced subject to 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 10 1954

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 36915 7166

Date 5-14- 1954

Charge Bonham Brothers / Monterey

Address 1720 - 4th

Name of deceased Mabel G. Brooks

Mortician

Lot 9 Gr. 3 Row Sec 7&F Blk. 13 Div.	65	00
Opening: Time 130 Pm A.M. Day Monday P.M. Date 5-17-54	52	50
Vault Whited Size 3		
Removal or Foundation		
Total	117	50
Paid-Receipt Number		
Balance		

Ed Vaughan nephew

R1 Bx 631 Poway, Calif

Authorized
In person
Phone By

Order
Taken by

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

7166

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36915

Your Order No. A-7156

Date 5/17/54 19

Department Cemetery

Dept. Memo No.

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

Credit: Fund 395 $52.50 Acct. 7781 $52.50 7734 $52.50

(Detach and Forward with Remittance)

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/14/54	Mabel Goodwin Brooks Service	
	Lot 9 Gr 3 IOOF Blk 13	$ 65.00
	Opening (air seal)	52.50
		$ 117.50

C7251

CITY DL MAY 19 1954 AUDITOR

PAID

JUN 18 1954

owner: Ed Vaughan
Rt.1, Box 631, Poway, 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

36405

No A 7167

Date 5-19 1954

Charge Jack Milner

Address 4074 Randolph St, SD 3

Name of deceased Pearl Milner

Mortician Lewis Colonial

Lot 1099 Gr. Row Sec 3 Blk. 8 Div.		70	00
Opening: Time 9:30 A.M. Day Monday P.M. Date 5-17-54		47	50
~~Vault~~ Box Size 3		33	48
Removal or Foundation			
	Total	150	98
Paid-Receipt Number 21 35		150	98
	Balance		

PAID
MAY 15 1954
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized Family
In person
Phone By

Order Taken by Nelson

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

7167

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

OFFICIAL RECEIPT

Nº C 7135

DATE 5-15 1954

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

BY Jack Milner ADDRESS 4074 - Randolph St, 503

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

IN Full PAYMENT OF Pearl Milner services

LOT 1099 GRAVE ____ ROW ____ SECTION 3 DIVISION ____ BLOCK 5

INVOICE NO. 36905 W.O. A-7167

CREDIT: SALES CARE (306/851) 35.00 BOXES (100/778 2) 33.95

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.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36905

Your Order No. A-7127

Date 5/17/64 19

Department Cemetery Dept. Memo No.

Jack Milner
4074 Randolph St.
San Diego 3, Calif.

Credit: Fund 306 $35. Acct. 7701 $47.50 7702 $55.48
7704 $35.

Detach and Forward With Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/14/64		
	Pearl Rose Milner Service	
	Lot 1099 Sec 3 Div 8	$ 70.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 150.98

Pd.receipt #c-7135 $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

36911

No. A 7168

Date 5-14 1954

Charge Tate Funeral Home

Address 3109 Ocean View Blvd

Name of deceased Darlene Charles

Mortician

Lot 52 Gr. 14 Row Sec 5 ~~Blk.~~ Div. 7	7	50
Opening: Time 3 ~~A.M.~~ Day Friday P.M. Date 5-14-54	10	00
Vault Box Size		
Removal or Foundation		
Total	17	50
Paid-Receipt Number		
Balance		

2' Cocket

Authorized In person Phone By Tate

Order Taken by R L Tang

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

7168

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36911

Your
Order No. A-7169 Date 5/14/54 19

Department Cemetery Dept. Memo No.

Tates Funeral Home
3109 Ocean ViewBlvd.
San Diego 13, Calif.

Credit: Fund 386 $3.75 Acct. 7781 $10. 7784 $3.75
Detach and Forward with Remittance

DATE 5/14/54	DESCRIPTION OF CHARGE	AMOUNT
	Darlene Marie Charles Service	
	Lot 52 Gr 14 Sec 5 Div 7	$ 7.50
	Opening	10.00
		$ 17.50

CITY DL MAY 14 1954 AUDITOR

PAID
JUN 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

36947

No. A 7169

Date 5-14 1954

Charge Bonham Brothers

Address 1770 - 4th

Name of deceased Gustav. Anderson

Mortician

Lot 9 Gr. 1 Row Sec 100F Blk. Div. 41		
Opening: Time 11 A.M. Day ~~P.M.~~ Date Monday 5-24-54	47	50
~~Vault~~ Box Size 3	33	48
Removal or Foundation		
Total	80	98
Paid-Receipt Number		
Balance		

Mr Benbough says this property owned by Mortuary. He will sign authorization & have property transferred.

Authorized In person Phone By Chuck & Leo Benbough

Order Taken by Wilson

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

7169

A 7169

BENBOUGH
MORTUARY and CREMATORY

Telephone Franklin 2144

711 Date Street
San Diego 1, California

May 24, 1954

TO WHOM IT MAY CONCERN:

This is to authorize the opening of Lot 9, Grave 1, IOOF section, Blk 41 for the burial of Gustav Anderson by Bonham Brothers Mortuary.

BENBOUGH MORTUARY

By: Mary Sherrill

Mary Sherrill, Secretary

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

38647

Your Order No. A-7169 Date 5/24/54 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
5/14/54	Gustav Anderson Service	
	Lot 9 Gr 1 IOOF Blk 41	
	Opening	$ 47.50
	Box	32.50
	State sales tax	.98
		$ 80.98

CITY AUDITOR DLJ MAY 1954

C 7258

PAID

JUN 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 36921 7170

Date 5-15 1954

Charge Lewis Colonial

Address 3051 El Cajon

Name of deceased Melvin D. Lewis

Mortician

Lot 89 Gr. Row Sec 5 Blk. Div. 8	60	00	
Opening: Time tentative 10:00 A.M. Day Tuesday P.M. Date 5-18-54	47	50	
Vault Box Size 3	33	48	
Removal or Foundation			
Total	140	98	
Paid-Receipt Number			
Balance			

Authorized
In person
Phone By Featherngill

Order
Taken by Wilson

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

7170

OFFICIAL RECEIPT

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

Nº C 7209

DATE 5-25-1954

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 Lewis Service

LOT 89 GRAVE ROW SECTION 5 DIVISION ~~BLOCK~~ 8

INVOICE NO. 36921 W.O. A-7170

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

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 36921

Your Order No. A-7190 Date 5/18/54 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 $33.48 7784 $30.

Detach and Forward with Remittance

DATE 5/15/54	DESCRIPTION OF CHARGE	AMOUNT
	Melvin D. Lewis Service	
	Lot 89 Sec 5 Div 8	$ 60.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 140.98

CITY D- MAY 19 1954 AUDITOR

C 7209

PAID

MAY 26 1954

owner: Harriette B. Lewis
3831 1st Ave. 3

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by TGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

36916

No A 7171

Date 5-15 1959

Charge Ryan Sullivan

Address 1752 - 42nd

Name of deceased Baby Bradley

Mortician

Lot 11 Gr. 4 Row 1 Sec 6 Blk. 4 Div.		
Opening: Time hour 2 00 A.M. P.M. Day Monday Date 5-17-59	3	30
Vault Box Size 2'		
Removal or Foundation		
Total	3	30
Paid-Receipt Number		
Balance		

will have at office

Authorized
In person
Phone By

Order Taken by Helen

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

7171

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36916

Your Order No. A-7171

Date 5/17/54 19

Department Cemetery Dept. Memo No.

Ryan-Sullivan
1752-4th
San Diego 1, Calif.

Credit: Fund Acct. 7781 $3.30

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/15/54	Cynthia Ann Bradley Service	
	Lot 11 Gr 4 Row 1 Co.Div 4	
	Opening	$ 3.30

CITY D- MAY 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 TGS

JUN 9 1954

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 36922 7172

Date 5-15 1954

Charge Erickson Anderson

Address 8390 Allison

Name of deceased Wm. Walker

Mortician

Lot 2 Gr. 2 Row Sec 100F Blk. Div. 23	65	00
Opening: Time 10:00 A.M. Day Tuesday P.M. Date 5-18-54	47	50
Vault Box Size 3	33	98
Removal or Foundation		
Total	145	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.

7172

OFFICIAL RECEIPT

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

Nº C 7321

DATE 7-19-1954

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

BY Erickson-Anderson ADDRESS 8390 Allison, La Mesa, Calif.

OF One hundred forty-five and 98/100 DOLLARS ($ 145.98)

IN full PAYMENT OF Walker Service

LOT 2 GRAVE 2 ROW SECTION 100F ~~DIVISION~~ BLOCK 23

INVOICE NO. 36922 W.O. A-7172

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 212

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

JUL 21 '54 PAID 3 1545 ***145.98

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36922

Your Order No. A-7172

Date 5/19/54 19

Department Cemetery Dept. Memo No.

Erickson-Anderson
8390 Allison
La Mesa, 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
5/15/54	William Walker Service	
	Lot 2 Gr 2 IOOF Blk 23	$ 65.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 145.98

CITY MAY 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 168

JUL 21 1954

FORM 974(REV.)

36912

№A 7173

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 5-15 1954

Charge Mrs. Virginia Finnegan

Address 2952- India SD 1

Name of deceased Lois Elinore Finnegan

Mortician Johnson Saum

Lot 85 Gr. ____ Row ____ Sec 5 Blk. Div. 8	60	00
Opening: Time 11:30 A.M. Day Tuesday P.M. Date 5-18-54	47	50
Vault Box ____ Size 3	33	48
Removal or Foundation ____		
Total	140	98
Paid-Receipt Number 2137	140	98
Balance		

PAID
MAY 17 1954
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Will pay Mon.

Authorized In person Phone By Mrs. J. O. Hart

Order Taken by Wilson

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

7173

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

OFFICIAL RECEIPT

No C 7137

DATE 5-17 19 J-X

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

BY Mrs Virginia Finnigan ADDRESS 2952 Dalia St S D 1

OF One Hundred Forty + 98/100 DOLLARS ($ 140 98)

IN full PAYMENT OF Lori Elinor Finnigan

LOT 85 GRAVE ____ ROW ____ SECTION 5 DIVISION ~~BLOCK~~ 8

INVOICE NO. 36912 W.O. A 7173

CREDIT: SALES CARE (305/951) #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 00 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 36812

Your Order No. A-7173 Date 5/18/54 19

Department Cemetery Dept. Memo No.

Mrs. Virginia Finnegan
2952 India
San Diego 1, Calif.

Credit: Fund 306 $30. Acct. 7781 $47.50 7783 $35.48
Detach and Forward with Remittance 7784 $30.

DATE 5/15/54	DESCRIPTION OF CHARGE	AMOUNT
	Lois Eleanor Finnegan (aka Pechter) Service	
	Lot 85 Sec 5 Div 8	$ 60.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 140.98

Pd. receipt #c-7137 $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

36913

NoA 7174

Date 5-15- 1954

Charge Arnold Wallin -LB.270 33

Address 6380 Orizaba, Long Beach

Name of deceased Edna L. Wallin

Mortician Goodbody's

Lot A Gr. 12 Row Sec M25 Blk. Div. R		65	00
Opening: Time 2:00 A.M. P.M. Day Mondays Date 5-17-54		47	50
[redacted] Box Size 3		33	48
Removal or Foundation			
Total		145	98
Paid-Receipt Number C-7138		145	98
Balance		—	

Will pay cash Monday

PAID
MAY 17 1954
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized
In person
Phone By Arnold J. Wallin Order Taken by Wilson

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

7174

OFFICIAL RECEIPT

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

Nº C 7138

DATE 5-17- 19 54

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

BY Arnold Wallin ADDRESS 6380 Orizaba, Long Beach

OF One hundred forty-five and 98/100 — DOLLARS ($145.98)

IN full PAYMENT OF Wallin Service

LOT A GRAVE 12 ROW ____ SECTION Mas DIVISION ~~BLOCK~~ R

INVOICE NO. 36913 W.O. A-7174

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 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 36913

Your Order No. A-7174 Date 5/17/54 19

Department Cemetery Dept. Memo No.

Arnold Wallin
6380 Orizaba,
Long Beach, Calif.

Credit: Fund 308 $32.50 Acct. 7781 $47.50 7782 $33.48 7784 $32.50

Sketch and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/15/54		
	Edna Lena Wallin Service	
	Lot A Gr 12 Mas R	$ 65.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 145.98

Pd.receipt #c-7138 $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

36906

No A 7175

Date 5-15 1954

Charge Mrs Freda Funk

Address 6650 - Shannon Dr

Name of deceased Rose tree

Mortician

Lot 71 Gr. 2-3 Row Sec 4 Blk. Div. 5

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

Vault Box Size

Rose tree planting (2) 10 00

PAID

MAY 15 1954

C-7136

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Total 10 00

Paid-Receipt Number 1 00

Balance

Authorized
In person
Phone By

Order Taken by Nelson

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

7175

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

OFFICIAL RECEIPT

Nº C 7136

DATE 5-15 19 54

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

BY Mrs Fred Fink ADDRESS 6650 Shannon Dr

OF Jan + Mrs Fred DOLLARS ($ 10.00)

IN full PAYMENT OF planting 2 tree roses

LOT 71 GRAVE 2-3 ROW ____ SECTION 4 DIVISION 5 BLOCK ____

INVOICE NO. 36906 W.O. A-7175

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 21c

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

MAY 15 1954 10.00

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36306

Your Order No. A-7175 Date 5/15/54 19

Department. Cemetery Dept. Memo No.

Mrs. Freda Fink
6650 Shannon Dr.
San Diego, Calif.

Credit: Fund Acct. 7783 $10.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/15/54	Lot 71 Gr 2-3 Sec 4 Div 5	
	Rose tree planting (2)	$ 10.00
	Pd. receipt #c-7136 $10.	

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 36923 7176

Date 5-12 1954

Charge Meekley Austin

Address 3655-5th

Name of deceased Edward Charles Ambrose

Mortician

Open 130-3

Lot 130 130½ Gr. 3 1 Row Sec 1 ~~Blk.~~ Div. 1	130	00
Opening: Time Service Here 2:00 A.M. Day Tuesday P.M. Date 5-18-54	52	50
Vault ~~Box~~ Whited Size Airseal		
Removal or Foundation		
Total	182	50
Paid-Receipt Number		
Balance		

Body will be brought here about 1:30
have help to unload.
Will be very short committal service

Authorized In person Phone By Mrs Richards

Order Taken by Wilson

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

7176

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36923

Your Order No. A-7176

Date 5/18/54 19

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $65. Acct. 7781 $52.50 7784 $65.
Detach and Forward With Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/18/54	Edward Charles Ambrose Service	
	Lot 130 Gr 3 & Lot 130½ Gr 1 Sec 1 Div 1	$ 130.00
	Opening (air seal vault)	52.50
		$ 182.50

CITY DL MAY 19 AUDIT PAID

JUN 16 1954

wife: Martha A. Ambrose
2575 E. 8th, Nat'l City

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 36917 7177

Date 5-16 1954

Charge La Jolla Memorial Chapel

Address 7454 Herschel

Name of deceased Oliver Parker

Mortician

Lot 5 Gr. 17 Row 49 Sec Mts Blk. Div. V	35	00
Opening: about Time 10:30 A.M. Day Monday P.M. Date 5-17-54	47	50
Vault Box Size 3	33	48
Removal or Foundation		
Total	115	98
Paid-Receipt Number		
Balance		

No O.C.

No decorations - Delivery only

Authorized In person Phone By Kellough

Order Taken by Wilson

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

7177

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36917

Your Order No. A-7179 Date 5/17/54 19

Department Cemetery Dept. Memo No.

La Jolla Memorial Chapel
7654 Herschel
La Jolla, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $47.50 7782 $35.00 7784 $17.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/18/54	Oliver H. Parker Service	
	Lot 5 Gr 17 Row 49 Mas 3	$ 35.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 115.98

CITY AUDITOR RECEIVED MAY 19 1954

Concession percentages invoiced subject to audit verification.

PAID JUN - 1 1954

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

FORM 22

Invoice prepared by

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 36933 7178

Date 5-17- 1954

Charge Bonhome Brothers Monterey

Address 1770 - 4th

Name of deceased Herbert Cunningham

Mortician

Lot 30 Gr. 3 Row Sec Mas ~~Blk.~~ Div. R			
Opening: Time 10 A.M. Day Thursday P.M. Date 5-20-54		47	50
~~Vault~~ Box Size 3		33	48
Removal or Foundation			
	Total	80	98
Paid-Receipt Number			
	Balance		

Authorized ~~In person~~ Phone By Baker

Order Taken by R L Taylor

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

7178

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36933

Your Order No. A-7178

Date 5/20/54 19

Department Cemetery

Dept. Memo No.

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

Credit: Fund Acct. 7261 $47.50 7262 $32.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/17/54	Herbert J. Cunningham Service CITY	
	Lot 30 Gr 3 Mas R	
	Opening	$ 47.50
	Box	32.50
	State sales tax	.98
		$ 80.98

DL MAY 20 1954 AUDITOR

C 7258

PAID

JUN 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

№A 36924 7179

Date 5-17- 1954

Charge Sherells Mortuary

Address 2876 El Cajon Blvd

Name of deceased David Allison

Mortician

Lot 100 Gr. Row Sec 2 ~~Dir.~~ Div. 8	20	00
Opening: Time 3 hrs A.M. Day Tuesday P.M. Date 5-18-54	18	00
Vault Box Size 1X	18	03
Removal or Foundation		
Total	56	03
Paid-Receipt Number		
Balance		

St Mack Allison

8367 Larkdale Ave. S.D.

Authorized In person Phone By

Order Taken by R L Tay

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

7179

LOT OWNER A-7179

Allison, Mack E. Jr. 8367 Larkdale Ave. 11

NAME ADDRESS

JUN 22 1954

LOT 100 Sec 2 Div 8 A-7179 5/17/54 $20.

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 36924

Your Order No. A-2179 Date 5/18/54 19

Department Cemetery Dept. Memo No.

Sherrill Mortuary
2376 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund 506 $10. Acct. 7781 $10. 7782 $18.05
Detach and Forward with Remittance
7784 $10.

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/17/54		
	David Wylie Allison Service	
	Lot 100 Sec 2 Div 8	$ 20.00
	Opening	18.00
	Box(#1X)	17.50
	State sales tax	.55
		$ 56.05

CITY DL MAY 19 1954 AUDITOR

PAID

JUN 16 1954

fa:Mack E.Allison,Jr.
8367 Larkdale Ave. 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 IUS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 36928 7180

Date 5-17- 1934

Charge Lewis Mortuary

Address 3057- El Cajon Blvd

Name of deceased Helen F. Nilson (Ashes

Mortician

Lot 5 Gr. Row Sec 1 Blk. Div. 8		
Opening: Time A.M. P.M. Day Wed Date 5-19-34	15	00
Vault ~~Box~~ Size Ash	18	03
Removal or Foundation		
Total	33	03
Paid-Receipt Number		
Balance		

No one coming.
will bring to office

Authorized In person Phone By Lewis

Order Taken by C J Duffy

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

7180

A-7180.

Ashes moved from Lot 5 & Lot 4. Mistake in original interment. There was a question as to whose fault so I had them moved for no charge. Disinterment authority attached

7-20-1964

D Jewell

A 7180

AUTHORITY TO DISINTER, REMOVE AND REINTER

Dated 7/20 1964

To Mount Hope Cemetery, San Diego, California:

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

.....HELEN F. M. LOW.....

.....

from Lot ....5..... Grave ..... Section ....1.....

Block ..... Division ..8..... and to remove the same to and reinter said remains in Lot .....4.....

Grave ..... Section .....1..... Block .....

Division .....8.....

The undersigned hereby certify and represent that they are the legal custodians of the remains and have the right to make this authorization, and that they are related to the decedent as indicated below. The undersigned further agree to hold Mount Hope Cemetery harmless from any liability on account of said authorization, disinterment, removal and reinterment.

Signature	Relation to Deceased	Address
X Edgar F. Mulow	HUSBAND	———
.....	.....	.....
.....	.....	.....

I hereby authorize the above disinterment:

X Edgar F. Mulow

(Grave on lot owner must sign if not legal custodian)

OFFICIAL RECEIPT

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

Nº C7229

DATE 6-2-1954

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

BY Lewis ADDRESS

OF Thirty-three and 03/100 DOLLARS ($ 33.03)

IN full PAYMENT OF Milow Service (ashes)

LOT 5 GRAVE ROW SECTION 1 DIVISION ~~BLOCK~~ 8

INVOICE NO. 36928 W.O. A-7180

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

OPENINGS (100/7781) $15.00 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.

JUN -3-54 PAID 3 000 ****33.03

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36928

Your Order No. A-7280 Date 5/19/54 19

Department Cemetery Dept. Memo No.

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

Credit: Fund Acct. 7781 $15. 7782 $18.03

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/17/54	Helen F. Milow Service (ashes)	
	Lot 5 Sec 1 Div 8	
	Opening	$ 15.00
	Ash vault	17.50
	State sales tax	.53
		$ 33.03

CITY E[illegible] MAY 1954 AUDITOR

#C7229

Concession percentages invoiced subject to 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 3 1954

FORM 974 (REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 36941 7181

Date 5-19 1954

Charge Johnson Saum & Knobel

Address 1408- 4th

Name of deceased Mrs Hopkins

Mortician

Lot 14 Gr. Row Sec 100F Blk. 37

Opening: Time 1:00 A.M. P.M. Day Friday Date 5-21-54 52 50

Vault Greenwood Size Topsoil

Removal or Foundation

Total 52 50

Paid-Receipt Number M E Quetel

Balance

Authorization will be brought to cemetery with service

Authorization attached 5-18-54

Authorized In person Phone By Knobel

Order Taken by Nelson

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

7181

A7181

Nov. 8 1929

To the Superintendent of Mt. Hope Cemetery:

I hereby authorize the burial of the body of Mae Hopkins in my Lot 14, Row ~~—~~ —, Sec. IOOF, Blk 37 Mt. Hope Cemetery, and I declare under oath that the permission has been given by me without any compensation or financial consideration whatever.

George Berberich

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36941

Your Order No. A-7121 Date 5/21/54 19

Department Cemetery Dept. Memo No.

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

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/19/54	Mae Ethelda Hopkins Service	
	Lot 14 IOOF Blk 37	
	Opening (top seal vault)	$ 52.50

CITY AUDITOR MAY 21 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.

JUL 1

FORM 974(REV.)

36918

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 7182

Date 5-18 1954

Charge William F + Iva B. Harmon

Address 4405-35th St S.D

Name of deceased

Mortician

Pre need

Lot 1042 1043 Gr. Row Sec 3 ~~Blk.~~ Div. 8		140	00
Opening: Time A.M. Day P.M. Date			
Vault Box Size			
Removal or Foundation			
	Total	140	00
Paid-Receipt Number C 7140		140	00
	Balance		

Flat Marker only
2 X 1 Size Single on each
Plat no Doubles

PAID
MAY 18 1954
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized In person Phone By Wm F Harmon Order Taken by R L Taylor

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

7182

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

OFFICIAL RECEIPT

Nº C 7140

DATE 5-18- 19 5K

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

BY William F. & Ira B Hannon ADDRESS 4405-35th st S.D.

OF One Hundred Forty 00/100 DOLLARS ($ 140 00)

IN Full PAYMENT OF Pre need

LOT 1042-1043 GRAVE ROW SECTION 3 DIVISION 8 ~~BLOCK~~

INVOICE NO. 36918 W.O. A7182

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 R L Taylor

FORM 212

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

PAID MAY 18 1954 CITY TREASURER

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36918

Your Order No. A-7182 Date 5/12/54 19

Department Cemetery Dept. Memo No.

William F. & Ivn B. Harmon
4405 - 35th
San Diego, Calif.

Credit: Fund 306.470. Acct. 7784.470.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/12/54	Pre-need	
	Lot 1042 & 1043 Sec 3 Div 8	$ 140.00
	Pd.receipt #c-7140 $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 203

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 36925 7183

Date 5-18- 195X

Charge La Jolla Mortuary

Address 7654 Herschel

Name of deceased Lillian B Rouault et al

Mortician

Lot 76 Gr. 33 Row Sec JOOF Blk. 6 Div.		
Opening: Time A.M. P.M. Day Date MAY 18 1954	8	00
Vault Box Size		
Removal or Foundation		
Total	8	00
Paid-Receipt Number		
Balance		

No one Coming

Authorized
In person
Phone By

Order Taken by R L Taylor

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

7183

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36925

Your Order No. A-7183 Date 5/19/54 19

Department Cemetery Dept. Memo No.

La Jolla Mortuary
7654 Herschel
La Jolla, Calif.

Credit: Fund Acct. 721.60

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/19/54	Lillian Bride Rourk Service (ashes)	
	Lot 76 Gr 33 IOOF Blk 6	
	Opening	$ 8.00

CITY DL MAY 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 ICS

PAID
JUN - 1 1954

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 36926 7184

Date 5-19- 1954

Charge FUSATARO TANAKA

Address 481 ANITA st(otay) CHULA VISTA

Name of deceased

Mortician

Pre-need

Lot 151 Gr. 243 Row Sec 11 Blk. Div. 7	150	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	150	00
Paid-Receipt Number C-7142	150	00
Balance		

PAID

MAY 19 1954

MT. HOPE CEMETERY

CITY of SAN DIEGO, CALIF.

Authorized
In person
Phone By

Order Taken by JHB

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

7184

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

OFFICIAL RECEIPT

No C 7142

DATE 5-19-1954

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

BY Fusataro Tanaka ADDRESS 481 Anita St. (Otay) Chula Vista

OF One hundred fifty and no/100 DOLLARS ($150.00)

IN full PAYMENT OF Pre-need

LOT 151 GRAVE 243 ROW ____ SECTION 11 DIVISION BLOCK 7

INVOICE NO. 31926 W.O. A-7184

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

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

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

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [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 36926

Your Order No. A-7134 Date 5/19/54 19

Department Cemetery Dept. Memo No.

Fusataro Tanaka
481 Anita St.
(Otay) Chula Vista, Calif.

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/19/54	Pre-need	
	Lot 151 Gr 2 & 3 Sec 11 Div 7	$ 150.00
	Pd.Receipt #c-7142 $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

36934

NoA 7185

Date 5-19- 1934

Charge Pacific Beach Mortuary

Address 4710-Cass St

Name of deceased Rose W. Taylor

Mortician

Open Lot 27

Lot 27 & 28 Gr. Row Sec 1 Blk. Div. 8	160	00
Opening: Time 1:30 A.M. Day Thursday P.M. Date 5-20-34	47	50
Vault Box Size 3 Box	33	48
Removal or Foundation		
Total	240	98
Paid-Receipt Number		
Balance		

FLAT MARKER ONLY

Authorized
In person
Phone By Taylor

Order Taken by P J Dunphy

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

7185

A7185

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

OFFICIAL RECEIPT

Nº C 7398

DATE Sept 15 1954

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

BY Pacific Beach Mortuary ADDRESS 4710 Cass

OF Four Hundred Sixteen + 16/100 DOLLARS ($ 416.16)

IN Full PAYMENT OF FNV. # 36934-37405- 39-44-56

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION _____ BLOCK _____

INVOICE NO. _____ W.O. A7444 A7446 A7185 A7403 A7441

CREDIT: SALES CARE (306/951) #87.50 BOXES (100/778 2) #66.96

OPENINGS (100/7781) #174.20 REMOVALS FOUNDATIONS (100/778 3) _____

HALF SALES OF LOTS (100/778 4) #87.50

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

FORM 212

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

SEP 15 1954 PAID

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36934

Your Order No. A-7185 Date 5/20/54 19

Department Cemetery Dept. Memo No.

Pacific Beach Mortuary
4710 Cass
San Diego 9, Calif.

Credit: Fund 306 $90. Acct. 7781 $47.50 7782 $33.48 7784 $80.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/19/54	Reese Warner Taylor Service	
	Lot 37 & 38 Sec 1 Div 8	$ 160.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 240.98

CITY AUDITOR MAR 20 1954

wife:Pearl M.Taylor
2004 Cecilia Terr. 10

Concession percentages invoiced subject to audit verification.

PAID SEP 17 1954

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.)

36927

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 7186

Date 5-19- 1954

Charge Victoria Enriquez

Address 1425 Harding nat. City

Name of deceased Zenon Enriquez

Mortician Berge Roberts

Open #2

Lot 39 Gr. 2+3 Row ____ Sec 2 ~~Blk.~~ Div. 7	80	00
Opening: Time 2 ~~A.M.~~ P.M. Day Friday Date 5-21-54	47	50
~~Vault~~ Box ____ Size 3	33	48
Removal or Foundation ____		
Total	160	98
Paid-Receipt Number C 7143	160	98
Balance		

Imperial Entrance

PAID
MAY 19 1954
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized In person Phone By ____

Order Taken by R L Tay

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

7186

OFFICIAL RECEIPT

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

Nº C 7143

DATE 5- 19 1954

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

BY Victoria Enriquez ADDRESS 1425 Hawley Nat City

OF One Hundred Sixty & 98/100 DOLLARS ($ 160 98)

IN Full PAYMENT OF Zamora Rodriguez

LOT 39 GRAVE 2+3 ROW ____ SECTION 2 DIVISION ~~BLOCK~~ 7

INVOICE NO. 36927 W.O. A 7186

CREDIT: SALES CARE (306/951) $48 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 ____

FORM 212

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36327

Your
Order No. A-7186 Date 5/21/54 19

Department Cemetery Dept. Memo No.

Victoria Enriques
1425 Harding
National City, Calif.

Credit: Fund 306 $40. Acct. 7781 $47.50 7782 $53.48
7784 $40.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/19/54		
	Zenon Enriquez Service	
	Lot 39 Gr 2 & 3 Sex 2 Div 7	$ 80.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 160.98

Pd.receipt #c-7143 $160.98

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

36942
No A 7187

Date 5-19- 1954

Charge Rogers Mortuary

Address 4094 University Ave

Name of deceased Grace Bubar

Mortician

Lot 31 Gr. 6 Row Sec Mt Hope Blk. Div. 3		
Opening: Time 2 oc A.M. P.M. Day Friday Date 5-21-54	52	50
Vault ~~Box~~ Whited Size 3		
Removal or Foundation		
Total	52	50
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By White

Order
Taken by P J Duffy

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

7187

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36942

Your Order No. A-7187

Date 5/21/54 19

Department Cemetery Dept. Memo No.

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

Credit: Fund Acct. 7731 $52.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/19/54	Grace Besbes Service	
	Lot 31 Gr 6 Mt.Hope Blk 3	
	Opening (air seal vault)	$ 52.50

CITY AUDITOR DL MAY 21 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

JUN 10 1954

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 36943 7188

Date 5-19 1954

Charge Paris Mortuary

Address 474 N. Magnolia El Cajon Calif.

Name of deceased William A Erhatz

Mortician

Lot 111 Gr. Row Sec 5 ~~Blk.~~ Div. 8	60	00
Opening: Time 10 A.M. Day Friday ~~P.M.~~ Date 5-21-54	47	50
~~Vault~~ Box Size 3	33	48
Removal or Foundation		
Total	140	98
Paid-Receipt Number		
Balance		

Marian Erhatz
R2 Box 391 Lakeside, Calif

Res. Lot 112

Authorized In person Phone By P J Morrison

Order Taken by R L Toy N

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

7188

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36943

Your Order No. A-7198

Date 5/21/54 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
5/19/54	William Alfred Erholtz Service	
	Lot 111 Sec 5 Div 8	$ 60.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 140.98

CITY DEC MAY 21 1954 AUDITOR

owner: Marian Erholtz (wife)
Rt. 2, Box 391, Lakeside

bd. 112

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by

MAY 27 1954

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 36435 7189

Date 5-19-1954

Charge Lewis Mortuary

Address 3051 El Cajon Blvd

Name of deceased Hilda Emelia Adler (ashes)

Mortician

Lot 60 Gr. Row Sec Fee F Blk. 41½ Div.	15	00
Opening: Time A.M. P.M. Day Date MAY 20 1954	8	00
Vault Box Size		
Removal or Foundation		
Total	23	00
Paid-Receipt Number		
Balance		

Authorized In person Phone By Featherngill Order Taken by P J Duffy

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

7189

OFFICIAL RECEIPT

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

Nº C 7224

DATE 6-2- 1954

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

BY Lewis ADDRESS

OF Twenty-three and 100/100 DOLLARS ($ 23.00)

IN full PAYMENT OF Adler Service (ashes)

LOT 60 GRAVE ROW SECTION 100F ~~DIVISION~~ BLOCK 41½

INVOICE NO. 36935 W.O. A-7189

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 [signature]

FORM 212

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

JUN -3-54 PAID 3 093 ****23.00

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36935

Your Order No. A-7188

Date 5/20/54 19

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $7.50 Acct. 7731 $8. 7734 $7.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/19/54	Hilda Emelia Adler Service (ashes)	
	Lot 60 IOOF Blk 41½	$ 15.00
	Opening	8.00
		$ 23.00

C... DL MAY 20 1954 AUDITOR

#C7224

owner: Mrs. Leona C. Harbach

Concession percentages invoiced subject to 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

JUN 3 1954

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 36436 7190

Date 5-19- 1954

Charge Lewis Mortuary

Address 3051 El Cajon Blvd

Name of deceased Gordon Booth (Ashes)

Mortician

Lot 9 Gr. 33 Row Sec Mas. Blk. Div. D	30	00
Opening: Time A.M. Day P.M. Date MAY 20 1954	8	00
Vault Box Size		
Removal or Foundation		
Total	38	00
Paid-Receipt Number		
Balance		

Card to Mrs C.F. Truax
5035 - Sand Rock Rd.

Authorized In person Phone By W Featherwell

Order Taken by P J Duffy

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

7190

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

OFFICIAL RECEIPT

No C 7225

DATE 6-2-1954

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

BY Lewis ADDRESS

OF Thirty-eight and no/100 DOLLARS ($ 38.00)

IN Full PAYMENT OF Booth Service (ashes).

LOT 9 GRAVE 33 ROW SECTION MHS DIVISION BLOCK D

INVOICE NO. 36936 W.O. A-7190

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

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

PAID JUN 3 1954 $38.00

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36936

Your Order No. A-7100 Date 5/22/54 19

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $15. Acct. 7701 $8. 7704 $15.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/19/54	Gordon Booth Service (ashes)	
	Lot 9 Gr 33 Mas D	$ 30.00
	Opening	8.00
		$ 38.00

CITY AUDITOR MAY 20 1954 D

#C7225

owner: Mrs. C. F. Truax
5035 Sand Rock Rd. 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

JUN 3 1954

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 36948 7191

Date Sept - 20 - 1934

Charge Bonham Bros.

Address 1770 - 4th ave

Name of deceased Baby Harbaur

Mortician

Lot 11 Gr. 3 Row 1 Sec Country Blk. Div. 4		
Opening: Time A.M. P.M. Day Monday Date 9-24-34	3	30
Vault Box Size		
Removal or Foundation		
Total	3	30
Paid-Receipt Number		
Balance		

Will bring in after

Authorized In person Phone By Don Smith

Order Taken by P J Duffy

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

7191

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36948

Your Order No. R-7191

Date 5/24/54 19

Department Cemetery

Dept. Memo No.

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

Credit: Fund Acct. 7781 $3.30

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/20/54		
	Infant Harbour Service	
	Lot 11 Gr 3 Row 1 Co.Div 4	
	Opening	$ 3.30

C7258

CITY DL MAY 25 1954 AUDITOR

PAID

JUN 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

36929

No A 7192

Date May 20 1954

Charge Edwin O & Rosalind J. Sullivan

Address 7828 D St San Bernardino, Calif

Name of deceased

Mortician Pr Mort

Lot 85 Gr. 172 Row Sec 4 Div. 5 200 00

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

Vault Box Size

Removal or Foundation

Total 200 00

Paid-Receipt Number C 7145 200 00

Balance

PAID

MAY 20 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.

7192

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

OFFICIAL RECEIPT

Nº C 7145

DATE May 20 - 1954

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

BY Elwin Q. Sullivan ADDRESS 2828 San Bernardino, Calif.

OF Two Hundred and no/100 DOLLARS ($ 200.00)

IN full PAYMENT OF Pre need

LOT 85 GRAVE 142 ROW ____ SECTION 4 DIVISION ~~BLOCK~~ 5

INVOICE NO. 36929 W.O. A 7192

CREDIT: SALES CARE (306/951) $100.00 BOXES (100/778 2) ____

OPENINGS (100/7761) ____ REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) $100.00

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

FORM 212

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

MAY 21-5 1954 P 3 226 ***** 200.00

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36329

Your Order No. A-7192 Date 5/20/54 19

Department Cemetery Dept. Memo No.

Edwin Q.& Rosalind J.Sullivan
2828 D St.,
San Bernardino,Calif.

Credit: Fund 306 $100. Acct. 7784 $100.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/20/54	Pre-need	
	Lot 85 Gr 1 & 2 Sec 4 Div 5	$ 200.00
	Pd.receipt #c-7145 $200.	

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 36944 7193

Date 5-20-1954

Charge Paris Mortuary

Address 474 N. Magnolia Ave, El Cajon

Name of deceased Nellie M. Swanson

Mortician

Lot 5 Gr. 7 Row 67 Sec Mas Blk. Div. 11	35	00
Opening: Time 2:00 A.M. P.M. Day Friday Date 5-21-1954	47	50
~~Vault~~ Box Size	33	48
Removal or Foundation		
Total	115	98
Paid-Receipt Number		
Balance		

No chairs

owner: Mrs Helen Kleveha (niece)

Rt. 1 Box 368, Santee

Authorized
~~In person~~
Phone By Paris

Order Taken by JJS

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

7193

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36344

Your Order No. A-7133

Date 5/21/54 19

Department Cemetery

Dept. Memo No.

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

Credit: Fund 368 $17.50 Acct. 7781 $47.50 7782 $35.48 7784 $17.50
(Attach and Forward With Remittance)

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/20/54	Nellie M.Swanson Service	
	Lot 5 Gr 7 Row 57 Mau U	$ 35.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 115.98

CITY AUDITOR MAY 21 1954

owner:Mrs.Helen Kleveno(niece)
Rt.1,Box 368,Santee

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

MAY 27 1954

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 36945 7194

Date 5-20- 1954

Charge Beardsley

Address 1818 Sunset Cliffs Blvd

Name of deceased Charles Murphy

Mortician

Lot 626 Gr. Row Sec 3 ~~Blk.~~ Div. 8	70	00
Opening: Time 2 ~~A.M.~~ P.M. Day Friday Date 5-21-54	47	50
Vault Box Size 3	33	48
Removal or Foundation		
Total	150	98
Paid-Receipt Number		
Balance		

Lucy E Murphy wife

3334 Conrad S D 10.

Flat Marker 2 x 1 only

Authorized In person ~~Phone~~ By Lucy Murphy

Order Taken by P L Jan

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

7194

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36945

Your Order No. A-7194

Date 5/21/54 19

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $35. Acct. 7781 $47.50 7782 $33.48 7784 $35.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/20/54	Charles Murphy Service	
	Lot 626 Sec 3 Div 8	$ 70.00
	Opening	47.50
	Box	32.50
	State sales tax	.96
		$ 150.96

CITY AUDITOR D- MAY 21 1954

wife: Lucy E. Murphy
3334 Convair 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 TGS

JUN 7 1954

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 36937 7195

Date 5-20- 1954

Charge Heath Funeral Home

Address 611 Highland

Name of deceased Ben W. Watson Jr

Mortician Heath

Lot 152 Gr. Graveside Row Sec 2 Blk. Div. 8		20	00
Opening: Time 2:30 A.M. Day Monday P.M. Date 5-24-54		15	00
~~Vault~~ Box Size 0		15	45
Removal or Foundation			
Total		50	45
Paid-Receipt Number C-7148		50	45
Balance			

Ben W Watson Father

324 W- 30 Nat. City

Heath Will Pay for 7 serv

PAID

MAY 21 1954

MT. HOPE CEMETERY

SAN DIEGO, CALIF.

FLAT MARKER ONLY 10" x 20"

Authorized In person Phone By Heath

Order Taken by R L Jones

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

7195

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

OFFICIAL RECEIPT

Nº C 7148

DATE 5-21-1954

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

BY Heath Funeral Home ADDRESS 611 Highland, Nat'l City

OF Fifty and 45/100 DOLLARS ($ 50.45)

IN full PAYMENT OF Watson Service

MAY 24-54 PAID

LOT 152 GRAVE ROW SECTION 2 DIVISION BLOCK 8

INVOICE NO. 36937 W.O. A-7195

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 [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 36937

Your Order No. A-7195 Date 5/24/54 19

Department Cemetery Dept. Memo No.

Heath Funeral Home
611 Highland Ave.
National City, Calif.

Credit: Fund 306 $10. Acct. 7781 $15. 7782 $15.45 7784 $10.
Detach and Forward with Remittance

DATE 5/20/54	DESCRIPTION OF CHARGE	AMOUNT
	Ben Wesley Watson Service	
	Lot 152 Sec 2 Div 8	$ 20.00
	Opening	15.00
	Box	15.00
	State sales tax	.45
		$ 50.45

Pd.receipt #c-7148 $50.45

fa:Ben W.Watson
324 W.30th,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 133

FORM 974(REV.)

36930

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

NoA 7196

Date 5-20- 1954

Charge Angelo Baltazar White

Address 2016½ Newton Ave.

Name of deceased

Mortician

Paid

Lot 38 Gr. 11 Row Sec 2 Div. 7	40	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	40	00
Paid-Receipt Number C 7146	40	00
Balance	—	—

PAID
MAY 20 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.

7196

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

OFFICIAL RECEIPT

Nº C 7146

DATE May 20- 1954

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

BY Angelo Battazar White ADDRESS 2016 1/2 Newton Ave -

OF Forty + no/100 DOLLARS ($ 40.00)

IN full PAYMENT OF Pre need

LOT 38 GRAVE 11 ROW ____ SECTION 2 DIVISION ~~BLOCK~~ 7

INVOICE NO. 369030 W.O. A 7196

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 ____ ISSUED BY P. L. Taylor

FORM 212

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

MAY 21 '54 AM 3 230E ••••• 40.00

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36930

Your Order No. A-7196 Date 5/20/54 19

Department Cemetery Dept. Memo No.

Angelo Baltazar White
2016½ Newton Ave.
San Diego 13, Calif.

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/20/54	Pre-need	
	Lot 38 Gr 11 Sec 2 Div 7	$ 40.00
	Pd.receipt #c-7146 $40.	

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 36931 7197

Date 5-20-1954

Charge Mr Harold E Anderson

Address Kenra North Dakota

Name of deceased Hannah Anderson

Mortician Johnson Sons Knabel

Lot 1212 Gr. Row Sec 3 Blk. 8 Div.	70	00
Opening: Time 9 30 A.M. Day Monday P.M. Date 5-24-54	47	50
Vault Box Size 3	33	48
Removal or Foundation		
Total	150	98
Paid-Receipt Number C7147	150	98
Balance	000	00

PAID

MAY 20 1954

MT. HOPE CEMETERY

CITY of SAN DIEGO, CALIF.

FLAT MARKER ONLY

Authorized In person Phone By Anderson

Order Taken by P J Duffy

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

7197

LOT OWNER A-7197

Anderson, Mr. Harold E. Velva, North Dakota
NAME ADDRESS oc given

LOT 1312 Sec 3 Div 8 A-7197 5/20/54 $70.

961-REV. TAYLOR SYSTEM OF CEMETERY RECORDING

OFFICIAL RECEIPT

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

Nº C 7147

DATE 5-20- 1954

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

BY Mr Harold E-Anderson ADDRESS Velva North Dakota

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

IN FULL PAYMENT OF Anderson service

LOT 1312 GRAVE ____ ROW ____ SECTION 3 DIVISION ~~BLOCK~~ 8

INVOICE NO. 36931 W.O. A7197

CREDIT: SALES CARE (306/951) 35.00 BOXES (100/778 2) 33.49

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 P J Duffy

FORM 212

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

MAY 21-5 PM '54 3 231 ***150.98

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36931

Your Order No. A-7197 Date 5/24/54 19

Department Cemetery Dept. Memo No.

Harold E.Anderson
Velva,
No.Dakota

Credit: Fund 306 $35. Acct. 7701 $47.50 7702 $55.48 7784 $35.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/20/54	Hannah Anderson Service	
	Lot 1312 Sec 3 Div 8	$ 70.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 150.98

Pd.receipt Sc-7147 $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.)

36938

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 7198

Date 5-20- 1954

Charge Goodbody Funeral Chapel

Address 317 Ash

Name of deceased Sylvia Castel

Mortician

Lot 449 Gr. Row Sec 12 Div. 7	15	00
Opening: Time 1:30 hrs A.M. Day Friday P.M. Date 5-21-54	15	00
~~Vault~~ Box Size 00	15	45
Removal or Foundation		
Total	45	45
Paid-Receipt Number C 7149	45	45
Balance	—	—

Leonard Castel Father

1040 F. St. S. D.

PAID

MAY 22 1954

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized ~~In person~~ Phone By Mitchell

Order Taken by R. L. Jones

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

7198

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

OFFICIAL RECEIPT

Nº C 7149

DATE May 22 1954

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

BY Goodbody Ivy Chapel ADDRESS 317 Ash San Diego

OF Forty Five ~~[illegible]~~ 45/100 DOLLARS ($ 45.45)

IN full PAYMENT OF Sylvia Kay Castell Service

LOT 449 GRAVE ____ ROW ____ SECTION 12 DIVISION ~~BLOCK~~ 7

INVOICE NO. 36938 W.O. A 7198

CREDIT: SALES CARE (306/951) $7.50 BOXES (100/778 2) $15.45

OPENINGS (100/7781) $15.00 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 MAY 24 '54 S.D. 2 [illegible] 45.15

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36938

Your Order No. A-7198

Date 5/21/54 19

Department Cemetery

Dept. Memo No.

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

Credit: Fund 300 $7.50 Acct. 7721 $15. 7722 $15.45
Detach and Forward with Remittance
7724 $7.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/20/54		
	Sylvia Kay Casteel Service	
	Lot 449 Sec 12 Div 7	$ 15.00
	Opening	15.00
	Box (00)	15.00
	State sales tax	.45
		$ 45.45

Pd.receipt #c-7149 $45.45

fa:Leonard Casteel(fa)
1060 F St. 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

№A 7199 36946

Date 5-21- 1954

Charge Paris Mortuary

Address 474 Magnolia El Cajon

Name of deceased Albert Tarbet

Mortician

Lot Gr. 34 Row 2 Sec Country Blk. Div. 4		
Opening: Time hear 1 00 A.M. Day P.M. Date Friday 5-21-54	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.

7199

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36946

Your Order No. A-7198 Date 5/21/54 19

Department Cemetery Dept. Memo No.

Paris Mortuary
474 N. Magnolia
El Cajon, Calif.

Credit: Fund Acct. 7702 318.70
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/21/54	Albert Tarbet Service Gr 34 Row 2 Co. Div 4 Opening	$ 18.70

CITY AUDITOR DL MAY 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
MAY 27 1954

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 36949 7200

Date 5-21 1954

Charge Tate Funeral Home

Address 3109 Ocean View

Name of deceased Hattie M. Bonslater

Mortician

Lot 49 Gr. 4 Row Sec 15 Div. 7	35	00
Opening: Time 1 A.M. Day Monday P.M. Date 5-24-54	47	50
~~Vault~~ Box Size 3	33	48
Removal or Foundation		
Total	115	98
Paid-Receipt Number		
Balance		

Joseph Bonslater Husband
485 F. St Apt C Chula Vista, Calif.

Authorized In person Phone By Joseph Bonslater Order Taken by

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

7200

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36949

Your Order No. A-7300

Date 5/24/64 19

Department Cemetery Dept. Memo No.

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

Credit: Fund 308 $17.50 Acct. 7701 $47.50 7732 $33.48 7784 $17.50
Detach and Forward with Remittance

DATE 5/21/64	DESCRIPTION OF CHARGE	AMOUNT
	Hattie Myrle Bonslater Service	
	Lot 49 Gr 4 Sec 15 Div 7	$ 35.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 115.98

CITY DL MAY 25 1964 AUDITOR

PAID

JUN 15 1964

husband: Joseph Bonslater
485 I St., Apt. C, 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 36950 7201

Date 5-21 1954

Charge Lewis Colonial Mortuary

Address 3051 El Cajon Blvd

Name of deceased Marion Robb Curtis

Mortician

Lot 1145 Gr. Row Sec 1 ~~Blk.~~ Div. 8	80	00
Opening: Time 2-Here ~~A.M.~~ P.M. Day Monday Date 5-24-54	47	50
~~Vault~~ Box Size 3	33	48
Removal or Foundation		
Total	160	98
Paid-Receipt Number		
Balance		

W Allen Perry SD 3

1850 Sunset

Deceased Mrs. Perry's mother

Res. lots 1143-44

Authorized In person ~~Phone~~ By Mr + Mrs Perry

Order Taken by R L Terry

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

7201

OFFICIAL RECEIPT

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

No C 7226

DATE 6-2- 19 54

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

BY Lewis ADDRESS

OF One hundred sixty and 98/100 DOLLARS ($ 160.98)

IN full PAYMENT OF Curtiss Service

LOT 1145 GRAVE ROW SECTION 1 DIVISION 8 BLOCK

INVOICE NO. 36950 W.O. A-7201

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

FORM 212

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

JUN 3 3 09 PM '54 CITY TREAS. 160.98

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36950

Your Order No. A-7201 Date 5/24/54 19 ...

Department Cemetery Dept. Memo No. ...

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

Credit: Fund 306 $40. Acct. 7721 $47.50 7722 $33.48
Detach and Forward with Remittance 7724 $40.

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/21/54	Marion Robb Curtiss Service	
	Lot 1145 Sec 1 Div 8	$ 80.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 160.98

CITY DLI MAY 25 1954 AUDITOR

#C7226

owner: W. Allen Perry
1850 Sunset 3

hd. 1143-46 Concession percentages invoiced subject to 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

JUN 3 1954

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

36951

№A 7202

Date 5-22- 1954

Charge Christiansen Mortuary

Address 3859-44

Name of deceased William A Gerrard

Mortician

Lot 62 Gr. 1 Row Sec 3 ~~Blk.~~ Div. 6	65	00
Opening: Time 2 30 A.M. Day Monday P.M. Date 5-24-54	47	50
~~Vault~~ Box Size 3	33	48
Removal or Foundation		
Total	145	98
Paid-Receipt Number		
Balance		

Thelma B. Gerrard Wife

4411-41st S.D. 5-

Authorized In person Phone By

Order Taken by R L Tay

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7202

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
[illegible]K-AUD.-ORIG. DEPT
[illegible]E-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36951

Your
Order No. A-7202 Date 5/24/54 19
Department Cemetery Dept. Memo No.

Christiensen Mortuary
3859-44th
San Diego 5, Calif.

Credit: Fund 306 $32.50 Acct. 7781 $47.50 7782 $33.48
Tender and Forward with Remittance
7784 $32.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/22/54		
	William Alexander Gerrard Service	
	Lot 62 Gr 1 Sec 3 Div 6	$ 65.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 145.98

CITY DL MAY 25 1954 AUDITOR

wife: Thelma B. Gerrard
4411-41st 5

Conversion percentages invoiced subject to 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 JUN 30 1954

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 36952 7203

Date 5-22 1954

Charge Tate Funeral Home

Address 3109 Ocean View Blvd

Name of deceased Ray

Mortician

Lot 31 Gr. 2 Row Sec 2 Div. 7	10	00
Opening: Time 10 Hrs A.M. Day Monday P.M. Date 5-24-54	15	00
~~Vault~~ Box Size 00	15	45
Removal or Foundation		
Total	40	45
Paid-Receipt Number		
Balance		

Authorized
~~In person~~
Phone By Tate

Order Taken by R L Tate

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7203

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36952

Your Order No. A-7203 Date 5/24/54 19

Department Cemetery Dept. Memo No.

Tates Funeral Home
3109 Ocean View Blvd.
San Diego 13, Calif.

Credit: Fund 303 $5. Acct. 7781 $15. 7782 $15.45 7784 $5.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/22/54	Terhan D. Ray Service	
	Lot 31 Gr 3 Sec 3 Div 7	$ 10.00
	Opening	15.00
	Box	15.00
	State sales tax	.45
		$ 40.45

CITY DLI MAY 25 1954 AUDITOR

PAID

JUN 15 1954

fa: Herbert Ray
2547 Commercial 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 IOS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

36939

№A 7204

Date May 23 1954

Charge Albert R Crown

Address 3653-6th

Name ~~of deceased~~ Gertrude M Siglar

Mortician

Pre need

Lot 1086 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 C 7201	70	00
Balance		

For Gertrude M Siglar

memo. Card given

Res 1084+85

PAID

MAY 23 1954

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Mail

Owner Card to Mrs A R Crown

Authorized 601-A St. % Pacific Tel & Tel. Co.

In person

Phone By ____

Order Taken by R L Jay

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7204

A 7204

MOUNT HOPE CEMETERY

May 23 1954

The undersigned hereby requests and authorizes the interment of the remains of Gertrude M Sigler in Lot 1086 Gr ____ Row ____ Sec. 3 ~~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.

Albert R. Crown
Signature of relative or legal representative

3653-6th. ave - Son in Law
Address & relationship to deceased or authority to sign authorization

Witness

Witness

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 7201

DATE May 23 1954

When stamped "PAID" in space below, this acknowledges payment

BY Albert R Crown ADDRESS 3653-6th S.D.

OF Seventy and 00/100 DOLLARS ($ 70.00)

IN Full PAYMENT OF Pre need

LOT 1086 GRAVE ____ ROW ____ SECTION 3 DIVISION BLOCK 8

INVOICE NO. 36939 W.O. A 7204

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.

MAY 24-54 PAID $ 70.00

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36939

Your Order No. A-7204 Date 5/23/54 19

Department Cemetary Dept. Memo No.

Albert R.Crown
3653-6th
San Diego 3,Calif.

Credit: Fund 306 $35. Acct. 7724 $35.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/23/54	Gertrude M.Siglar Pre-need	
	Lot 1086 Sec 3 Div 8	$ 70.00
	Pd. receipt #c-7201 $70.	

owner:Mrs.Albert R.Crown
% Pac.Te.&Tel. 601 A St.

hd.1084-85 Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 7205

Date May 23 1954

Charge Estella B Kuhlmann

Address 2314 Columbia st S D
c/o Jack Neill Jr.

Name of deceased

Mortician

Lot 12 Gr. 1 Row Sec 5 ~~Blk.~~ Div. 2

Opening: Time A.M. Day P.M. Date

Vault Box Size

Removal or Foundation

Total

Paid-Receipt Number

Balance

Harry and Lida Plankers Cremated remains ~~[illegible]~~ upon there demise are to be interred in Gr 1 either before or after my dimise which ever comes first. I am the legal owner of this plat. being the only survivor of Mary L Young my Mother. (no memorial for the Plankers) I will be buried in this Gr full burial

Authorized In person ~~Phone~~ By Estella B. Kuhlmann Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7205

FORM 974(REV.)

36940

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 7206

Date May 23 1954

Charge Florence R Reid

Address 4019 Florida st S D

Name of deceased

Mortician

Pre need

Lot 1178 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 7202	80	00
Balance		

PAID
MAY 23 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.

7206

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

№ C 7202

DATE May 23 1954

When stamped "PAID" in space below, this acknowledges payment

BY Florence R Reid ADDRESS 4019 Florida St

OF Eighty & no/100 DOLLARS ($ 80.00)

IN full PAYMENT OF Pre need

LOT 1178 GRAVE ____ ROW ____ SECTION 1 DIVISION ~~BLOCK~~ 8

INVOICE NO. 36940 W.O. A7206

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

MAY 21-54 PAID

Not valid for purpose stated unless stamped "PAID" in this space.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36940

Your Order No. A-7206 Date 5/23/54 19

Department Cemetery Dept. Memo No.

Florence R.Reid
4019 Florida St.
San Diego 4,Calif.

Credit: Fund 306 $40. Acct. 7794 $40.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/23/54	Pre-need	
	Lot 1178 Sec 1 Div 8	$ 80.00
	Pd.receipt #c-7202 $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.)

36956

№A 7207

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 5-24- 1954

Charge Sarah Huggins

Address 2240 - 33rd St

Name of deceased Otho Huggins

Mortician Johnson & Saum Knobel

Lot 24 Gr. 8 Row ____ Sec IOOF Blk. ~~Div.~~ T	60	00
Opening: Time 11 00 A.M. Day Wed P.M. Date 5-26-54	47	50
~~Vault~~ Box ____ Size 3	33	48
Removal or Foundation ____		
Total	140	98
Paid-Receipt Number ____		
Balance		

Authorized In person Phone By Sarah Huggins

Order Taken by P J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7207

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 7355

DATE 8-4- 19 54

When stamped "PAID" in space below, this acknowledges payment

BY Otho Huggins Est. C/o Myers + Martin ADDRESS 588-1st, Encinitas, Calif.

OF One hundred forty and 98/100 DOLLARS ($ 140.98)

IN full PAYMENT OF Huggins Service

LOT 24 GRAVE 8 ROW _____ SECTION 100F DIVISION ~~BLOCK~~ I

INVOICE NO. 36956 W.O. A-7207

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.

AUG 5 1954 PAID CITY TREASURER

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-[illegible]D.-ORIG. DEPT
BLUE-[illegible]TAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36356

Your Order No. ~~A-7207~~

Date ~~5/26/54~~ 19---

Department Cemetery Dept. Memo No.

Sarah Huggins
2240-33rd
San Diego 4, Calif.

Credit: Fund ~~306 $30.~~ Acct. ~~7781 $47.50 7782 $32.48~~ 7784 $30.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
~~5/24/54~~		
	Otho Huggins (aka Otto) Service	
	Lot 24 Gr 8 IOOF Blk T	$ 60.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 140.98

CITY DL MAY 27 1954 AUDITOR

1255

PAID
AUG 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 36957 7208

Date 5-24- 1934

Charge Sherrill Mortuary

Address 2976 El Cajon Blvd

Name of deceased Joseph Westbury

Mortician

Lot 79 Gr. 6 Row Sec Blk. Div. D	25	00
Opening: Time 3 pm A.M. Day Wed P.M. Date 5-26-34	27	50
Vault Box Size No-1	20	60
Removal or Foundation		
Total	73	10
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Sherrill

Order
Taken by P J Dunphy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7208

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-CERTAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36957

Your Order No. A-7206 Date 5/26/54 19

Department Cemetery Dept. Memo No.

Sherrill Mortuary
2876 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund 306 $12.50 Acct. 7781 $27.50 7782 $20.60
Detach and Forward with Remittance 7784 $12.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/24/54	Joseph Charles Westaby III Service	
	Lot 73 Gr 6 Mau 0	$ 25.00
	Opening	27.50
	Box	20.00
	State sales tax	.60
		$ 73.10

CITY PL MAY 27 1954 AUDITOR

PAID

fa:Joseph C. Westaby
3429 Robin 15

JUN 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

36954

№A 7209

Date 5-21 1954

Charge Commanding Officer ~~US Naval Hospital~~

Address US Naval Hospital San Diego, 34

Name of deceased

Mortician Johnson-Lawrence

Lot 5 Gr. 4 Gr. #35 @ Row Sec M2S ~~Blk.~~ Div. U	140	00
4 $47.50 @ Opening: Time A.M. Day P.M. Date MAY 25 1954	190	00
4-$32.50 @ ~~Vault~~ Box Size #3	130	00
Removal or Foundation		
Total	460	00
Paid-Receipt Number		
Balance		

John Wilson Row 6 Gr 2

Chester R. Solberg Row 5 Gr 2

Manuel Vizcaraz Butanda Row 4 Gr 2

Mary Downey Row 7 Gr 2

Authorized ~~In person~~ Mrs DE Forest Order #6389

Phone By US Naval Hospital Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7209 BE 26951

A7209

Standard Form No. 1034a—Revised
Form prescribed by Comptroller General, U. S.
September 7, 1950
(Gen. Req. No. 51, Supp. No. 11)
(Amended February 20, 1952)

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

RM 6-15

D. O. Vou. No.

Bu. Vou. No.

Department of the Navy
60957 U. S. Navy Regional Accounts Office,
(Department, bureau, or establishment)

U. S.

Voucher prepared at San Diego, California
(Give place and date)

PAID BY
PAID 60957
NRAO SAN DIEGO
JUNE 15 1954
L. SPRATLING
SYMBOL 540292

THE UNITED STATES, Dr., Payee's Account No.

To MOUNT HOPE CEMETERY (Payee)
3850 IMPERIAL AVE.
SAN DIEGO, CALIF.
(Address) (City) (State)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE Cost	UNIT PRICE Per	AMOUNT Dollars
6389 5-20-54		INV DTD 5-25-54				
PAYMENT: Complete ☐ Partial ☐ Final ☐		DEL: NH SD				
		Use continuation sheet(s) if necessary				
Shipped from	to	Weight	Government B/L No.		Total	460 00

(Payee must NOT use this space)

Differences

Amount verified; correct for

(Signature or initials)

Contract No. Date Req. No. Date Invoice Rec'd.

MEMORANDUM

ACCOUNTING CLASSIFICATION

Appropriation Symbol and Sub-head	Object Class	Expenditure Account	Chargeable Activity	Project Order Activity	Bureau Control No.	Amount
17 41002.21	079	45791	259	259	38040	

I. R. No's. NONE Project Order Date

Paid by {Check No. , dated , 19 , for $, on Treasurer of the United States in favor of payee named above.
{Cash, $, on , 19 .

A7209

ORDER AND VOUCHER FOR PURCHASE OF SUPPLIES OR SERVICES

ORDER NUMBER 6389 | SHEET NO. 1 | NO. OF SHEETS

DEPARTMENT	DATE OF ORDER	REQUISITION NUMBER	D. O. VOUCHER NUMBER
NAVY	20 MAY 1954	259/3000/54 5/25/53	

ISSUED BY
U. S. NAVAL HOSPITAL
SAN DIEGO 34, CALIFORNIA

DATE OF DELIVERY
IMMEDIATE

DISCOUNT TERMS

PAID BY

TO: (Contractor and address)
MOUNT HOPE CEMETARY
3850 IMPERIAL AVENUE
SAN DIEGO, CALIFORNIA

MAIL INVOICES TO
COMMANDING OFFICER
U. S. NAVAL HOSPITAL
SAN DIEGO 34, CAKIF.

(For use of Paying Office)

SHIP TO: (Consignee and Address)
MEDICAL STOREROOM I. D. #6397
RECEIVING SECTION BLDG. 37
U. S. NAVAL HOSPITAL
SAN DIEGO 34, CALIFORNIA

PAYMENT WILL BE MADE BY
OFFICER IN CHARGE, U.S.
NAVY REGIONAL ACCOUNTS
OFFICE, 1215 7TH AVENUE
SAN DIEGO 1, CALIFORNIA

DELIVERY F. O. B.
[X] DESTINATION
[ ] OTHER (as specified in Schedule)

TYPE OF ORDER

[X] PURCHASE — IN ACCORDANCE WITH YOUR PHONE ORDER (MR. TAYLOR) OF 20 MAY 1954, PLEASE FURNISH THE FOLLOWING ON THE TERMS SPECIFIED ON BOTH SIDES OF THIS ORDER AND ON THE ATTACHED SHEETS, IF ANY, INCLUDING DELIVERY AS INDICATED. THIS PURCHASE IS NEGOTIATED UNDER AUTHORITY OF SEC. 2 (c) ( ), ARMED SERVICES PROCUREMENT ACT OF 1947, AS AMENDED (41 U.S. Code 151, et seq)

[ ] DELIVERY — THIS DELIVERY ORDER IS SUBJECT TO INSTRUCTIONS CONTAINED ON THIS SIDE ONLY OF THIS FORM AND IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO THE TERMS AND CONDITIONS OF THE FOLLOWING BASIC CONTRACT:

MARK ALL PACKAGES AND PAPERS WITH CONTRACT AND/OR ORDER NUMBERS

UNITED STATES OF AMERICA
BY H. VON RADESKY, LIEUT., MSC USN
CONTRACTING OFFICER
ACTING, CHIEF FINANCE DIVISION

SCHEDULE

ITEM NUMBER	SUPPLIES OR SERVICES	QUANTITY (No. of Units)	UNIT	UNIT PRICE	AMOUNT	QUANTITY ACCEPTED
1.	CEMETARY PLOTS	4	No	115.98	$463.92	
				TOTAL AMOUNT	$463.92	
				DIFFERENCES		
						INITIALS
				AMOUNT VERIFIED CORRECT FOR		

MEMORANDUM

ACCOUNTING AND APPROPRIATION DATA

ITEM NO.	APPROPRIATION SYMBOL AND SUBHEAD	OBJECT CLASS	EXPENDITURE ACCOUNT	CHARGEABLE ACTIVITY	BUREAU CONTROL ACTIVITY NO.	BUREAU CONTROL NO.	AMOUNT
	17-1002.21	079	45791	259	259	38040	

PAID BY

CHECK NUMBER	DATED	FOR (Amount)	CASH $	ON (Date)

ON TREASURER OF THE UNITED STATES IN FAVOR OF PAYEE NAMED ABOVE

PAYEE (Sign original only when paid in cash)

BY | TITLE

DD FORM 1 SEP 53 738 — REPLACES DA AGO FORM 383 SERIES, ALSO NAV. S. AND A. FORMS 116, WHICH ARE OBSOLETE AFTER 31 MAR 54.

3. CONTRACTOR

Form Approved By Comptroller General, U.S. 25 August 1952

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 7259

DATE 6-17-19 54

When stamped "PAID" in space below, this acknowledges payment

BY Commanding Officer ADDRESS U.S. Naval Hospital SD34

OF Four hundred sixty and no/100 DOLLARS ($460.00)

IN full PAYMENT OF Butanda, Solberg, Wilson, Downey Services

LOT 5 GRAVE 4 grave ROW ____ SECTION Mes DIVISION U

INVOICE NO. 36954 W.O. A-7208

CREDIT: SALES CARE (306/951) $70.00 BOXES (100/778 2) $130.00

OPENINGS (100/7781) $190.00 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) $70.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R. J. Strunk

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID JUN 17 1954

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
[illegible]K-AUD.-ORIG. DEPT
[illegible]E-RETAIN
RUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36954

Your
Order No. A-7209 Date 5/25/54 19

Department Cemetery Dept. Memo No.

Commanding Officer
U.S.Naval Hospital
San Diego 34,Calif.

Order#6389

Credit: Fund 306 $70. Acct. 7781 $190. 7782 $130.
Detach and Forward with Remittance
7784 $70.

DATE 5/21/54	DESCRIPTION OF CHARGE	AMOUNT
	Butanda,Solberg,Wilson,Downey Services	
	Lot 5 (4 graves @ $35.) Mas U	$ 140.00
	Openings(4 @ $47.50)	190.00
	Boxes (4 @ $32.50)	130.00
		$ 460.00

CITY DL MAY 25 1954 AUDITOR

C 7259

I certify that the above bill is correct and just. That payment therefore has not been received. That all statutory requirements as to the American production and labor standards and all conditions of purchase applicable to the transactions have been complied with & that the state or local sales tax are not included in amount billed.

Randall L. Taylor
Mt. Hope Cemetery Manager

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

JUN 13 1954

FORM 22

Invoice prepared by ISS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 36961 7210

Date 5-24 1954

Charge Bonham Brothers Mortuary

Address 1770 - 4th

Name of deceased Mattie E Hay

Mortician

Lot 16 Gr. 9 Row Sec 4 ~~Blk.~~ Div. 6

Opening: Time 10 A.M. Day Thursday P.M. Date 5-27-54 52 50

Vault ~~Box~~ White Size 3 ~~52 50~~

Removal or Foundation

Total 52 50

Paid-Receipt Number

Balance

Authorized In person Phone By

Order Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7210

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PIN[illegible]D.-ORIG. DEPT
BLU[illegible]TAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36961

Your
Order No. A-7210 Date 5/27/54 19

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund Acct. 7781 $52.50
Detach and Forward with Remittance

DATE 5/24/54	DESCRIPTION OF CHARGE	AMOUNT
	Mattie Elizabeth Hay Service	
	Lot 16 Gr 9 Sec 4 Div 6	
	Opening (air seal vault)	$ 52.50

CITY DL MAY 27 1954 AUDITOR

C 7258

PAID

JUN 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 7211 (36955)

Date 5-24-1954

Charge Lewis Mortuary

Address 3057-El Cajon Blvd

Name of deceased Malcolm Marter

Mortician

Obm 157

Lot 157 13-8 Gr. Row Sec 1 ~~Blk.~~ Div. 8	160	00
Opening: Time 2 30 A.M. Day Tuesday P.M. Date 5-25-54	47	50
Vault Box Size	33	48
Removal or Foundation		
Total	240	98
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By

Order Taken by C J Dunphy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7211

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº C 7230

DATE 6-2-1954

When stamped "PAID" in space below, this acknowledges payment

BY Lewis ADDRESS

OF Two hundred forty and 98/100 DOLLARS ($ 240.98)

IN Full PAYMENT OF Martin Service

LOT 157-158 GRAVE ROW SECTION 1 DIVISION ~~BLOCK~~ 8

INVOICE NO. 36955 W.O. A-7211

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 [signature]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

JUN -3-54 3 099 ****240.98

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36955

Your Order No. A-7211 Date 5/25/54 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
5/24/54		
	Malcolm Murdoch Martin Service	
	Lot 157-158 Sec 1 Div 8	$ 160.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 240.98

CITY DLI MAY 25 1954 AUDITOR

#C7230

wife: Myra Martin
2215 Randolph 11

Commission percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by

JUN 3 1954

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

36958

№A 7212

Date 5-25- 1954

Charge Christensen Mortuary

Address 3859 - 44th St

Name of deceased Anna Brown

Mortician

Lot 5 Gr. 11 Row 59 Sec Mas ~~Blk.~~ Div. U	35	00
Opening: Time hour 2 30 A.M. Day P.M. Date Wed 5-26-54	47	50
~~Vault~~ Box Size	33	48
Removal or Foundation		
Total	115	98
Paid-Receipt Number		
Balance		

Mr. Arthur K. Brown

1625 Hornblend St SD-9

Authorized
In person
Phone By

Order
Taken by P. J. Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7212

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-2ND.-ORIG. DEPT
BLUE-CERTAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36858

Your Order No. A-7212 Date 5/26/54 19

Department Cemetery Dept. Memo No.

Christensen Mortuary
3859-44th
San Diego 5,Calif.

Credit: Fund 306 $17.50 Acct. 7781 $47.50 7788 $33.48
Detach and Forward with Remittance
7784 $17.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/25/54	Anna Augusta Brown Service	
	Lot 5 Gr 11 Row 59 Mas U	$ 35.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 115.98

CITY AUDITOR RECEIVED MAY 27 1954

hus:Arthur K.Brown
1625 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 106

JUN 30 1954

FORM 974(REV.)

36953

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Nº A 7213

Date May 25 1954

Charge Walter T & Laura Zempel Dunn

Address 2433. A. St S.D. 2.

Name of deceased

Mortician

Pre need

Lot 13 Gr. 3 Row Sec 2 Blk. Div. 4	65	00
Opening: Time A.M. Day P.M. Date		
Vault Box Size		
Removal or Foundation		
Total	65	00
Paid-Receipt Number C 7204	65	00
Balance	—	—

PAID
MAY 25 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.

7213

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 7204

DATE May 25 1954

When stamped "PAID" in space below, this acknowledges payment

BY Walter T. & Laura Zempel Dunn ADDRESS 2433 A. st SD 2

OF Sixty Five + no/100 DOLLARS ($ 65.00)

IN full PAYMENT OF Pre need

LOT 13 GRAVE 3 ROW ____ SECTION 2 DIVISION ~~BLOCK~~ 4

INVOICE NO. 36953 W.O. A 7213

CREDIT: SALES CARE (306/951) $32.50 BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) $32.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

MAY 26-5 3 05 5 65.00

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BL[illegible]RETAIN
BU[illegible]TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36953

Your Order No. A-7713 Date 5/25/54 19

Department Cemetery Dept. Memo No.

Walter T.& Larua Z.Dunn
2433 A St.
San Diego 2,Calif.

Credit: Fund 306 $32.50 Acct. 7754 $32.50
(Retain and Forward with Remittance)

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/25/54		
	Pre-need	
	Lot 13 Gr 3 Sec 2 Div 4	$ 65.00
	Pd.Receipt #c-7204 $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 36962 7214

Date 5-26- 1954

Charge Home of Peace Cemetery Inc.

Address Rel Store 632 Bank of America Bldg

Name of deceased SAMUEL SONKIN

Mortician Merkley Austin
Home of Peace

Lot ____ Gr. ____ Row ____ Sec ____ Blk. Div. ____		
Opening: Time 2 A.M. P.M. Day Thursday Date 5-27-54	57	50
Vault Box ____ Size ____	33	48
Removal or Foundation ____		
Total	90	98
Paid-Receipt Number ____		
Balance		

Authorized In person Phone By Bibb Karas Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7214

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-D.-ORIG. DEPT
BLUE-[illegible]TAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36962

Your Order No. A-7214 Date 5/27/54 19

Department. Cemetery Dept. Memo No.

Home of Peacem Cemetery Inc.
% Sol Stone
632 Bank of Amerika Bldg.
San Diego, Calif.

Credit: Fund Acct. 7791 $57.50 7792 $33.48
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/26/54	Samuel Sonkin Service	
	Home of Peace	
	Opening	$ 57.50
	Box	32.50
	State sales tax	.98
		$ 90.98

CITY MAY 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 [illegible]

JUN 17 1954

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 36966 7215

Date 5-26- 1954

Charge Coronado Mortuary

Address 171- C-St Coronado

Name of deceased Annie Ball (Estate)

Mortician

Lot 28 Gr. 3 Row Sec Mas Blk. Div. T		
Opening: Time 3:30 A.M. Day Friday P.M. Date 5-28-54	8	00
Vault Box Size		
Removal or Foundation		
Total	8	00
Paid-Receipt Number		
Balance		

Family Crossing

Authorized
In person
Phone By

Order Taken by P J Bradley

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7215

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36966

Your Order No. A-7215 Date 5/28/54 19

Department Cemetery Dept. Memo No.

Coronado Mortuary
171 C St.
Coronado, Calif.

Credit: Fund Acct. 7201 Sp.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/26/54	Annie Hall Service (ashes)	
	Lot 28 Gr 3 Mau T	
	Opening	$ 8.00

CITY AUDITOR JUN 1 1954

PAID

JUN 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 3496 3 7216

Date 5-26-1954

Charge Christensen

Address 3859-44th

Name of deceased Garmack Sutton

Mortician

Lot ____ Gr. 34 Row 3 Sec C6 Blk. Div. 4		
Opening: Time Here 9:00 A.M. Day Thursday P.M. Date 5-27-54	18	70
Vault Box ____ Size ____		
Removal or Foundation ____		
Total		
Paid-Receipt Number ____		
Balance		

Authorized
In person
Phone By Christensen

Order
Taken by JGS

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7216

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-[illegible]D.-ORIG. DEPT
BLUE-[illegible]TAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36963

Your Order No. A-7216 Date 5/27/54 19

Department Cemetery Dept. Memo No.

Christensen Mortuary
3859-44th
San Diego 5, Calif.

Credit: Fund Acct. 7781 $18.70
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/26/54	Carmack Sutton Service Gr 34 Row 3 Co. Div 4 Opening	$ 18.70

CITY DL MAY 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

JUN 30 1954

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 7217 (36464)

Date 5-26 1924

Charge Home of Peace Cemetery Assn.

Address 76 Sol Store 632 Bank America Bldg.

Name of deceased Gitla Spohr

Mortician Merkley Home of Peace

Lot ____ Gr. ____ Row ____ Sec ____ Blk. ____ Div. ____

Opening: Time 2 pm A.M. Day Thursday P.M. Date 5-27-24

	57	50
Vault Box ____ Size ____	33	48
Removal or Foundation ____		
Total	90	98
Paid-Receipt Number ____		
Balance		

Authorized
In person
Phone By Sol Store

Order Taken by P. J. Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7217

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-2ND.-ORIG. DEPT
BLUE-CERTAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

36964

Your Order No. A-7217 Date 5/27/54 19

Department Cemetery Dept. Memo No.

Home of Peace Cemetery Inc.
% Sol Stone
632 Bank of America Bldg.
San Diego, Calif.

Credit: Fund Acct. 7787 $57.50 7782 $35.48
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/26/54		
	Githa Spohr Service	
	Home of Peace	
	Opening	$ 57.50
	Box	32.50
	State sales tax	.98
		$ 90.98

CITY DL MAY 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 TGP

JUN 17 1954

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 37020 7218

Date 5-26- 1954

Charge Rogers Mortuary

Address 4094 University ave

Name of deceased Norah T. Shinkwin (ashes)

Mortician

Lot 9 Gr. 17 Row Sec Mau Blk: Div. D	30	00
Opening: Time A.M. P.M. Day Date JUN 9 1954	15	00
Vault Box Size Ach-Vault	18	03
Removal or Foundation		
Total	63	03
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.

7218

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-CERTAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 37020

Your Order No. ~~A-7210~~

Date ~~6/9/54~~ 19

Department Cemetery Dept. Memo No.

Rogers Mortuary
4094 University Ave.
San Diego 5, Calif.

Credit: Fund ~~506 $15.~~ Acct. ~~7701 $15.~~ ~~7702 $19.03~~ 7704 $15.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
~~5/26/54~~		
	Norah L. Shinkwin Service (ashes)	
	Lot 9 Gr 17 Mas D	$ 30.00
	Opening	15.00
	Ash vault	17.50
	State sales tax	.53
		$ 63.03

CITY D L JUN 9 1954 AUDITOR

PAID

JUN 15 1954

hus: Jerry Shinkwin

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

36965

№A 7219

Date 5-26- 1954

Charge Johnson Saum Knobel

Address 1408-4th ave

Name of deceased William Watts

Mortician

Lot Gr. 34 Row 4 Sec County Blk. Div. 4		
Opening: Time hur 2 20 A.M. Day Thursday P.M. Date 5-27-54	18	70
Vault Box Size		
Removal or Foundation		
Total	18	70
Paid-Receipt Number		
Balance		

Dale F. Kramer

Authorized In person Phone By Overstreet

Order Taken by P J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7219

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-D.-ORIG. DEPT
BLUE-TAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36965

Your
Order No. A-7219 Date 5/27/54 19

Department Cemetery Dept. Memo No.

Johnson-Saum & Knobel
1408 - 4th
San Diego 1, Calif.

Credit: Fund Acct. 7781 418.70
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/26/54	William Watts Service Gr 34 Row 4 Co.Div 4 Opening	$ 18.70

CITY DL MAY 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

JUN 14 1954

FORM 974(REV.)

36983

№A 7220

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 5-26- 1954

Charge Mary Louise Breneman

Address 1836 Chicago, S.D. 17

Name of deceased Percy Frank Breneman

Mortician Pacific Beach

Lot 2 Gr. 79 Row Sec Mas Div. U	35	10
Graveside Opening: Time 10:00 ~~A.M.~~ P.M. Day Tuesday Date 6-1-54	47	50
~~Vault~~ Box Size 3	33	48
Removal or Foundation		
Total	115	98
Paid-Receipt Number		
Balance		

Cash 30 days

Authorized In person ~~Phone~~ By Mrs. Louise Breneman Order Taken by R. L. Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7220

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36983

Your Order No. A-7220 Date 6/1/54 19

Department Cemetery Dept. Memo No.

Mary Louise Breneman
1836 Chicago
San Diego 17, 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
5/26/54	Percy Frank Breneman Service	
	Lot 2 Gr 79 Mas U	$ 35.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 115.98

CITY AUDITOR JUN 1 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

AID

JUN 17 1954

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 36984 7221

Date 5-26 1954

Charge Guide and Light Lodge #7 AF+AM Scottish Rite

Address 1990 Ocean View Blvd SD 133

Name of deceased Tom Chick

Mortician Johnson Saum

Lot 60 Gr. 3 Row Sec 1 ~~Blk.~~ Div. 7	50	00
Opening: Time 11:00 A.M. Day Tuesday P.M. Date 6-1-54	47	50
~~Vault~~ Box Size 3	33	48
Removal or Foundation		
Total	130	98
Paid-Receipt Number		
Balance		

Cash will be paid before service

No reservation for additional space

Wanted space near Lot 103 Gr 3 Sec 1 Div 7

Willie Williams

R. W. M.

Mardie Chick

Authorized In person Phone By

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7221

WHITE-CUSTOMER
YE[illegible]R-TREAS.-AUD.
P[illegible]UD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36984

Your Order No. A-7231

Date 6/1/54 19

Department Cemetery Dept. Memo No.

Guide & Light Lodge #7 AF & AM
Scottish Rite
1990 Ocean View Blvd.
San Diego 13, Calif.

Credit: Fund 306 $25. Acct. 7701 $47.50 7782 $32.50
Detach and Forward with Remittance 7784 $25.

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/26/54	Tom Chick Service	
	Lot 60 Gr 3 Sec 1 Div 7	$ 50.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 130.98

CITY DL JUN 1 1954 AUDITOR

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 JUN 22 1954

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

36967

No. A 7222

Date 5-27-1954

Charge Christenson Mortuary

Address 3859-44th St

Name of deceased Henry F Gordon

Mortician

Lot 154 Gr. Row Sec 10 Blk. Div. 7	60	00
Opening: Time 2:00 A.M. Day Friday P.M. Date 5-28-54	47	50
Vault Box Size	33	48
Removal or Foundation		
Total	140	98
Paid-Receipt Number		
Balance		

Card to Mrs Elizabeth P. Gordon
4960 Del Monte S.B. 7

Hold lot 155

Mr Gordon was place in 94/155

Mr Gordon [illegible] to remove [illegible]
Mr [illegible] was present at [illegible]

Authorized In person Phone By Christenson

Order Taken by P J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7222

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36967

Your Order No. A-7228

Date 5/28/54 19

Department Cemetery

Dept. Memo No.

Christensen Mortuary
3859-44th
San Diego 5, Calif.

Credit: Fund 306 $30. Acct. 7781 $47.50 7782 $33.48 7784 $30.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/27/54	Henry Fairfax Gordon Service	
	Lot 154 Sec 10 Div 7	$ 60.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 140.98

CITY AUDITOR DL JUN 1 1954

wife:Elizabeth P.Gordon
4960 Del Monte 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 IGS

JUL 15 1954

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 7223 (36454)

Date 5-27-1954

Charge M. E. Park

Address 4354-68 4th

Name of deceased (Lucy Gordon) Rose Tree

Mortician

Lot 1 Gr. Row 4 Sec 8 ~~Blk~~ Div. 7		
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
~~Removal or Foundation~~ Rose tree	5	00
Total	5	00
Paid-Receipt Number C-7212	5	00
Balance		

PAID
MAY 27 1954
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized
In person
Phone By

Order Taken by Nelson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7223

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C7212

DATE 5-27-1954

When stamped "PAID" in space below, this acknowledges payment

BY M.E. Park ADDRESS 4354-68th

OF Five and no/100 DOLLARS ($ 5.00)

IN full PAYMENT OF rose tree planting

LOT 1 GRAVE ROW 4 SECTION 8 DIVISION 7

INVOICE NO. 36959 W.O. A-7223

CREDIT: SALES CARE (306/951) BOXES (100/778 2)

OPENINGS (100/7781) REMOVALS FOUNDATIONS (100/778 3) 5.00

HALF SALES OF LOTS (100/778 4)

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

MAY 28 1954 PAID

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
P[illegible]AUD.-ORIG. DEPT
BL[illegible]RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36959

Your Order No. A-7283 Date 5/2/54 19

Department Cemetery Dept. Memo No.

M.E.Park
4354-68th
San Diego,Calif.

Credit: Fund Acct. 7703 $5.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/27/54		
	Lot 1 Row 4 Sec 8 Div 7	
	Rose tree planting(1)	$ 5.00
	Pd.receipt #c-7212 $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

3696?

No A 7224

Date 5-27- 195-

Charge Christenson Mortuary

Address 2859-44th St.

Name of deceased Dorothy J. Evans (Baby)

Mortician

Lot 607 Gr. Row Sec 12 Blk. Div. 7	15	00
Opening: Time 10 hour A.M. P.M. Day Friday Date 5-28-34	10	00
Vault Box Size		
Removal or Foundation		
Total	25	00
Paid-Receipt Number		
Balance		

Send to Mrs Pauline Evans

6140 Garita ave La Mesa

Authorized
In person
Phone By Christenson

Order
Taken by C J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7224

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36968

Your Order No. X-7224 Date 6/28/54 19

Department Cemetery Dept. Memo No.

Christensen Mortuary
3659 - 44th
San Diego 5, Calif.

Credit: Fund 306 $7.50 Acct. 7783 $10. 7784 $7.50
(Batch and Forward with Remittance)

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/27/54	Dorothy Jane Evans Service	
	Lot 607 Sec 12 Div 7	$ 15.00
	Opening	10.00
		$ 25.00

CITY AUDITOR JUL 1 1954

mo.:Mrs.Pauline Evans
6140 Sarita Ave.
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

JUL 15 1954

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 36960 7225

Date 5-27 1954

Charge Maggie White

Address 3060 Commercial

Name of deceased Frank White

Mortician Tate

Lot [redacted] Gr. 13 Row 39 Sec 5 Blk. Div. 7	35	00
Opening: Time 2:00 A.M. Day Friday P.M. Date 5-28-54	47	50
Vault Box Size 3	33	48
Removal or Foundation		
Total	115	98
Paid-Receipt Number C-7213	80	98
Balance	35	00

Maggie White
3060 - Commercial Ave
SD

1½ - 30 days

Authorized In person Phone By Mrs Maggie White Order Taken by Nelson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7225

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 7213

DATE 5-27 1954

When stamped "PAID" in space below, this acknowledges payment

BY Maggie White ADDRESS 3060 Commercial

OF Eighty & 98/100 DOLLARS ($ 80.98)

IN Part PAYMENT OF Frank White service

LOT — GRAVE 13 ROW 39 SECTION 5 DIVISION BLOCK 7

INVOICE NO. 36960 W.O. A-7225

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 35.00 ISSUED BY

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID MAY 27 1954

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 7421

DATE Sept 25 1954

When stamped "PAID" in space below, this acknowledges payment

BY Maggie White ADDRESS 3060 Commercial S.D.

OF Seventeen + 50/100 DOLLARS ($ 17.50)

IN Part PAYMENT OF Frank White service

LOT 13 GRAVE ____ ROW 39 SECTION 5 DIVISION ~~BLOCK~~ 7

INVOICE NO. 36960 W.O. A 7225

CREDIT: SALES CARE (306/951) $8.75 BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) $8.75

UNPAID BALANCE AFTER THIS PAYMENT $17.50 ISSUED BY R L Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

SEP 27 '54 3 107 17.50

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 7532

DATE 12-7- 1954

When stamped "PAID" in space below, this acknowledges payment

BY Maggie White ADDRESS 3060 Commercial 13

OF Seventeen and 50/100 DOLLARS ($17.50)

IN full PAYMENT OF White Service

LOT 13 GRAVE ____ ROW 39 SECTION 5 DIVISION ~~BLOCK~~ 7

INVOICE NO. 36960 W.O. A-7225

CREDIT: SALES CARE (306/951) $8.75 BOXES (100/778 2) ____

OPENINGS (100/778 1) ____ REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) $8.75

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [signature]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

DEC -8-54 3 072 17.50

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BL[illegible]RETAIN
BU[illegible]TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36960

Your Order No. X-7225 Date 5/25/54 19

Department Cemetery Dept. Memo No.

Maggie White
3060 Commercial
San Diego 13, Calif.

Credit: Fund 306 $17.50 Acct. 7783 $47.50 7782 $35.48 7784 $17.50

Remit and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/27/54		
	Frank White Service	
	Lot 13 Row 39 Sec 5 Div 7	$ 35.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 115.98

CITY DL JUN 1 1954 AUDITOR

Pd.receipt #c-7213 $80.98

Balance due $35.00

17.50

c 7532 PAID

DEC 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 36985 7226

Date 5-28 1954

Charge Lewis Colonial

Address 3051 El Cajon

Name of deceased Robt. S. Husted

Mortician

Lot 92 Gr. Row Sec 5 Div. 8	60	00
Opening: Time A.M. P.M. Day Tuesday Date 6-1 54	47	50
[redacted] Box Size 3 .	33	48
Removal or Foundation		
Total	140	98
Paid-Receipt Number		
Balance		

No service Delivery only

Elizabeth Husted. wife

4343 No. Talmadge Dr.

Authorized
In person
Phone By Thomas

Order
Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7226

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 7283

DATE 7-1- 1954

When stamped "PAID" in space below, this acknowledges payment

BY Lewis ADDRESS

OF Onehundred forty and 98/100 DOLLARS ($ 140 98)

IN full PAYMENT OF Husted Service

JUL 12 1954 PAID

LOT 92 GRAVE ROW SECTION 5 DIVISION Block 8

INVOICE NO. 36985 W.O. A-7226

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

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

36385

Your Order No. A-7226

Date 6/1/54 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 $33.48~~ 7784 $30.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/28/54	Robert Samuel Husted Service	
	Lot 92 Sec 5 Div 8	$ 60.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 140.98

*C7283

JUN 1 1954 AUDITOR

wife: Elis. Husted
4343 No. Talmadge Dr. 16

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by TGS

RTL

JUL 2 1954

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 36486 7227

Date 5-28- 1934

Charge Brumbaugh Mortuary

Address 711- Date St.

Name of deceased George Ferguson

Mortician

Lot 1791 Gr. Row Sec 3 Blk. Div. 8	70	00
Opening: Time 2 00 A.M. P.M. Day Tuesday Date 6-5-34	47	50
Vault Box Size	33	48
Removal or Foundation		
Total	150	98
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By

Order Taken by J O Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7227

WHITE-CUSTOMER
YE[illegible]TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BL[illegible]RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36986

Your Order No. A-7227 Date 6/1/54 19

Department Cemetery Dept. Memo No.

Benbough Mortuary
711 Date
San Diego 1, Calif.

Credit: Fund 306 $35 Acct. 7781 $47.50 7782 $35.48 7784 $35.
Attach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/28/54	George Orville Ferguson Service	
	Lot 1791 Sec 3 Div 8	$ 70.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 150.98

CITY AUDITOR JUN 1 1954

son: Wm. C. Ferguson

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

JUN 3 1954

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 36969 7228

Date 5-29 1954

Charge Albert H. Knoll & Mabel R. Knoll

Address 10962 - Wellworth Ave, LA 24

Name of deceased Pre-need

Mortician

Lot 59460 Gr. Row 8 Sec 6 Div. 7	100	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	100	00
Paid-Receipt Number C-7214	100	00
Balance		

PAID
MAY 29 1954
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized In person Phone By Albert H. Knoll & Co. Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7228

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C7214

DATE 5-29 1954

When stamped "PAID" in space below, this acknowledges payment LA 24

BY Albert H. Knoll + Mabel R. Knoll ADDRESS 10962 Wellworth Ave.

OF One hundred + NO/100 DOLLARS ($ 100.00)

IN Full PAYMENT OF Two preneed grave spaces

LOT 59 and 60 GRAVE ____ ROW 8 SECTION 6 DIVISION ~~BLOCK~~ 7

INVOICE NO. 36969 W.O. A-7228

CREDIT: SALES CARE (306/951) 50.00 BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 50.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

JUN 1 54 PAID S.D. 2 0525 100.00

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
P[illegible] AUD.-ORIG. DEPT
BL[illegible] RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36969

Your Order No. A-7228 Date 5/29/54 19

Department Cemetery Dept. Memo No.

Albert H. & Mabel R.Knoll
10962 Wellworth Ave.,
Los Angeles 24,Calif.

Credit: Fund 306 $50. Acct. 7704 $50.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/29/54		
	Pre-need	
	Lot 59-60 Row 8 Sec 6 Div 7	$ 100.00
	Pd.receipt #c-7214 $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

36970

No. A 7229

Date May 29th 1954

Charge Billie T. Ray

Address 8240 - Alvarado Ave La Mesa

Name of deceased Baby Ray

Mortician Removal

Lot 111 Gr. 2 Row Sec. Foof Blk. ~~Div.~~ 11			
Opening: Time A.M. Day Tuesday P.M. Date 6-1-54		25	00
Vault Box Size			
Removal ~~or Foundation~~		10	00
Ret Lot 111 gr 2 to Cemetery Co.	~~Total~~	35 10	00 00
	Total	25 25	00 00
Paid-Receipt Number C 7216	Balance	00	00

PAID
MAY 29 1954
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Remove and place in gr with Baby Ray Sister of Baby Ray

To Lot 4 gr 1 Foof Blk 9

1 opening $10.00

1 opening 15.00 Lot 111 gr 2

Rem 10 Ret to Cemetery

35.00

Cir. WOA 4189 4-3-52

Authorized In person ~~Phone~~ By Billie T. Ray

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7229

A 7229

AUTHORITY TO DISINTER, REMOVE AND REINTER

Dated May 29 1954

To Mount Hope Cemetery, San Diego, California:

You are hereby authorized and instructed, subject to your rules and regulations, to disinter the remains of

Baby Ray and Baby Ray .....

.....

from Lot 111 ..... Grave 2 ..... Section F.O.F. .....

Block 11 ..... Division ..... and to remove the same to and reinter said remains in Lot 4 .....

Grave 1 ..... Section F.O.F. ..... Block 9 .....

Division ..... Infants. Above Lot Ret to Cemetery

I'm with Baby Sister (Lower Baby sisters gr make room for both

The undersigned hereby certify and represent that they are the legal custodians of the remains and have the right to make this authorization, and that they are related to the decedent as indicated below. The undersigned further agree to hold Mount Hope Cemetery harmless from any liability on account of said authorization, disinterment, removal and reinterment.

Signature	Relation to Deceased	Address
William T. Ray	Father	8240 Alvarado, La Mesa
Dorothy R. Ray	Mother	" "

I hereby authorize the above disinterment:

.....

(Grave or lot owner must sign if not legal custodian)

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C7216

DATE May 29 19 54

When stamped "PAID" in space below, this acknowledges payment

BY Billie T. Ray ADDRESS 8240 Alvarado, La Mesa

OF Twenty Five and 00/100 DOLLARS ($ 25.00)

IN Full PAYMENT OF Removal

LOT 111 GRAVE 2 ROW ____ SECTION IOOF DIVISION 11

INVOICE NO. 36970 W.O. A 7229

CREDIT: SALES CARE (306/951) ____ BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) #25.00

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.

JUN 1 1954 PAID SD

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36970

Your Order No. A-7329 Date 6/1/54 19

Department Cemetery Dept. Memo No.

Billie T.Ray
8240 Alvarado Ave.
La Mesa, Calif.

Credit: Fund Acct. 7733 $25.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/29/54	Infant Ray rem.from Lot 111 Gr 2 IOOF Blk 11 & Infant Ray (2nd)rem.from Lot 4 Gr 1 IOOF Blk 9. Lot dug deeper & both infants ret. to Lot 4 Gr 1 IOOF Blk 9	
	Removal charges	$ 25.00
	Pd.receipt #c-7216 $25.	

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 36972 7230

Date 5-29-1954

Charge Mrs. Elizabeth Gordon

Address 4960 Del Monte SD 7

Name of deceased

Mortician

Pre-need

Lot 155 Gr. Row Sec 10 ~~Blk.~~ Div. 7	60	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	60	00
Paid-Receipt Number C-7218	60	00
Balance		

PAID
MAY 29 1954
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized
In person
Phone By

Order Taken by PJO per

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7230

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 7218

DATE 5-29-1954

When stamped "PAID" in space below, this acknowledges payment

BY Mrs. Elizabeth L. Gordon ADDRESS 4960 Del Monte SD 7

OF Sixty and no/100 DOLLARS ($ 60 00)

IN full PAYMENT OF Pre-need

LOT 155 GRAVE ROW SECTION 10 DIVISION 7 BLOCK

INVOICE NO. 36972 W.O. A-7230

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

FORM 212

PAID MAY 29 1954 CITY TREASURER SAN DIEGO, CALIF.

Not valid for purpose stated unless stamped "PAID" in this space.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BL[illegible]RETAIN
BU[illegible]-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36972

Your Order No. A-7250

Date 5/29/64 19

Department Cemetery

Dept. Memo No.

Mrs. Elizabeth Larson Gordon
4960 Del Monte
San Diego 7, Calif.

Credit: Fund 536 $60. Acct. 7781 $60.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/29/64		
	Pre-need	
	Lot 155 Sec 10 Div 7	$ 60.00
	Pd. receipt #c-7213 $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

36971

No. A 7231

Date 5-29-1954

Charge Linwood K. Lee

Address 1634 Diamond SD 9

Name of deceased

Mortician

Pre-need

Lot 80 Gr. 10 Row Sec 2 ~~Blk.~~ Div. 7	60	00
Opening: Time A.M. Day P.M. Date		
Vault Box Size		
Removal or Foundation		
Total	60	00
Paid-Receipt Number C-7217	60	00
Balance		

Hold Gr 9

PAID
MAY 29 1954
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized In person Phone By

Order Taken by PJP per [illegible]

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7231

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 7217

DATE 5-21- 19 54

When stamped "PAID" in space below, this acknowledges payment

BY Linwood K. Lee ADDRESS 1634 Diamond 9

OF Sixty and no/100 DOLLARS ($ 60 00)

IN Full PAYMENT OF Pre-need

LOT 80 GRAVE 10 ROW ____ SECTION 2 DIVISION 7

INVOICE NO. 36971 W.O. A-7237

CREDIT: SALES CARE (306/951) $30.00 BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 30.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [signature]

FORM 212

PAID MAY 21 1954 CITY TREASURER

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 36971

Your Order No. A-7231 Date 5/29/54 19

Department Cemetery Dept. Memo No.

Linwood K.Lee
1634 Diamond
San Diego 9,Calif.

Credit: Fund 306 $30. Acct. 7784 $30.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/29/54	Pre-need	
	Lot 80 Gr 10 Sec 2 Div 7	$ 60.00
	Pd.receipt #c-7217 $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

36973

№A 7232

Date May 30 1954

Charge Andrew G. Andersen

Address 1625 F. Ave Nat City Calif

Name of deceased

Mortician

Pre need

Lot 96 Gr. Row Sec 5 Blk. Div. 8	60	00
Opening: Time A.M. Day P.M. Date		
Vault Box Size		
Removal or Foundation		
Total	60	00
Paid-Receipt Number 7219	60	00
Balance	—	—

Authorized In person Phone By

Order Taken by R L Tom

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7232

LOT OWNER A-7232

Andersen, Andrew G. 1625 F Ave., Nat'l City, Calif
NAME ADDRESS oc mailed

LOT 97 Sec 5 Div 8 A-7133 5/5/54 $60.

oc mailed

Lot 96 Sec 5 Div 8 A-7232 5/30/54 $60.

961-REV. TAYLOR SYSTEM OF CEMETERY RECORDING

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 7219

DATE May 30 1954

When stamped "PAID" in space below, this acknowledges payment

BY Andrew G Andersen ADDRESS 1625 F. Ave Nat. City Calif

OF Sixty and 100 DOLLARS ($ 60.00)

IN full PAYMENT OF Pre need

LOT 96 GRAVE ____ ROW ____ SECTION 5 DIVISION ~~BLOCK~~ 8

INVOICE NO. 36973 W.O. A7232

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

JUN-1-54 PAID $ 60.00

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 36973

Your Order No. A-7232 Date 5/30/54 19

Department Cemetery Dept. Memo No.

Andrew G.Andersen
1625 F Ave.
National City,Calif.

Credit: Fund 306 $30. Acct. 7704 $30.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/30/54	Pre-need	
	Lot 96 Sec 5 Div 8	$ 60.00
	Pd.receipt #c-7219 $60.	

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 36974 7233

Date 5-30-1954

Charge Mrs. Wm. R. Michener (Ardeth)

Address 4243 Verdugo Rd. L.A. 65

Name of deceased

Mortician

Pre-need

Lot 344 Gr. 3 Row Sec Mt. Hope Blk. Div. 1		65 00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total		65 00
Paid-Receipt Number C-7220		65 00
Balance		

PAID
MAY 30 1954
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized
In person
Phone By

Order Taken by RH

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7233

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT • CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 7220

DATE 5-30-1954

When stamped "PAID" in space below, this acknowledges payment

BY Mrs. Wm R. Michener (Ardeth) ADDRESS 4243 Verdugo Rd. L.A. 65

OF Sixty-five and no/100 DOLLARS ($ 65.00)

IN full PAYMENT OF Pre-need

LOT 344 GRAVE 3 ROW ____ SECTION Mt. Hope ~~DIVISION~~ BLOCK 1

INVOICE NO. 36974 W.O. A-7233

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

JUN 1 1954 PAID

Not valid for purpose stated unless stamped "PAID" in this space.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36974

Your Order No. c-7233 Date 5/30/54 19

Department Cemetery Dept. Memo No.

Mrs. Wm. R. Michener (Aydeth)
4243 Verdugo Rd.
Los Angeles 65, Calif.

Credit: Fund 306 $32.50 Acct. 2704 $32.50
Attach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/30/54		
	Pre-need	
	Lot 344 Gr 3 Mt. Hope Blk 1	$ 65.00
	Pd. receipt #c-7220 $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 7234 36440

Date 5-30 1954

Charge Faye Swanner

Address 4233- 43rd

Name of deceased Vernon Swanner

Mortician Rogers

Lot 1171 Gr. ____ Row ____ Sec 3 Blk. Div. 8	70	00
Opening: Time 2:00 A.M. Day Wednesday P.M. Date 6-2-54	47	50
Vault Box ____ Size 3	33	48
Removal or Foundation ____		
Total	150	98
Paid-Receipt Number ____		
Balance		

Claimed mistake made on location of other service will pay soon as bill received

Authorized In person Phone By W. L. Swanner

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7234

WHITE-CUSTOMER
YE[illegible]W-TREAS.-AUD.
[illegible]-AUD.-ORIG. DEPT
[illegible]-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36990

Your Order No. A-7234

Date 6/2/54 19

Department Cemetery Dept. Memo No.

Faye Swanner
4253-43rd
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
5/30/54	Jesse Vernon Swanner Service	
	Lot 1171 Sec 3 Div 8	$ 70.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 150.98

CITY AUDITOR JUN 2 1954 DL

PAID

JUN 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 TGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 36987 7235

Date 5-31-1954

Charge Benbough

Address 711 Date

Name of deceased Dorothy Lee McKay (ashes)

Mortician

Lot 180 Gr. 2 Row Sec Mt. Hope Blk. Div. 1

Opening: Time Graveside 10:00 A.M. P.M. Day Tuesday Date 6-1-1954 800

Vault Box Size

Removal or Foundation

Total 800

Paid-Receipt Number

Balance

Authorized In person Phone By Chuck

Order Taken by JGL

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7235

WHITE-CUSTOMER
YE[illegible]W-TREAS.-AUD.
P[illegible]AUD.-ORIG. DEPT
BLU[illegible]RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 38387

Your Order No. A-7235 Date 6/1/54 19

Department Cemetery Dept. Memo No.

Benbough Mortuary
711 Date
San Diego 1, Calif.

Credit: Fund Acct. 7761 $8.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/31/54	Dorothy Lee McKay Service (ashes)	
	Lot 190 Gr 2 Mt. Hope Blk. 1	
	Opening	$ 8.00

CITY AUDITOR JUN 1 1954

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 [illegible] 5-23-1954

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

31925

No A 7236

Date 5-30 1954

Charge Newman King

Address 3217 Franklin

Name of deceased Tree Rose

Mortician

Lot 160 Gr. 4 Row Sec 14 Blk. Div. 7		
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Tree rose Removal or Foundation		5 00
Total		5 00
Paid-Receipt Number C-7221		5 00
Balance		

PAID
MAY 30 1954
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Don't plant until grave paid for

Authorized
In person
Phone By

Order Taken by Nelson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7236

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 7221

DATE 5-30 1954

When stamped "PAID" in space below, this acknowledges payment

BY Newman King ADDRESS 3217 Franklin

OF Five + 100/100 DOLLARS ($ 5.00)

IN full PAYMENT OF planting one tree rose

LOT 160 GRAVE 4 ROW ____ SECTION 19 DIVISION BLOCK 7

INVOICE NO. 36975 W.O. A-7236

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 JUN 1 1954 2 059 5.00

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
P[redacted] AUD.-ORIG. DEPT
B[redacted] RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36975

Your Order No. A-7236 Date 6/4/54 19

Department Cemetery Dept. Memo No.

Newman King
3217 Franklin
San Diego, Calif.

Credit: Fund Acct. 7283 $5.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/30/54		
	Lot 160 Gr 4 Sec 14 Div 7	
	Planting rose tree	$ 5.00
	Pd.receipt #c-7221 $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 36991 7237

Date 5-30 1954

Charge La Jolla Mortuary

Address 7659 Herschel

Name of deceased Clarence E Chase

Mortician

Open Gr 3

Lot 38 Gr. 2-3-4 Row Sec M7S Blk. Div. O		195	00
Opening: Time 2:00 A.M. P.M. Day Wednesday Date 6-2-54		52	50
Vault ~~Box~~ Size United			
Removal or Foundation			
Total		247	50
Paid-Receipt Number			
Balance			

Ethel G. Chase

5667 Waverly Ave

changed location - Kellogg

Authorized In person Phone By Kellough

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7237

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
P[illegible] AUD.-ORIG. DEPT
B[illegible] RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

36991

Your
Order No. A-7237 Date 6/2/54 19

Department Cemetery Dept. Memo No.

La Jolla Mortuary
7654 Herschel
La Jolla, Calif.

Credit: Fund 386 $97.50 Acct. 7731 $52.50 7784 $97.50
Return and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/30/54	Clarence Earl Chase Service	
	Lot 38 Gr 2-3-4 Mas O	$ 195.00
	Opening (mrs seal vault)	52.50
		$ 247.50

RECEIVED
JUN 29 1954
AUDITOR

wife: Ethel G. Chase
5667 Waverly Ave.
La Jolla

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

PAID
JUN 29 1954

FORM 22

Invoice prepared by JGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

36476

No A 7238

Date 5/31/54 19

Charge Conti & Son (F 26240)

Address 3871 Imperial Ave. 13

Name of deceased

Mortician

Lot Gr. Row Sec Blk. Div.

Opening Made A.M. Date P.M. Date

Vault Size

Removal or Foundation

Paid-Receipt Number

Labeta	8.00	Nelson		8.00
Schlegel	8.00	Barker		8.00
Padgitt	8.00	Dorsen		8.00
Haydon, Wilma	15.00	McKibben		8.00
Haydon, Wm.	15.00	Vogel		8.00
Norwood	15.00	Calvin, E.N.		8.00
Walton	15.33	Calvin, E.T.		8.00
Terrell	21.00	Calvin, L.O.		8.00
Kehoe	8.00	Hubbard		8.00
Hodges	10.12	Hickman	Total	8.00
Walters	8.00	Adelblue		8.00
Sadler	8.00	Underwood		8.00
Bacon	8.00	Bell		8.00
McGuire	17.79		Balance	$ 436.25
Moore	8.00			
Dwight	8.00			
Harris	15.00			
Stalnaker	15.00			
Hill	8.00			
Federico	15.00	7783 $436.25		
Carpenter, A.	8.00			
Carpenter, E.	8.00			
Parmer	15.00			
Gibbs	16.01			
Movsessian	12.00			
Runbeck	8.00			
Hamlet	8.00			
Love	8.00			
Chapman	15.00			

Authorized
In person
Phone By

Order
Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7238

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº C 7247

DATE 6-10- 1954

When stamped "PAID" in space below, this acknowledges payment

BY Conti & Son ADDRESS 3871 Imperial Ave

OF Four hundred Thirty six 25/100 DOLLARS ($ 436.25)

IN Full PAYMENT OF Foundations

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. 36976 W.O. 47238

CREDIT: SALES CARE (306/951) ____ BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) 436.25

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 JUN 14 1954 CITY TREASURER SAN DIEGO, CALIF. 436.25

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36976

Your Order No. _____ Date _____ 19 ___

Department A-7238 Dept. Memo No. 5/31/54

Cemetery

Conti & Son (F 26240)
3871 Imperial Ave.
San Diego 13, Calif.

Credit: Fund _____ Acct. _____

Detach and Forward with Remittance 7785 $436.25

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/31/54		

Installation of foundations for:

Labeta	8.00	Gibbs	16.01
Schlegel	8.00	Movsessian	12.00
Padgitt	8.00	Runbeck	8.00
Hayden, Wilma	15.00	Hamlet	8.00
Hayden, [illegible]	15.00	Love	8.00
Norwood	15.00	Chapman	15.00
Galton	15.33	Nelson	8.00
Terrell	21.00	Barker	8.00
Kehoe	8.00	Dorson	8.00
Hodges	10.12	McKibben	8.00
Walters	8.00	Vogel	8.00
Sadler	8.00	Calvin, E.H.	8.00
Bacon	8.00	Calvin, C.T.	8.00
McGuire	17.75	Calvin, L.O.	8.00
Moore	8.00	Hubbard	8.00
Dwight	8.00	Hickman	8.00
Harris	15.00	Adelblue	8.00
Stalnaker	15.00	Underwood	8.00
Hill	8.00	Bell	8.00
Federico	15.00		
Carpenter, [illegible]	[illegible]		

C 1241

CITY DL JUN 1 1954 AUDITOR

PAID

JUN 14 1954

Concession perpetual care invoiced subject to audit verification $ 436.25

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CITY CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by TGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

36977
7239

No A

Date 5/31/54 19

Charge Seaman Monument Co. (F 40258)

Address 3893 Imperial Ave. 13

Name of deceased

Mortician

Installation of foundation for:

Norby		8.00
Lot Hicks Gr. Row Sec	Blk. Div.	~~8.00~~
Martin	A.M. Day	8.00
Open ~~Mathiesen~~	P.M. Date	~~18.00~~
Karr		15.33
Vau ~~Osborne~~	Size	~~10.00~~
Hammond		8.00
Rem ~~Fahrney~~ Foundation		~~8.00~~
Darling		8.00
Logan	Total	8.00
Clagett		16.99
Pa ~~Houser~~ Receipt Number		~~8.00~~
Mauk		8.00
Walsh	Balance	~~8.00~~
Milow		8.00
Lovell		8.00
Claypool		8.00
Booth		8.00
		$ 172.32

7783 $172.32

Authorized
In person
Phone By

Order
Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7239

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36977

Your Order No. A-7253 Date 5/31/54 19

Department Cemetery Dept. Memo No.

Seaman Monument Co. (F 40258)
3893 Imperial Ave.
San Diego 13, Calif.

Credit: Fund Acct. 7785 $172.32
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/31/54	**Installation of foundations for:**	
	Morby	8.00
	Hicks	8.00
	Martin	8.00
	Mathisen	18.00
	Karr	15.33
	DeBose	10.00
	Hammond	8.00
	Fahrney	8.00
	Darling	8.00
	Logan	8.00
	Clagett	16.99
	Houser	8.00
	Mauk	8.00
	Walsh	8.00
	Milow	8.00
	Lovell	8.00
	Claypool	8.00
	Booth	8.00
		$172.32

CITY AUDITOR DL JUN 1 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

PAID

FORM 22

Invoice prepared by IGS

JUN 11 1954

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

36778

No A 7240

Date 5/31/54 19

Charge So. Calif. Granite Co. (F 14373)

Address 3845 Imperial Ave. 13

Name of deceased

Mortician

Installation of foundations for:

Daniels	15.00	Meraz		14.50
Royer	18.35	Thomas		10.00
Floyd	15.00	Milton		8.00
Anderson	30.00	Hunt		8.00
Myers	27.00			
Edmundson	8.00			
James	14.67			
Deputy	8.00			
Deering	8.00			
Stone	8.00		Total	$ 442.71
Simmonds	15.00			
Woolridge	15.00			
Lofgren	8.00			
Rucker	8.00		Balance	
Smith, K.	15.00			
Finnegan	8.00			
Lilly	15.00			
Graham	14.33			
Perez	8.00			
Fletcher, Ada	8.00			
Glazen	8.00			
Fletcher, Henry	8.00			
Spry	12.00			
Hejhal	19.97			
Smith	18.88			
Kuey	30.01			
Washington	13.00			
Mayreis	8.00			
Tripp	18.00			

Lot Gr. Row Sec. Blk. Div.

Opening Time A.M. Day

P.M. Date

Vault Size

Removal of Foundation

Paid-Receipt Number 7783 $442.71

Authorized
In person
Phone By

Order
Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7240

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº C 7241

DATE Dec 8 1954

When stamped "PAID" in space below, this acknowledges payment

BY So. Calif. Granite Co. ADDRESS 3795 - Imperial Ave.,

OF Four Hundred forty two + 71/100 — DOLLARS ($ 442 71)

IN full PAYMENT OF May acct

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. 36978 W.O. A-7240

CREDIT: SALES CARE (306/951) ____ BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) 442 71

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.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36978

Your Order No. A-7240 Date 5/31/54 19

Department Cemetery Dept. Memo No.

So.Calif.Granite Co. (F 14373)
3645 Imperial Ave.
San Diego 13,Calif.

Credit: Fund Acct. [illegible] .71

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/31/54		

Installation of foundations for:

Daniels	15.00	Glazen	8.00
Royer	18.35	Fletcher,Henry	8.00
Floyd	15.00	Spry	12.00
Anderson	30.00	Hejhal	13.97
Myers	27.00	Smith	13.88
Edmundson	8.00	Kuey	30.01
James	14.67	Washington	13.00
Deputy	8.00	Mayreis	8.00
Deering	8.00	Tripp	18.00
Stone	8.00	Meraz	14.50
Simmonds	15.00	Thomas	10.00
Woolridge	15.00	Hilton	8.00
Dofgren	8.00	Hunt	8.00
Rucker	8.00		
Smith,K.	15.00		
Finnegan	8.00		$ 442.71
Lilly	15.00		
Graham	14.33	#C724F	
Perez	8.00		
Fletcher	8.00		

CITY D/L JUN 1 1954 AUDITOR

Commission percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by

JUN 10 1954

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

36479

№A 7241

Date 5/31/54 19

Charge San Diego County

Address Dept. of Public Welfare

Name of deceased

Mortician

Lot 2660	Chadwick			3.88
2661	Bradley	Row Sec	Blk. Div.	3.88
2665	Tarbet	A.M. Day		3.88
Opening Time 2664	Harbour	P.M. Date		3.88
2667	Sutton			3.88
Vault Box 2668	Watts	Size		3.88
Removal or Foundation				
			Total	
Paid-Receipt Number				
			Balance	23.28

306 $23.28

Authorized In person Phone By

Order Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7241

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36979

Your Order No. A-7241 Date 5/31/54 19

Department Cemetery Dept. Memo No.

San Diego County
Dept.of Public Welfare
Civic Center
San Diego 1,Calif.

Credit: Fund 306 $23.28 Acct.
Detach and Forward with Remittance

DATE 5/31/54	DESCRIPTION OF CHARGE	AMOUNT
2660	Chadwick	$ 3.88
2661	Bradley	3.88
2665	Tarbet	3.88
2664	Harbour	3.88
2667	Sutton	3.88
2668	Watts	3.88
		$ 23.28

CITY AUDITOR JUL 1 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

JUN 30 1954

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

36980

No A 7242

Date 5/31/54 19

Charge Greenwood Memorial Park

Address P.O.Box 88 12

Name of deceased

Mortician

May 5 Fahrney

Lot 21 Hopkins 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.

7242

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36980

Your Order No. A-7242

Date 5/31/54 19

Department Cemetery Dept. Memo No.

Greenwood Memorial Park
P.O.Box 88
San Diego 12,Calif.

Credit: Fund Acct. 7042 420.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
~~5/31/54~~		
May 5	Fahrney	$ 10.00
May 21	Hopkins	10.00
		$ 20.00

CITY PL JUN 1 1954 AUDITOR

PAID

JUN 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.)

56781

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 7243

Date 5/31/54 19

Charge Whited's Cemetery Service

Address Valley Blvd., Escondido, Calif.

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

May	3	Stevens	10.00
		Hicks	10.00
	7	Dykes	10.00
	10	Roemer	10.00
	12	Davidson	10.00
		Claypool	10.00
	17	Wyman	10.00
		Brooks	10.00
	18	Johnson	10.00
		Ambrose	10.00
	21	Beabes	10.00
	27	Hay	10.00
		Total	120.00
		Balance	120.00

7782 $120.

Authorized
In person
Phone By

Order
Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7243

WHITE-CUSTOMER
YE[illegible]W-TREAS.-AUD.
P[illegible]AUD.-ORIG. DEPT
BL[illegible]RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36981

Your Order No. A-7243 Date 5/31/54 19

Department Cemetery Dept. Memo No.

Whited's Cemetery Service
Valley Blvd.
Escondido, Calif.

Credit: Fund Acct. 7782-120.
Detach and Forward with Remittance

DATE		DESCRIPTION OF CHARGE	AMOUNT
May	3	Stevens	$ 10.00
	3	Hicks	10.00
	7	Dykes	10.00
	10	Roemer	10.00
	12	Davidson	10.00
	12	Claypool	10.00
	17	Wyman	10.00
	17	Brooks	10.00
	18	Johnson	10.00
	18	Ambrose	10.00
	21	Beabes	10.00
	27	May	10.00

CITY DL JUN 1 1954 AUDITOR

$ 120.00

PAID

JUN 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

36995

NºA 7244

Date 6-1 1954

Charge Lewis Colonial

Address 3051 El Cajon

Name of deceased Silas E Morris

Mortician

Lot 18 Gr. Row Sec 5 ~~Blk.~~ Div. 8	60	00
Opening: Time 2:30 A.M. Day Thursday P.M. Date 6-3-54	47	50
~~Vault~~ Box Size 3	33	48
Removal or Foundation		
Total	140	98
Paid-Receipt Number		
Balance		

Mrs Zella M. Morris

2568 G.

Authorized Featherings Jr.
In person
Phone By

Order Taken by Welsh

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7244

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 7285

DATE 7-1-1954

When stamped "PAID" in space below, this acknowledges payment

BY Lewis ADDRESS

OF One hundred forty and 98/100 DOLLARS ($ 140.98)

IN full PAYMENT OF Morris Service

PAID JUL 1 1954

LOT 18 GRAVE ROW SECTION 5 DIVISION BLOCK 8

INVOICE NO. 31995 W.O. A-7244

CREDIT: SALES CARE (306/951) $30.00 BOXES (100/778 2) $32.48

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

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 36995

Your Order No. A-7244

Date 6/3/54 19

Department Cemetery Dept. Memo No.

Lewis Colonial
3061 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund 306 $30. Acct. 7781 $47.50 7782 $33.48 7784 $30.
Detach and Forward with Remittance

DATE 6/1/54	DESCRIPTION OF CHARGE	AMOUNT
	Silas Edward Morris Service	
	Lot 18 Sec 5 Div 8	$ 60.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 140.98

#C 7285

CITY AUDITOR JUN 3 1954 DL

wife:Zella Mary Morris
2569 G 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 TOS

PAID JUL 8 1954

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 36996 7245

Date 6- 1 1954

Charge Benbough

Address 711 Date

Name of deceased Justine E Hinckley

Mortician Benbough

Lot A Gr. 3 Row Sec Mts Blk. Div. R		
Opening: Time 2:00 A.M. P.M. Day Thursday Date 6-3-54	47	50
Vault Box Size 3	33	48
Removal or Foundation		
Total	80	98
Paid-Receipt Number		
Balance		

Wife of John Jos Hinckley

Authorized
In person
Phone By L Benbough

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7245

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36996

Your Order No. A-7245 Date 6/3/54 19

Department. Cemetery Dept. Memo No.

Benbough Mortuary
711 Date
San Diego 1, Calif.

Credit: Fund Acct. 7781 $47.50 7782 $32.48
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/1/54	Justine Hinckley Service	
	Lot A Gr 3 Mas R	
	Opening	$ 47.50
	Box	32.50
	State sales tax	.98
		$ 80.98

CITY DL JUN 3 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

PAID
JUN 23 1954

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

37001

No A 7246

Date 6-1- 1954

Charge Elsee Richardson

Address 2933-38th

Name of deceased Grace Richardson

Mortician Tate

Lot C Gr. Row 41 Sec 5 ~~Blk.~~ Div. 7	35	00
Opening: Time 2:00 A.M. P.M. Day Friday Date 6-4-54	52	50
Vault ~~Box~~ Air Seal Vault Size		
Removal or Foundation		
Total	87	50
Paid-Receipt Number		
Balance		

Elsee

owner: Elsee Richardson

2933-38th

Family will sign for this Wed. A.M.

Tate will return Information Form with burial permit

Authorized In person Phone By Elsee Richardson

Order Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7246

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 7267

DATE 6-21- 19 54

When stamped "PAID" in space below, this acknowledges payment

BY Elsee Richardson ADDRESS 2933-38th

OF Eighty-seven and 50/100 DOLLARS ($ 87.50)

IN full PAYMENT OF Richardson Service

LOT C GRAVE ____ ROW 41 SECTION 5 DIVISION 7 BLOCK

INVOICE NO. 37001 W.O. A-7246

CREDIT: SALES CARE (305/951) 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 [signature]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID JUN 21 1954

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 37001

Your Order No. A-7246

Date 6/4/54 19

Department Cemetery Dept. Memo No.

Elsee Richardson
2933 - 38th
San Diego 5, Calif.

Credit: Fund 206 $17.50 Acct. 7781 $52.50 7784 $17.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/2/54	Grace Richardson Service	
	Lot C Row 41 Sec 5 Div 7	$ 35.00
	Opening (air seal vault)	52.50
		$ 87.50

CITY AUDITOR JUN 4 1954 DL

C 7267

owner: Elsee Richardson
2933-38th 5

PAID
JUN 21 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.)

36997

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 7247

Date 6-1 1954

Charge Bradley Woolman

Address 538 Cedar

Name of deceased Jean F. Pierce

Mortician

Lot 32 Gr. 2 Row Sec 3 ~~Blk.~~ Div. 6		
Opening: Time A.M. Day Thursday P.M. Date 6-3-54	47	50
Vault Box Size	33	48
Removal or Foundation		
Total	80	98
Paid-Receipt Number		
Balance		

Authorization & transfer of propert will be completed before service

Bradley Woolman & Cypress View are owned by the Benbough interest

Alice L Seeley qt claim to Cypress View Corp 4-20-1954

Notary Katherine Cay Com Exp 3-~~28~~ 25-57. Cypress View Corp qt claimed to Phillip J Pierce 12-13-1954, Notary Katherine Cay Com Exp 3-25-57 R.L. Loyd Com mgr

Authorized In person Phone By Allen

Order Taken by Welsh

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7247

Quitclaim Deed

A 7247

FOR A VALUABLE CONSIDERATION, receipt of which is hereby acknowledged,

I, Alice L. Seeley, do hereby

REMISE, RELEASE AND FOREVER QUITCLAIM to

CYPRESS VIEW CORPORATION

the real property in the State of California, described as:

County of San Diego

Lot No. 32, SW¼ in Section No. 3, located in Division 6 in Mount Hope Cemetery.

Dated: April 20, 1954

Alice L. Seeley

SPACE BELOW FOR RECORDER'S USE ONLY

STATE OF CALIFORNIA
COUNTY OF San Diego } SS.

On April 20, 1954 before me, the undersigned, a Notary Public in and for said County and State, personally appeared

Alice L. Seeley

known to me to be the person whose name subscribed to the within instrument and acknowledged that she executed the same.

WITNESS my hand and official seal.

(Seal) Kathleen Cay

Notary Public in and for said County and State

My Commission Expires May 21, 1957

A 7247

35.00

Certificate of Purchase

IN

MOUNT HOPE CEMETERY

No. 1146

San Diego, California, November 10th 1915

This is to Certify, That N. L. Galloway has become the owner of Lot No. 32 Row SW 4 in Sec. No. 3 located in Division 6 in Mount Hope Cemetery in having paid therefor the sum of Twenty 11 (20.00) Dollars, the receipt whereof is hereby acknowledged, owned and held subject to the By-Laws, Rules and Regulations of the Cemetery Commission, in force for the time being, or subsequently made, and containing 100 square feet, more or less, as will more fully appear by reference to the Record of Surveys in the office of the Secretary of the Commission.

By Standing Order of the Board of Commission.

L. A. Eschman
SECRETARY

D. E. Hanafin
PRESIDENT

Countersigned by F. C. Butler Superintendent

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36997

Your Order No. A-7247 Date 6/3/54 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
6/1/54	Jean Frederick Pierce Service	
	Lot 32 Gr 2 Sec 3 Div 6	
	Opening	$ 47.50
	Box	32.50
	State sales tax	.98
		$ 80.98

CITY AUDITOR JUN 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 IGR

JUL 15 1954

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 37802 7248

Date 6-1 1954

Charge Merkley Austin & Co

Address 3655-5

Name of deceased Lee Reed Moore

Mortician

Lot 106 Gr. Row Sec. 5 Blk. 8 Div.	60	00
Opening: Time 2:00 A.M. P.M. Day Friday Date 6-4-54	47	50
Vault Box Size 3	33	48
Removal or Foundation		
Total	140	98
Paid-Receipt Number		
Balance		

Orpha Moore
% Charlene Engle
1739 Greenfield Dr
El Cajon

2 XI

Authorized
In person
Phone By MM

Order Taken by Welcom

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7248

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

37002

Your Order No. A-7248 Date 6/4/54 19

Department Cemetery Dept. Memo No.

Merkley-Austin
3655 - 5th
San Diego 3, Calif.

Credit: Fund 306-630 Acct. 7701 $47.50 7722 $32.48 7784 $30.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/1/54	Lee Reed Moore Service	
	Lot 106 Sec 5 Div 8	$ 60.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 140.98

CITY DL JUN 4 1954 AUDITOR

owner: Orpha Moore
% Charlene Engle
1739 Greenfield Dr.
El Cajon, Calif.

Commission percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

PAID
JUL 20 1954

FORM 22

Invoice prepared by JGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 36982 7249

Date 6-1 1959

Charge Lucy Murphy

Address 3339 Conuzis SD 10

Name of deceased Pre-need

Mortician

Lot 627 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 C-72233	70	00
Balance		

PAID
JUN 1 1954
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized In person Phone By above

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7249

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT • CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 7223

DATE 6-1 1954

When stamped "PAID" in space below, this acknowledges payment

BY Lucy Murphy ADDRESS 3334 Conwin SD 10

OF Seventy & no/100 DOLLARS ($ 70.00)

IN Full PAYMENT OF one pre-need grave space

LOT 627 GRAVE ROW SECTION 3 DIVISION BLOCK 8

INVOICE NO. 36982 W.O. A-7289

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 Nelson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID JUN 3 1954 70.00

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36982

Your Order No. A-7248

Date 6/1/54 19

Department Cemetery

Dept. Memo No.

Lucy Murphy
3334 Convair
San Diego 10, Calif.

Credit: Fund 308 $35. Acct. 7704 $35.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/1/54	Pre-need	
	Lot 627 Sec 3 Div 8	$ 70.00
	Pd.receipt #c-7223 $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

36492

Nº A 7250

Date 6-2-1954

Charge Benham

Address 1770-4th

Name of deceased Sarah Ida Weeks (ashes)

Mortician

Lot Gr. Eagles Monument Row Sec 8 ~~Blk.~~ Div. 7		
Opening: Time Here 10:00 A.M. Day Wednesday P.M. Date 6-2-54	3	00
Vault Box Size		
Removal or Foundation		
Total	3	00
Paid-Receipt Number		
Balance		

Authorized In person Phone By

Order Taken by JJS

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7250

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
P[illegible]-AUD.-ORIG. DEPT
B[illegible]-RETAIN
BU[illegible]-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

36992

Your Order No. A-7250 Date 6/2/54 19

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund Acct. 7783 #5.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/2/54		
	Sarah Ida Weeks Service (ashes)	
	Eagles Monument	
	Recording charge	$ 3.00

CITY DL JUN 2 1954 AUDITOR

#C7306

Concession percentages invoiced subject to 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
JUL 14 1954

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 36989 7251

Date 6-2- 1954

Charge Health

Address 611 Highland Ave. Nat'l City

Name of deceased Infant Marques

Mortician

Lot 111 Gr. 2 Row Sec 100F Blk. Div. 11	10	00
Opening: Time 2:15 A.M. P.M. Day Here Date 6-2-54	10	00
Vault Box Size		
Removal or Foundation		
Total	20	00
Paid-Receipt Number C-7232	20	00
Balance		

PAID
JUN 2 1954
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized In person Phone By Health

Order Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7251

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 7232

DATE 6-2- 1954

When stamped "PAID" in space below, this acknowledges payment

BY Heath ADDRESS

OF Twenty and 00/100 DOLLARS ($ 20.00)

IN full PAYMENT OF Marques

LOT 111 GRAVE 2 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 31939 W.O. A-7251

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 [signature]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

JUN -3-54 PAID 3 101 20.00

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

36989

Your Order No. A-7261

Date 6/2/54 19

Department Cemetery Dept. Memo No.

Heath Mortuary
611 Highland Ave.
National City, Calif.

Credit: Fund 306 $5. Acct. 7781 $10. 7784 $5.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/2/54	Felipe deJesus Marques Service	
	Lot 111 Gr 2 IOOF Blk 11	$ 10.00
	Opening	10.00
		$ 20.00

Pd.receipt #c-7232 $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

3698

No A 7252

Date 6-2 1954

Charge Sherrill Mortuary

Address 2576 El Cajon

Name of deceased Taylor

Mortician

Lot 186 Gr. Row Sec 12 Blk. 7 Div.	15	00
No service A.M. Day Thursday		
Opening: Time P.M. Date 6-3-54	10	00
Vault Box Size 2'		
Removal or Foundation		
Total	25	00
Paid-Receipt Number		
Balance		

Floyd Taylor

533 - 22nd St.

Authorized
In person
Phone By Sherrill

Order
Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7252

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
[illegible]-AUD.-ORIG. DEPT
[illegible]-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36998

Your Order No. A-7252

Date 6/3/54 19

Department Cemetery Dept. Memo No.

Sherrill Mortuary
2876 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund 306 $7.50 Acct. 7701 $10. 7704 $7.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/2/54	Johnny Eldred Taylor Service	
	Lot 186 Sec 12 Div 7	$ 15.00
	Opening	10.00
		$ 25.00

CITY DL JUN 3 1954 AUDITOR

fa:Floyd B.Taylor
533-22nd 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 TOS

AUDITED JUL 26 1954

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 7253 (3699)

Trans. to Pub. Admin. Date 6-2 1954

Charge J. Arthur Weaver Exec. of Est.

Address 3626 Arnold SD 4

Name of deceased La Bell

Mortician Johnson Saum

Lot 5 Gr. 17 Row 31 Sec Mas Div. U		35	00
Opening: Time 2:30 A.M. Day Wednesday P.M. Date 6-2-54		47	50
Box Size 3		33	48
Removal or Foundation 11:30			
Was it ordered	Total	115	98
Paid-Receipt Number			
	Balance		

Mr Weaver will stop by to give further info on this service - claims have purchased previously

Will be charged to Estate

J Arthur Weaver

Authorized In person / Phone By Mrs Knoble

Order Taken by Nelson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7253

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

№ 8931

DATE 3-21 1957

FROM Public Administrator ADDRESS Old S.D. Sta. P.O. Box U S.D.

One hundred fifteen + 98/100 DOLLARS ($ 115.98)

IN full PAYMENT OF Lucy E. LaBelle Services

LOT 5 GRAVE 17 ROW 31 SECTION Mas DIVISION U

INVOICE NO 36993

W.O. A-7253

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

PAID F.F.P. MAR 22 1957 J. P. WELLS CITY TREAS.

ISSUED BY [signature]

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.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36393

Your Order No. A-7853

Date 6/2/54 19

Department Cemetery Dept. Memo No.

Est.of Lucy Ellen LaBelle
% J.Arthur Weaver,Exec.of Estate
3626 Arnold
San Diego 4,Calif.

Credit: Fund 206 $17.50 Acct. 7781 $47.50 7782 $35.00
Detach and Forward with Remittance
7784 $17.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/2/54		
	Lucy Ellen LaBelle Service	
	Lot 5 Gr 17 Row 31 Mas U	$ 35.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 115.98

CITY DL JUN 2 1954 AUDITOR

PAID

MAR 22 1957

Rcpt. 8931

cl.filed 6/3/54

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 105

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

37037

No A 7254

Date 6-2- 1954

Charge Welch & Ryce

Address 15 E. Sola St., Santa Barbara, Calif

Name of deceased Robert Hampton Ripley (ashes)

Mortician

Lot 1 Gr. 7 Row Sec 5 ~~Blk.~~ Div. 3

Opening: Time A.M. P.M. Day Date JUN 14 1954 8 00

Vault Box Size

Removal or Foundation

Total 8 00

Paid-Receipt Number C-7253 8 00

Balance

Cremains will be mailed to us this wk.

PAID

JUN 1[illegible] 1954

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized
In person
Phone By Welch

Order Taken by JJS

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7254

A 7254

June 2, 1954

Mount Hope Cemetery
3850 Imperial Avenue
San Diego, California

Re: Lot No. 1, Section 5, Division 3

Gentlemen:

The undersigned, Ada S. Ripley, being the owner of the above-described property in your cemetery, hereby authorize interment in said property of the cremated remains of my late son, Robert H. Ripley, Jr. The interment is to be in Grave 7.

The urn will be sent to you by the Santa Barbara Cemetery Association on a prepaid basis. Your charge for the interment should be billed to Welch & Ryce, Funeral Directors, at 15 East Sola Street, Santa Barbara.

Very truly yours,

Ada S. Ripley

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

№ C 7253

DATE 6-15-1954

When stamped "PAID" in space below, this acknowledges payment

BY Welch + Ryce ADDRESS 15 E. Sola St., Santa Barbara, Calif.

OF Eight and no/100 DOLLARS ($ 8.00)

IN full PAYMENT OF Ripley Service

LOT 1 GRAVE 7 ROW ____ SECTION 5 DIVISION ~~BLOCK~~ 3

INVOICE NO. 37037 W.O. A-7254

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

PAID JUN 16 1954 S.B.

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 37037

Your Order No. A-7254 Date 6/14/54 19

Department Cemetery Dept. Memo No.

Welch & Ryce
15 E. Sola St.,
Santa Barbara, Calif.

Credit: Fund Acct. 7701-68

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/2/54	Robert Hampton Ripley Service (ashes)	
	Lot 1 Gr 7 Sec 5 Div 3	
	Opening	$ 8.00
	Pd.receipt #c-7253 $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 TGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

36988

No A 7255

Date JUN 2 1954 19

Charge Adaline B. Thomas (Mrs. Lewis A.)

Address 839 E. 7th, Nat'l City, Calif.

Name of deceased

Mortician

Pre-need

Lot 15 Gr. 8 Row Sec 3 ~~Blk.~~ Div. 6	65	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	65	00
Paid-Receipt Number C-7231	65	00
Balance		

PAID
JUN 2 1954
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized
In person
Phone By Letter

Order Taken by JCL

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7255

839 East Seventh Street
National City, California

May 29/54

A 7255

To
Manager
Mt Hope Cemetery

Enclosed please find check for $65.00 to pay for grave space adjacent to one occupied by Mr Louis A Thomas.

Kindly send me description & grants.

Very Sincerely

Mrs Louis Thomas

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº C 7231

DATE 6-2- 19 57

When stamped "PAID" in space below, this acknowledges payment

BY Adeline B Thomas (Mrs. Lewis A.) ADDRESS 839 E 7th, Nat'l City

OF Sixty-five and 44/100 DOLLARS ($ 65.00)

IN full PAYMENT OF Pre-need

LOT 15 GRAVE 8 ROW _____ SECTION 3 DIVISION ~~BLOCK~~ 6

INVOICE NO. 36988 W.O. A-7255

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 E Stromberg

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID 6-3-57 100 $65.00

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36988

Your Order No. A-7255 Date 6/2/54 19

Department Cemetery Dept. Memo No.

Adeline B.Thomas
839 E.7th,
National City,Calif.

Credit: Fund 305 $32.50 Acct. 7704 $32.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/2/54	Pre-need	
	Lot 15 Gr 8 Sec 3 DIv 6	$ 65.00
	Pd. receipt o-7231 $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

37009

No A 7256

Date 6-2 1954

Charge Charles T. Harkey

Address 4029 Highland Ave. SD

Name of deceased Olah M. Harkey

Mortician Benham

Open 79 Gr 1

Lot 79 to 3 Gr. 1 Row Sec 4 Blk. Div. 5		200	00
Opening: Time 9:30 A.M. P.M. Day Monday Date 6-7		47	50
Vault Box Size 3		33	98
Removal or Foundation			
Total		281	98
Paid-Receipt Number C-7340		280	98
Balance		—	

PAID
JUN 8 1954
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Send card to 1202 Euclid

% L. A. Henson

Authorized In person Phone By L. A. Henson

Order Taken by W. Co

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7256

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No. C 7240

DATE 6-8 1954

When stamped "PAID" in space below, this acknowledges payment

BY Charles J. Harkey ADDRESS 4029 Highland Ave,

OF Two hundred eighty + 78/100 DOLLARS ($ 280.78)

IN full PAYMENT OF Olah M. Harkey + one pre need space

LOT 79-79 GRAVE 3/1 ROW ____ SECTION 4 DIVISION/BLOCK 5

INVOICE NO. 37009 W.O. A-7256

CREDIT: SALES CARE (306/951) 100.00 BOXES (100/778 2) 33.78

OPENINGS (100/7781) 47.50 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 100.00

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY McCoy

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID JUN 8 1954 280.78

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
[redacted]-AUD.-ORIG. DEPT
[redacted]-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 37009

Your Order No. A-7258

Date 8/7/54 19

Department Cemetery Dept. Memo No.

Charles T.Barkey
4029 Highland Ave.
San Diego 5,Calif.

Credit: Fund 386 $100. Acct. 7781 $17.50 7782 $33.48 7784 $100.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/2/54		
	Olah Maybelle Harkey Service	
	Lot 78 Gr 3 & Lot 79 Gr 1 Sec 4 Div 5	$ 200.00
	Opening & closing	47.50
	Box	32.50
	State sales tax	.98
		$ 280.98

Pd.receipt #c-7240 $280.98

owner:Charles T.Barkey
% L.A.Benson
1202 Euclid 14

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 [redacted]

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 37003 7257

Date 6-3 1954

Charge Mrs Gatha Jackson

Address 3056 Martin

Name of deceased Lessie Jackson

Mortician Tate

Lot 37 Gr. 3 Row Sec 15 Div. 7	35	00
Opening: Time about 11:00 A.M. Day Friday P.M. Date 6-4-54	47	50
~~Vault~~ Box Size 3	33	98
Removal or Foundation		
Total	115	98
Paid-Receipt Number		
Balance		

Mrs Gatha Jackson

3056 Martin

Delivery no decorations

Authorized
In person
Phone By Gatha Jackson

Order Taken by Nelson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7257

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 37003

Your Order No. A-7257 Date 5/4/54 19

Department Cemetery Dept. Memo No.

Mrs.Gatha Jackson
3056 Martin
San Diego 13,Calif.

Credit: Fund 306 $17.50 Acct. 7781 $47.50 7782 $53.48
Detach and Forward with Remittance
7784 $17.50

DATE 6/3/54	DESCRIPTION OF CHARGE	AMOUNT
	Lessie Jackson Service	
	Lot 37 Gr 3 Sec 15 Div 7	$ 35.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 115.98

CITY DL JUN 4 1954 AUDITOR

PAID

JUN 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 36994 7258

Date 6-3 1954

Charge T. L. + Minnie C. Smith

Address 1965 Valley Rd. Reno, Nev.

Name of deceased Pre-need

Mortician

Lot 27+28 Gr. Row 9 Sec 2 Blk. Div. 2	120	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	120	00
Paid-Receipt Number JUN 3 1954 S-7253	120	00
Balance		

PAID

JUN 3 1954

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized
In person
Phone By

Order Taken by Duffy-Coy Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7258

A 7258 Reno Nev
5-9-54

Mount Hope Cemetery
San Diego Calif

Gentlemen- I am sending check for #120.00 for lots 27 and 28- Row 9 Sec 2 - Div 2 as per your memo which I am enclosing.
Lots for T L and Minnie C Smith

Thanks
T L Smith

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT • CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 7233

DATE 6-3 1954

When stamped "PAID" in space below, this acknowledges payment

BY T. L. & Minnie C. Smith ADDRESS 1965 Valley Rd. Reno, Nev.

OF One hundred twenty & no/100 DOLLARS ($ 120.00)

IN full PAYMENT OF Two pre need grave spaces

LOT 27 & 28 GRAVE ____ ROW 9 SECTION 2 DIVISION ____ BLOCK 21

INVOICE NO. 36994 W.O. A-7258

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 Nelson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID JUN 3 1954 CITY TREASURER 120.00

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36994

Your Order No. A-7258 Date 6/3/54 19

Department. Cemetery Dept. Memo No.

T.L. & Minnie C.Smith
1965 Valley Rd.,
Reno, Nevada

Credit: Fund 308 $60. Acct. 7784 $60.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/3/54	Pre-need	
	Lot 27-28 Row 9 Sec 2 Div 2	$ 120.00
	Fd.receipt #c-7253 $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 37012 7259

Date 6-3 1954

Charge Benham Bros.

Address 1770-4th

Name of deceased Clement J. Crispin

Mortician

Lot 56 Gr. Row 4 Sec 7 Blk. Div. 7

Graveside

Opening: Time 11:00 A.M. Day Monday P.M. Date 6-7-54

	47	50
Vault Box Size 3	33	48
Removal or Foundation		
Total	80	98
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Woman

Order
Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7259

A 7259

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 37012

Your Order No. A-7259

Date 6/7/54 19

Department Cemetery

Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund Acct. 7751 $47.50 7702 $3.48

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/3/54	Clement Joseph Crispin Service	
	Lot 56 Row 4 Sec 7 Div 7	
	Opening	$ 47.50
	Box	32.50
	State sales tax	.98
		$ 80.98

CITY DL JUN 9 1954 AUDITOR

#C 1306

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 37021 7260

Date 6-3 1954

Charge Rogers Mortuary

Address 4094 University

Name of deceased Alvis C. Kincaid (Ashes)

Mortician

Lot 99 Gr. Row Sec 100F Blk. 42	15	00
Opening: Time A.M. P.M. Day Date JUN 9 1954	8	00
Vault Box Size		
Removal or Foundation		
Total	23	00
Paid-Receipt Number		
Balance		

Jessie Kincaid

Rt 2 Box 570 B

Yucaipa, Calif.

Authorized In person Phone By Bishop

Order Taken by Nelson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7260

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-[illegible]D.-ORIG. DEPT
BLUE-[illegible]TAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 37021

Your Order No. A-7260 Date 6/3/54 19

Department Cemetery Dept. Memo No.

Rogers Mortuary
4084 University
San Diego 5, Calif.

Credit: Fund 306 $7.50 Acct. 7781 $0. 7734 $7.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/3/54	Alvis Clay Kincaid Service (ashes)	
	Lot 99 IOOF Blk 42	$ 15.00
	Opening	8.00
		$ 23.00

CITY [illegible] JUN [illegible] 1954 AUDITOR

PAID

wife:Jessie Kincaid
Rt.2, Box 570-B, Yucaipa, Calif.

JUN 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 37013 7261

Date 6-3 1954

Charge Merkley Austin

Address 3655-5th

Name of deceased Sam Larson

Mortician

Lot ____ Gr. 34 Row 5 Sec Co ~~Blk.~~ Div. 4		
will call 8 30 A.M. Day Monday		
Opening: Time 8 P.M. Date 6-7-54	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.

7261

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - D. - ORIG. DEPT
BLUE - TAIN
BUFF - TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 37013

Your Order No. A-7261 Date 6/7/54 19

Department Cemetery Dept. Memo No.

Merkley-Austin
3655-5th
San Diego 3, Calif.

Credit: Fund Acct. 7701 $18.70
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/3/54	San Larson Service Gr 34 Row 5 Co.Div 4 Opening	$ 18.70

CITY JUN 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

JUL 20 19

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 37004 7262

Date June 3 1954

Charge Berger Roberts

Address 607 Nat'l, Nat'l City

Name of deceased John Daley

Mortician Berger Roberts

Lot 5 Gr. 9 Row 58 Sec M25 Blk. Div. U		35	00
Graveside: Opening: Time 2:00 A.M. Day Friday P.M. Date 6-4-54		47	50
~~Vault~~ Box Size 3		33	48
Removal or Foundation			
Total		115	98
Paid-Receipt Number			
Balance			

Authorized In person Phone By Robert

Order Taken by W. Cain

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7262

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
[illegible]-AUD.-ORIG. DEPT
[illegible]-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

37004

Your Order No. A-7262

Date 6/4/54 19

Department Cemetery

Dept. Memo No.

Berge-Roberts
607 National Ave.
National City, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $47.50 7788 $33.48
Detach and Forward with Remittance
7784 $17.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/3/54	John Patrick Daley Service	
	Lot 5 Gr 9 Row 56 Mas U	$ 35.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 115.98

CLA
DL
JUN 4
1954
AUDITOR

Concession percentages invoiced subject to audit verification

Rec

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by

PAID
105
JUL 14 1954

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 37005 7263

Date 6-3-1954

Charge Johnson-Sams & Rucker

Address 1408-4th

Name of deceased Beulah Crawford

Mortician

Lot 3 Gr. 5 Row Sec Mos Blk. Div. O

Opening: Time 3:00 A.M. P.M. Day Friday Date 6-4-54

Vault Box Size

Removal or Foundation

Total

Paid-Receipt Number

Balance

47	50
33	48
80	98

Authorized In person Phone By Weckert

Order Taken by RLJ per JW

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7263

A 7263

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

37005

Your Order No. A-7263 Date 6/4/54 19

Department Cemetery Dept. Memo No.

Johnson-Saum & Knobel
1408 - 4th
San Diego 1, Calif.

Credit: Fund Acct. 7783 $47.50 7785 $33.48

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/3/54	Beulah Helen Crawford Service	
	Lot 5 Gr 5 Mas O	
	Opening	$ 47.50
	Box	32.50
	State sales tax	.98
		$ 80.98

CITY DL JUN 4 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

AUG 13 1954

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 37014 7264

Date June 3 1954

Charge Goodbody Fry Chapel

Address 317 Ash

Name of deceased Harbour

Mortician

Lot 494 here Gr. Row Sec 12 ~~Blk.~~ Div. 7	15	00
Opening: Time 1:50 A.M. Day Monday P.M. Date 6-7-54	15	00
~~Vault~~ Box 00 Size 00	15	45
Removal or Foundation		
Total	45	45
Paid-Receipt Number		
Balance		

Jerry Harbor
1935 Albatross S.D.

Authorized In person Phone By Mrs Goodbody

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7264

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-CITY-ORIG. DEPT
BLUE-CERTAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

37014

INVOICE

Your Order No. A-7264 Date 6/7/54 19

Department Cemetery Dept. Memo No.

Goodbody's Ivy Chapel
317 Ash
San Diego 1, Calif.

Credit: Fund 306 $7.50 Acct. 7731 $15. 7732 $15.45
Detach and Forward with Remittance
7734 $7.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/3/54	Infant Harbour Service	
	Lot 494 Sec 12 Div 7	$ 15.00
	Opening	15.00
	Box	15.00
	State sales tax	.45
		$ 45.45

CITY FILED JUN 9 1954 AUDITOR

PAID

JUN 16 1954

fa:Jerry Harbour
1935 Albatross 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

37015
No A 7265

Date June 4 1954

Charge Lewis Colonial Mortuary

Address 3051 El Cajon

Name of deceased Alice M Forsyth

Mortician

Lot 53 Gr. Row Sec 1001 Blk. Dim. 5		
Opening: Time 930 A.M. Day Monday P.M. Date 6-7-54	47	50
~~Vault~~ Box Size 3	33	48
Removal or Foundation		
Total	80	98
Paid-Receipt Number		
Balance		

Flat Marker

Authorized
In person
Phone By L Featherngill

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7265

MOUNT HOPE CEMETERY 6-4 54

~~10-28~~ 19~~52~~

The undersigned hereby requests and authorizes the interment of the remains of Alice M Forsyth in Lot 53 Gr ____ Row ____ Sec. IOOF Block ~~Division~~ 5 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

Walter Featherngell — Owner of property

Signature of relative or legal representative.

Address & relationship to deceased or authority to sign authorization.

Witness

Witness

A 7265

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 7282

DATE 7-1-1954

When stamped "PAID" in space below, this acknowledges payment

BY Lewis ADDRESS

OF Eighty and 98/100 DOLLARS ($ 80.98)

IN full PAYMENT OF Forsyth Service

LOT 53 GRAVE ROW SECTION 100F DIVISION BLOCK 5

INVOICE NO. 37015 W.O. A-7265

CREDIT: SALES CARE (306/951) BOXES (100/778 2) #33.48

OPENINGS (100/7781) #47.50 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4)

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY

FORM 212

PAID JUL 2 1954

Not valid for purpose stated unless stamped "PAID" in this space.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-RCD.-ORIG. DEPT
BLUE-CERTAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 37015

Your Order No. A-7265 Date 6/7/54 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
6/4/54	Alice Mary Forsyth Service	
	Lot 53 IOOF Blk 5	
	Opening	$ 47.50
	Box	32.50
	State sales tax	.98
		$ 80.98

CITY AUDITOR JUN 9 1954 DL

#C7184

Concession percentages invoiced subject to audit 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

37016

№A 7266

Date June 4 1954

Charge Lewis Colonial Mortuary

Address 3051 El Cajon Blvd

Name of deceased Don A Abbott (ashes)

Mortician

Lot 12 Gr. 11 Row Sec Mas ~~Blk.~~ Div Q		
Opening: Time A.M. Day P.M. Date JUN 7 1954	8	00
Vault Box Size		
Removal or Foundation		
Total	8	00
Paid-Receipt Number C-7244	8	00
Balance		

Daisy B Schiefer is daughter of Mr Keys and Legal owner of Plot

In Card Bd

PAID
JUN 9 1954
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized In person Phone By W Featherwright

Order Taken by R L Tayr

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7266

A 7266

MOUNT HOPE CEMETERY

May 29 19 54

The undersigned hereby requests and authorizes the interment of the remains of Don A Abbott in Lot 12 Gr 11 Row ____ Sec. Div 2 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.

Daisy B. Schiefer
Signature of relative or legal representative

4957 Rondelet Dr La Mesa.
Address & relationship to deceased or authority to sign authorization

Witness

Witness

SUBSCRISED AND SWORN TO BEFORE ME THIS 29 DAY OF MAY 1954

Evelyn McFarland
NOTARY

My Commission Expires Jan. 2, 1957

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT • CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 7244

DATE 6-9-1954

When stamped "PAID" in space below, this acknowledges payment

BY Lewis ADDRESS

OF Eight and no/100 DOLLARS ($ 8.00)

IN Full PAYMENT OF Abbett Service (ashes)

LOT 12 GRAVE 11 ROW SECTION M&S DIVISION ~~BLOCK~~ Q

INVOICE NO. 37016 W.O. A-7266

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 A 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 37016

Your Order No. A-7266 Date 6/7/54 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
6/4/54	Don Augustus Abbott Service (ashes)	
	Lot 12 Gr 11 Mas Q	
	Opening	$ 8.00
	Pd.receipt #c-7244 $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

37022

No A 7267

Date 6-2 1954

Charge Emily Shepherd Estate

Address C.O. Buckner Atty. Orpheum Bldg. Rm 303

Name of deceased Emily Shepherd

Mortician Tate

Lot 121 Gr. 1 Row Sec 19 Blk. Div. 7	50	00
Opening: Time 2:00 A.M. P.M. Day Wednesday Date 6-9-54	52	50
Vault Box Size White	~~53~~	~~50~~
Removal or Foundation		
Total	102	50
Paid-Receipt Number		
Balance		

Tate will give name of Atty.

Lot gr. 2-3

C.O. Buckner

Authorized
In person
Phone By

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7267

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 37022

Your Order No. A97267 Date 6/9/54 19

Department Cemetery Dept. Memo No.

Emily Sheppard Estate
% C.O.Bucknor
Orpheum Bldg.,Rm.303,
San Diego 1,Calif.

Credit: Fund 306 $85. Acct. 7703 $50.50 7734 $26.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/9/54	Emily Shepherd Service	
	Lot 121 Gr 1 Sec 14 Div 7	$ 50.00
	Opening (air seal)	52.50
		$ 102.50

CITY DL JUN 11 1954 AUDITOR

8502

cl.filed with atty:C.O.Bucker
6/10/54

PAID MAY 9 1956

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

OFFICIAL RECEIPT

A7267

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

No 8503

DATE 5-8- 1956

FROM Esther E. Bradberry ADDRESS 3046 Laurel St.

One hundred + two & 50/100 DOLLARS ($ 102.50)

IN FULL PAYMENT OF Emily Shepherd Service (Estate)

LOT 121 GRAVE 1 ROW SECTION 14 DIVISION ~~BLOCK~~ 7

INVOICE NO 37022

W.O. A7267

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

MAY 8 1956 PAID

ISSUED BY P. J. Duffy

CREDIT SALES CARE	306 951	25	00
HALF SALES OF LOTS	100 7784	25	00
OPENINGS	100 7781	52	50
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		1
TOTAL PAID $		102	50

FORM 212

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

36999

No A 7268

Date 6-5 1954

Charge Eugene H. Hunter

Address Maryland Hotel (630 F St.)

Name of deceased Pre-need

Mortician

Lot 17 Gr. 7 Row Sec 100F Blk. Div. 3	65	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	65	00
Paid-Receipt Number C-7239	65	00
Balance		

PAID
JUN 5 1954
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized
In person
Phone By above

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7268

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 7234

DATE 6-5 1954

When stamped "PAID" in space below, this acknowledges payment

BY Eugene H. Hunter ADDRESS Maryland Hotel

OF Sixty-five & No/100 DOLLARS ($ 65.00)

IN full PAYMENT OF one pre-need grave space

LOT 17 GRAVE 7 ROW _____ SECTION 100F DIVISION 3 BLOCK _____

INVOICE NO. 36999 W.O. A-7268

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 Nelson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID JUN 2 1954 65.00

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 36999

Your
Order No. A-7268 Date 6/5/54 19

Department Cemetery Dept. Memo No.

Eugene H.Hunter
Maryland Hotel
630 F St.
San Diego 1,Calif.

Credit: Fund 306 $38.50 Acct. 7704 $38.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/5/54	Pre-need	
	Lot 17 Gr 7 IOOF Blk 3	$ 65.00
	Pd.receipt #c-7234 $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

37000

No. A 7269

Date 6-5 1954

Charge Jessie Ohlemutz

Address 4289-47th St., SD

Name of deceased Pre-need

Mortician

Lot 3 Gr. 6 Row Sec Mas Blk. Div. 0	65	00
Opening: Time A.M. Day P.M. Date		
Vault Box Size		
Removal or Foundation		
Total	65	00
Paid-Receipt Number e-7236	65	00
Balance		

PAID
JUN 5 1954
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Closest available space to Henry Ohlemutz
Water line at foot of above prevented selling
grave at foot of Mr. Ohlemutz.

Authorized In person Phone By above

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7269

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 7236

DATE 6-5 1954

When stamped "PAID" in space below, this acknowledges payment

BY Jessie Ohlemutz ADDRESS 4289 - 47th St, SD

OF Sixty five + no/100 DOLLARS ($ 65.00)

IN full PAYMENT OF one pre-need grave space

LOT 3 GRAVE 6 ROW ____ SECTION M35 DIVISION ~~BLOCK~~ O

INVOICE NO. 37000 W.O. A-7269

CREDIT: SALES CARE (306/951) 32.50 BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 32.50

UNPAID BALANCE AFTER THIS PAYMENT —0— ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID JUN 7-54 S.D. 2 ... 65.00

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PI[illegible] AUD.-ORIG. DEPT
BL[illegible] RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 37000

Your Order No. A-7269 Date 6/5/54 19

Department Cemetery Dept. Memo No.

Jessie Ohlemutz
4289-47th
San Diego 15, Calif.

Credit: Fund 306 $52.50 Acct. 7724 $52.50
Detach and Forward with Remittance

DATE 6/5/54	DESCRIPTION OF CHARGE	AMOUNT
	Pre-need	
	Lot 3 Gr 6 Mas 0	$ 65.00
	Pd.receipt #c-7236 $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 37023 7270

Date 6-5 1954

Charge Bonham Bros.

Address 1770 - 4th A

Name of deceased Jay Bradley Morse

Mortician

Lot 622 Gr. Row Sec 3 Blk. 8 Div.	70	00
Opening: Time 11:00 A.M. P.M. Day Wednesday Date 6-9 54	52	50
Vault Box Size Whited		
Removal or Foundation		
Total	122	50
Paid-Receipt Number		
Balance		

2 x 1 flat marker

Mrs Margaret M. Morse

4652 Wilson

Authorized In person Phone By Don Smith

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7270

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-2ND.-ORIG. DEPT
BLUE-CERTAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 37023

Your Order No. A-7270 Date 6/9/54 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
6/5/54	Jay Bradley Morse Service	
	Lot 622 Sec 3 Div 8	$ 70.00
	Opening (air seal vault)	52.50
		$ 122.50

#C7306

CITY DL JUN 11 1954 AUDITOR

owner:Mrs.Margaret M.Morse
4652 Wilson 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

RECD JUL 14 1954

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 37028 7271

Date 6-5 1954

Charge Bradley Woolman

Address 525 Cedar

Name of deceased Hattie Peterson

Mortician Bradley Woolman

Lot 1293 Gr. Row Sec 1 Blk. Div. 8	80	00
Opening: Time 9:30 A.M. Day Thursday P.M. Date 6-10-54	47	50
Vault Box Size 3	33	48
Removal or Foundation		
Total	160	98
Paid-Receipt Number		
Balance		

Box Hunter

owner: Harriet Keeter (da)
917-43rd 2

Authorized Lockhart
In person
Phone By Family

Order Taken by Nelson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7271

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 37028

Your Order No. A-7271 Date 6/10/54 19

Department Cemetery Dept. Memo No.

Bradley-Woolman
538 Cedar
San Diego 1, Calif.

Credit: Fund 306-640 Acct. 7761 $47.50 7782 $32.50 7784 $40.
(Detach and Forward with Remittance)

DATE 6/5/54	DESCRIPTION OF CHARGE	AMOUNT
	Mattie May Peterson Service	
	Lot 1293 Sec 1 Div 8	$ 80.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 160.98

CITY D L JUN 11 1954 AUDITOR

owner:Harriet Keeter
917-43rd 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

SEP 16 1954

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 37017 7272

Date 6-5 1954

Charge Merkley Austin

Address 3655 -5 St

Name of deceased William Michelovich

Mortician Merkley Austin

Lot 5 Gr. 16 Row 50 Sec Mau Div. U	35	00
Opening: Time 2:00 A.M. P.M. Day Monday Date 6-7-54	47	50
~~Vault~~ Box Size 3	33	98
Removal or Foundation		
Total	115	98
Paid-Receipt Number		
Balance		

Near H.11

Authorized In person Phone By Mgr. Rhodes for Noyes

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7272

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PIN[illegible]D.-ORIG. DEPT
BLU[illegible]TAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 37017

Your
Order No. A-7272 Date 6/7/54 19

Department Cemetery Dept. Memo No.

Merkley-Austin
3655-5th
San Diego 3, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance
7784 $17.50

DATE 6/5/54	DESCRIPTION OF CHARGE	AMOUNT
	William Micholovit Service	
	Lot 5 Gr 16 Row 50 Mas U	$ 35.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 115.98

CITY DL JUN 9 1954 AUDITOR

wife: Ida May Micholovit

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by ICB

PAID
JUL 20 1954

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 37018 7273

Date 6-6 1954

Charge Lewis Colonial

Address 3051 El Cajon

Name of deceased Lowene McAssey

Mortician Lewis Colonial

Lot 7 Gr. Row Sec 100F Blk. Div. 12½		
Opening: Time 2:30 A.M. P.M. Day Monday Date 6-7-54	47	50
Vault Box Size 3	33	48
Removal or Foundation		
Total	80	98
Paid-Receipt Number		
Balance		

East grave

Daughter of Walter L Mulkey - owner

Authorized In person Phone By Webb

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7273

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 7284

DATE 7-1-19 54

When stamped "PAID" in space below, this acknowledges payment

BY Lewis ADDRESS

OF Eighty and 98/100 DOLLARS ($ 80.98)

IN full PAYMENT OF McAssey Service

LOT 7 GRAVE ROW SECTION 100F DIVISION BLOCK 12½

INVOICE NO. 37018 W.O. A-7273

CREDIT: SALES CARE (306/951) BOXES (100/778 2) $ 33.48

OPENINGS (100/7781) $ 47.50 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4)

UNPAID BALANCE AFTER THIS PAYMENT $ 0 ISSUED BY

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

JUL -2'54 2 237 80.98

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PIN[illegible]D.-ORIG. DEPT
BLU[illegible]TAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

37018

Your
Order No. A-7278 Date 6/7/54 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
6/6/54	Lowene Mulkey McAssey Service	
	Lot 7 IOOF Blk 12½	
	Opening	$ 47.50
	Box	32.50
	State sales tax	.98
		$ 80.98

CITY DL JUN 9 1954 AUDITOR

#C7784

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

NATD JUL 2 1954

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 37038 7274

Date 6 - 7 - 1954

Charge La Jolla Mortuary

Address 7654 - Hirschel St

Name of deceased Baby Royer (Ashes)

Mortician

Lot 76 Gr. 34 Row Sec Tract Blk. 6 Div.		
Opening: Time A.M. P.M. Day Date JUN 14 1954	8	00
Vault Box Size		
Removal or Foundation		
Total	8	00
Paid-Receipt Number		
Balance		

No Family

Authorized In person Phone By Kellog

Order Taken by P. D. Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7274

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-[illegible]-ORIG. DEPT
BLUE-[illegible]TAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 37038

Your Order No. A-7274 Date 6/14/54 19

Department Cemetery Dept. Memo No.

La Jolla Mortuary
7854 Herschel
La Jolla, Calif.

Credit: Fund Acct. 7731 #3

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/7/54	Infant Royer Service (ashes)	
	Lot 76 G# 34 IOOF Blk 6	
	Opening	$ 8.00

CITY DL JUN 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 by [illegible]

AUD JUN 29 1954

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

37006

No A 7275

Date 6-7- 1937

Charge Gertrude Dowell

Address 1832 Spaulding Place

Name of deceased

Mortician

Pre-need

Lot 44 Gr. 7 Row Sec 4 ~~Blk.~~ Div. 6	65	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	65	00
Paid-Receipt Number C-7237	65	00
Balance	—	

PAID

JUN 7 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.

7275

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 7237

DATE 6-7-1954

When stamped "PAID" in space below, this acknowledges payment

BY Gertrude Dowell ADDRESS 1832 Spaulding Place

OF Sixty-five and no/100 DOLLARS ($ 65.00)

IN full PAYMENT OF Pre-need

LOT 44 GRAVE 7 ROW ____ SECTION 4 DIVISION ~~BLOCK~~ 6

INVOICE NO. 37006 W.O. A-7275

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.

10-5 3 1215 65.00

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
[redacted]-AUD.-ORIG. DEPT
[redacted]-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 37006

Your
Order No. A-7275 Date 6/7/54 19

Department Cemetery Dept. Memo No.

Gertrude Dowell
1832 Spaulding Place
San Diego 16, Calif.

Credit: Fund 306 $32.50 Acct. 7704 $32.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/7/54	Pre-need	
	Lot 44 Gr 7 Sec 4 Div 6	$ 65.00
	Rd.receipt #c-7237 $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 37074 7276

Date 6-7 1959

Charge Ericksen Anderson

Address 8390 Allison Lz Mesa

Name of deceased Wm. Shon

Mortician

Lot 5 Gr. 8 Row 58 Sec Mae Blk. Div. 4	35	00
Opening: Time 2:00 A.M. P.M. Day Wednesday Date 6-9-59	47	50
Vault Box Size 3	33	48
Removal or Foundation		
Total	115	98
Paid-Receipt Number		
Balance		

Walter Rotsten

10420 - Del Rio Rd

Mt Helix

Authorized Adams

In person

Phone By Anderson

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7276

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 37024

Your Order No. Ar7276 Date 6/9/54 19

Department Cemetery Dept. Memo No.

Erickson-Anderson
8390 Allison
La Mesa, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance 7784 $17.50

DATE 6/7/54	DESCRIPTION OF CHARGE	AMOUNT
	William Shore Service	
	Lot 5 Gr 8 Row 58 Mas U	$ 35.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 115.98

CITY AUDITOR RECEIVED JUN 11 1954

owner: Walter Rotsten
10420 Del Rio Rd.,
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

Invoice prepared by

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 37025 7277

Date 6-7- 1954

Charge Ryan-Sullivan

Address 1752- 4th

Name of deceased Infant Corpis

Mortician

Lot 6 Gr. Row Sec 12 Blk. Div. 7	15	00
Opening: Time Delivery A.M. Day Wednesday P.M. Date 6-9-1954	10	00
Vault Box Size		
Removal or Foundation		
Total	25	00
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Sullivan

Order
Taken by JJ

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7277

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 37025

Your Order No. A-7277 Date 6/9/54 19

Department Cemetery Dept. Memo No.

Ryan-Sullivan
1752-4th
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
6/7/54	Infant Corpis Service	
	Lot 5 Sec 12 Div 7	$ 15.00
	Opening	10.00
		$ 25.00

CITY DL JUN 11 1954 AUDITOR

fa:George Corpis
[redacted]
3139 Meade 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 JUN 03 1954

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 37007 7278

Date 6-7-1954

Charge Mr George F Fleetwood

Address 4977 - Santa Cruz Ct SD7

Name of deceased George F Fleetwood

Mortician Barbara Bros

Lot 95 Gr. Row Sec Tract Blk. Div. 11	60	00
Opening: Time 10 00 A.M. P.M. Day Thursday Date 6-24-54	47	50
Vault Box Size	33	48
Removal or Foundation		
Total	140	98
Paid-Receipt Number C-7238	140	98
Balance	—	

PAID
JUN 7 1954
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized
In person
Phone By

Order Taken by F J Ruffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7278

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 7238

DATE 6 - 7 - 1954

When stamped "PAID" in space below, this acknowledges payment

BY Mr - George Fleetwood ADDRESS 4977 - Santa Cruz St

OF One hundred + forty + 98/100 DOLLARS ($ 140 98)

IN Full PAYMENT OF Fleetwood service

LOT 95 GRAVE ____ ROW ____ SECTION Tool DIVISION BLOCK 11

INVOICE NO. 37007 W.O. A7278

CREDIT: SALES CARE (306/951) 30 00 BOXES (100/778 2) 33 48

OPENINGS (100/7781) 47 00 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:

JUN 10-54 3 1225 140.98

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
[redacted]-AUD.-ORIG. DEPT
[redacted]-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 37007

Your Order No. A-7273 Date 5/24/54 19

Department Cemetery Dept. Memo No.

George Fleetwood
4977 Santa Cruz St.
San Diego 7, Calif.

Credit: Fund 306 $30. Acct. 7781 $47.50 7782 $35.48 7784 $30.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/7/54	George Washington Fleetwood Service	
	Lot 95 IOOF Blk 11	$ 60.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 140.98

Pd. receipt #c-7238 $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

37029

No A 7279

Date 6-7 1954

Charge Benham Bros

Address 1770-4th

Name of deceased Margaret Sterling

Mortician

Lot 16 Gr. Row Sec 100F Blk. 38½

Opening: Time 10:30 A.M. Day Thursday P.M. Date 6-10-54 62 50

Vault Air Seal Size 4

Removal or Foundation

Total 62 50

Paid-Receipt Number

Balance

Loans charged family 62.50 per Jones.

Authorized In person Phone By Coons

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7279

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 37029

Your Order No. A-7279 Date 6/10/54 19

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund Acct. 3701-202.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/7/54		
	Margaret Stirling Service	
	Lot 16 IOOF Blk 38½	
	Opening (air seal vault #4)	$ 62.50

CITY AUDITOR JUN 11 1954 DL

#C7306

Concession percentages invoiced subject to audit 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 JUL 14 1954

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 37026 7280

Date 6 - 7 — 1954

Charge Mrs Willa L. Webb

Address 218 - S - 32 St

Name of deceased Roosevelt Webb

Mortician Johnson-Searcy

Lot 220 Gr. 3 Row Sec 14 Blk. Div. 7	50	00
Opening: Time Hour 2 00 A.M. P.M. Day Wed Date 6-9-54	47	50
Vault Box Size	33	48
Removal or Foundation		
Total	130	98
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Willard Webb

Order Taken by T J Dempsey

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7280

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 7330

DATE 7-27 1954

When stamped "PAID" in space below, this acknowledges payment

BY Mrs Willa T. Webb ADDRESS 218 S. 32nd

OF One hundred thirty + 98/100 DOLLARS ($ 130.98)

IN full PAYMENT OF Theodore R. Webb services

LOT 220 GRAVE 3 ROW ____ SECTION 14 DIVISION ~~BLOCK~~ 7

INVOICE NO. 37026 W.O. A 7280

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 Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

JUL 28 54 PAID 3 11 Z 130.98

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD. - ORIG. DEPT
BLUE - RETAIN
BUFF - TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 37026

Your Order No. A-2220 Date 6/2/54 19

Department Cemetery Dept. Memo No.

Mrs. Willa L. Webb
218 S. 32nd
San Diego 13, Calif.

Credit: Fund 306 $25. Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance 7784 $25.

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/7/54	Theodore Roosevelt Webb Service	
	Lot 220 Gr 3 Sec 14 Div 7	$ 50.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 130.98

CITY D L JUN 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

FORM 22

Invoice prepared by IGS

PAID JUL 28 1954

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 37008 7281

Date 6-8 1954

Charge Elmer E. Martine

Address 1925- Pacific B. Dr. SD

Name of deceased James P. Keating

Mortician Pacific Beach

Lot 206	Gr.	Row	Sec 1	Blk. Div. 8		80	00
Opening: Time 1:30	A.M. Day Thursday P.M. Date 6-10-54					52	50
Vault [redacted]	Size Rinsed						
Removal or Foundation							
					Total	132	50
Paid-Receipt Number				C-7239		132	50
					Balance	—	

PAID
JUN 8 1954
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

3 x 1 flat mark only

Hold 207-208

Authorized
In person
Phone By

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7281

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 7239

DATE 6-8 19 37

When stamped "PAID" in space below, this acknowledges payment

BY Elmer E. Martin ADDRESS 1925 - Pacific Bl. Dr

OF One hundred thirty two & 50/100 DOLLARS ($ 132.50)

IN full PAYMENT OF James P. Keating remains

LOT 206 GRAVE ____ ROW ____ SECTION 1 DIVISION BLOCK E

INVOICE NO. 37008 W.O. A- 7281

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 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 37003

Your Order No. A-7281

Date 6/10/54 19

Department Cemetery Dept. Memo No.

Elmer E. Martine
1925 Pacific Beach Dr.
San Diego 9, Calif.

Credit: Fund 306 $40. Acct. 7781 $52.50 7784 $40.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/9/54	James Paul Keating Service	
	Lot 206 Sec 1 Div 8	$ 80.00
	Opening (air seal vault)	52.50
		$ 132.50

Pd. receipt #c-7239 $132.50

hd. 207-208

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

37011
No A 7282

Date 6-8 1954

Charge Hazel K. Hetherington

Address 2210 Balboa Ave.

Name of deceased Leland D. Hetherington

Mortician Bonham 4th Ave.

Lot 1393 Gr. Graveside Row Sec 3 Div. 8	70	00
Opening: Time 1:00 A.M. Day Wednesday P.M. Date 6-9-54	47	50
Vault Box Size 3	33	48
Removal or Foundation		
Total	150	98
Paid-Receipt Number JUN 8 1954 C-7243	150	98
Balance		

PAID
JUN 8 1954
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Hazel K. Hetherington
% 2210 - Balboa Ave.
SD 9.
2 x 1 flat marker

Hold 8. 1954

Authorized
In person
Phone By above

Order
Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7282

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 7243

DATE 6. 8 1954

When stamped "PAID" in space below, this acknowledges payment

BY Hazel K. Hetherington ADDRESS 2210 Balboa

OF One hundred fifty & 98/100 DOLLARS ($ 150 98)

IN full PAYMENT OF Leland D. Hetherington service

LOT 1393 GRAVE ____ ROW ____ SECTION 3 DIVISION BLOCK 8

INVOICE NO. 37011 W.O. A. 7282

CREDIT: SALES CARE (306/951) 35 00 BOXES (100/778 2) 33 98

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 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 37011

Your Order No. ~~A-7280~~

Date ~~6/9/54~~ 19

Department Cemetery Dept. Memo No.

Hazel K.Hetherington
2210 Balboa Ave.
San Diego 9,Calif.

Credit: Fund ~~306-$35.~~ Acct. ~~7781-$47.50 7782-$33.48~~ 7784 $35.

Detach and Forward with Remittance

DATE ~~6/8/54~~	DESCRIPTION OF CHARGE	AMOUNT
	Leland D.Hetherington Service	
	Lot 1393 Sec 3 Div 8	$ 70.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 150.98

Pd.receipt #c-7243 $150.98

bd.1394

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

37027

No. A 7283

Date 6-9- 1954

Charge Beardsley Mortuary

Address 1818 Sunset Cliff Ocean Beach

Name of deceased Elizabeth Croston (Ashes)

Mortician

Lot 18 Gr. 4 Row Sec 4 Blk. Div. 6		
Opening: Time 1:00 A.M. Day Wed- P.M. Date 6-9-54	8	00
Vault Box Size		
Removal or Foundation		
Total	8	00
Paid-Receipt Number		
Balance		

Place Foot grave

Authorized In person Phone By Beardsley

Order Taken by P J Duffey

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7283

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 37027

Your Order No. A-7223 Date 6/8/54 19

Department Mortuary Dept. Memo No.

Beardsley Mortuary
1616 Sunset Cliffs Blvd.
San Diego 7, Calif.

Credit: Fund Acct. [illegible]
Detach and Forward with Remittance.

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/8/54	Elizabeth Emma Croston Service (ashes)	
	Lot 18 Gr 4 Sec 4 Div 6	
	Opening	$ 8.00

CITY DLT JUN 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

FORM 22

Invoice prepared by JUN 28 1954

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 37030 7284

Date 6-9- 1934

Charge Goodbody Ivy Chapel

Address 317 - Ash St

Name of deceased Baby Mayfield

Mortician

Lot 11 Gr. 2 Row 1 Sec Country Blk. 4 Div.

Opening: Time 2 30 A.M. P.M. Day Thursday Date 6-14-34

Vault Box Size

Removal or Foundation

	3	30
Total	3	30
Balance		

Paid-Receipt Number

Authorized
In person
Phone By Goodbody

Order Taken by P. J. Dubby

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7284

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-CERTAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

37030

Your Order No. A-7204

Date 6/10/54 19

Department Cemetery Dept. Memo No.

Goodbody's Ivy Chapel
317 Ash
San Diego 1, Calif.

Credit: Fund Acct. 7701 $3.30
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/9/54	Infant Mayfield Service Lot 11 Gr 2 Row 1 Co.Div 4 Opening	$ 3.30

CITY DL JUN 11 1954 AUDITOR

Concession percentages invoiced subject to audit verification

PAID
JUN 22 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 37019 7285

Date 6-9- 1954

Charge Mr- Kenneth I Fink

Address 341- H-ave Coronado

Name of deceased Harold J- Muir

Mortician Coronado

Opn 25

Lot 25+26 Gr. ____ Row ____ Sec 1 ~~Blk.~~ Div. 8	160	00
Opening: Time 2 00 A.M. P.M. Day Friday Date 6-11-54	47	50
~~Vault~~ Box ____ Size ____	33	48
Removal or Foundation ____		
Total	240	98
Paid-Receipt Number C-7246	240	98
Balance	—	—

PAID
JUN 9 1954
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized
In person
Phone By Kenneth I Fink

Order
Taken by ____

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7285

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT • CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 7246

DATE 6 - 9 - 1954

When stamped "PAID" in space below, this acknowledges payment

BY Mrs Kenneth L. Fink ADDRESS 241 - H - Ave Coronado

OF Two hundred + Forty + 98/100 DOLLARS ($ 240 98)

IN Full PAYMENT OF Mausoleum

LOT 25 26 GRAVE ____ ROW ____ SECTION 1 DIVISION BLOCK 8

INVOICE NO. 77019 W.O. A72855

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 P J Duffy

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID SEP 13 1954 CITY TREASURER

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 37019

Your Order No. A-7285 Date 6/11/54 19

Department Cemetery Dept. Memo No.

Kenneth L. Fisk
341 H Ave.,
Coronado, Calif.

Credit: Fund 306 $80. Acct. 7781 $47.50 7782 $32.48
7784 $80.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/9/54	Harold James Muir Service	
	Lot 25 & 26 Sec 1 Div 8	$ 160.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 240.98

Pd.receipt #c-7246 $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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 7286 (3704)

Date 6-9- 1954

Charge Lewis Mortuary

Address 3037 - El Cajon Blvd

Name of deceased Augusta Bauer

Mortician

Open gr-11

Lot 18 Gr 10 & 11 Row Sec 5 ~~Blk.~~ Div. 6	130	00
Opening: Time 2.30 A.M. Day Tuesday P.M. Date 6-15-54	47	50
~~Vault~~ Box Size	33	48
Removal or Foundation		
Total	210	98
Paid-Receipt Number		
Balance		

Send to Werner H Bauer

Highway 101 at Ocean ave

La Habra Calif -

Authorized In person Phone By W H Bauer

Order Taken by P J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7286

A 7286

WERNER H. BAUER
GENERAL MANAGER

Brea Canning Company
and
Cold Gold Division

Phone OXford 7-1761
Highway 101 at Ocean Ave.
La Habra, California

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº C 7280

DATE 7-1- 19 54

When stamped "PAID" in space below, this acknowledges payment

BY Lewis ADDRESS

OF Two hundred ten and 98/100 DOLLARS ($ 210 98)

IN full PAYMENT OF Bauer Service

LOT 18 GRAVE 10-11 ROW SECTION 5 DIVISION BLOCK 6

INVOICE NO. 37041 W.O. A-7286

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 J.K. Stromstock

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

JUL -2-54 PAID

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-2ND.-ORIG. DEPT
BLUE-CERTAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 37041

Your Order No. A-7286 Date 6/15/54 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.
Retech and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/8/54		
	Augusta Wirth Bauer Service	
	Lot 18 Gr 10-11 Sec 5 Div 6	$ 130.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 210.98

CITY DL JUN 18 1954 AUDITOR

#C7180

owner: Werner H. Bauer
Highway 101 at Ocean Ave.,
La Habra, 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

MTD
JUL 2 1954

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 37035 7287

Date 6-10-1954

Charge Christenson Mortuary

Address 3859-44th St

Name of deceased Clarice L. Britt

Mortician

Lot 1046 Gr. Row Sec 3 ~~Blk.~~ Div. 8	70	00
Opening: Time 11 00 A.M. Day Friday P.M. Date 6-11-54	47	50
~~Vault~~ Box Size	33	48
Removal or Foundation		
Total	150	98
Paid-Receipt Number		
Balance		

Mrs Floyd M. Butler

2805 Bella Vista Drive

Oklahoma City, Oklahoma

Authorized
In person
Phone By Christenson

Order Taken by C. J. Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7287

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-[illegible]-ORIG. DEPT
BLUE-[illegible]TAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 37035

Your Order No. A-7287

Date 6/11/54 19

Department Cemetery Dept. Memo No.

Christenson Mortuary
3859-44th
San Diego 5, Calif.

Credit: Fund 366 $35. Acct. 7731 $47.50 7732 $53.48 7734 $35.
(Detach and Forward with Remittance)

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/10/54	Clarice Lillian Britt Service	
	Lot 1046 Sec 3 Div 8	$ 70.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 150.98

CITY DL JUN 15 1954 AUDITOR

owner: Mrs. Floyd M. Butler (Margie)
2805 Bella Vista Dr.,
Oklahoma City, Okla.

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
JUL 15 1954

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 37036 7288

Date 6-10-1954

Charge Skerrill Mortuary

Address 2876 El Cajon Blvd.

Name of deceased Infant Bordeaux (stillborn)

Mortician

Lot 4 Gr. Row Sec 12 Blk. Div. 7	15	00
Opening: Graveside A.M. Time 2:00 P.M. Day Friday Date 6-11-1954	10	00
Vault Box Size		
Removal or Foundation		
Total	25	00
Paid-Receipt Number		
Balance		

Chaplain will attend!

Authorized ~~In person~~ Phone By Skerrill

Order Taken by DSB

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7288

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-[illegible]-ORIG. DEPT
BLUE-[illegible]TAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 37036

Your Order No. A-7283 Date 6/11/54 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
6/10/54	Infant Bordeax Service	
	Lot 4 Sec 12 Div 7	$ 15.00
	Opening	10.00
		$ 25.00

CITY DL JUN 15 1954 AUDITOR

fa: John B. Bordeax
229 Evergreen St.
Imperial 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 TGS

PAID JUL 26 1954

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

-NºA 7289

37034

Date 6-11- 1954

Charge Mrs Pansy Harper

Address 3768 Ruth Ellen St Los-Ang

Name of deceased George Harper

Mortician Harrison-Ross 1839 Firestone Blvd. L.A.1

Lot 97 Gr. 9 Row Sec 2 ~~Blk.~~ Div. 7	40	00
Opening: Time Mon 1 00 A.M. Day Monday P.M. Date 6-14-54	47	50
~~Vault~~ Box Size	33	48
Removal or Foundation		
Total	120	98
Paid-Receipt Number C 7257	120	98
Balance	000	00

Hold 10 + 11

Authorized In person Phone By

Order Taken by P J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7289

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº C 7251

DATE _____ 19____

When stamped "PAID" in space below, this acknowledges payment

BY Mrs. Pansy Harper ADDRESS 3768 Ruth Ellen St Los Angeles

OF One hundred & twenty & 98/100 DOLLARS ($ 120.98)

IN FULL PAYMENT OF Harper service

LOT 97 GRAVE 9 ROW ____ SECTION 2 DIVISION BLOCK 7

INVOICE NO. 37034 W.O. A 7289

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 P J Duffy

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

JUN 14-5 PM 3 10 ****120.98

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 37034

Your Order No. A-7269 Date 6/14/54 19

Department Cemetery Dept. Memo No.

Mrs. Pansy Harper
3768 Ruthelen St.
Los Angeles, Calif.

Credit: Fund 306 $20. Acct. 7781 $47.50 7782 $33.48
7784 $20.
Detach and Forward with Remittance

DATE 6/11/54	DESCRIPTION OF CHARGE	AMOUNT
	George Wesley Harper Service	
	Lot 97 Gr 9 Sec 2 Div 7	$ 40.00
	Opening	47.50
	Box	33.48
		$ 120.98

Pd.receipt #c-7251 $120.98

hd.10-11 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.)

37042

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 7290

Date 6-11- 1954

Charge Home of Peace Cemetery Inc.

Address % Sol Stone 632 Bank America Bldg.

Name of deceased BERNARD T. SELLS

Mortician LEWIS

Lot ____ Gr. ____ Row ____ Sec ____ Blk. Div. ____ Home of Peace		
Opening: Time 1:00 A.M. Day Tuesday P.M. Date 6-15-54	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 P. J. Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7290

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PIN[illegible]D.-ORIG. DEPT
BLU[illegible]TAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 37042

Your
Order No. A-7290 Date 6/15/54 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
Detach and Forward with Remittance
7783 $5.

DATE 6/11/54	DESCRIPTION OF CHARGE	AMOUNT
	Bernard T. Sells Service	
	Home of Peace	
	Opening	$ 57.50
	Box	32.50
	State sales tax	.98
	Carrier	5.00
		$ 95.98

CITY DL JUN 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 IGS

AUG 19 1954

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 7291
37031

Date 6-11 1954

Charge Mrs Adelaide P Law

Address 3363 Fulton St

Name of deceased

Mortician

Lot 89+90 Gr. Row Sec I to F Blk. 35 Div.		30	00
Opening: Time A.M. P.M. Day Date			
Vault Box Size			
Removal or Foundation			
	Total	30	00
Paid-Receipt Number C7248		30	00
	Balance	00	00

Lot Card to Adelaide P Law 89

Lot card to Walter E Law 90

PAID
JUN 11 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.

7291

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº C 7248

DATE 6-11- 1954

When stamped "PAID" in space below, this acknowledges payment

BY Mrs Adelaide P. Law ADDRESS 3363 Felton St

OF Thirty DOLLARS ($ 30.00)

IN Full PAYMENT OF Pre Need Lots

LOT 89 90 GRAVE ____ ROW ____ SECTION IcoF ~~DIVISION~~ BLOCK 35

INVOICE NO. 37031 W.O. A7291

CREDIT: SALES CARE (306/951) 15.00 BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 15.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P J Duffy

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

AUG 14 '54 PM 3 00 E ***** 30.00

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

37031

Your Order No. A-7291 Date 6/11/54 19

Department Cemetery Dept. Memo No.

Mrs.Adelaide P.Low
3363 Felton
San Diego 4,Calif.

Credit: Fund 306 $15 Acct. 7704 $15.
(Detach and Forward with Remittance)

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/11/54	Pre-need	
	Lot 89 & 90 IOOF Blk 35	$ 30.00
	Pd.receipt #c-7248 $30.	

Lot 89 Adelaide P.Low
Lot 90 Walter E.Low

Concession percentages invoiced subject to 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

37039

—NºA 7292

Date 6 — 11 1954

Charge Goodbody Ivy Chapel

Address 317-Ash-St

Name of deceased Walter McElroy

Mortician

Lot ____ Gr. 34 Row 6 Sec County ~~Blk.~~ Div. 4		
Opening: Time Near 1 00 A.M. Day Monday P.M. Date 6-14-54	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.

7292

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-[illegible]D.-ORIG. DEPT
BLUE-[illegible]TAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 37039

Your Order No. A-7298

Date 6/14/54 19

Department Cemetery

Dept. Memo No.

Goodbody's Ivy Chapel
317 Ash
San Diego 1, Calif.

Credit: Fund Acct. 7281 [illegible].70
Detach and Forward to Auditor

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/11/54	Walter McElroy Service	
	Gr 34 Row 6 Co.Div 4	
	Opening	$ 18.70

CITY DL JUN 15 1954 AUDITOR

Concession percentages invoiced subject to audit verification

PAID JUN 22 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

3704/0

№A 7293

Date 6-11- 1954

Charge Paris Mortuary

Address 474-N-Magnolia St El Cajon

Name of deceased Elizabeth Miller

Mortician

Lot Gr. 34 Row 7 Sec Country ~~Blk.~~ Div. 4		
Opening: Time A.M. Day Monday P.M. Date 6-14-54	18	70
Vault Box Size		
Removal or Foundation		
Total	18	70
Paid-Receipt Number		
Balance		

Authorized In person Phone By Roche

Order Taken by P J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7293

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-[illegible]-ORIG. DEPT
BLUE-[illegible]TAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 37040

Your Order No. A-7293 Date 6/14/54 19

Department Cemetery Dept. Memo No.

Paris Mortuary
474 N.Magnolia St.
El Cajon,Calif.

Credit: Fund Acct. 7791 $18.70
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/11/54	Elizabeth J.Miller Service Gr 34 Row 7 Co.Div 4 Opening	$ 18.70

CITY AUDITOR JUN 15 1954 DL

PAID
JUN 21 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

37043

No A 7294

Date 6-12- 1954

Charge Mrs. Jeanette L. Randall

Address 2828 - Columbine St.

Name of deceased Oscar Preston Henderson

Mortician Boatman Bros -

Lot 2 Gr. 76 Row Sec Mas- Blk. Div. 21	35	00
Opening: Time 2 30 A.M. Day Tuesday P.M. Date 6-15-54	47	50
~~Vault~~ Box Size	33	48
Removal or Foundation		
Total	115	98
Paid-Receipt Number		
Balance		

Hold 77

Authorized
In person
Phone By Randall

Order
Taken by C J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7294

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-[illegible]D.-ORIG. DEPT
BLUE-[illegible]TAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 37043

Your Order No. A-7234 Date 6/18/54 19

Department Cemetery Dept. Memo No.

Mrs. Jeannette J. Randall
2828 Columbine St.
San Diego 5, Calif.

Credit: Fund 386 $17.50 Acct. 7731 $47.50 7732 $35.48
Detach and Forward with Remittance 7734 $17.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/18/54		
	Oscar Preston Henderson Service	
	Lot 2 Gr 76 Mas U	$ 35.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 115.98

CITY JUN 18 1954 DLJ

PAID
JUN 24 1954

hd.77 Concession percentages invoiced subject to 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

37032

No A 7295

Date 6 - 12 1954

Charge Mrs - Helen Cook

Address 6925 - Fulton St

Name of deceased

Mortician

Rose Hill

Lot 83 Gr. 11 Row Sec 2 ~~Blk.~~ Div. 7	60	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	60	00
Paid-Receipt Number C72449	60	00
Balance	00	00

PAID

JUN 12 1954

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized
In person
Phone By Cook

Order
Taken by L J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7295

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 7249

DATE 6-12- 1914

When stamped "PAID" in space below, this acknowledges payment

BY Mrs. Helen Cook- ADDRESS 6925 - Fulton St

OF Sixty ——— DOLLARS ($ 60 00)

IN FULL PAYMENT OF Pine Wood grove

LOT 83 GRAVE 11 ROW ____ SECTION 2 DIVISION 7

INVOICE NO. 37032 W.O. A7295

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 Buffy

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID JUN 12 1914

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
P[illegible]AUD.-ORIG. DEPT
BL[illegible]RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 37032

Your
Order No. A-7295 Date 6/12/54 19

Department Cemetery Dept. Memo No.

Mrs.Helen Cook
6925 Fulton
San Diego 11,Calif.

Credit: Fund 306 $30. Acct. 7784 $30.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/12/54	Pre-need	
	Lot 83 Gr 11 Sec 2 Div 7	$ 60.00
	Pd.receipt #c-7249 $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 ICS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 37033 7296

Date 6-12-1954

Charge Mary L Hoskins

Address 3702 E. 61st place Maywood Calif.

Name of deceased

Mortician

Lot 20 Gr. 12 Row Sec 2 Blk. Div. 7		
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Plant Tree Rose Total	5	00
Paid-Receipt Number C7250	5	00
Balance	0	00

PAID
JUN 12 1954
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized
In person
Phone By Hoskins

Order
Taken by P J Dooley

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7296

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº C 7250

DATE 6-12- 19 49

When stamped "PAID" in space below, this acknowledges payment

BY Mary I. Hosken ADDRESS 5102 E. 61st Place Maywood Calif

OF five DOLLARS ($ 5.00)

IN Full PAYMENT OF Plant Time Rose

LOT 20 GRAVE 12 ROW ____ SECTION 2 DIVISION BLOCK 7

INVOICE NO. 37033 W.O. 7296

CREDIT: SALES CARE (306/951) ____ BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) 5.00

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P J Duffy

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space:

PAID JUN 13 1949

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 37033

Your Order No. A-7295 Date 6/12/54 19

Department Cemetery Dept. Memo No.

Mary L. Hoskin
5102 E. 60th Place
Maywood, Calif.

Credit: Fund Acct. 7795 $5.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/12/54	Lot 20 Gr 12 Sec 2 Div 7	
	Planting rose trees	$ 5.00
	Pd. receipt #c-7250 $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 ICS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

37044
No A 7297

Date 6-19 1959

Charge Beardsley Mortuary

Address 1516 Sunset Cliffs

Name of deceased Eliz. Mayo

Mortician

Lot 1054 Gr. Row Sec 1 Blk. 8 Div.	80	00
Opening: Time 2:00 A.M. Day Tuesday P.M. Date 6-15-59	52	50
Vault Box Size Welted		
Removal or Foundation		
Total	132	50
Paid-Receipt Number		
Balance		

2 x 1 flat marker

Hold 1032-53

Owner: James Neely

Authorized In person Phone By Mr. Beardsley

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7297

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-[illegible]D.-ORIG. DEPT
BLUE-[illegible]TAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

37044

INVOICE

Your Order No. A-7297 Date 6/15/54 19

Department Cemetery Dept. Memo No.

Beardsley Funeral Home
1818 Sunset Cliffs Blvd.
San Diego 7, Calif.

Credit: Fund 306 $40. Acct. 7741 $52.50 7784 $40.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/14/54		
	Elizabeth Louise May Service (aka Wilson)	
	Lot 1054 Sec 1 Div 8	$ 80.00
	Opening (air seal vault)	52.50
		$ 182.50

CITY DL JUN 18 1954 AUDITOR

owner; James Neeley

PAID

Concession percentages invoiced subject to audit verification

hd. 1052-53

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIF.

JUN 28 1954

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 37045 7298

Date 6-14 1954

Charge Tate Funeral Home

Address 3109 Ocean View Blvd

Name of deceased Samuel Williams

Mortician

Lot 31 Gr. 2 Row Sec 3 Blk. Div. 7	10	00
Opening: Time 10:00 A.M. Day Tuesday Here P.M. Date 6-15-54	18	00
Vault Box Size 1X	18	03
Removal or Foundation		
Total	46	03
Paid-Receipt Number		
Balance		

Flat marker only

3' outside casket

9" is measurement of casket by Ogden

Had to re-order a box because of

larger casket.

Authorized
In person
Phone By Frazer

Order
Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7298

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 7303

DATE 7-12-1954

When stamped "PAID" in space below, this acknowledges payment

BY Tate ADDRESS

OF Two hundred sixty-seven and 53/100 DOLLARS ($ 267.53)

IN full PAYMENT OF Invoices; 37045-55-57-58-82-87-88-95

LOT GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. W.O.

CREDIT: SALES CARE (306/951) $41.25 BOXES (100/778 2) $69.53

OPENINGS (100/7781) $115.50 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) $41.25

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [signature]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

JUL 14 1954 P. 1 129 ***267.53

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-2ND.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 37045

Your Order No. A-7296 Date 6/15/54 19

Department Cemetery Dept. Memo No.

Tate Funeral Home
3109 Ocean View Blvd.
San Diego 13, Calif.

Credit: Fund 306 $5. Acct. 7781 $18. 7782 $18.03
7784 $5.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/14/54		
	Samuel Williams Service	
	Lot 31 Gr 2 Sec 3 Div 7	$ 10.00
	Opening	18.00
	Box (1X)	17.50
	State sales tax	.53
		$ 46.03

CITY AUDITOR JUN 18 1954

#CT303

fa:Samuel Williams
334-14th 2

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 JUN 14 1954

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 37051 7299

Date 6-14-1954

Charge Goodbody Irvy Chapel

Address 317 Ash St.

Name of deceased William Green

Mortician

Lot 47 Gr. Row Sec 5 Blk. Div. 8	60	00
Opening: Time 2 00 A.M. Day Friday P.M. Date 6-18-54	47	50
Vault Box Size	33	48
Removal or Foundation		
Total	140	98
Paid-Receipt Number C-7257	140	98
Balance	—	

PAID
JUN 17 1954
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized
In person
Phone By Goodbody

Order Taken by F J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7299

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº C 7257

DATE 6-17-1954

When stamped "PAID" in space below, this acknowledges payment

BY Goodbody ADDRESS

OF One hundred forty and 98/100 DOLLARS ($140.98)

IN full PAYMENT OF Sacor Service

LOT 47 GRAVE ROW SECTION 5 DIVISION ~~BLOCK~~ 8

INVOICE NO. 37051 W.O. A-7299

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.

JUN 16-54 PAID S.C.O. 140.98

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 37051

Your Order No. A-7239 Date 6/10/54 19

Department Cemetery Dept. Memo No.

Goodbody's Ivy Chapel
317 Ash
San Diego 1, Calif.

Credit: Fund 606 $30. Acct. 7781 $47.50 7782 $33.48
7784 $30.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/14/54	William Reed Secor Service	
	Lot 47 Sec 5 Div 8	$ 60.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 140.98

Pd.receipt #c-7257 $140.98

da:Mrs.Annabelle Dixson

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by I GS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

37048

No A 7300

Date 6-14 1954

Charge Bradley Woolman

Address 538 Cedar

Name of deceased Lavinia Kelly

Mortician

Lot 9 Gr. 5 Row Sec 1625 Div. 9		
A.M. Day Tuesday Opening: Time 2:30 P.M. Date 6-16-54	47	50
Vault Box Size 3	33	48
Removal or Foundation		
Total	80	98
Paid-Receipt Number		
Balance		

Authorized In person Phone By Lockett

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7300

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-[illegible]D.-ORIG. DEPT
BLUE-[illegible]TAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 37048

Your Order No. A-7300 Date 6/16/54 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
6/14/54	Lavinia Irwin Kelly Service	
	Lot 9 Gr 5 Mas Q	
	Opening	$ 47.50
	Box	32.50
	State sales tax	.98
		$ 80.98

CITY D L JUN 18 1954 AUDITOR

PAID
OCT 29 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

37049

- No A 7301

Date 6-15 1959

Charge Goodbody Ivy Chapel

Address 317 Ash

Name of deceased Glenwood Sellers

Mortician

Lot 5 Gr. 15 Row 50 Sec M/25 Blk. Div. U	35	00
Opening: Time 3 00 A.M. P.M. Day Wednesday Date 6-16-59	47	50
Vault Box Size 3	33	98
Removal or Foundation		
Total	115	98
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Ref

Order
Taken by Nelson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7301

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-CERTAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 37049

Your Order No. A-7301 Date 6/16/54 19 ---

Department Cemetery Dept. Memo No.

Goodbody's Ivy Chapel
317 Ash
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
	Glenwood Sellers Service	
	Lot 5 Gr 15 Row 50 Sec U	$ 35.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 115.98

CITY DL JUN 18 1954 AUDITOR

bro: Wm. D. Sellers
1925 Burroughs 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

JUN 25 1954

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

37053

No. A 7302

Date 6-15 1954

Charge Johnson Saum + Knoble

Address 1408- 4th

Name of deceased Carita Florene Johnson (ashes)

Mortician

Lot 105 Gr. 3 Row Sec 1 ~~Blk.~~ Div. 7		
Opening: Time 3:00 Here A.M. Day P.M. Date Thurs day 6-17-54	8	00
Vault Box Size		
Removal or Foundation		
Total	8	00
Paid-Receipt Number		
Balance		

In grave with husband Sam'l Linden Johnson

Authorized In person Phone By Knoble

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7302

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-[illegible]-ORIG. DEPT
BLUE-[illegible]TAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 37053

Your Order No. A-7302 Date 6/17/54 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
6/15/54	Carita Florene Johnson Service (ashes)	
	Lot 105 Gr 3 Sec 1 Div 7	
	Opening	$ 6.00

CITY AUDITOR DL JUN 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

PAID

FORM 22

Invoice prepared by _____

AUG 13 1954

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

37054
No A 7303

Date 6-16-1954

Charge Erickson-Anderson

Address 8390 Allison, La Mesa, Calif.

Name of deceased Sophie Ambial

Mortician

Lot 2108 Gr. Row Sec 3 Div. 8	70	00
Opening: Time 10:30 A.M. P.M. Day Friday Date 6-18-1954	52	50
Vault ~~Box~~ Air seal Size 3		
Removal or Foundation		
Total	122	50
Paid-Receipt Number		
Balance		

Hold 2107

Authorized
In person
Phone By

Order Taken by PJW for DS

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7303

LOT OWNER A-7303

Ambial, Juline % Pines Motel 656 E. Main St., El Cajon, Calif.
NAME ADDRESS

LOT 2108 Sec 3 Div 8 A-7303 6/16/54 $70.

Hold 2107

961-REV. TAYLOR SYSTEM OF CEMETERY RECORDING

Julian Ambiol
90 Rimi Motel
656 E. Main St.
El Cajon

A 7303

A7303

ERICKSON-ANDERSON MORTUARY
8350 ALLISON AVENUE
LA MESA, CALIFORNIA

Lester R. Adams PHONE H. 6-3297

WHITE-CUSTOMER
YELL[illegible]-TREAS.-AUD.
PI[illegible]D.-ORIG. DEPT
BL[illegible]ETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 37054

Your
Order No. A-7393 Date 6/18/54 19

Department Cemetery Dept. Memo No.

Erickson-Anderson
8390 Allison
La Mesa, Calif.

Credit: Fund 306 $35. Acct. 7781 $52.50 7784 $35.
Detach and Forward with Remittance

DATE 6/16/54	DESCRIPTION OF CHARGE	AMOUNT
	Sophie Ambial Service	
	Lot 2108 Sec 3 Div 8	$ 70.00
	Opening (air seal)	52.50
		$ 122.50

CITY DL JUN 18 1954 AUDITOR

hus:Julian Ambial
% Pines Motel
656 E.Main St.
El Cajon, Calif.

Concession percentages invoiced subject to audit verification PAID

hd.2107

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by JUL 21 1954 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

37050

No A 7304

Date 6-16- 1954

Charge Hubbard Mortuary

Address 321 E, Chula Vista, Calif

Name of deceased Sinica Carney

Mortician

Lot ____ Gr. 33 Row 8 Sec Co Blk. Div. 4		
Opening: Time ____ A.M. P.M. Day Date JUN 16 1954	18	70
Vault Box ____ Size ____		
Removal or Foundation ____		
Total	18	70
Paid-Receipt Number ____		
Balance		

Authorized In ~~person~~ Phone By Hubbard

Order Taken by JBS

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7304

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - 2ND. - ORIG. DEPT
BLUE - CERTAIN
BUFF - TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

37050

Your Order No. A-7504 Date 6/16/54 19

Department Cemetery Dept. Memo No.

Hubbard Mortuary
321 E,
Chula Vista, Calif.

Credit: Fund Acct. 7781 [illegible] 16.70
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/16/54	Sinlos Carney Service	
	Gr 33 Row 8 Co. Div 4	
	Opening	$ 16.70

CITY D L JUN 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

JUN 25 1954

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

37046

No A 7305

Date 6-16-1954

Charge Mrs. Antonia Rea

Address 1914 No. Alvarado, Los Angeles 39

Name of deceased Peter Dimitrovich (ashes)

Mortician

Lot 46 Gr. 4 Row Sec Mrs Blk. Div. A

Opening: Time A.M. P.M. Day Date AUG 10 1954 8 00

Vault Box Size

Removal or Foundation

Total 8 00

Paid-Receipt Number C-7254 8 00

Balance —

Will ship in about next wk.
They understand about permit.

PAID
JUN 16 1954
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized In person Phone By Antonia D. Rea Order Taken by JR

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7305

A7305

MOUNT HOPE CEMETERY

16 June 1954

The undersigned hereby requests and authorizes the interment of the remains of Pete Demitrowich (ashes) in lot 46 Gr 4 Row _____ Sec. Mo s Block Division A in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

Robert Reas 1914 N. Alvarado St Los Angeles 39

Signature of relative or legal representative

Address & relationship to deceased or authority to sign authorization

Son in law

Witness

Witness

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 7254

DATE 6-16- 1954

When stamped "PAID" in space below, this acknowledges payment

BY Mrs. Antonia Rea ADDRESS

OF Eight and no/100 DOLLARS ($ 8.00)

IN full PAYMENT OF Domitrovich Service (ashes)

LOT 46 GRAVE 4 ROW SECTION Mas DIVISION ~~BLOCK~~ A

INVOICE NO. 37046 W.O. A-7305

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 J.G. Stromberg

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID JUN 8 5 14 PM '54 2 0905 6.00

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 37046

Your Order No. A-7305 Date 8/10/54 19

Department Cemetery Dept. Memo No.

Mrs. Antonia Rea
1914 No. Alvarado,
Los Angeles 39, Calif.

Credit: Fund Acct. 7781 - 8

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/16/54	Peter Domitrovich Service (ashes)	
	Lot 46 Gr 4 Mas A	
	Opening	$ 8.00
	Pd. receipt #c-7254 $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.)

37047
7306

- №A

ORDER
CITY OF SAN DIEGO, CALIFORNIA
MT. HOPE CEMETERY

Date 6-16 1954

Charge Ewell F. Brady

Address 7156 - Hybeth Dr. La Mesa

Name of deceased Emma Lucinda Brady

Mortician Bonham Bros

Lot 1184 Gr. ____ Row ____ Sec 1 Blk. Div. 8		80	00
Opening: Time 2:00 A.M. Day Thursday P.M. Date 6-17-54		47	50
~~Vault~~ Box ____ Size 3		33	48
Removal or Foundation			
	Total	160	98
Paid-Receipt Number	C-7255	160	98
	Balance	—	

PAID
JUN 16 1954
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

2x1 float single marker

Hold 5 graves
1179 to 1183

Authorized In person Phone By Above

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7306

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

№ C 7255

DATE 6-16 1954

When stamped "PAID" in space below, this acknowledges payment

BY Ewell F. Brady ADDRESS 7156 Hybeth Dr La Mesa

OF One hundred sixty + 98/100 DOLLARS ($ 160 98)

IN full PAYMENT OF Emma L. Brady service

LOT 1184 GRAVE ____ ROW ____ SECTION 1 DIVISION BLOCK 8

INVOICE NO. 37047 W.O. A-7306

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 Wilson

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 37047

Your Order No. A-7306 Date 6/17/54 19

Department Cemetary Dept. Memo No.

Ewell F.Brady
7156 Hybeth Dr.
La Mesa,Calif.

Credit: Fund 306 $40. Acct. 7781 $47.50 7782 $33.48 7784 $40.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/16/54	Emma Lucinda Brady Service	
	Lot 1184 Sec 1 Div 8	$ 80.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 160.98

Pd.receipt #c-7255 $160.98

hd.1179-83 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

37055

No A 7307

Date 6-17-1954

Charge Tate

Address 3109 Ocean View Blvd.

Name of deceased James Benj. Jones

Mortician

Lot 28 Gr. 18 Row Sec 3 ~~Blk.~~ Div. 7	15	00
Opening: Graveside A.M. Time 10:00 P.M. Day Friday Date 6-18-54	15	00
~~Vault~~ Box Size 0	15	45
Removal or Foundation		
Total	45	45
Paid-Receipt Number		
Balance		

Overall 35"

Authorized
In person
Phone By Frazer

Order
Taken by DB

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7307

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-2ND.-ORIG. DEPT
BLUE-CERTAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 37055

Your Order No. A-7307 Date 6/18/54 19

Department Cemetery Dept. Memo No.

Tate Funeral Home
3109 Ocean View Blvd.
San Diego 13, Calif.

Credit: Fund 306 $7.50 Acct. 7731 $15. 7732 $15.45
(Detach and Forward with Remittance) 7734 $7.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/17/54		
	James Benjamin Jones Service	
	Lot 28 Gr 18 Sec 3 Div 7	$ 15.00
	Opening	15.00
	Box (O Box)	15.00
	State sales tax	.45
		$ 45.45

CITY DL JUN 18 1954 AUDITOR

#C7303

fa: Nathaniel Jones
411 S. 28th 2

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by

PAID
103
JUL 14 1954

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

37056
No A 7308

Date 6-17 1954

Charge Home of Peace Cemetery, Inc

Address 632 Bk of America

Name of deceased Mary Debovitz

Mortician Merkley Austin

Home of Peace

Lot ____ Gr. ____ Row ____ Sec ____ Blk. ____ Div. ____

Opening: Time 2:00 A.M. Day Friday P.M. Date 6-18-54 — 57 50

~~Vault~~ Box ____ Size 3 — 33 48

Removal or Foundation ____

Total — 90 98

Paid-Receipt Number ____

Balance ____

Authorized In person / Phone By Stone

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7308

WHITE-CUSTOMER
YEL[illegible] TREAS.-AUD.
PIN[illegible]O.-ORIG. DEPT
BLUE[illegible]TAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

37056

Your Order No. ~~A-7308~~

Date ~~6/18/54~~ 19

Department Cemetery

Dept. Memo No.

Home of Peace Cemetery, Inc.
% Sol Stone
632 Bank of America
San Diego 1, Calif.

Credit: Fund Acct. ~~7701 - $57.50 7708 - $33.48~~
Detach and Forward With Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
~~6/17/54~~		
	Mary Debovitz Service	
	Home of Peace	
	Opening	$ 57.50
	Box	32.50
	State sales tax	.98
		$ 90.98

CITY D L JUN 18 1954 AUDITOR

Concession percentages invoiced subject to audit verification

PAID AUG 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

No A 37057 7309

Date 6-17 1957

Charge Tate Funeral Home

Address 3109 Ocean View

Name of deceased Randy Louis Jackson

Mortician

Lot 28 Gr. 4 Row Sec 3 Div. 7	15	00
Opening: Time 1:00 A.M. Day Friday / Here P.M. Date 6-18-57	15	00
Box Size D	15	45
Removal or Foundation		
Total	45	45
Paid-Receipt Number		
Balance		

35" overall

Authorized
In person
Phone By Frazer

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7309

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-CERTAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

37057

Your Order No. A-7309 Date 6/16/54 19

Department Cemetery Dept. Memo No.

Tates Funeral Home
3109 Ocean View Blvd.
San Diego 13, Calif.

Credit: Fund 306 $7.50 Acct. 7781 $15. 7782 $15.45 7784 $7.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/17/54		
	Randy Louis Jackson Service	
	Lot 23 Gr 4 Sec 3 Div 7	$ 15.00
	Opening	15.00
	Box (0)	15.00
	State sales tax	.45
		$ 45.45

CITY D L JUN 18 1954 AUDITOR

#C7303

fa: James Jackson
121 N. 29th 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

JUL 1954 1954

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

37052

No A 7310

See Below Date 6-17-1954

Charge Pacific Beach Mortuary

Address 4710 Cass 9

Name of deceased Jane Marie Bonney (ashes)

Mortician

Lot 110 Gr. Row Sec 100F Blk. 36 Div.		15	00
Opening: Time A.M. Day Thursday P.M. Date 6-17-1954		8	00
Vault Box Size			
Removal or Foundation PAID JUN 17 1954 MT. HOPE CEMETERY CITY of SAN DIEGO, CALIF.			
	Total	23	00
Paid-Receipt Number	C-7260	23	00
	Balance		

No one coming!

Cyrus Bonney

4666 Miss Blvd

SD 9

Authorized
In person
Phone By

Order Taken by HEW per PL

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7310

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 7260

DATE 6-17 19 54

When stamped "PAID" in space below, this acknowledges payment

BY Grace Bonney ADDRESS 4666 Mise Blvd 509

OF Twenty Three + No/100 DOLLARS ($ 23 00)

IN Full PAYMENT OF Vane M. Bonney Service

PAID JUN 17 1954

LOT 110 GRAVE ROW SECTION 100F DIVISION BLOCK 36

INVOICE NO. 37052 W.O. A-7310

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

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 37052

Your Order No. A-7310 Date 6/17/54 19

Department Cemetery Dept. Memo No.

Pacific Beach Mortuary
4710 Cass
San Diego 9, Calif.

Credit: Fund 366 $7.50 Acct. 7731 $2. 7784 $7.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/17/54		
	Jane Marie Bonney Service	
	Lot 110 100F Blk 36	$ 15.00
	Opening	8.00
		$ 23.00

Pd.receipt #c-7260 $23.

fa:Cyrus Bonney
4666 Mission Blvd. 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 37058 7311

Date 6-18 1954

Charge Tate

Address 3109 Ocean View

Name of deceased Warren Vincent Straus

Mortician

Lot 52 Gr. 15 Row Sec 5 Blk. 7 Div.	7	50
Opening: Time A.M. P.M. Day Friday Date 6-18-54	10	00
Vault Box Size		
Removal or Foundation		
Total	17	50
Paid-Receipt Number		
Balance		

no service

Authorized In person Phone By Trager

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7311

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-2ND.-ORIG. DEPT
BLUE-CERTAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 37058

Your Order No. A-7311 Date 6/18/54 19

Department Cemetery Dept. Memo No.

Tate Funeral Home
5109 Ocean View Blvd.
San Diego 15, Calif.

Credit: Fund 306 $3.75 Acct. 7731 $10. 7734 $3.75
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/18/54	Warren Vincent Strauss Service	
	Lot 52 Gr 15 Sec 5 Div 7	$ 7.50
	Opening	10.00
		$ 17.50

CITY DL JUN 18 1954 AUDITOR

#C7303

Concession percentages invoiced subject to audit 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
JUL 14 1954

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

37059

-NºA 7312

Date 6-18 1954

Charge Lewis Colonial

Address 3051 El Cajon

Name of deceased Jay Campbell

Mortician

Lot 51 Gr. 8 Row Sec 2 Blk. Div. 7		
Opening: Time 11:00 A.M. Day P.M. Date Friday 6-18-54	47	50
Vault Box Size 3	33	48
Removal or Foundation		
Total	80	98
Paid-Receipt Number		
Balance		

Authorized In person Phone By Young Featheringil

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7312

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº C 7281

DATE 7-1- 19 54

When stamped "PAID" in space below, this acknowledges payment

BY Lewis ADDRESS

OF Eighty and 98/100 DOLLARS ($ 80.98)

IN full PAYMENT OF Campbell Service

LOT 51 GRAVE 8 ROW SECTION 2 DIVISION ~~BLOCK~~ 7

INVOICE NO. 37059 W.O. A-7312

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

JUL -2-54 PAID

Not valid for purpose stated unless stamped "PAID" in this space.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-2ND.-ORIG. DEPT
BLUE-CERTAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

37059

Your Order No. A-7312 Date 6/18/54 19

Department Cemetery Dept. Memo No.

Lewis Colonial
3051 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund Acct. 7781 $47.50 7782 $32.48
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/18/54	Jay Campbell Service	
	Lot 51 Gr 8 Sec 2 Div 7	
	Opening	$ 47.50
	Box	32.50
	State sales tax	.98
		$ 80.98

CITY DL JUN 18 1954 AUDITOR

#C7281

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
JUL 2 1954

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

37067

No A 7313

Date 6-16 1954

Charge Rogers Mortuary

Address 4094 University AT2-3111

Name of deceased Sophia W. Peterson

Mortician

Lot 148 Gr. Row Sec 5 Blk. 8 Div.	60	00
Opening: Time 10:00 A.M. P.M. Day Tuesday Date 6-22-54	47	50
Vault Box Wall crypt Size	33	48
Removal or Foundation		
Total	140	98
Paid-Receipt Number		
Balance		

2 x 1 flat single only

owner: Elizabeth A. Johnson
4174-44th 5

Authorized White
In person
Phone By family

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7313

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 37067

Your Order No. A-7313 Date 6/22/54 19

Department Cemetery Dept. Memo No.

Rogers Mortuary
4084 University Ave.
San Diego 5,Calif.

Credit: Fund 206 $30. Acct. 7781 $47.50 7782 $52.48
7784 $30.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/16/54	Sophie Wilhelmina Petersen Service	
	Lot 148 Sec 5 Div 8	$ 60.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 140.98

owner: Elizabeth A. Johnson
4174-44th 5

CITY
DL
JUN 24
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
JUL 28 1954

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

37043

No A 7314

Date 6-19 1954

Charge Ralph Hass - Adm. of Estate

Address 5866 - Cecelia St, Bell Gardens, Cal.

Name of deceased Vera Anderson (ashes)

Mortician wife of Frank F. Anderson

Lot 19 Gr. 6 Row Sec Mas Blk. Div. G		
Opening: Time hour 3 00 A.M. P.M. Day Friday Date 6-25-54	8	00
Vault Box Size		
Removal or Foundation		
Total	8	00
Paid-Receipt Number C-7272	8	00
Balance	—	—

Call when ashes arrive

For info call Mrs Zimmerman AT 2 2381

PAID

JUN 25 1954

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized
In person
Phone By Mrs Zimmerman Called

Order Taken by [illegible]

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7314

LOT OWNER

A 7314

ANDERSON, F. Fletcher

NAME ADDRESS

LOT 19 GR. 4-5-6 Mas. Q

961 - REV.

TAYLOR SYSTEM OF CEMETERY RECORDING

A 7314

MOUNT HOPE CEMETERY

16 June 1954

The undersigned hereby requests and authorizes the interment of the remains of Vera Tingey Andersen in Lot 19 Gr 6 Row ____ Sec. 1905
~~Block~~
Division G 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.

Joseph Ralph Andersen — 5866 Cecilia St. - Bell Gardens

Signature of relative or legal representative

Son

Address & relationship to deceased or authority to sign authorization

Wm Jerome
Witness

Witness

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 7272

DATE 6-25- 1954

When stamped "PAID" in space below, this acknowledges payment

BY June Zimmerman ADDRESS 3850-47th

OF Eight and no/100 DOLLARS ($ 8.00)

IN full PAYMENT OF Anderson Service (ashes)

LOT 19 GRAVE 6 ROW ____ SECTION Mas DIVISION ~~BLOCK~~ Q

INVOICE NO. 37083 W.O. A-7314

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.

JUN 28 '54 PAID

WHITE-CUSTOMER
YE[illegible]W-TREAS.-AUD.
PI[illegible]UD.-ORIG. DEPT
BLU[illegible]RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

37083

Your
Order No. A-7514 Date 6/25/54 19

Department Cemetery Dept. Memo No.

Ralph Haas
5866 Cecelia St.,
Bell Gardens, Calif.

Credit: Fund Acct.
Detach and Forward with Remittance.

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/19/54		
	Vera Tingey Anderson Service (ashes)	
	Lot 19 Gr C Mas Q	
	Opening	$ 8.00
	Pd.receipt #c-7272 $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

37065

No A 7315

Date 6-19 1954

Charge George Craig

Address 1861 Oliver Ave.

Name of deceased Myrtle Craig

Mortician Pacific Beach

Open 127 Gr 1

Lot 128 127 Gr. 3 1 Row Sec GAR Blk. Div. 2	130	00
Opening: Time 11:00 A.M. Day Monday P.M. Date 6-21-54	47	50
Vault Box Size 3	33	48
Removal or Foundation		
Total	210	98
Paid-Receipt Number		
Balance		

Credit for vier accompany permit

Authorized In person Phone By George R. Craig

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7315

[redacted]

WH[redacted]-CUSTOMER
YE[redacted]N-TREAS.-AUD.
P[redacted]UD.-ORIG. DEPT
BL[redacted]RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 37065

Your Order No. A-7315 Date 6/21/54 19---

Department Cemetery Dept. Memo No.

George Craig
1861 Oliver
San Diego 9, Calif.

Credit: Fund 306 $65. Acct. 7781 $47.50 7782 $32.50
Detach and Forward with Remittance 7784 $65.

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/19/54	Myrtle Craig Service	
	Lot 127 Gr 1 & 128 Gr 3 GAR Civ 2	$ 130.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 210.98

CITY DL JUN 24 195[redacted] AUD[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 [redacted]

JUN 30 1954

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 7316 (37066)

Date 6-19 1959

Charge B. D. Smoot

Address 5024 Newport Ave SD 7

Name of deceased Lawson A. Hill

Mortician Bonham

Lot 11 Gr. 1 Row Sec Lot Blk. Div. 10		60	00
Opening: Time 1:00 A.M. Day Monday P.M. Date 6-21-54		47	50
Vault Box Size 3		33	48
Removal or Foundation			
Total		140	98
Paid-Receipt Number			
Balance			

Bill D. Smoot

Credit form will accompany permit

Authorized
In person
Phone By Mrs. B D. Smoot

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7316

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 7484

Billed to B.D. Smoot

DATE 11-3- 1954

When stamped "PAID" in space below, this acknowledges payment

BY Mrs Clara Lee Lyon ADDRESS 703-5th Ave Cleveland, Miss

OF One Hundred Forty & 98/100 DOLLARS ($ 140 98)

IN full PAYMENT OF Lawson R Hill Service

LOT 11 GRAVE 1 ROW _____ SECTION JOOF DIVISION BLOCK 10

INVOICE NO. 37066 W.O. A7316

CREDIT: SALES CARE (306/951 L) $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 DEC 3 1954 CITY TREASURER SAN DIEGO, CALIF.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 37066

Your Order No. A-7516

Date 6/21/54 19

Department Cemetery Dept. Memo No.

B.D.Smbot
5024 Newport Ave.
San Diego 7,Calif.

Credit: Fund 506 $30. Acct. 7781 $47.50 7782 $33.48 7784 $30.
Detach and Forward with Remittance

DATE 6/19/54	DESCRIPTION OF CHARGE	AMOUNT
	Lawson Alexander Hill Service	
	Lot 11 Gr 1 IOOF Blk 10	$ 60.00
	Opening	47.50
	Box	32.50
	State Sales tax	.96
		$ 140.96

CITY DL JUN 24 1954 AUDITOR

7484

PAID

NOV 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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

37061

No A 7317

Date 6-19 1954

Charge Wm. A. Douthett

Address 4018 Riviera Dr.

Name of deceased Leola May Douthett

Mortician Borhan Bros

Lot 25½ Gr. 4 Row Sec 145 Div. R	65	00
Opening: Time 11:00 A.M. Day Tuesday P.M. Date 6-22-5	47	50
Vault Box Size 3	33	48
Removal or Foundation		
Total	145	98
Paid-Receipt Number C-7262	145	98
Balance		

PAID
JUN 19 1954
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized
In person
Phone By above

Order
Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7317

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 7252

DATE 6-19 1954

When stamped "PAID" in space below, this acknowledges payment

BY Mrs. A. Douthett ADDRESS 4018 Riviera Dr.

OF One hundred forty five + 98/100 DOLLARS ($ 145.98)

IN full PAYMENT OF Leola May Douthett service

LOT 25 1/3 GRAVE 4 ROW ____ SECTION Mars DIVISION BLOCK R

INVOICE NO. 37066 W.O. A-7317

CREDIT: SALES CARE (306/951) 32.50 BOXES (100/778 2) 33.48

OPENINGS (100/7781) 42.50 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 32.50

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY Nelson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID JUN 19 1954

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 37061

Your Order No. A-7217 Date 6/22/54 19---

Department Cemetary Dept. Memo No.

Wm.A.Douthett
4018 Riviera Dr.
San Diego 9,Calif.

Credit: Fund ~~306 $32.50~~ Acct. ~~7701 $47.50~~ ~~7789 $32.48~~ 7784 $32.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/19/54		
	Leola May Douthett Service	
	Lot 25½ Gr 4 Mas R	$ 65.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 145.98

Pd.receipt #c-7262 $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

37060

No. A 7318

Date 6-19 1954

Charge Carl Kada

Address 519 West St S.D. 13

Name of deceased Sutekichi Kada (Ashes)

Mortician Cypress View

Lot ~~10~~ 15 Gr. ~~27~~ 9 Row Sec Mas Blk. Div. ~~Q~~ Q		30	00
Opening: Time 9:00 Here A.M. Day Friday P.M. Date 7-16-54		15	00
Vault [redacted] Size Ash		18	03
Removal or Foundation			
	Total	63	03
Paid-Receipt Number C-7263		63	03
	Balance	—	

PAID
JUN 19 1954
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Flat marker

Graveside service

Exchanged Above Lot for Lot 15 & 9 Mas Q

and 35.00 Dec W.O. A 7378

Carl Kada

Authorized In person Phone By above

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7318

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 7253

DATE 6-19 1954

When stamped "PAID" in space below, this acknowledges payment

BY Carl Kada ADDRESS 519 west 51, SDIS

OF Sixty three 03/100 DOLLARS ($ 63.03)

IN Full PAYMENT OF Sutekichi Kada service

LOT 10 GRAVE 27 ROW ____ SECTION Mts DIVISION BLOCK D

INVOICE NO. 37010 W.O. A-7318

CREDIT: SALES CARE (305/951) 15.00 BOXES (100/778 2) 18.03

OPENINGS (100/7781) 15.00 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 15.00

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY [signature]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID JUN 19 1954 63.03

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BL[illegible]ETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

37060

Your Order No. A-7318

Date 9/16/54 19

Department Cemetery

Dept. Memo No.

Carl Kada
519 West St.,
San Diego 13, Calif.

Credit: Fund 506 $15. Acct. 7781 $15. 7782 $18.03
(Detach and Forward with Remittance) 7784 $15.

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/19/54	Sutekichi Kada Service (ashes)	
	Lot 15 G[illegible] 9 Mau Q	$ 30.00
	Opening	15.00
	Ash vault	17.50
	State sales tax	.53
		$ 63.03

Pd.receipt #c-7263 $63.03

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

37068

No A 7319

Date 6-19 1954

Charge Banham Bros tk

Address 1770 - 4

Name of deceased Leo Albert Kinzie

Mortician Banham

Open 873

Lot 873-874 Gr. Row Sec 3 Blk. 8 Div.	140	00
Opening: Time 9:30 A.M. Day Tuesday P.M. Date 6-22-54	52	50
Vault ~~Box~~ Size Welted		
Removal or Foundation		
Total	192	50
Paid-Receipt Number		
Balance		

Ruth H. Kinzie

2681 - Ulric

SD 11

2 x 1 flat marker single

Authorized In person Phone By Ruth H. Kinzie Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7319

A7319

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

№ C 7306

DATE 7-13-1954

When stamped "PAID" in space below, this acknowledges payment

BY Bonham Brothers ADDRESS

OF Five hundred sixty-seven and 46/100 DOLLARS ($ 567.46)

IN Full PAYMENT OF Invoices: 36992, 37012-23-29-68-80-92

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. ____ W.O. ____

CREDIT: SALES CARE (306/951) $112.50 BOXES (100/778 2) $66.96

OPENINGS (100/7781) $272.50 REMOVALS FOUNDATIONS (100/778 3) $3.00

HALF SALES OF LOTS (100/778 4) $112.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [signature]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

567.46

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 37068

Your Order No. A-7312 Date 6/22/54 19

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund 306 $70. Acct. 7781 $52.50 7784 $70.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
	Leo Albert Kinzie Service	
6/10/54	Lot 373 - 374 Sec 3 Div 8	$ 140.00
	Opening (air seal vault)	52.50
		$ 192.50

#C 7306

CITY JUN 24 1954 AUDITOR

owner: Ruth H. Kinzie
2681 Ulvie 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 103

PAID
JUL 14 1954

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

37062

№A 7320

Date 6-21 1954

Charge Alberta Fletcher

Address 340 Eddy St., San Fran apt 603

Name of deceased Pre-need

Mortician

Lot 3 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 C-7264	70	00
Balance		

PAID
JUN 21 1954
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized In person Phone By Ltr from above

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7320

A 7320

Dear Sir

Please accept this check for Lot 3 Section 3 Div 8 the lot next to Mrs Sophie Hauser my mother. I still want Lot 4, would you kindly wait about two months for the payment on that one.

Hoping to hear from you soon.

(WR)
Mrs Alberta Fletcher
340 Eddy St
San Francisco
Calif
Apt 603

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 7251

DATE 6-21 19 54

When stamped "PAID" in space below, this acknowledges payment

BY Alberta F Fletcher ADDRESS 340 Eddy St, San Fran apt 603

OF Seventy & no/100 DOLLARS ($ 70.00)

IN full PAYMENT OF pre-need grave space

LOT 3 GRAVE ROW SECTION 3 DIVISION 8

INVOICE NO. 37062 W.O. A-7320

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 Nelson

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 37062

Your Order No. A-7520 Date 6/21/54 19

Department Cemetery Dept. Memo No.

Alberta Fletcher
340 Eddy St.,Apt.603,
San Francisco,Calif.

Credit: Fund 306 $55. Acct. 7704 $55.
Attach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/21/54		
	Pre-need	
	Lot 3 Sec 3 Div 8	$ 70.00
	Pd.receipt #c-7264 $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

37069

No A 7321

Date 6-21 1954

Charge Pacific Beach

Address 4710 Cass HU 8-5553

Name of deceased Oliver Larue

Mortician

Lot 964 Gr. Row Sec 3 Blk. Div. 8	70	00
Opening: Time 10:30 A.M. Day Tuesday P.M. Date 6-22-54	47	50
Vault Box Size 3	33	48
Removal or Foundation		
Total	150	98
Paid-Receipt Number		
Balance		

owner: Anna L. Anderson (mo.)
2727 De Anza Rd. SD 9

Authorized
In person
Phone By Eddy Truckenbrod

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7321

LOT OWNER A-7321

Anderson, Anna L. 2727 DeAnza Rd. 9
NAME ADDRESS

JUL 16 1954

LOT 964 ~~Sec~~ 3 Div 8 A-7321 6/21/54 $70.

961-REV.

TAYLOR SYSTEM OF CEMETERY RECORDING

A 7321

Mr. Taylor,

Please send receipt
for Farue #37069

to: Alan R. Levy
attorney at Law
1316 Garnet St.
San Diego 9, Calif.

Thanks
Max Bruckheimer

Mailed JUL 14 1954

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION

Nº C 7311

OFFICIAL RECEIPT (Pac. Bch. Mort.) MOUNT HOPE CEMETERY

DATE 7-14- 19 54

When stamped "PAID" in space below, this acknowledges payment

BY LaRue Est. C/o Alan R. Perry, Atty ADDRESS 1316 Garnet SD 9

OF One hundred fifty and 94/100 DOLLARS ($ 150.94/100)

IN full PAYMENT OF Oliver LaRue Service

LOT 964 GRAVE ____ ROW ____ SECTION 3 DIVISION 8 BLOCK

INVOICE NO. 37069 W.O. A-7321

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 JUL 14 1954 15098

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 37069

Your
Order No. A-7321 Date 6/22/54 19

Department Cemetery Dept. Memo No.

Pacific Beach Mortuary
4710 Cass
San Diego 9, Calif.

Pd. by Alan R. Perry
1316 Garnet 9

Credit: Fund 306 $35. Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance
7784 $35.

DATE 6/21/54	DESCRIPTION OF CHARGE	AMOUNT
	Oliver Larue Service	
	Lot 964 Sec 3 Div 8	$ 70.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 150.98

#C7311

CITY DL JUN 24 1954 AUDITOR

owner: Anna L. Anderson (mo)
2727 DeAnza Rd. 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

PAID
JUL 14 1954

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

37079
No A 7322

Date 6-21- 1954

Charge Bradley + Woolman

Address 538 - Cedar St

Name of deceased Guss Harander, Jr.

Mortician

Lot 7 Gr. 8 Row Sec 6 ~~Blk.~~ Div. 6		
Opening: Time 2 co A.M. Day Thursday P.M. Date 6-24-54	52	50
Vault ~~Box~~ Whitted Size		
Removal or Foundation		
Total	52	50
Paid-Receipt Number		
Balance		

Deed #4863

Authorized
In person
Phone By

Order Taken by P J Darby

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7322

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 37079

Your Order No. A-7328 Date 6/24/54 19

Department Cemetery Dept. Memo No.

Bradley-Woolman
536 Cedar
San Diego 1, Calif.

Credit: Fund Acct. 7791 $52.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/21/54	Gus Korander, Jr. Service	
	Lot 7 Gr 8 Sec 6 Div 6	
	Opening (air seal vault)	$ 52.50

CITY DL JUN 24 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

SEP 16 1954

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

37063
No A 7323

Date 6-21- 1934

Charge Walter + Anna Mary Smith

Address 1941 Highland St Nat. City

Name of deceased

Mortician

Need

Lot 5 Gr. 11 Row 60 61 Sec Blk. Div. 21	70	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	70	00
Paid-Receipt Number C-7266	70	00
Balance	—	—

Authorized
In person
Phone By

Order
Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7323

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 7266

DATE 6-21- 1954

When stamped "PAID" in space below, this acknowledges payment

BY Mrs - Anna Mary Smith ADDRESS 1941 Highland St Nat City

OF Seventy dollars DOLLARS ($ 70 00)

IN FULL PAYMENT OF Perp Need Grave

LOT 5 GRAVE 11 ROW 60 61 SECTION Map DIVISION 21

INVOICE NO. 37063 W.O. 7323

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

Not valid for purpose stated unless stamped "PAID" in this space.

JUN 21 1954 PAID

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 37063

Your Order No. A-7325 Date 6/21/54 19

Department Cemetery Dept. Memo No.

Walter & Anna Mary Smith
1941 Highland Ave.,
National City, Calif.

Credit: Fund 306-635 Acct. 7324-635.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/21/54	Pre-need	
	Lot 5 Gr 11 Row 60-61 Mas U	$ 70.00
	Pd.receipt #c-7266 $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 37074 7324

Date 6-21- 1954

Estate of Archie Edw. William

Charge Gerald C. Thomas - Atty. + Administrator

Address Office 1230 Bank of America Bldg -

Name of deceased Archie E. Williams

Mortician Bonham Bros -

Lot 6 Gr. Row 10 Sec 8 Blk. Div. 7	50	00
Opening: Time 10 AM A.M. Day Wed - P.M. Date 6-23-54	47	50
Vault Box Size	33	48
Removal or Foundation		
Total	130	98
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Bonham

Order Taken by P. J. Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7324

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 37074

Your Order No. Av.7324 Date 6/23/54 19

Department Cemetery Dept. Memo No.

Est.of Archie Edward Williams
% Gerald C.Thomas,Atty.
1230 Bank of America Bldg.
San Diego 1,Calif.

Credit: Fund 306 $25. Acct. 7781 $47.50 7782 $32.48 7784 $25.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/21/54	Archie Edward Williams Service	
	Lot 6 Row 10 Sec 8 Div 7	$ 50.00
	Opening	47.50
	Box	32.50
	State sales tax	.99
		130.99

CITY JUN 24 1954 AUDITOR

PAID

SEP 2 1954

cl.filed 6/24/54

wife: Willie V. Williams

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by TSS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 37064 7325

Date 6-21- 1954

Charge Percy S. Waters

Address 317 D St., P.O. Box 673, Chula Vista, Calif

Name of deceased Lucy Mathiessen

Mortician Utter-McKinley, Glendale

Lot 33 Gr. 6 Row Sec Mas Blk. Div. J		
Opening: Time Graveside 2:00 A.M. P.M. Day Thursday Date 6-24-54	47	50
Vault Box Size	33	48
Removal or Foundation		
Total	80	98
Paid-Receipt Number C-7268	80	98
Balance	—	—

Delivery from L.A.

PAID

JUN 21 1954

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Rev. Chas. Rowe will conduct. GA2-2042

Authorized
In person
Phone By

Order Taken by PJO per JKS

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7325

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

№ C 7268

DATE 6-21-19 54

When stamped "PAID" in space below, this acknowledges payment

BY Percy S. Waters ADDRESS P.O. Box 673 Chula Vista

OF Eighty and 98/100 DOLLARS ($ 80.98)

IN full PAYMENT OF Matthiessen Service

LOT 33 GRAVE 6 ROW ____ SECTION Mas DIVISION ~~BLOCK~~ J

INVOICE NO. 37064 W.O. A-7325

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.

JUN 24-5[illegible] 3 0[illegible] 80.98

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 37064

Your Order No. A-7525 Date 6/24/54 19

Department Cemetery Dept. Memo No.

Percy S. Waters
P.O. Box 673,
Chula Vista, Calif.

Credit: Fund Acct. 7201 $47.50 7202 $33.48

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/21/54	Lucy Ann Matthiessen Service	
	Lot 33 Gr 6 Mas J	
	Opening	$ 47.50
	Box	32.50
	State sales tax	.98
		$ 80.98

Pd. receipt #c-7268 $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

37075

-NºA 7326

Date 6-21-1954

Charge Merkley-Austin

Address 3655 5th

Name of deceased Clara Lewis

Mortician

Lot 21 Gr. Row Sec 100F Blk. ~~Div.~~ 20		
Opening: Time Hour 2 00 A.M. Day Wednesday P.M. Date 6-23-54	52	50
Vault ~~Box~~ air Seal Size		
Removal or Foundation		
Total	52	50
Paid-Receipt Number		
Balance		

Fagnell (Comming)

Authorized In person Phone By Noyes

Order Taken by JLS

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7326

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 37075

Your Order No. A-7328 Date 6/23/54 19

Department Cemetery Dept. Memo No.

Merkley-Austin
3655-5th
San Diego 3, Calif.

Credit: Fund Acct. 7781 $52.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/21/54	Clara M. Lewis Service Lot 21 IOOF Blk 20 Opening (air seal vault)	$ 52.50

C1-2
DL
JUN 24
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

JUN 20 1954

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

37076

No A 7327

Date 6-21 1954

Charge Sam Johnson & Knobel (El Cajon)

Address 1408 - 4th

Name of deceased Louise Gay - Pajon

Mortician El Cajon Branch

Lot ____ Gr. 33 Row 9 Sec 60 Blk. 4 Div. ____		
Opening: Time Here 11:00 A.M. P.M. Day Wednesday Date 6-23-54	18	70
Vault Box ____ Size ____		
Removal or Foundation ____		
Total	18	70
Paid-Receipt Number ____		
Balance		

Authorized In person Phone By Overstreet

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7327

WHITE-CUSTOMER
YEL[illegible]-TREAS.-AUD.
P[illegible]UD.-ORIG. DEPT
BL[illegible]RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

37076

INVOICE

Your Order No. A-7527 Date 6/23/54 19

Department Cemetery Dept. Memo No.

Johnson-Saum & Knobel(El Cajon)
1408 - 4th
San Diego 1,Calif.

Credit: Fund Acct. 7781 $18.70
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/21/54	Louise Gay-Pajon Service Gr 33 Row 9 Co.Div 4 Opening	$ 18.70

CITY DL JUN 24 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

AUDITED
AUG 13 1954

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

37077

No. A 7328

Date 6-21 1954

Charge Joyce Fletcher

Address 3625 Ray SD 4

Name of deceased Wm. A. Fletcher

Mortician Bonham Bros

Lot 253 Gr. ____ Row ____ Sec 5 Blk. Div. 8	60	00
Opening: Time 2:30 A.M. P.M. Day Date Wednesday 6-23-54	47	50
~~Vault~~ Box ____ Size 3	33	48
Removal or Foundation ____		
Total	140	98
Paid-Receipt Number ____		
Balance		

Authorized In person Phone By Joyce Fletcher

Order Taken by Duffy G

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7328

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
P[illegible]UD.-ORIG. DEPT
BL[illegible]RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 37077

Your Order No. A-7322 Date 6/23/54 19

Department Cemetery Dept. Memo No.

Joyce Fletcher
3625 Ray
San Diego 4, Calif.

Credit: Fund 306 $30. Acct. 7781 $47.50 7782 $33.48 7784 $30.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/21/54	William Alexander Fletcher Service	
	Lot 253 Sec 5 Div 8	$ 60.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 140.98

7/6/55 13494 10.00 130.98
8/11/55 13531 10.00 120.98
9/7/55 13548 10.00 110.98
10/6/55 18245 20.00 90.98
12/13/55 18251 10.00 80.98
1/5/56 18269 10.00 70.98

CITY DL JUN 24 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

PAID

Invoice prepared by TGS

NOV 26 1957

		Bal	70.98
2/23/56	18222	10.00	60.98
3/9/56	18341	10.00	50.98
4/13/56	18386	10.00	40.98
11/16/56	26416	5.00	35.98
2/11/57	34573	2.00	33.98
2/14/57	34597	2.00	31.98
5/10/57	34649	2.00	29.98
7/15/57	34698	5.00	24.98
8/16/57	34724	5.00	19.98
9/23/57	34747	10.00	9.98

34800

PAID

NOV 26 1957

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 37084 7329

Date 6-22 1954

Charge Rogers Mortuary

Address 4094 University ave

Name of deceased Charles O-Cleer

Mortician

Lot 64 Gr. Row Sec 100 F Blk. 14 Div.		
Opening: Time 2:00 A.M. Day Friday P.M. Date 6-25-54	47	50
Vault Box Size 3 Box	33	48
Removal or Foundation		
Total	80	98
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By White

Order
Taken by C G Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7329

WHITE-CUSTOMER
YEL[illegible]-TREAS.-AUD.
PI[illegible]UD.-ORIG. DEPT
BL[illegible]ETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 37084

Your Order No. A-7899 Date 6/25/54 19

Department Cemetery Dept. Memo No.

Rogers Mortuary
4094 University Ave.
San Diego 5, Calif.

Credit: Fund Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/22/54	Charles O. Cleer Service	
	Lot 65 100F Blk 14	
	Opening	$ 47.50
	Box	32.50
	State sales tax	.98
		$ 80.98

CITY AUDITOR DL JUN 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 [illegible]

JUL 26 1954

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

37078

No. A 7330

Date 6-22- 1954

Charge Mr. Edward Gross

Address 105 S. 32 St

Name of deceased Bertha L. Gross

Mortician Johnson Saum Knabel

Lot 98 Gr. 18 Row Sec 2 ~~Blk.~~ Div. 7	40	00
Opening: Time 2 30 A.M. Day Wed. P.M. Date 6-23-54	47	50
~~Vault~~ Box Size	33	48
Removal or Foundation		
Total	120	98
Paid-Receipt Number		
Balance		

Authorized In person Phone By Wilma Kary

Order Taken by P J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7330

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

37078

Your Order No. A-7330 Date 6/23/54 19

Department Cemetery Dept. Memo No.

Edward Gross
1085 S.32nd
San Diego 2,Calif.

Credit: Fund 306 $20. Acct. 7781 $47.50 7782 $32.48 7784 $20.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/22/54	Bertha Linny Gross Service	
	Lot 98 Gr 18 Sec 2 Div 7	$ 40.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 120.98

CITY DL JUN 24 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 6 1954

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

27080

No A 7331

Date 6-22 1954

Charge Bonbam Bros

Address 1770-4th ave

Name of deceased Mary Richerson

Mortician

Lot 274 Gr. 2 Row Sec 4 ~~Blk.~~ Div. 6		
Opening: Time 1:30 A.M. Day Thursday P.M. Date 6-24-54	47	50
~~Vault~~ Box Size	33	48
Removal or Foundation		
Total	80	98
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Bonbam

Order
Taken by P J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7331

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

37080

Your Order No. X-7551

Date 6/24/54 19

Department Cemetery

Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund Acct. ~~7783 $47.50 7782 $33.48~~

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
~~6/22/54~~		
	Mary Ella Rickerson Service	
	Lot 274 Gr 2 Sec 4 Div 6	
	Opening	$ 47.50
	Box	32.50
	State sales tax	.98
		$ 80.98

#C 7306

CITY PL JUN 24 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

PAID
IOS
JUL 14 1954

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

37070

No A 7332

Date 6-22-1954

Charge Rogers Mortuary

Address 4094 University Ave.

Name of deceased

Mortician

Pre-need

Lot 131 Gr. 3 Row Sec 1 Blk. Div. 1	65	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	65	00
Paid-Receipt Number		
Balance		

Lovella
Miss L.M. Blackmar
c/o Rogers

Authorized
In person
Phone By Whigger

Order
Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7332

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

37070

Your Order No. A-7532

Date 6/22/54 19

Department Cemetery

Dept. Memo No.

Rogers Mortuary
4094 University Ave.
San Diego 5, Calif.

Credit: Fund 596 $32.50 Acct. 7264 $32.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/22/54		
	Pre-need	
	Lot 131 Cy 3 Sec 1 Div 1	$ 65.00

owner: Miss Louella M. Blackmar
% Rogers

CITY
DL
JUN 24
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
JUL 26 1954

FORM 22

Invoice prepared by

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

37081

No A 7333

Date 6-22 1954

Charge Eleanor Addison / Alphonso L. Ramsey Sr

Address 3137 Ocean View Blvd

Name of deceased Alphonso Leroy Ramsey Sr

Mortician Johnson Sturm

Lot 71 Gr. 3 Row Sec 1 Blk. Div. 7

Opening: Time 2:30 A.M. P.M. Day Thursday Date 6-24-54

Vault Box Size 3

Removal or Foundation

Paid-Receipt Number

	47	50
	33	48
Total	80	98
Balance		

Alfonso Ramsey

Mrs Eleanor Addison

Authorized
In person
Phone By

Order Taken by Nelson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7333

A 7333

MOUNT HOPE CEMETERY

_____ 19____

The undersigned hereby requests and authorizes the interment of the remains of Alphonso Leroy Ramsey Sn in Lot 71 Gr 3 Row _____ Sec. 1 Block Division 7 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

Bertie A. Ramsey
Signature of relative or legal representative.

434 N. 28th St.
Address & relationship to deceased or authority to sign authorization.

Mrs Eleanor A Addison
Witness

Alphonso Ramsey Jr.
Witness

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 37081

Your Order No. A-7333

Date 6/24/54 19

Department Cemetery Dept. Memo No.

Eleanor Addison & Alphonso L. Ramsey, Sr.
2137 Ocean View Blvd.
San Diego 13, Calif.

Credit: Fund Acct. 7781 $47.50 7782 $32.48
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/22/54	Alphonso LeRoy Ramsey, Sr. Service	
	Lot 71 Gr 3 Sec 1 Div 7	
	Opening	$ 47.50
	Box	32.50
	State sales tax	.98
		$ 80.98

CITY AUDITOR DL JUN 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

PAID JUL 29 1954

FORM 22

Invoice prepared by JGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

37071

No A 7334

Date 6-23- 1954

Charge Greenwood Memorial Park

Address P.O. Box 88, SD 12

Name of deceased Charles A. Clarke

Mortician

REMOVAL

Rem. From

Lot 5 Gr. 8 Row Sec 100F Blk. Div. 3

Opening: Time A.M. P.M. Day Date

~~Vault~~ Box Size #5

Removal ~~or Foundation~~	72	50
Total	72	50
Credit Return of Lot 5 Gr 7 100F Blk 3	65	00
Paid-Receipt Number C-7271	7	50
Balance	—	

Orig WO # A-5172

PAID

JUN 23 1954

MT. HOPE CEMETERY

CITY of SAN DIEGO, CALIF.

Author
In person
Phone By

Order Taken by JKS

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7334

INVOICE D[redacted]	REFERENCE	GROSS AMOUNT	DISCOUNT	PREVIOUS BALANCE	BALANCE	REMARKS
6-18-54	192	$7.50			$7.50	Grave 8 Lot 5 Section IOOF Block 3 Mt. Hope Removal from above lot to Greenwood

PLEASE DETACH BEFORE DEPOSITING CHECK

GREENWOOD MEMORIAL PARK & MORTUARY
SAN DIEGO, CALIF.

THIS CHECK IS TENDERED IN FULL PAYMENT OF INVOICES LISTED ABOVE

A7334

A7334

Quitclaim Deed

FOR A VALUABLE CONSIDERATION, receipt of which is hereby acknowledged,

, do hereby

REMISE, RELEASE AND FOREVER QUITCLAIM to **MT. HOPE CEMETERY**

the real property in the State of California, described as: County of ,

Grave 7 - Lot 5 - Section IOOF - Block 3

Dated: **June 17, 1954**

Jennie Maude Clarke

SPACE BELOW FOR RECORDER'S USE ONLY

STATE OF CALIFORNIA
COUNTY OF San Diego } SS.

On June 17, 1954 before me, the undersigned, a Notary Public in and for said County and State, personally appeared

Jennie M. Clarke

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.

(Seal) Jeanette L. Holaday
Notary Public in and for said County and State.

My Commission Expires July 13, 1956

A7334

PERMIT FOR REMOVAL OF CREMATED OR INTERRED HUMAN REMAINS

[redacted] PERSONAL DATA	NAME OF DECEDENT—FIRST NAME: CHARLES	MIDDLE NAME: A.	LAST NAME: CLARKE
	AGE: 74	SEX: Male	DATE OF DEATH: 12-11-52
PLACE OF DEATH	PLACE OF DEATH—CITY OR TOWN: San Diego, California		PLACE OF DEATH—COUNTY: San Diego
APPLICANT	NAME OF PERSON APPLYING FOR PERMISSION TO REMOVE REMAINS: Jennie Maude Clarke		
REMOVAL DATA	FROM: CITY OR TOWN: San Diego, CALIFORNIA		TO: CITY OR TOWN, STATE: San Diego, California
RE-INTERMENT DATA	NAME OF CEMETERY TO WHICH REMAINS ARE TO BE DELIVERED: Greenwood Memorial Park Mausoleum		
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: ▶ S.B. Adair MD	REGISTRATION DISTRICT NUMBER: 8009	DATE PERMIT ISSUED: JUN 18 1954
[redacted] OF REMAINS	SIGNATURE OF PERSON ACKNOWLEDGING RECEIPT OF REMAINS: ▶ Greenwood Memorial Park By Floyd R. Shanks		DATE REMAINS RECEIVED: JUN 25 1954

SEE INSTRUCTIONS ON THE REVERSE OF THIS FORM

STATE OF CALIFORNIA — REV. 7-1-49 FORM H&S-9 — DEPARTMENT OF PUBLIC HEALTH

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 7271

DATE 6-23-19 54

When stamped "PAID" in space below, this acknowledges payment

BY Greenwood ADDRESS

OF Seven and 50/100 DOLLARS ($ 7.50)

IN full PAYMENT OF Removal of Chas. A. Clarke

Fr.

LOT 5 GRAVE 8 ROW SECTION 109F DIVISION BLOCK 3

INVOICE NO. 37071 W.O. A-7334

CREDIT: SALES CARE (306/951) BOXES (100/778 2)

OPENINGS (100/7781) REMOVALS FOUNDATIONS (100/778 3) $7.50

HALF SALES OF LOTS (100/778 4)

UNPAID BALANCE AFTER THIS PAYMENT $7.50 ISSUED BY J. Stanwick

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID JUN 23 1954 $7.50

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
PI[illegible]UD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 37071

Your Order No. A-7334 Date 6/25/54 19

Department Cemetery Dept. Memo No.

Greenwood Memorial Park
P.O.Box 88,
San Diego 12,Calif.

Credit: Fund 306 $32.50 Acct. 7731 $7.50 7734 $32.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/23/54	Removal of Charles A.Clarke from Lot 5 Gr 8 IOOF Blk 3 To Greenwood	
	Removal charge	$ 72.50
	Credit of Lot 5 Gr 7 IOOF Blk 3	65.00
	Pd.receipt #c-7271 $7.50	

Lot returned to cemetery for credit on removal charges.

Patrick J.Duffy,Ass't Cem.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

37072

NºA 7335

Date 6-23- 1954

Charge Max M. Eckerman Funeral Service

Address 4333 E. Magnolia blvd, Burbank, Calif.

Name of deceased John Edward Bryan (Ned) (ashes)

Mortician

Lot 9 Gr. 7 Row Sec 1 ~~Blk.~~ Div. 1		
Opening: Time A.M. Day Wednesday P.M. Date 6-23-1954	15	00
Vault ~~Box~~ Size Ash	18	03
Removal or Foundation		
Total	33	03
Paid-Receipt Number C-7270	33	03
Balance		

PAID
JUN 23 1954
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized In person Phone By Letter

Order Taken by HEW + [illegible]

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7335

A 7335

MOUNT HOPE CEMETERY

June 16, 1954

The undersigned hereby requests and authorizes the interment of the remains of John Edward Bryan in Lot 9 Gr 7 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.

Mabel Bryan Dedrick
Signature of relative or legal representative.

daughter
Address & relationship to deceased or authority to sign authorization.

1122 No. Cordova, Burbank, Calif.

Charles Watkins
Witness

Helen M. Watkins
Witness

A 7335

Question: Mr. Wilson

Fred is a nickname for

John E. Bryan.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 7270

DATE 6-23- 1954

When stamped "PAID" in space below, this acknowledges payment

BY Max M. Eckerman Funeral Service ADDRESS 1333 E. Magnolia Blvd, Burbank, Calif.

OF Thirty-three and 03/100 DOLLARS ($ 33.03)

IN full PAYMENT OF Bryan Service (ashes)

LOT 9 GRAVE 7 ROW ____ SECTION 1 DIVISION BLOCK 1

INVOICE NO. 37072 W.O. A-7335

CREDIT: SALES CARE (306/951) ____ BOXES (100/778 2) 18.03

OPENINGS (100/7781) 15.00 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.

JUN 24-1954 PAID

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 37072

Your Order No. A-7335 Date 6/23/54 19

Department Cemetery Dept. Memo No.

Max H. Eckerman Funeral Service
4333 E. Magnolia Blvd.,
Burbank, Calif.

Credit: Fund Acct. 7781 $15. 7782 $18.03
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/23/54	John Edward Bryan (ashes)	
	Lot 9 Gr 7 Sec 1 Div 1	
	Opening	$ 15.00
	Ash vault	17.50
	State sales tax	.53
		$ 33.03

Pd.receipt #c-7270 $33.03

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 TGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 37073 7336

Date 6-23 - 1954

Charge Mrs Leola Jackson

Address 1405-J-St

Name of deceased Georgia Jackson

Mortician Tate

Lot 1930 Gr. Row Sec 3 Blk. Div. 8	70	00
Opening: Time 2 00 A.M. Day Monday P.M. Date 6-28-54	52	50
Vault ~~Box~~ Air Seal Size		
Removal or Foundation		
Total	122	50
Paid-Receipt Number C-7269	122	50
Balance	—	

FLAT MARKER ONLY

Authorized In person Phone By Fraser & family

Order Taken by PJO per HS

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7336

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 7269

DATE 6-23- 19 54

When stamped "PAID" in space below, this acknowledges payment

BY Mrs. Leola Jackson ADDRESS 1405 J

OF One hundred twenty-two and 50/100 — DOLLARS ($ 122 50/100)

IN full PAYMENT OF Jacksin Service

LOT 1930 GRAVE ____ ROW ____ SECTION 3 DIVISION BOOK 8

INVOICE NO. 37073 W.O. A-7336

CREDIT: SALES CARE (306/951) $35.00 BOXES (100/778 2) ____

OPENINGS (100/7781) $52.50 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) $35.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY A Stromberg

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

JUN 23 1954 CITY TREASURER 122.50

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PI[illegible]UD.-ORIG. DEPT
BL[illegible]ETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 37073

Your
Order No. ~~K-7336~~ Date ~~6/28/54~~ 19

Department ~~Cemetery~~ Dept. Memo No.

Mrs. Leola Jackson
1405 J St.
San Diego 2, Calif.

Credit: Fund ~~306 $35.~~ Acct. ~~7721 $52.50~~ ~~7734 $35.~~
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
~~6/25/54~~		
	George Jackson Service	
	Lot 1930 Sec 3 Div 8	$ 70.00
	Opening (air seal)	52.50
		$ 122.50

Pd. receipt #c-7269 $122.50

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 37012 7337

Date 6-24- 1914

Charge Tate Funeral Home

Address 3109 Ocean View Blvd-

Name of deceased Robert Earl Taylor

Mortician

Lot 5-2 Gr. 16 Row Sec 5- Blk. Div. 7	7	50
Opening: Time 2 00 A.M. Day Thursday P.M. Date 6-24-14	10	00
Vault Box Size		
Removal or Foundation		
Total	17	50
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Kruger

Order
Taken by P J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7337

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 37082

Your Order No. Ar7337 Date 6/24/54 19

Department Cemetery Dept. Memo No.

Tate Funeral Home
3109 Ocean View Blvd.
San Diego 13, Calif.

Credit: Fund 308 $3.75 Acct. 7781 $10.00 7784 $3.75
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/24/54	Robert Earl Taylor Service	
	Lot 52 Gr 16 Sec 5 Div 7	$ 7.50
	Opening	10.00
		$ 17.50

#C7303

CITY DL JUN 24 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

PAID
JUL 14 1954

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 37085 7338

Date 6-24-1954

Charge BETHEL TABERNACLE — J.O. Dowell

Address 717 So Boundary St SD13

Name of deceased Anthony Peter Trekas

Mortician Lewis

Lot 2 Gr. 78 Row Sec Mau Blk. Div. 21	35	00
Opening: Time 2:00 A.M. P.M. Day Friday Date 6-25-1954	47	50
Vault Box Size	33	48
Removal or Foundation		
Total	115	98
Paid-Receipt Number		
Balance		

Owner: Anastaccia Trekas
2680½ C

Authorized
In person
Phone By Doc

Order Taken by JHB

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7338

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 37085

Your Order No. A-7330

Date 6/25/54 19

Department Cemetery

Dept. Memo No.

Bethel Tabernacle (Rev J.O.Dowell)
717 So.Boundary St.
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
6/24/54	Anthony Peter Trekas Service	
	Lot 2 Gr 78 Mas U	$ 35.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 115.98

CITY D L JUN 25 1954 AUDITOR

owner:Annastacia Trekas (wife)
2680½ 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

PAID

FORM 22

Invoice prepared by TGS

AUG - 4 1954

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

37126

No A 7339

Date 6-24-1954

Charge Bertha S. Oman

Address 4643-34th St

Name of deceased Ira S Baker

Mortician

Pre-need

Lot 19 Gr. 10 Row Sec Blk. Div. 0	65	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	65	00
Paid-Receipt Number C-7297	65	00
Balance		

Will Pay July 6-1954

PAID

JUL 8 1954

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized
In person
Phone By Bertha S. Oman

Order Taken by PJB

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7339

A 7339

4643 - 34th St.
San Diego 16, Calif
July 7, 1954

Mount Hope Cemetery:
I enclose a check in payment for Lot 19 - Grave 10 - Masonic O which I purchased from you a few days ago. I have endorsed this check which is made out to me by my brother-in-law who lives in Oregon. Please send me the necessary acknowledgement

Bertha S. Oman
4643 - 34th St.
San Diego 16, California

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

No C 7297

DATE 7-8- 19 54

When stamped "PAID" in space below, this acknowledges payment

BY Bertha S. Oman ADDRESS 4643-34th 16

OF Sixty-five and no/100 DOLLARS ($ 65.00)

IN full PAYMENT OF Pre-need

LOT 19 GRAVE 10 ROW ____ SECTION Mas DIVISION BLOCK O

INVOICE NO. 3726 W.O. A-7339

CREDIT: SALES CARE (306/951) $32.50 BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) $32.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [signature]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID JUL 8 1954

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 37126

Your Order No. A-7239 Date 7/3/54 19

Department Cemetery Dept. Memo No.

Bertha S.Oman
4643-34th
San Diego 16,Calif.

Credit: Fund 386 $32.50 Acct. [illegible] $32.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/24/54		
	Pre-need	
	Lot 19 Gr 10 Mas 0	$ 65.00
	Pd.receipt #c-7297 $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 108

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

37092

№A 7340

Date 6-25- 1954

Charge Bonham Bros

Address 1770 - 4th ave

Name of deceased Baby Samuels

Mortician

Lot 136 Gr. Row Sec 12 ~~Blk.~~ Div. 7	15	00
Opening: Time A.M. Day Tuesday P.M. Date 6-29-54	10	00
Vault Box Size		
Removal or Foundation		
Total	25	00
Paid-Receipt Number		
Balance		

No Family

Authorized In person Phone By Smith

Order Taken by P J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7340

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 37092

Your Order No. K-7340 Date 6/29/54 19

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund 306 $7.50 Acct. 7781 $10. 7754 $7.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/25/54	Infant Samuels Service	
	Lot 136 Sec 12 Div 7	$ 15.00
	Opening	10.00
		$ 25.00

#C 1306

CITY DL JUN 29 1954 AUDITOR

fa: James K. Samuels
812 Ormond Ct. 8

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IOS

PAID
JUL 14 1954

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

37026

No A 7341

Date 6-25- 1934

Charge Johnson Saum & Knabe

Address 1408-4th ave-

Name of deceased Herman Schultz

Mortician

Lot ____ Gr. 33 Row 6 Sec County Blk. ____ Div. 4

Opening: Time hur 3 00 A.M. Day Friday P.M. Date 6-25-34

Vault Box ____ Size ____

Removal or Foundation ____

Lot		
Opening	18	70
Vault Box		
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.

7341

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 37086

Your Order No. A-7341 Date 6/25/54 19

Department Cemetery Dept. Memo No.

Johnson-Saum & Knobel
1408 - 4th
San Diego 1, Calif.

Credit: Fund Acct. 7781 $18.70
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/25/54	Herman Schultz Service Gr 33 Row 6 Co.Div 4 Opening	$ 18.70

CITY DL JUN 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 IGS

AUDITED AUG 13 1954

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 7342 (3 7087)

Date 6-25- 1954

Charge Tate Funeral Home

Address 3109 Ocean View Blvd

Name of deceased Baby Muehlbray

Mortician

Lot S-2 Gr. 17 Row Sec 5 Blk. 7 Div.	7	50
Opening: Time A.M. P.M. Day Tuesday Date 6-25-54	10	00
Vault Box Size		
Removal or Foundation		
Total	17	50
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Frazer

Order
Taken by P. J. Dunphy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7342

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD. - ORIG. DEPT
BLUE - RETAIN
BUFF - TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

37087

Your Order No. A-7342 Date 6/25/54 19

Department Cemetery Dept. Memo No.

Tate Funeral Home
3109 Ocean View Blvd.
San Diego 13, Calif.

Credit: Fund 306 $3.75 Acct. 7781 $10. 7764 $3.75
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
	Infant Muckelroy Service	
	Lot 52 Gr 17 Sec 5 Div 7	$ 7.50
	Opening	10.00
		$ 17.50

#C7303

CITY DL JUN 25 1954 AUDITOR

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 TGS

JUL 14 1954

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

37093

№A 7343

Date 6-25- 1954

Charge Johnson Saum Knobel

Address 1408 4th ave

Name of deceased Baby Purdy

Mortician

Lot 187 Gr. Row Sec 12 ~~Blk.~~ Div. 7	15	00
Opening: Time hur 3 00 A.M. Day Tuesday P.M. Date 6-29-54	10	00
Vault Box Size		
Removal or Foundation		
Total	25	00
Paid-Receipt Number		
Balance		

M E Overstreet

Authorized In person Phone By Overstreet

Order Taken by P J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7343

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
P[illegible]AUD.-ORIG. DEPT
BL[illegible]RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 37093

Your Order No. A-7343

Date 6/29/54 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
6/25/54	Stephen Wesley Purdy Service	
	Lot 187 Sec 12 Div 7	$ 15.00
	Opening	10.00
		$ 25.00

CITY AUDITOR JUN 29 1954 D L

fa:Kenneth F.Purdy
3455½ Kettner Blvd.

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by

AUG 13 1954

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

37088

№A 7344

Date 6-26- 1954

Charge Tate Funeral Home

Address 3109- Ocean View Blvd

Name of deceased Michael Steven Beverly

Mortician

Lot 31 Gr. 1 Row Sec 3 Blk. Div. 7	10	00
Opening: Time Four 11 00 A.M. Day Monday P.M. Date 6-28-54	10	00
Vault Box Size		
Removal or Foundation		
Total	20	00
Paid-Receipt Number		
Balance		

Authorized In person Phone By Frazer

Order Taken by [illegible]

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7344

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 37088

Your Order No. A-2344 Date 6/29/54 19

Department Cemetery Dept. Memo No.

Tate Funeral Home
3109 Ocean View Blvd.
San Diego 13, Calif.

Credit: Fund 306 $5. Acct. 7731 $10. 7704 $5.
Detach and Forward With Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/26/54	Michael Steven Beverly Service	
	Lot 31 Gr 1 Sec 3 Div 7	$ 10.00
	Opening	10.00
		$ 20.00

#C7303

CITY AUDITOR JUN 29 1954 RL

fa: Thomas Beverly
3109 Clay 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 JUN 24 1954

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

3 7089

No A 7345

Date 6-25- 1934

Charge Home of Peace Cemetery, Inc.

Address % Sol Stern 632 Bank Americas Bldg

Name of deceased MILDRED GROSSMAN

Mortician Murray & Austin

Lot ____ Gr. ____ Row ____ Sec ____ Blk. ____ Div. ____ Home of Peace		
Opening: Time 2 PM A.M. Day Monday P.M. Date 6-25-34	5	50
Vault Box ____ Size ____	33	48
Removal or Foundation ____		
Total	9	98
Paid-Receipt Number ____		
Balance		

Authorized
In person
Phone By Sol Stern

Order
Taken by P J Dooley

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7345

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 37089

Your Order No. A-7346 Date 6/29/54 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. 7721 857.50 7702 $ 33.43

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/25/54	Mildred Crossman Service	
	Home of Peace	
	Opening	$ 57.50
	Box	32.50
	State sales tax	.93
		$ 90.93

CITY CL JUN 29 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 16 1954

FORM 974(REV.)

37094

- №A 7346

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 6-26- 1954

Charge Mr K. L. Shepard

Address 1128- Loring St

Name of deceased Ernest Shepard

Mortician Peep Beach

Lot 29 Gr. 4 Row Sec 4 ~~Blk.~~ Div. 7	60	00
Opening: Time 10 A.M. Day Tuesday P.M. Date 6-29-54	47	50
~~Vault~~ Box Size	33	48
Removal or Foundation		
Total	140	98
Paid-Receipt Number		
Balance		

Authorized In person Phone By K. L. Shepard

Order Taken by P. J. Puppy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7346

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 37094

Your Order No. A-7348

Date 6/26/54 19

Department Cemetery Dept. Memo No.

K.L.Shepard
1128 Loring St.
San Diego 9,Calif.

Credit: Fund 306 $30. Acct. 7781 $47.50 7786 $33.48 7784 $30.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/26/54	Ernest Dexter Shepard Service	
	Lot 29 Gr 4 Sec 4 Div 7	$ 60.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 140.98

CITY DL JUN 29 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

FORM 22

Invoice prepared by

JUL 20 1954

FORM 974(REV.)

37097

No A 7347

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 6-29- 1954

Charge Johnson Saum & Knobel

Address 1408-4th ave

Name of deceased Charles Johnson

Mortician

Lot 81 Gr. 1 Row Sec 4 ~~Blk.~~ Div. 6		
Opening: Time 1:30 A.M. Day Wed- P.M. Date 6-30-54	47	50
~~Vault~~ Box Size	33	48
Removal or Foundation		
Total	80	98
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.

7347

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 37097

Your Order No. A-7347

Date 6/28/54 19

Department Cemetery Dept. Memo No.

Johnson-Sams & Knobel
1408 - 4th
San Diego 1, Calif.

Credit: Fund Acct. 7781 $47.50 7782 $33.48

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/28/54	Charles Marmaduke Johnson Service	
	Lot 81 Gr 1 Sec 4 Div 6	
	Opening	$ 47.50
	Box	32.50
	State sales tax	.98
		$ 80.98

CITY AUDITOR JUL 1 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

AUG 13 1954

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 37045 7348

Date 6-28- 1954

Charge Tate Funrial Home

Address 3109- Ocan View Blvd-

Name of deceased B Tamlyn Hatcher aka Bahler

Mortician

Lot 31 Gr. 9 Row Sec 3 ~~Blk.~~ Div. 7	10	00
Opening: Time 10 00 A.M. Day Tuesday P.M. Date 6-29-54	27	50
Vault Box Size 1-Box	20	60
Removal or Foundation		
Total	58	10
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Frazer

Order
Taken by P J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7348

A 7348

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
P[redacted] AUD.-ORIG. DEPT
B[redacted] RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

37095

Your Order No. A-7348

Date 6/23/54 19

Department Cemetery

Dept. Memo No.

Tate Funeral Home
5109 Ocean View Blvd.
San Diego 13, Calif.

Credit: Fund 306 $5. Acct. 7781 $27.50 7782 $20.00 7784 $5.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/23/54	Stanley Hatcher aka Bohler Service	
	Lot 31 Gr 9 Sec 3 Div 7	$ 10.00
	Opening	27.50
	Box	20.00
	State sales tax	.60
		$ 58.10

1954 AUDITOR

#C7303

Re: Rachael Hatcher
2685

Concession percentages invoiced subject to 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
JUL 14 1954

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

37098

№A 7349

Date 6-28- 1954

Charge Bonham Bros

Address 177- 4th ave

Name of deceased Mrs Gertrude A. Murphy

Mortician

Lot 983 Gr. Row Sec 3 ~~Blk.~~ Div. 8	70	00
Opening: Time 1 00 A.M. Day Wed- P.M. Date 6-30-54	52	50
Vault ~~Box~~ Whitbed Size Vault		
Removal or Foundation		
Total	122	50
Paid-Receipt Number		
Balance		

Miss A. Lucile Murphy
1915-4 Ave Apt 3
San Diego 1 Calif

Hold Lot 982

Authorized In person Phone By Murphy

Order Taken by P J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7349

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

37098

Your
Order No. A-7349 Date 6/30/54 19

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund 306 $35. Acct. 7721 $52.50 7704 $35.
Detach and Forward with Remittance

DATE 6/28/54	DESCRIPTION OF CHARGE	AMOUNT
	Gerturde A. Murphy Service	
	Lot 983 Sec 3 Div 8	$ 70.00
	Opening (air seal)	52.50
		$ 122.50

CITY DL JUL 1 1954 AUDITOR

owner: Miss A. Lucile Murphy
1918-4th Ave., Apt. 3, 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

PAID
AUG 16 1954

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

37099

No A 7350

Date 6-28 1954

Charge Lewis Colonial

Address 3051 El Cajon

Name of deceased Mary Ellen Stewart

Mortician

Lot 107 Gr. Row Sec 5 Blk. 8 Div.	60	00
Opening: Time 11:00 A.M. P.M. Day Wednesday Date 6-30-54	47	50
Vault Box Size 3	33	48
Removal or Foundation		
Total	140	98
Paid-Receipt Number		
Balance		

2x1 flat single marker

Owner Below

2625 Bancroft Dr, Spring Valley

Malcolm C. Stewart and

Mrs Ellen Mary Stewart

Authorized
In person
Phone By

Order
Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7350

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 7286

DATE 7-1- 1954

When stamped "PAID" in space below, this acknowledges payment

BY Lewis ADDRESS

OF One hundred forty and 98/100 DOLLARS ($ 140 98/100)

IN full PAYMENT OF Stewart Service

LOT 117 GRAVE ROW SECTION 5 DIVISION 8 BLOCK

INVOICE NO. 37099 W.O. A-7350

CREDIT: SALES CARE (306/951) $30.00 BOXES (100/778 2) $23.48

OPENINGS (100/778 1) $47.50 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) $30.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID JUL 2 1954

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

37099

Your Order No. A-7350

Date 6/30/54 19

Department Cemetery

Dept. Memo No.

Lewis Colonial
3051 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund 396 $30 Acct. 7731 $47.50 7732 $32.48 7734 $30.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/28/54		
	Mary Ellen Stewart Service	
	Lot 107 Sec 5 Div 8	$ 60.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 140.98

Fd.receipt #c-7286 $140.98

owner: Malcolm C. & Mary Ellen Stewart
2625 Bancroft Dr., Spring Valley

PAID
JUL 1 1954
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by 168

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

37090

No A 7351

Date 6-28 1954

Charge Lewis Mortuary

Address 3051 El Cajon Blvd.

Name of deceased

Mortician

Lot 252 Gr. 2+3 Row Sec Mar Blk. Div. R 130 00

Opening: Time A.M. P.M. Day Date

Vault Box Size

Removal or Foundation

Total 130 00

Paid-Receipt Number

Balance

Card to O. W. Faulkner
1217 Summer St.
Bostonia, Calif.

Authorized In person Phone By Walter

Order Taken by P J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7351

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 7349

DATE 8-3-1954

When stamped "PAID" in space below, this acknowledges payment

BY Lewis Colonial ADDRESS

OF One hundred thirty and no/100 DOLLARS ($ 130.00)

IN full PAYMENT OF Pre-need

LOT 25½ GRAVE 2+3 ROW SECTION Mas DIVISION BLOCK R

INVOICE NO. 37090 W.O. A-7351

CREDIT: SALES CARE (306/951) $65.00 BOXES (100/778 2)

OPENINGS (100/7781) REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) $65.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID J. R. H. AUG 3 1954

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
P[illegible] AUD.-ORIG. DEPT
B[illegible]-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

37090

Your
Order No. ~~A-7351~~ Date ~~6/28/54~~ 19

Department Cemetery Dept. Memo No.

Lewis Colonial
3051 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund ~~506 $65~~ Acct. ~~7724 $65~~
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
~~6/28/54~~		
	Pre-need	
	Lot 25½ Gr 2-3 Mas R	$ 130.00

C 7349

EL
JUN 29
1954
AUDITOR

owner: O.W. Faulkner
1217 Bostonia, Calif.
Sumner St.

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

ATD

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 37091 7352

Date 6-28-1954

Charge Joe Franco & Maria Olguin

Address 2240 Newton Ave.

Name of deceased Paula H. Franco

Mortician Bonhame Bliss

Lot 46 Gr. 1 Row Sec 3 ~~Blk.~~ Div. 6	65	00
Opening: Time 9 00 A.M. Day Thursday P.M. Date 7-1-54	47	50
~~Vault~~ Box Size	33	48
Removal or Foundation		
Total	145	98
Paid-Receipt Number C-7274	145	98
Balance		

Will Pay before service

PA[illegible]

JUN 29 [illegible]

MT. HOPE CEM[illegible]RY
CITY of SAN [illegible]F.

Authorized In person Phone By [signature]

Order Taken by P J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7352

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 7274

DATE 6-29-1954

When stamped "PAID" in space below, this acknowledges payment

BY Joe Franco & Maria Olguin ADDRESS 2240 Newton

OF One hundred forty-five and 98/100 DOLLARS ($ 145.98)

IN full PAYMENT OF Franco Service

LOT 46 GRAVE 1 ROW ____ SECTION 3 DIVISION BLOCK 6

INVOICE NO. 37091 W.O. A-7352

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 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

37091

Your
Order No. A-7352 Date 7/1/54 19

Department Cemetery Dept. Memo No.

Joe Franco & Marie Olguin
2240 Newton Ave.
San Diego, Calif.

Credit: Fund 306 $32.50 Acct. 7781 $47.50 7782 $33.48
Deduct and Forward with Remittance
7784 $32.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/28/54		
	Paula Hernandez Franco Service	
	Lot 46 Gr 1 Sec 3 Div 6	$ 65.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 145.98

Pd.receipt #c-7274 $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

37100

-No A 7353

Date JUNE 29 1954

Charge Home of Peace, Inc. % Sol Stone

Address 632 Bank of America Bldg

Name of deceased SARAH SAPERSTON

Mortician JOHNSON & SAUM

HOME OF PEACE

Lot ____ Gr. ____ Row ____ Sec ____ Blk. Div. ____		
Opening: Time 10:30 A.M. ~~P.M.~~ Day 6-30-54 Date WEDSDAY.	57	50
~~Vault~~ Box # 3 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 JH

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7353

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

37100

Your Order No. A-7353

Date 6/30/54 19

Department Cemetery Dept. Memo No.

Home of Peace, Inc.
% Sol Stone
652 Bank of America Bldg.
San Diego 1, Calif.

Credit: Fund Acct. 7781 $57.50 7782 $32.48 7783 $5.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/29/54	Sarah Saperston Service	
	Home of Peace	
	Opening	$ 57.50
	Box	32.50
	State sales tax	.98
	Carrier	5.00
		$ 95.98

CITY AUDITOR DL JUL 1 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

JUL 16 1954

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 37096 7354

Date 6-29- 1954

Charge Johnson Dunn & Knobel

Address 1408- 4th St

Name of deceased Baby Baird

Mortician

Lot 12 Gr. Row Sec 12 Blk. 7 Div.	15-	00
Opening: Time 2:30 A.M. Day Tuesday P.M. Date 6-29-54	10	00
Vault Box Size		
Removal or Foundation		
Total	25-	00
Paid-Receipt Number		
Balance		

Johnson Dunn & Knobel
by Watson Brown

Authorized In person Phone By Knobel

Order Taken by P G Griffin

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7354

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

37096

Your Order No. A-2354 Date 6/29/54 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	DESCRIPTION OF CHARGE	AMOUNT
6/29/54	Infant Baird Service	
	Lot 12 Sec 12 Div 7	$ 15.00
	Opening	10.00
		$ 25.00

CITY JUN 29 1954 AUDITOR

fa:Clarence F.Baird
832-10th,Palm City

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by TGS

PAID AUG 13 1954

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

3 7107

No A 7355

Date 6-30 1954

Charge Heath Mortuary

Address 611 Highland Ave, Nat'l City

Name of deceased Miller

Mortician

Lot 556-B Gr. Row Sec 12 Blk. Div. 7	15	00
Opening: Time A.M. P.M. Day Thursday Date 7-1-54	10	00
Vault Box Size 2'		
Removal or Foundation		
Total	25	00
Paid-Receipt Number C-7276	25	00
Balance	—	

Flat marker

PAID

JUL 1 1954

MT. HOPE CEMETERY
~~CITY of SAN DIEGO, CALIF.~~

Authorized
In person
Phone By W Heath

Order
Taken by Helen

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7355

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 7276

DATE 7-1- 1954

When stamped "PAID" in space below, this acknowledges payment

BY Heath ADDRESS

OF Twenty-five and no/100 DOLLARS ($ 25.00)

IN full PAYMENT OF Miller Service

LOT 556-B GRAVE ROW SECTION 12 DIVISION ~~BLOCK~~ 7

INVOICE NO. 37107 W.O. A-7355

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

JUL -2-54 PAID S.D. 2229E 25.00

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 37107

Your Order No. A-7355 Date 9/1/54 19

Department Cemetery Dept. Memo No.

Heath Mortuary
611 Highland Ave.
National City, Calif.

Credit: Fund 306 $7.50 Acct. 7761 $10. 7784 $7.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/30/54		
	Infant Miller Service	
	Lot 556-B Sec 12 Div 7	$ 15.00
	Opening	10.00
		$ 25.00

Pd.receipt #c-7276 $25.

fa:John P.Miller
2007 I 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 TGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 37112 7356

Date 7-1 1954

Charge Lewis Colonial

Address 3051 El Cajon Blvd.

Name of deceased Jessie Jacobsen

Mortician Lewis

Lot 24 Gr. ____ Row 1 Sec 8 Blk. Div. 7

Opening: Time 2:30 A.M. P.M. Day Friday Date 7-2-54

~~Vault~~ Box ____ Size 3

Removal or Foundation ____

	47	50
	33	48
Total	80	98
Balance		

Paid-Receipt Number ____

Authorized
In person
Phone By Doc

Order Taken by Nelson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7356

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 7351

DATE 8-3-1954

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 Jacobsen Service

LOT 24 GRAVE ROW 1 SECTION 8 DIVISION BLOCK 7

INVOICE NO. 3712 W.O. A-7356

CREDIT: SALES CARE (306/951) BOXES (100/778 2) $33.48

OPENINGS (100/7781) $47.50 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4)

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID J. R. H. AUG 4 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 37112

Your Order No. A-7506 Date 7/2/54 19

Department Cemetery Dept. Memo No.

Lewis Colonial
3051 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund Acct. 7751 $47.50 7752 $33.48

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/1/54	Jessie Jacobsen Service	
	Lot 24 Row 1 Sec 8 Div 7	
	Opening	$ 47.50
	Box	32.50
	State sales tax	.98
		$ 80.98

C7351

CITY PL JUL 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

AUG 1 1954

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

37108

No A 7357

Date 7-1 1954

Charge Heath

Address 611 Highland Ave, Nat'l City

Name of deceased Frydenlund

Mortician

Lot 252 Gr. Row Sec 12 Blk. 7 Div.	15	00
Opening: Time A.M. P.M. Day Thursday Date 7-1 54	10	00
Vault Box Size		
Removal or Foundation		
Total	25	00
Paid-Receipt Number C-7278	25	00
Balance	—	

20"

flat marker

PAID

JUL 1 1954

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized In person Phone By H Heath

Order Taken by Helen

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7357

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 7278

DATE 7-1- 19 54

When stamped "PAID" in space below, this acknowledges payment

BY Heath ADDRESS

OF Twenty-five and no/100 DOLLARS ($ 25.00)

IN full PAYMENT OF Frydenlund

JUL 2 5 1954 PAID

LOT 252 GRAVE ROW SECTION 12 DIVISION 7 BLOCK

INVOICE NO. 37108 W.O. A-7357

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 G. Thornbrook

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

37103

INVOICE

Your Order No. A-7507

Date 9/1/54 19

Department Cemetery

Dept. Memo No.

Heath Mortuary
611 Highland Ave.
National City, Calif.

Credit: Fund 506 $7.50 Acct. 7703 $10. 7704 $7.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/1/54	Infant Frydenlund Service	
	Lot 252 Sec 12 Div 7	$ 15.00
	Opening	10.00
		$ 25.00

Pd. receipt #c-7278 $25.

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by TCS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 37101 7358

Date 6/30/54 19

Charge Conti & Son (F 26240)

Address 3871 Imperial Ave. 13

Name of deceased

Mortician

Lot Schultz Gr. Row Sec Blk. Div.

Opening Time A.M. Day P.M. Date

Vault Welcome Size

Remarks or Foundation

Paid Receipt Number

Johnson	13.00
Schultz	18.00
Anderson	8.00
Lange	8.00
Stebbins	12.44
Welcome	8.00
Parker	8.00
Gilbart	8.00
Njos	8.00
Meredith	12.44
Hunter	18.00
Muir	8.00
Chase	8.00
Noble	8.00
Total	145.88
Balance	

7783 $145.88

Authorized
In person
Phone By

Order Taken by IGS

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7358

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 7292

DATE July 6. 19 54

When stamped "PAID" in space below, this acknowledges payment

BY Conti & Son ADDRESS 3871 Imperial

OF One Hundred Forty Four 86/100 DOLLARS ($ 144-88)

IN Full PAYMENT OF June Acct

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. ~~A7358~~ 37101 W.O. A7358

CREDIT: SALES CARE (306/951) ____ BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) #144-88

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY R L Jay N

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
P[illegible] AUD.-ORIG. DEPT
B[illegible] RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 37101

Your Order No. A-7253

Date 6/30/54 19

Department Cemetery Dept. Memo No.

Conti & Son (F 26240)
3871 Imperial Ave.
San Diego 13, Calif.

Credit: Fund Acct. 7292 $145.88

Detach and Forward with Remittance

DATE 6/30/54	DESCRIPTION OF CHARGE	AMOUNT
	Johnson	$ 13.00
	Schultz	18.00
	Anderson	8.00
	Lange	8.00
	Stebbins	12.44
	Welcome	8.00
	Parker	8.00
	Gilbert	8.00
	Rjos	8.00
	Meredith	12.44
	Hunter	18.00
	Muir	8.00
	Chase	8.00
	Noble	8.00
		$ 145.88

#C 7292

CITY DL 1 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 37102 7359

Date 6/30/54 19

Charge Seaman Monument Co. (F 40258)

Address 3893 Imperial Ave. 13

Name of deceased

Mortician

Pitt		21.00
Lot Gordon Gr. Row Sec Blk. Div.		10.00
Westaby		13.66
A.M. Day		
Opening Time P.M. Date Adler		8.00
Orza		8.00
Vault Laxton, G. Size		8.00
Laxton, H.		8.00
Removal or Foundation		
Total		
Paid-Receipt Number		
Balance		76.66

7783 $76.66

Authorized
In person
Phone By

Order
Taken by IGS

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7359

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 37102

Your Order No. A-7559 Date 6/30/54 19

Department Cemetery Dept. Memo No.

Seaman Monument Co. (F 40258)
3893 Imperial Ave.
San Diego 13, Calif.

Credit: Fund Acct. 7703-676.66

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/30/54		
	Fitt	$ 21.00
	Gordon	10.00
	Westaby	13.66
	Adler	8.00
	Orza	8.00
	Laxton, G.	8.00
	Laxton, H.	8.00
		$ 76.66

CITY AUDITOR JUL 1 1954

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 JUL 14 1954

FORM 22

Invoice prepared by

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 37103 7360

Date 6/30/54 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 Size

Removal Foundation

Morris	8.00
Denison	8.00
Mjrphy	8.00
Bell	8.00
Kimble	18.67
Denham	13.00
White	28.01
Williams, A.	8.00
Williams, F.	8.00
Shackelford	8.00
Total	
Paid-Receipt Number	
Balance	115.68

7783 $115.68

Authorized
In person
Phone By

Order
Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7360

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 7316

DATE 7-17- 1954

When stamped "PAID" in space below, this acknowledges payment

BY So. Calif. Granite Co. ADDRESS 3845 Imperial Ave

OF One hundred + fifteen 68/100 DOLLARS ($ 115.68)

IN Full PAYMENT OF Foundations

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. 37103 W.O. A7360

CREDIT: SALES CARE (306/951) ____ BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) 115.68

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P. J. Dudley

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

JUL 19 1954 CITY TREASURER

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 37103

Your Order No. [illegible]

Date 6/30/54 19

Department Cemetery Dept. Memo No.

So.Calif.Granite Co.(F 14373)
3845 Imperial Ave.
San Diego 13,Calif.

Credit: Fund Acct. 7733 $115.68

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/30/54		
	Morris	$ 8.00
	Denison	8.00
	Murphy	8.00
	Ball	8.00
	Kimble	18.67
	Denham	13.00
	White	28.01
	Williams,A.	8.00
	Williams,F.	8.00
	Shackelford	8.00
		$ 115.68

CITY AUDITOR JUL 1 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

JUL 1954

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

37104

NoA 7361

Date 6/30/54 19

Charge San Diego County

Address Dept. of Public Welfare

Name of deceased

Mortician

Lot Grave Row Sec Blk. Div.

Opening Time A.M. Day P.M. Date

Vault Size

2669	Larson	3.88
2675	Mayfield	3.88
2677	McElroy	3.88
2678	Miller	3.88
2679	Carney	3.88
2670	Gay-Pajon	3.88
2672	Schultz	3.88

Removal or Foundation

Total

Paid-Receipt Number

Balance 27.16

306 $27.16

Authorized
In person
Phone By

Order
Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7361

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
P[illegible] AUD.-ORIG. DEPT
B[illegible] RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 37104

Your Order No. A-7361 Date 6/30/54 19

Department Courtesy Dept. Memo No.

San Diego County
Dept.of Public Welfare
Civic Center
San Diego 1,Calif.

Credit: Fund 300-827.10 Acct.
Retain and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/30/54		
2669	Aerson	$ 3.88
2675	Mayfield	3.88
2677	McElroy	3.88
2678	Miller	3.88
2679	Carney	3.88
2670	Cay-Pajon	3.88
2672	Schultz	3.88

$ [illegible]

RECEIVED JUL 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 IOS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

37105

NoA 7362

Date 6/30/54 19

Charge Whited's Cemetery Service

Address Valley Blvd., Escondido, Calif.

Name of deceased

Mortician

June 2	Chase		10.00
4	Richardson		10.00
9	Shepherd		10.00
	Morse		10.00
10	Stirling		10.00
	Keating		10.00
15	May(aka Wilson)		10.00
18	Ambial		10.00
22	Kinzie		10.00
23	Lewis	Total	10.00
24	Korander		10.00
28	Jackson		10.00
30	Murphy		10.00
		Balance	130.00

Lot Gr. Row Sec Blk. Div.

Opening: Time A.M. P.M. Day Date

Vault Box Size

Removal or Foundation

Paid-Receipt Number

7782 $130.

Authorized
In person
Phone By

Order
Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7362

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 37105

Your Order No. R-7382 Date 6/30/54 19

Department Cemetery Dept. Memo No.

Whited's Cemetery Service
Valley Blvd.,
Escondido, Calif.

Credit: Fund Acct. 7782 $130.
Detach and Forward with Remittance

DATE 6/30/54	DESCRIPTION OF CHARGE	AMOUNT
June 2	Chase	$ 10.00
4	Richardson	10.00
9	Shepherd	10.00
	Morse	10.00
10	Stirling	10.00
	Keating	10.00
15	May (aka Wilson)	10.00
18	Ambial	10.00
22	Kinzie	10.00
23	Lewis	10.00
24	Korander	10.00
28	Jackson	10.00
30	Murphy	10.00
		$ 130.00

CITY AUDITOR DL JUL 1 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

JUL 5 1954

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

~~No A~~ 37113 7363

Date 7- 1 1954

Charge Coronado Mortuary

Address 171- C Coronado

Name of deceased Frank Phillip Glass

Mortician Coronado

Lot 218 Gr. 2 Row Sec 4 Blk. Div. 6	65	00
Opening: Time 2100 A.M. P.M. Day Friday Date 7- 2-54	47	50
~~Vault~~ Box Size 3	33	48
Removal or Foundation		
Total	145	98
Paid-Receipt Number		
Balance		

Chas. F. Glass

570- H Ave,

Coronado, Calif.

Hold for 1

Authorized
In person
Phone By

Order Taken by Nelson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7363

A7363

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 37113

Your
Order No. A-7565 Date 7/2/54 19

Department Cemetery Dept. Memo No.

Coronado Mortuary
171 C
Coronado, Calif.

Credit: Fund 306 $32.50 Acct. 7781 $47.50 7782 $65.48
Tinch and Forward with Remittance
7784 $32.50

DATE 7/1/54	DESCRIPTION OF CHARGE	AMOUNT
	Frank Phillip Glass Service	
	Lot 218 Gr 2 Sec 4 Div 6	$ 65.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 145.98

CITY AUDITOR DL JUL 1 1954

owner: Chas. F. Glass
570 H A w., Coronado

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 AUG 16 1954

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 37106 7364

Date 7-1 1954

Charge Mrs. Kurume Doi

Address 4722 Iroquois, San Diego 17

Name of deceased HIDEKICHI DOI

Mortician

Lot 37 Gr. 2 Row Sec 11 Blk. Div. 7	75	00
Graveside Opening: Time 3 A.M. P.M. Day Friday Date 7-23	15	00
Vault Box Size Ash	18	03
Removal or Foundation		
Total	108	03
Paid-Receipt Number C-7375	108	03
Balance		

18.03
15.00
75.00
108.03

PAID
JUL 1 1954
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Chula Vista 460

Authorized
In person
Phone By

Order Taken by Nelson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 7275

DATE 7-1 1954

When stamped "PAID" in space below, this acknowledges payment

BY Mrs Kurume Doi ADDRESS 4722 Iroquois SD 17

OF One hundred eight + 03/100 DOLLARS ($ 108.03)

IN full PAYMENT OF Wielekichi Doi service

LOT 37 GRAVE 2 ROW SECTION 11 DIVISION BLOCK 7

INVOICE NO. 37106 W.O. U-7364

CREDIT: SALES CARE (306/951) 37.50 BOXES (100/778 2) 18.03

OPENINGS (100/7781) 15.00 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) 37.50

UNPAID BALANCE AFTER THIS PAYMENT — ISSUED BY [illegible]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID JUL 2 1954 S.D. 2 228 108.03

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
[redacted]-AUD.-ORIG. DEPT
[redacted]-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 37106

Your Order No. ~~A-7504~~

Date ~~7/25/54~~ 19

Department Secretary

Dept. Memo No.

Mrs. Kurume Doi
4722 Iroquois
San Diego 17, Calif.

Credit: Fund ~~306-$37.50~~ Acct. ~~7781-$15.~~ ~~7782-$18.03~~ 7784 $37.50

(Detach and Forward This Remittance)

DATE ~~7/1/54~~	DESCRIPTION OF CHARGE	AMOUNT
	Hidekichi Doi Service	
	Lot 37 Gr 2 Sec 11 Div 7	$ 75.00
	Opening	16.00
	Ash Vault	17.50
	State sales tax	.53
		$ 108.03

Pd. receipt #c-7275 $108.03

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 [redacted]

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 7365 (37109)

Date 7-1 1954

Charge Lewis E. Layton & Annie Layton

Address 7839 North Ave, Lemon Grove

Name of deceased Pre need

Mortician

Lot 129 & 130 Gr. Row Sec 5 Blk. Div. 8	120	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	120	00
Paid-Receipt Number C-7377	120	00
Balance		

PAID
JUL 1 1954
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

no flat markers 2 x 1 for each grave

Authorized In person Phone By Annie Layton Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7365

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº C 7277

DATE 7-1 1954

When stamped "PAID" in space below, this acknowledges payment

BY Lewis E. and Annie Layton ADDRESS 7839 - North Ave., Lemon Gr.

OF One hundred Twenty & NO/100 DOLLARS ($ 120.00)

IN Full PAYMENT OF Two pre-need grave spaces

LOT 129 and 130 GRAVE ____ ROW ____ SECTION 5 DIVISION ~~BLOCK~~ 8

INVOICE NO. 37109 W.O. A-7365

CREDIT: SALES CARE (306/951) 60.00 BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 60.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

JUN-2-54 PAID S.D. 2 230 ***120.00

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
P[redacted]AUD.-ORIG. DEPT
B[redacted]RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 37109

Your Order No. R-7388 Date 7/1/54 19

Department Cemetery Dept. Memo No.

Lewis E.& Annie Layton
7839 North Ave.,
Lemon Grove,Calif.

Credit: Fund 306 $60. Acct. 7734 $60.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/1/54	Pre-need	
	Lot 129 & 130 Sec 5 Div 8	$ 120.00
	Pd.receipt #c-7277 $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.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

37110

No A 7366

Date 7-1-1954

Charge Elmer E. & Norma Martine

Address 1925 Pacific Beach Dr. 9

Name of deceased

Mortician

Pre-need

Lot 207 & 208 Gr. Row Sec 1 Blk. Div. 8	160	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	160	00
Paid-Receipt Number C-7279	160	00
Balance	—	

PAID

JUL 1 1954

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized
In person
Phone By Letter

Order Taken by RLS

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7366

A 7366 June 3 1954

Dear Sir: 206 1/8

Please find $160.00 for two lots to the right of James Paul Keating. I think they are 207, 1 and 2 for Norma and Elmer Martine.

207 & 208

Sincerely

Norma Martine

W[illegible]-CUSTOMER
YE[illegible]OW-TREAS.-AUD.
P[illegible]-AUD.-ORIG. DEPT
B[illegible]RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 37110

Your
Order No. A-7306 Date 7/1/54 19

Department Cemetery Dept. Memo No.

Elmer E.& Norma Martine
1925 Pacific Beach Dr.
San Diego 9,Calif.

Credit: Fund 306 $80. Acct. 7324 $80.
*Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/1/54		
	Pre-need	
	Lot 207 & 208 Sec 1 Div 8	$ 160.00
	Pd.receipt #c-7279 $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

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 7279

DATE 7-1- 1954

When stamped "PAID" in space below, this acknowledges payment

BY Elmer E. + Norma Martine ADDRESS 1925 Pacific Beach Dr. SD 9

OF One hundred sixty and no/100 DOLLARS ($ 160.00)

IN Full PAYMENT OF Pre-need

LOT 207+208 GRAVE ____ ROW ____ SECTION 1 DIVISION ~~BLOCK~~ 8

INVOICE NO. 37110 W.O. A-7366

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.

PAID JUL -2-54 S.C.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 37116 7367

Date 7-2 1954

Charge Ericksen Anderson

Address 8390 Allison Ave, La Mesa

Name of deceased Gurnerd V. Cox Sr.

Mortician

Lot 88 Gr. 3 Row Sec 6 ~~Blk.~~ Div. 1	65	00
Opening: Time 10:00 A.M. Day Tuesday P.M. Date 7-6-54	47	50
~~Vault~~ Box Size 3	33	48
Removal or Foundation		
Total	145	98
Paid-Receipt Number		
Balance		

Owner Gurnerd V. Cox Jr

Authorized
In person
Phone By Adams

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7367

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT • CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C7319

DATE 7-19- 19 54

When stamped "PAID" in space below, this acknowledges payment

BY Erickson-Anderson ADDRESS 8390 Allison, La Mesa

OF Three hundred eighty-four and 46/100 DOLLARS ($ 384.46)

IN full PAYMENT OF Invoice: 37024-54, 37116

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. ____ W.O. ____

CREDIT: SALES CARE (306/951) $85.00 BOXES (100/778 2) $66.96

OPENINGS (100/7781) $147.50 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) $85.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [signature]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

JUL 21 '54 PAID 3 157 ***** 384.46

WHITE-CUSTOMER
Y[illegible]-TREAS.-AUD.
P[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 37116

Your Order No. A-7367 Date 7/6/54 19

Department Cemetery Dept. Memo No.

Erickson Anderson
8390 Allison
La Mesa, Calif.

Credit: Fund 306 $32.50 Acct. 7781 $47.50 7782 $33.48
7784 $32.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/2/54		
	Gurnard (aka George) Vance Cox, Sr. Service	
	Lot 88 Gr 3 Sec 6 Div 1	$ 65.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 145.98

RECEIVED JUL 8 1954 AUDITOR

Owner: Gurnard V. Cox, Jr.

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by

RECEIVED JUL 21 1954

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 37115 7368

Date 7-2 1954

Charge Berry Mortuary

Address 716 - 1st Oceanside

Name of deceased Marion H. Miller - Husband

Mortician

Lot 100 Gr. 2 Row Sec 1 Blk. Div. 1		
Opening: Time 1 hr at gut 3:00 A.M. Day Tuesday P.M. Date 7-6-54	47	50
Vault Box Size 3	33	48
Removal or Foundation		
Total	80	98
Paid-Receipt Number C-7294	80	98
Balance	—	

Check will accompany remains

Son Wm E Miller interred in one lot

OC 2200

PAID

JUL 8 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.

7368

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 7294

DATE 7-8-1954

When stamped "PAID" in space below, this acknowledges payment

BY Berry Mortuary ADDRESS 716-1st, Oceanside, Calif.

OF Eighty and 98/100 DOLLARS ($ 80.98)

IN full PAYMENT OF Miller Service

LOT 100 GRAVE 2 ROW ____ SECTION 1 DIVISION ~~BLOCK~~ 1

INVOICE NO. 37115 W.O. A-7368

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 37115

Your Order No. A-7368 Date 7/6/64 19

Department Cemetery Dept. Memo No.

Berry Mortuary
716-1st
Oceanside, Calif.

Credit: Fund Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/2/64	Marion Hiram Miller Service	
	Lot 100 Gr 2 Sec 1 Div 1	
	Opening	$ 47.50
	Box	32.50
	State sales tax	.98
		$ 80.98

Pd.receipt #c-7294 $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 37117 7369

Date 7-3 1954

Charge Lewis Col.

Address 3051 El Cajon

Name of deceased Edw. Leon Brown

Mortician

Lot 123 Gr. Row Sec 2 Blk. Div. 8	20	00
Opening: Time 3:00 A.M. Day Tuesday P.M. Date 7-6-54	10	00
Vault Box Size 2'		
Removal or Foundation		
Total	30	00
Paid-Receipt Number		
Balance		

10" x 20" flat marker

Authorized
In person
Phone By B & B Bell Co

Order Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7369

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº C 7308

DATE 7-13- 19 54

When stamped "PAID" in space below, this acknowledges payment

BY Lewis Colonial ADDRESS

OF Thirty and no/100 DOLLARS ($ 30.00)

IN full PAYMENT OF Brown Service

LOT 123 GRAVE ROW SECTION 2 DIVISION ~~BLOCK~~ 8

INVOICE NO. 37117 W.O. A-7369

CREDIT: SALES CARE (306/951) $ 10.00 BOXES (100/778 2)

OPENINGS (100/7781) $ 10.00 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) $10.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY J G Stromberg

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

JUL 14 1954 PAID 1 13 PM 30.00

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 37117

Your Order No. A-7569 Date 7/6/54 19

Department Cemetery Dept. Memo No.

Lewis Colonial
3051 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund 306 $10. Acct. 7791 $10. 7784 $10.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/3/54	Edward Leon Brown Service	
	Lot 123 Sec 2Div 8	$ 20.00
	Opening	10.00
		$ 30.00

#C7308

JUL 8 1954 AUDITOR

fa:Donald E.Brown
1730 Skyline Dr.
Lemon Grove, Calif.

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by TGB

RECD JUL 14 1954

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 7370 37111

Date 7-3 1954

Charge Archie C. Hankins

Address 1662 Burton St.

Name of deceased Archie Bohner Hankins

Mortician Johnson Saum & Knoble

Lot 5 Gr. 9 Row 59 Sec. Mas ~~Blk.~~ Div. U	35	00
Opening: Time 2:30 A.M. Day Tuesday P.M. Date 7-6-54	47	50
~~Vault~~ Box Size 3	33	48
Removal or Foundation		
Total	115	98
Paid-Receipt Number C-7290	115	98
Balance	—	

PAID
JUL 4 1954
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Cash before [illegible]

fleet marker

Authorized In person Phone By Archie C. Hankins

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7370

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº C 7290

DATE 7-4 1954

When stamped "PAID" in space below, this acknowledges payment

BY Archie C. Hankins ADDRESS 1662 - Burton St., SD11

OF One hundred Fifteen + 98/100 DOLLARS ($ 115 98)

IN Full PAYMENT OF Archie B. Hankins service

LOT 5 GRAVE 9 ROW 59 SECTION Mas DIVISION ~~BLOCK~~ U

INVOICE NO. 37111 W.O. A-7370

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 JUL -6-54 2 00 PM 115.98

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 37111

Your Order No. A-7570 Date 7/6/54 19

Department Cemetery Dept. Memo No.

Archie C.Hankins
1662 Burton St.
San Diego 11,Calif.

Credit: Fund 306 ~~$17.50~~ Acct. ~~7781 $47.50 7782 $23.48~~ 7784 $17.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/3/54	Archie B.Hankins Service	
	Lot 5 Gr 9 Row 59 Mas U	$ 35.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 115.98

Pd.receipt #c-7290 $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.. TGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 37118 7371

Date 7-3 1954

Charge Minnie M. Willis

Address 4466-41st., SD 16

Name of deceased Karl J. Willis

Mortician Lewis Colonial

Open 2037

Lot 2037 Gr. Row Sec 3 Blk. 8 Div.	140	00
Opening: Time 11:00 A.M. Day Tuesday P.M. Date 7-6-54	52	50
Vault ~~Box~~ Size Bisecal		
Removal or Foundation		
Total	192	50
Paid-Receipt Number		
Balance		

Place dirt mound to east side of opening

2 x 1 single marker

Authorized
In person
Phone By Minnie M. Willis

Order Taken by Nelson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7371

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 37118

Your Order No. A-7571 Date 7/3/54 19

Department Cemetery Dept. Memo No.

Minnie M.Willis
4466 - 41st
San Diego 16,Calif.

Credit: Fund 306 $70 Acct. 7781 $52.50 7784 $70.

•Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/3/54	Karl J.Willis Service	
	Lot 2037-2038 Sec 3 Div 8	$ 140.00
	Opening (air seal)	52.50
		$ 192.50

CITY JUL 8 1954 RC

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 7-7-1954 lds

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

3 7119

NºA 7372

Date 7-3 1954

Charge Benham Bros

Address 1770- 4th

Name of deceased Amanda E. McGovern (orkn)

Mortician

Lot 72 Gr. 24 Row Sec 100F Blk. Div. 6		
Opening: Time A.M. Day P.M. Date JUL 6 1954	8	00
Vault Box Size		
Removal or Foundation		
Total	8	00
Paid-Receipt Number		
Balance		

No service

Authorized In person Phone By [illegible]

Order Taken by [illegible]

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7372

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 37119

Your Order No. A-7372 Date 7/6/54 19

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund Acct. 7701 83

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/3/54	Amanda Emilie McGovern Service (ashes)	
	Lot 72 Gr 24 100F Blk 6	
	Opening	$ 8.00

CITY AUDITOR JUL 8 1954

Concession percentages invoiced subject to audit verification

PAID AUG 16 1954

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared AUG 16 1954

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

37121

Nº A 7373

Date 7-3 1954

Charge Bonham Bros

Address 1770 4th

Name of deceased Annie E. Hallowell (Carlos)

Mortician

Lot 368 Gr. Row Sec Mt Hope Blk. Div. 5		
Opening: Time A.M. Day P.M. Date JUL 7 1954	8	00
Vault Box Size		
Removal or Foundation		
Total	8	00
Paid-Receipt Number		
Balance		

No service

Sam go with husband - Joseph L. Hallowell

Authorized In person Phone By Ftr

Order Taken by [illegible]

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7373

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 37121

Your Order No. A-7575 Date 7/7/54 19

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund Acct. 7781 88.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/3/54	Annie Elizabeth Hallawell Service (ashes)	
	Lot 368 Mt. Hope Blk 5	
	Opening	$ 8.00

RECEIVED JUL 8 1954 AUDITOR

Concession percentages invoiced subject to audit verification

PAID AUG 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

37120

No. A 7374

Date 7-4 1954

Charge Violet Ann Monahan

Address 926 Hornblend

Name of deceased Thos. Alfred Monahan

Mortician Pacific Beach

Lot 566 Gr. Row Sec 3 Blk. Div. 8	70	00
Opening: Time 10:30 A.M. Day Tuesday P.M. Date 7-6-54	52	50
Vault Box Size Whited		
Removal or Foundation		
Total	122	50
Paid-Receipt Number		
Balance		

2x1 flat marker single

Insurance

Hold 567

Authorized In person Phone By Mrs V. Monahan

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7374

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 7328

DATE July 26 19 54

When stamped "PAID" in space below, this acknowledges payment

BY Violet Ann Monahan ADDRESS 3410 Buena Vista, SD 9

OF One hundred Twenty two & 50/100 DOLLARS ($ 122.50)

IN full PAYMENT OF Thomas Alfred Monahan service

LOT 566 GRAVE ROW SECTION 3 DIVISION BLOCK 8

INVOICE NO. 37120 W.O. A-7374

CREDIT: SALES CARE (306/851) 35.00 BOXES (100/778 2)

OPENINGS (100/7781) 52.50 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 JUL 26 1954 122.50

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 37120

Your Order No. A-7576 Date 7/6/54 19

Department Cemetery Dept. Memo No.

Violet Ann Monahan 340 Buena Vista
~~926 Hornblend~~
San Diego 9, Calif.

Credit: Fund 306636. Acct. ~~7761 $22.50 7704 $50.~~
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/6/54	Alfred Thomas Monahan Service	
	Lot 566 Sec 3 Div 8	$ 70.00
	Opening (air seal)	52.50
		$ 122.50

CITY DL JUL 8 1954 AUDITOR

Concession percentages invoiced subject to audit verification

hd. 567

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

PAID

FORM 22

Invoice prepared by

JUL 28 1954

FORM 974(REV.)

37122

Nº A 7375

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 7-4 1954

Charge Tates

Address 310 9 Ocean View

Name of deceased Horace Stewart

Mortician

Lot 225 Gr. 3 Row Sec 14 Blk. Div. 7	50	00
Opening: Time 2:00 A.M. Day Wednesday P.M. Date 7-7-54	47	50
~~Vault~~ Box Size 3	33	48
Removal or Foundation		
Total	130	98
Paid-Receipt Number		
Balance		

Made no reservation for additional space

Authorized In person Phone By Family & Frazer

Order Taken by Wick

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7375

WHITE-CUSTOMER
[redacted]OW-TREAS.-AUD.
[redacted]-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 37122

Your Order No. A-7575 Date 7/7/54 19

Department Cemetery Dept. Memo No.

Tates Mortuary
3109 Ocean View Blvd.
San Diego 13, Calif.

Credit: Fund 308 $25 Acct. 7781 $47.50 7782 $33.48 7784 $25.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/4/54		
	Horace Stewart Service	
	Lot 325 Gr 3 Sec 14 Div 7	$ 50.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 130.98

RECEIVED JUL 8 1954 AUDITOR

wife:Nellie Stewart
3446 Valiant St. 10

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 ICS

JUL 10 1954

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

37123
7376

No A

Date 7-6 1954

Charge Johnson Szum + Knoble

Address 1408- 4th

Name of deceased Rosa Shapp

Mortician

Lot 42 Gr. 4 Row Sec Mas Div. E		
Graveside A.M. Day Wednesday		
Opening: Time 2:30 P.M. Date 7-7-54	47	50
~~Vault~~ Box Size 3	33	45
Removal or Foundation		
Total	80	95
Paid-Receipt Number		
Balance		

Dale F. Kramer

Authorized
In person
Phone By Knobel

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7376

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 37123

Your Order No. A-7378 Date 7/7/54 19

Department Cemetery Dept. Memo No.

Johnson-Saum & Knobel
1408 - 4th
San Diego 1, Calif.

Credit: Fund Acct. 7761 $47.50 7738 $33.48
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/6/54	Rosa Shopp Service	
	Lot 42 Gr 4 Mau E	
	Opening	$ 47.50
	Box	32.50
	State sales tax	.98
		$ 80.98

CITY JUL 8 1954 AUDITOR

PAID
SEP 1954

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD PROMPTLY TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

37124

No A 7377

Date 7-6- 1934

Charge Public Administrator

Address Land Title Bldg.

Name of deceased Martha Flagg

Mortician Rogers

Lot 5 Gr. ~~3~~ 12 ~~8~~ Row ~~12~~ 58 Sec Mau. Blk. Div. 4	35	00
Opening: Time hear 2 30 A.M. P.M. Day Wed- Date 7-7-34	47	50
Vault Box Size #3 Box	33	48
Removal or Foundation		
Total	115	98
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.

7377

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 37124

Your Order No. A-7877 Date 7/7/54 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
7/6/54	Martha Flagg Service	
	Lot 5 Gr 12 Row S8 Mas U	$ 35.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 115.98

8054

JUL 8 1954

el.filed 7/8/54

Concession percentages invoiced subject to audit verification

AUG 31 1955

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IDS

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

No 8054

DATE Aug. 30- 1955

FROM Public Administrator ADDRESS P.O. Box 1011 S.D.

One Hundred Fifteen + 98/100 DOLLARS ($ 115.98)

IN full PAYMENT OF Martha Flagg estate

LOT 5 GRAVE 12 ROW 58 SECTION Mt S DIVISION 2 BLOCK

INVOICE NO 37124

W.O. A 7377

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

PAID
J. R. H.
AUG
31
1955
R. C. LINDSAY
RECORDER

ISSUED BY R L Taylor

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

FORM 974(REV.)

37114

No A7378

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 7-6- 1954

Charge Carl Ikeda

Address 519-West St S.D. 13

Name of deceased Sutekichi Ikeda

Mortician Cuyamaca Views

Lot 15 Gr. 9 Row Sec M25 Blk. Div. 9 — 65 00

Opening: Time See WO 7318 A.M. P.M. Day Date

Vault Box Size

Removal or Foundation

C 7263 — Total 65 00

Credit Lot 10427 M25 D. W.O. A 7318 — 30 00

Paid-Receipt Number C 7293 — Balance 35 00

PAID

JUL 6 1954

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Carl Ikeda

Authorized
In person
Phone By

Order Taken by R L Jones

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7378

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C7293

DATE 7-6- 1954

When stamped "PAID" in space below, this acknowledges payment

BY Carl Kada ADDRESS 519- West St S.D. 13

OF Thirty Five and 100 DOLLARS ($ 35.00)

IN full PAYMENT OF Sutekichi Kada Service

LOT 15 GRAVE 9 ROW ____ SECTION M25 DIVISION ~~BLOCK~~ Q

INVOICE NO. 37114 W.O. A 7378

CREDIT: SALES CARE (306/951) $17.50 BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) $17.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Fay

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
P[illegible]AUD.-ORIG. DEPT
B[illegible]RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

37114

Your Order No. A-7378 Date 7/6/54 19

Department Cemetery Dept. Memo No.

Carl Kada
519 West St.
San Diego 13,Calif.

Credit: Fund 306 $17.50 Acct. 4734 $17.50
(Attach and Forward with Remittance)

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/6/54	Lot 15 Gr 9 Mas Q	$ 65.00
	Credit Lot 10 Gr 27 Mas D	30.00
		$ 35.00

Pd.receipt #c-7293 $35.

Orig.Inv.37060 WO-A-7318. The above lot ret.as credit on Lot 15 Gr 9 Mas Q.

Randall L.Taylor,Cemetery Manager

Concession percentages invoices subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

37129

No. A 7379

Date 7-6- 1954

Charge Bonham Brother

Address 1770-4th

Name of deceased Baby Boy Harris

Mortician

Lot 572 Gr. Row Sec 12 ~~Blk.~~ Div. 7		15	00
Opening: Time A.M. Day P.M. Date Thursday 7-8 54		10	00
Vault Box Size			
Removal or Foundation			
	Total	25	00
Paid-Receipt Number			
	Balance		

2'

Owner Father

Gene N. Harris 2431-54 st

54

no one coming

Authorized In person Phone By

Order Taken by Tony V

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7379

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

37129

Your
Order No. A-7379 Date 7/8/54 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 7/6/54	DESCRIPTION OF CHARGE	AMOUNT
	Infant Harris Service	
	Lot 572 Sec 12 Div 7	$ 15.00
	Opening	10.00
		$ 25.00

CITY DL JUL 8 1954 AUDITOR

fa:Gus N.Harris
2431-54th 5

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 AUG 16 1954 IGS

AUG 16 1954

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 37130 7380

Date 7-6- 1954

Charge Lewis Mortuary

Address 3051-El Cajon Blvd-

Name of deceased Indiana K- Schenck

Mortician

Lot 26 Gr. 3 Row Sec Tract Blk. Div. G		
Opening: Time 11 AM A.M. Day Thursday P.M. Date 7-8-54	52	50
Vault ~~Box~~ Whitted Size		
Removal or Foundation		
Total	52	50
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Lewis

Order Taken by P J Dudley

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7380

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 7309

DATE 7-13-1954

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 Schenck Service

LOT 26 GRAVE 3 ROW SECTION 100F DIVISION BLOCK Q

INVOICE NO. 37130 W.O. A-7380

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 - ISSUED BY

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID JUL 13 1954 $52.50

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 37130

Your
Order No. A-7380 Date 7/8/54 19

Department Cemetery, Dept. Memo No.

Lewis Colonial
3051 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund Acct. [illegible] $52.50
Detach and Forward with Remittance

DATE 7/8/54	DESCRIPTION OF CHARGE	AMOUNT
	Indiana Keziah Schenck Service	
	Lot 26 Gr 3 IOOF Blk Q	
	Opening (air seal)	$ 52.50

#C7309

JUL 8 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 PAID
IGS
JUL 14 1954

FORM 974(REV.)

37135

№A 7381

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 7-5- 1954

Charge Rogers Mortuary

Address 4094 University ave

Name of deceased Charles R. Vogelius

Mortician Rogers

Lot 92 Gr. 2 Row Sec Mt. Hope Blk. ~~Div.~~ 2		
Opening: Time 2:30 A.M. Day Friday P.M. Date 7-9-54	52	50
Vault ~~Box~~ Whited Size		
Removal or Foundation		
Total	52	50
Paid-Receipt Number		
Balance		

Authorized In person Phone By Whizzer

Order Taken by JLS

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7381

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
P[redacted] AUD.-ORIG. DEPT
B[redacted] RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 37135

Your Order No. A-7381

Date 7/2/54 19

Department Cemetery Dept. Memo No.

Rogers Mortuary
4084 University Ave.
San Diego 5, Calif.

Credit: Fund Acct. 7781 $52.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/5/54	Charles H. Vogelius Service Lot 92 Gr 2 Mt. Hope Blk 2 Opening (air seal)	$ 52.50

CITY AUDITOR JUL 1954 DL

PAID
OCT 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

3748

№A 7382

Date 7-6- 1954

Charge Burg Roberts Mortuary

Address 607 Nat. ave Nat. City

Name of deceased Baby-Tarr (Ashes)

Mortician

Lot 617 Gr. Row Sec 12 ~~Blk.~~ Div. 7	15	00
Opening: Time A.M. Day Tuesday P.M. Date 7-13-54	8	00
Vault Box Size		
Removal or Foundation		
Total	23	00
Paid-Receipt Number		
Balance		

no one Coming

owner Don Tarr Father 8122 Jamasho Rd

SD 14.

Card B + Rec'd

Authorized In person Phone By Roberts

Order Taken by P J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7382

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 37148

Your Order No. A-7382 Date 7/13/54 19

Department Cemetery Dept. Memo No.

Berge-Roberts
607 National Ave.
National City, Calif.

Credit: Fund 308 $7.50 Acct. 7781 60 7784 $7.50
(Attach and Forward with Remittance)

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/6/54	Thomas Andrew Tarr Service (ashes)	
	Lot 617 Sec 12 Div 7	$ 15.00
	Opening	8.00
		$ 23.00

CITY DL JUL 13 1954 AUDITOR

fa:Donald E.Tarr
8122 Jamacha Rd. 14

Concession percentages invoiced subject to audit verification

PAID
AUG 10

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 3725 7383

Date 7-6- 19 5X

Charge Lewis Colonial Mortuary

Address 3951 El Cajon Blvd.

Name of deceased Arnold Bennett (Ashes)

Mortician

Lot 126 Gr. 38 Row Sec 700F Blk. Div. 14		
Opening: Time A.M. P.M. Day Wednesday Date 7-7-54	8	00
Vault Box Size		
Removal or Foundation		
Total	8	00
Paid-Receipt Number		
Balance		

no one coming

Authorized
In person
Phone By Doc Webb

Order
Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7383

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº C 7307

DATE 7-13-1954

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 Bennett Service (ashes)

LOT 126 GRAVE 38 ROW SECTION 100F ~~DIVISION~~ BLOCK 14

INVOICE No. 37125 W.O. A-7383

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.

JUL 14 1954 1 133 8.00

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 37125

Your Order No. A-7393 Date 7/7/54 19

Department Cemetery Dept. Memo No.

Lewis Colonial
3051 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund Acct. 7781-00.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/6/54	Arnold Bennett Service (ashes)	
	Lot 126 Gr 38 IOOF Blk 14	
	Opening	$ 8.00

#C 7307

CITY JUL 8 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 TCS

RECEIVED JUL 14 1954

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

37131

No A 7384

Date July 7- 19 5X

Charge Elsner & Peterson

Address 2605 Bancroft

Name of deceased Vernold C Peterson

Mortician Johnson Sauer

Open 973

857-858

Lot 973-974 Gr. ____ Row ____ Sec 3 Blk. Div. 8 — 280 00

Opening: Time 2 ~~A.~~M. P.M. Day Thursday Date 7-8-54 — 52 50

Vault ~~Box~~ Air Seal Size 3

Removal or Foundation

Total 332 50

Paid-Receipt Number

Balance

Flat Marker 2 x 1 only

Authorized In person Phone By E Peterson

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7384

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 37131

Your Order No. A-7384

Date 7/8/54 19

Department Cemetery

Dept. Memo No.

Elmer E. Peterson
2605 Bancroft
San Diego 4, Calif.

Credit: Fund 306-$140. Acct. 7791-$52.50 7794-$140.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/7/54	Vernold Carlyle Peterson Service	
	Lot 857-858-973-974 Sec 3 Div 8	$ 280.00
	Opening (air seal).	52.50
		$ 332.50

CITY CLERK JUL 8 1954

Concession percentages invoiced subject to audit verification

PAID SEP 21 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

3 7136

No A 7385

Date 7- 7- 19 57

Charge Bonham Brothers

Address 1770 - 4th

Name of deceased Ruth F Dickson

Mortician

Lot 5 Gr. 7 Row 55 Sec Mos Blk. 24 Div.	35	00
Opening: Time 1 ~~A.M.~~ P.M. Day Friday Date 7-9-57	47	50
~~Vault~~ Box Size 3	33	48
Removal or Foundation		
Total	115	98
Paid-Receipt Number		
Balance		

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.

7385

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
P[redacted] AUD.-ORIG. DEPT
B[redacted] RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 37136

Your Order No. A-7585

Date 7/9/54 19

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund 306 $17.50 Acct. 7783 $47.50 7782 $53.48 7784 $17.50

*Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/7/54	Ruth F. Dickson Service	
	Lot 5 Gr 7 Row 55 Mas U	$ 35.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 115.98

CITY PL JUL 9 1954 AUDITOR

Concession percentages invoiced subject to audit verification

noc

PAID

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by AUG 16 19[redacted]
IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

37140

No. A 7386

Date 7-7- 1954

Charge Merkley + Austin

Address 3655-5th ave

Name of deceased Priscilla Blanco

Mortician

Lot ____ Gr. 33 Row 5 Country Sec ____ ~~Blk.~~ Div. 4		
Opening: Time hour 9 01 A.M. Day Monday P.M. Date 7-12-54	18	70
Vault Box ____ Size ____		
Removal or Foundation ____		
Total	18	70
Paid-Receipt Number ____		
Balance		

Authorized In person Phone By Nayr

Order Taken by P J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7386

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BL[illegible]RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 37140

Your
Order No. A-7586 Date 7/12/54 19

Department Cemetery Dept. Memo No.

Merkley-Austin
3655-5th
San Diego 3, Calif.

Credit: Fund Acct. 7761 218.70
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/7/54		
	Pricilla Blanco Service	
	Gr 33 Row 5 Co.Div 4	
	Opening	$ 18.70

CITY DL JUL 13 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

AUG 19 1954

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 7387 3741

Date 7-7- 1954

Charge Lewis Mortuary

Address 3051 El Cajon

Name of deceased Ira Stoker

Mortician

Lot 19 Gr. 10 Row Sec Man Blk. Div. 0		
Opening: Time Hour 9 00 A.M. Day Monday P.M. Date 7-12-54	47	50
Vault Box Size 3	33	48
Removal or Foundation		
Total	80	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.

7387

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 7353

DATE 8-3-1954

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 Stokes Service

LOT 19 GRAVE 10 ROW SECTION Mas DIVISION BLOCK O

INVOICE NO. 37141 W.O. A-7387

CREDIT: SALES CARE (306/951) BOXES (100/778 2) 433.48

OPENINGS (100/7781) 147.50 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4)

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY K Strunk

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID J.R.H. AUG 4 1954 S.D. COUNTY CALIFORNIA

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
P[illegible]AUD.-ORIG. DEPT
BL[illegible]RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 37141

Your Order No. A-7587 Date 7/12/54 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
7/7/54	Ira Stokes Service	
	Lot 19 Gr 10 Mas O	
	Opening	$ 47.50
	Box	32.50
	State sales tax	.98
		$ 80.98

CITY AUDITOR JUL 13 1954 P 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

PAID

FORM 22

Invoice prepared by DDS

AUG - 4 1954

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

37132

№A 7388

Date 7-7- 1954

Charge Hubbard Mortuary

Address 321 - E. St Chul Vista calif

Name of deceased John Doe

Mortician

Lot Gr. 33 Row 7 County Sec ~~Blk.~~ Div. 4		
Opening: Time A.M. Day Thursday P.M. Date 7-8-54	18	70
Vault Box Size		
Removal or Foundation		
Total	18	70
Paid-Receipt Number		
Balance		

Authorized In person Phone By Hubbard

Order Taken by P J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7388

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 37132

Your Order No. A-7508 Date 7/8/54 19

Department Cemetery Dept. Memo No.

Hubbard Mortuary
321 E St.,
Chula Vista, Calif.

Credit: Fund Acct. 7731 418.70
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/7/54	John Doe Service	
	Gr 33 Row 7 Co. Div 4	
	Opening	$ 18.70

CITY JUL 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 by

JUL 15 195

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 3737 7389

Date 7-7- 1954

Charge Lewis Colonial Monterey

Address 3051 El Cajon Blvd

Name of deceased Julia C Cowling

Mortician

Lot 1338 Gr. Row Sec 1 Blk. Div. 8	80	00
Opening: Time 9-30 A.M. Day Friday Date 7-9-54	52	50
Vault ~~Burn~~ Whited Size 3		
Removal or Foundation		
Total	132	50
Paid-Receipt Number		
Balance		

W. S. Cowling

3×28 Lawnona

2×4 Flat marker

Authorized In person Phone By Family

Order Taken by R L Lee

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7389

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 7346

DATE 8-3-1954

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 Cowling Service

LOT 1338 GRAVE ROW SECTION 1 DIVISION BLOCK 8

INVOICE NO. 37137 W.O. A-7389

CREDIT: SALES CARE (306/951) $40.00 BOXES (100/778 2)

OPENINGS (100/778 1) $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 J.R.H. AUG 4, 1954

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
P[illegible]AUD.-ORIG. DEPT
BL[illegible]RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 37137

Your Order No. A-7589 Date 7/9/54 19

Department Cemetery Dept. Memo No.

Lewis Colonial
3051 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund 306-640 Acct. 7701-652.50 7704-640.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/7/54		
	Julia Caroline Cowling Service	
	Lot 1338 Sec 1 Div 8	$ 80.00
	Opening (air seal)	52.50
		$ 132.50

CITY
JUL 9
1954
AUDITOR

C7376

owner: Wm. S. Cowling
3428 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

PAID

FORM 22

Invoice prepared by 103

AUG - 1 1954

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 3732 7390

Date 7-8- 1954

Charge Johnson Sumner & Knoble

Address 1408- 4th

Name of deceased Mark Miller

Mortician

Lot 571 Gr. Row Sec 12 Blk. 7 Div.	15	00
Opening: Time 9 A.M. Day Friday P.M. Date 7-9-54	10	00
Vault Box Size		
Removal or Foundation		
Total	25	00
Paid-Receipt Number		
Balance		

2' Cubit Clifford H Miller

1734-3 Coronado, Calif.

Authorized In person Phone By Jim Knoble

Order Taken by R L Fay

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7390

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
P[illegible] AUD.-ORIG. DEPT
B[illegible] RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 37138

Your Order No. R-7595 Date 7/8/54 19

Department Cemetery Dept. Memo No.

Johnson-Saum & Knobel
1408 - 4th
San Diego 1, Calif.

Credit: Fund 306 $7.50 Acct. 7701 $10. 7704 $7.50
Attach and Forward With Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/8/54	Mark Monroe Miller Service	
	Lot 571 Sec 12 Div 7	$ 15.00
	Opening	10.00
		$ 25.00

CITY DL JUL 9 1954 SD

for Clifford H. Miller
1734-3rd, Coronado

PAID

Concession percentages invoiced subject to audit verification. SEP 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

37149

No A 7391

Date 7-8- 1954

Charge Hattie Minor

Address 4158 Ocean View

Name of deceased Ethel Shelton

Mortician Peters Funeral Home

Lot 227 Gr. 4 Row Sec 14 ~~Blk.~~ Div. 7	50	00
Opening: Time 2 ~~A.M.~~ P.M. Day Tuesday Date 7-13-54	52	50
Vault Box White Size 3		
Removal or Foundation		
Total	102	50
Paid-Receipt Number		
Balance		

Cash 30 days

Authorized
In person
Phone By Hattie Minor

Order
Taken by R L Jay

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7391

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 7471

DATE 10-22-1954

When stamped "PAID" in space below, this acknowledges payment

BY Hattie Minor per Tate Mortuary ADDRESS 3109 Ocean Vw. Blvd.

OF One hundred two and 50/100 DOLLARS ($ 102.50)

IN full PAYMENT OF Shelton Service

LOT 227 GRAVE 4 ROW ____ SECTION 14 DIVISION ____ BLOCK 7

INVOICE NO. 37149 W.O. A-7391

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 [signature]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID OCT 25 1954

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 37149

Your Order No. A-7591 Date 7/13/54 19

Department Secretary Dept. Memo No.

Hattie Minor
4158 Ocean View Blvd.
San Diego 13, Calif.

Credit: Fund 306 #25 Acct. 7781 $52.50 7784 #25.
(Detach and Forward)

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/8/54		
	Ethel Shelton Service	
	Lot 227 Gr 4 Sec 14 Div 7	$ 50.00
	Opening (air seal)	52.50
		$ 102.50

CITY DL JUL 13 1954 AUDITOR

L 7471

PAID

OCT 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

37142

No A 7392

Date July 8 1954

Charge Charlie Jaeson

Address 303- S 46th

Name of deceased John Wesley Jackson

Mortician Fate

Lot 237 Gr. 4 Row Sec 14 Blk. Div. 7	50	00
Opening: Time 2 A.M. P.M. Day Monday Date 7-12-54	52	50
Vault ~~Box~~ White Size 3		
Removal or Foundation		
Total	102	50
Paid-Receipt Number		
Balance		

Cash 30 days

Authorized In person Phone By Charlie Jaeson Order Taken by R. L. Fay

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7392

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

№ C 7356

DATE Aug 4th 1954

When stamped "PAID" in space below, this acknowledges payment

BY Charlie Jackson ADDRESS 303 S. 46 st

OF One Hundred Two + 50/100 DOLLARS ($ 102.50)

IN full PAYMENT OF John Wesley Jackson Service

LOT 237 GRAVE 4 ROW ____ SECTION 14 DIVISION ~~BLOCK~~ 7

INVOICE NO. 37142 W.O. A 7392

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.

PAID AUG 9 '54 P.M. 1 05 50 ... 102.50

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 37142

Your Order No. A-7392 Date 7/12/54 19

Department Cemetery Dept. Memo No.

Charlie Jackson
303 S.46th
San Diego 13,Calif.

Credit: Fund 306 $25 Acct. 7751 $52.50 7754 $25.
(Detach and Forward to Auditor)

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/8/54	John Wesley Jackson Service	
	Lot 237 Gr 4 Sec 14 Div 7	$ 50.00
	Opening	52.50
		$ 102.50

CITY CLERK JUL 13 1954 AUDITOR

C 7356

PAID
AUG 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 37133 7393

Date 7-8- 1954

Charge Mr Robert S. Robbins

Address Box 33 Lakeside Post office

Name of deceased Robert L. Shelton

Mortician Pair Mortuary

Lot 5 Gr. L2 Row 59 Sec Mac- Blk. 21 Div.	35	00
Opening: Time 3 A.M. Day Monday P.M. Date 7-12-54	47	50
Vault Box Size 3	33	48
Removal or Foundation		
Total	115	98
Paid-Receipt Number C7299	115	98
Balance		

PAID
JUL 10 1954
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized
In person
Phone By R. J. Robbins

Order Taken by P G Dudley

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7393

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 7299

DATE 7-10- 1954

When stamped "PAID" in space below, this acknowledges payment

BY Mr Robert S Robbins ADDRESS Box 33 Lakeside Calif

OF One Hundred Fifteen & 98/100 DOLLARS ($ 115.98)

IN full PAYMENT OF Robert L Shelton

LOT 5 GRAVE 12 ROW 59 SECTION [illegible] DIVISION BLOCK U

INVOICE NO. 37133 W.O. A 7393

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 Toyn

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

115.98

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
P[redacted]-AUD.-ORIG. DEPT
B[redacted]-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 37133

Your Order No. A-7293 Date 7/12/54 19

Department Cemetery Dept. Memo No.

Robert S.Robbins
Box 33,
Lakeside, Calif.

Credit: Fund 396 $17.50 Acct. 7791 $47.50 7792 $33.48
Detach and Forward with Remittance 7784 $17.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/8/54	Robert Lee Shelton Service	
	Lot 5 Gr 12 Row 59 Mas U	$ 35.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 115.98

Pd.receipt #c-7299 $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

37127

NoA 7394

Date 7-8- 1954

Charge Frank Preciado Jr

Address 2904 Main St

Name of deceased Frank Preciado

Mortician Bonham Bros.

Lot 5 Gr. 9 Row 60 Sec Mau Blk. Div. 21	35	00
Opening: Time 9 A.M. P.M. Day Monday Date 7-12-54	47	50
Vault Box Size 3	33	48
Removal or Foundation		
Total	115	98
Paid-Receipt Number C 7288	115	98
Balance		

PAID
JUL 8 1954
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized
In person
Phone By Frank Preciado Jr.

Order Taken by P. F. Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7394

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 7298

DATE 7-8 1954

When stamped "PAID" in space below, this acknowledges payment

BY Frank Ricardo Jr- ADDRESS 2904 main st

OF One Hundred Fifteen & 98/100 DOLLARS ($ 115-98)

IN Cash PAYMENT OF Frank Ricardo Senior

LOT 5 GRAVE 9 ROW 60 SECTION Mt S DIVISION BLOCK 2L

INVOICE NO. 37127 W.O. A 7394

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 G L Taylor

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 37127

Your Order No. A-7294 Date 7/19/54 19

Department Cemetery Dept. Memo No.

Frank Preciado, Jr.
2304 Main
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
7/8/54	Frank Preciado, Sr. Service	
	Lot 5 Or 9 Row 60 Mas U	$ 35.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 115.98

Pd. Receipt #c-7298 $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 TGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 37143 7395

Date 7-9- 1954

Charge Bonham Brother Mortuary

Address 1720-C

Name of deceased Nellie W Edwards

Mortician

Lot 94 Gr. Row Sec IOOF Blk. Div. 10	60	00
Opening: Time 10 A.M. P.M. Day Mond Date 7-12-54	47	50
Vault Box Size 3	33	48
Removal or Foundation		
Total	140	98
Paid-Receipt Number		
Balance		

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.

7395

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
P[illegible] AUD.-ORIG. DEPT
BL[illegible] RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 37143

Your
Order No. A-7305 Date 7/12/54 19

Department Cemetery Dept. Memo No.

Donham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund 396 $30. Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance
7784 $30.

DATE 7/9/54	DESCRIPTION OF CHARGE	AMOUNT
	Nellie Edwards Service	
	Lot 94 IOOF Blk 10	$ 60.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 140.98

CITY DL JUL 13 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

PAID
PAID
AUG 16 1954
AUG

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 37401 7396

Date 7-9- 1954

Charge Lewis Mortuary

Address 3051- El Cajon Blvd-

Name of deceased Charles O- Davis

Mortician

Lot 136 Gr. Row Sec 5 Blk. 8 Div.	60	00
Opening: Time 1 00 A.M. Day Tuesday P.M. Date 7-13-54	47	50
Vault Box Size	33	48
Removal or Foundation		
Total	140	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.

7396

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

№ C 7348

DATE 8-3-1954

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 Davis Service

LOT 136 GRAVE ROW SECTION 5 DIVISION ~~BLOCK~~ 8

INVOICE NO. 37401 W.O. A-7396

CREDIT: SALES CARE (306/951) $30.00 BOXES (100/778 2) $33.48

OPENINGS (100/7781) $47.50 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) $30.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [signature]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. H.
AUG
4
1954
R. C. LINDSAY
CITY TREAS.

WH[illegible] CUSTOMER
YELL[illegible]-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

37401

INVOICE

Your
Order No. A-7396 Date 7/13/54 194

Department Cemetery Dept. Memo No.

Lewis Colonial
3051 ~~M~~alCajon Blvd.
San Diego 4, Calif.

Credit: Fund ~~306 $30.~~ Acct. ~~7701 $47.50 7702 $23.48~~ 7784 $30.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/9/54	Charles Otis Davis Service	
	Lot 136 Sec 5 Div 8	$ 60.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 140.98

CITY PL JUL 13 1954 AUDITOR

C 7348

wife: Edythe Davis
4738-71st, La Mesa

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

AUG - 4 1954

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 7397 37402

Date 7-9- 1954

Charge Anna Mae Setas

Address 4424-Ocean View

Name of deceased Jimmie Setas

Mortician Later Funeral Home

Lot 38 Gr. 4 Row Sec 15 Blk. Div. 7	35	00
Opening: Time 10 30 A.M. Day Tuesday P.M. Date 7-13-1954	78	75
Vault Box Whited Size 3		
Removal or Foundation		
Total	113	75
Paid-Receipt Number		
Balance		

Extra Deep

Authorized In person Phone By Edna J. Fields Order Taken by R. L. Tay

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7397

WH CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

37402

INVOICE

Your
Order No. A-7597 Date 7/13/54 194...

Department Cemetery Dept. Memo No.

Anna Mae Sefas
4424 Ocean View Blvd.
San Diego 15, Calif.

Credit: Fund 306 $17.50 Acct. 7783 $78.75 7784 $17.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/2/54	Jimmie Sefas Service	
	Lot 38 Gr 4 Sec 15 Div 7	$ 35.00
	Opening (air seal:extra deep)	78.75
		$ 113.75

CITY AUDITOR D L JUL 13 1954

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

AUG 3 1954

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 7398 (3714)

Date 7-9- 1954

Charge Bonham Brothers Mortuary

Address 1770 - 4th

Name of deceased Ollie Lee Green

Mortician

Lot 539 Gr. Row Sec 2 BLK. 7 Div.	15	00
Opening: Time 10:30 A.M. P.M. Day Monday Date 7-12-54	10	00
Vault Box Size		
Removal or Foundation		
Total	25	00
Paid-Receipt Number		
Balance		

2A

Ollie Lee Green Sr

3337 Frontier

Authorized
In person
Phone By

Order
Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7398

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 37144

Your Order No. A-7398

Date 7/12/54 19

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund 386 $7.50 Acct. 7703 $10. 7704 $7.50

Detach and Forward With Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/9/54	Ollie Lee Green Service	
	Lot 539 Sec 12 Div 7	$ 15.00
	Opening	10.00
		$ 25.00

CITY JUL 13 1954 AUDITOR

fa:Ollie Lee Green, Sr.
3327 Frontier

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 AUG 16 1954

FORM 22

Invoice prepared by

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 7399 3 7495

Date 7-10 1954

Charge Dolly M. Harris

Address 4022 Vou Dyke

Name of deceased Pre need

Mortician

Lot 11 Gr. Row Sec 5 Blk. Div. 8	60	00
Opening: Time A.M. Day P.M. Date		
Vault Box Size		
Removal or Foundation		
Total	60	00
Paid-Receipt Number C-7360	60	00
Balance	—	

Do not bill will mail ck
1st of Week

Flat Marker 2X1

A.T. 4-6876

Authorized
In person
Phone By

Order
Taken by R L Toy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7399

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT · CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 7360

DATE 8-9- 19 54

When stamped "PAID" in space below, this acknowledges payment

BY Dolly M. Harris ADDRESS 4022 Van Dyke 5

OF Sixty and no/100 DOLLARS ($ 60.00)

IN full PAYMENT OF Pre-need

LOT 11 GRAVE ____ ROW ____ SECTION 5 DIVISION 8 BLOCK ____

INVOICE NO. 37495 W.O. A-7397

CREDIT: SALES CARE (306/951) 30.00 BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 30.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [signature]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

AUG 9 1954 PAID

WH[illegible] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

37495

INVOICE

Your
Order No. A-7599 Date 8/8/54 194

Department Cemetery Dept. Memo No.

Dolly M. Harris
4022 Van Dyke
San Diego 5, Calif.

Credit: Fund 386-830 Acct. 7784-830

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/20/54		
	Pre-need	
	Lot 11 Sec 5 Div 8	$ 60.00
	Pd.receipt #c-7360 $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

37403

No. A 7400

Date 7-10- 1954

Charge Bonham Brothers Mortuary

Address 1770 - 4th

Name of deceased Sandra Sue Nicol

Mortician

Lot 570 Gr. Row Sec 12 ~~Blk.~~ Div. 7	15	00
Opening: Time There A.M. Day Tuesday P.M. Date 7-13-54	10	00
Vault Box Size		
Removal or Foundation		
Total	25	00
Paid-Receipt Number		
Balance		

J Casket

Ray W Nicol. Father

2954 Chesterton Dr. S.D. 11

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.

7400

WH[illegible] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

37403

INVOICE

Your
Order No. A-7400 Date 7/13/54 194

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
7/10/54	Sandra Sue Nicol Service	
	Lot 870 Sec 12 Div 7	$ 15.00
	Opening	10.00
		$ 25.00

CITY D L JUL 13 1954 AUDITOR

fa:Ray W.Nicol
2954 Chesterton Dr. 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

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

37134

No. A 7401

Date 7-10- 1954

Charge Howard + Mildred Ogden

Address 6934 Madrone S.D. 14

Name of deceased

Mortician

Prenud

Lot 114-115 Gr. Row Sec 1 Blk. Div. 8	160	00
Opening: Time A.M. Day P.M. Date		
Vault Box Size		
Removal or Foundation		
Total	160	00
Paid-Receipt Number C 7300	40	00
Balance	120	00

Authorized
In person
Phone By

Order
Taken by R L Tan

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7401

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C7300

DATE 7-10- 1954

When stamped "PAID" in space below, this acknowledges payment

BY Howard & Mildred Ogden ADDRESS 6934 Madrone SD 14

OF Forty & no/100 DOLLARS ($ 40.00)

IN Cert PAYMENT OF Pre need

LOT 14-115 GRAVE ROW SECTION 1 DIVISION BLOCK 8

INVOICE NO. 37134 W.O. A7401

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 $120.00 ISSUED BY P L Tayr

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

JUL 12 5 PM '54 3 10 55 ***** 40.00

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
P[redacted]AUD.-ORIG. DEPT
B[redacted]RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 37134

Your Order No. R-7401 Date 7/10/54 19

Department Cemetery Dept. Memo No.

Howard & Mildred Ogden
6934 Madrone
San Diego 14, Calif.

Credit: Fund 566-680. Acct. 7784-680.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/10/54		
	Pre-need	
	Lot 114-115 Sec 1 Div 8	$ 160.00
	Pd.receipt #c-7300 $40.	
	Balance due $120.00	

CITY
JUL 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

PAID
JUL 22 1954

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 37404 7402

Date 7-11- 1954

Charge Lewis Colonial Mortuary

Address 3351 El Cajon Blvd

Name of deceased Laura Foulkrod

Mortician

Lot 25½ Gr. 3 Row Sec 1125 Blk. Div. R		
Opening: Time 2:30 A.M. Day Sunday	52	50
P.M. Date 7-13-54		
Vault Box White Size 3		
Removal or Foundation		
Total	52	50
Paid-Receipt Number		
Balance		

Authorized In person / Phone By Lewis Colonial F. Bills

Order Taken by R. L. Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7402

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº C 7350

DATE 8-3 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 Faulkner Service

LOT 25 ½ GRAVE 3 ROW SECTION Mos DIVISION BLOCK K

INVOICE NO. 37404 W.O. A-7402

CREDIT: SALES CARE (306/951)

OPENINGS (100/7781) $52.50 ROXES (100/778 2)

REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4)

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J.R.H.
AUG
3
1954

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

37404

INVOICE

Your Order No. A-7402 Date 7/13/54 194

Department Cemetery Dept. Memo No.

Lewis Colonial
3051 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund Acct. 72EL $52.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/11/54		
	Laura Faulkner Service	
	Lot 25½ Gr 3 Mas R	
	Opening (air seal)	$ 52.50

CITY DL JUL 13 1954 AUDITOR

C7350

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

AUG - 4 1954

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 37405 7403

Date 7-12- 1954

Charge Pacific Beach Mortuary

Address 4710 - Cass

Name of deceased Candace Hall

Mortician

Lot 21 Gr. Row Sec Tee F Blk. Div. 46		
Opening: Time 10 00 A.M. P.M. Day Tuesday Date 7-13-54	52	50
Vault ~~Box~~ Wilbert Size		
Removal or Foundation		
Total	52	50
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Gray

Order Taken by Pat Truck Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7403

WH[illegible] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

37405

INVOICE

Your Order No. A-7403 Date 7/13/54 194

Department. Cemetery Dept. Memo No.

Pacific Beach Mortuary
4710 Cass
San Diego 9, Calif.

Credit: Fund Acct. 7781 $52.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/10/54		
	Candace Eliza Hall Service	
	Lot 21 IOOF Blk 46	
	Opening (air seal)	$ 52.50

CITY AUDITOR JUL 13 1954 DL

Concession percentages invoiced subject to audit verification

PAID
JUL 17 1954

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

37139

No A 7404

Date 7-12- 1954

Charge Delia Price

Address 7872 North Ave Lemon Grove

Name of deceased Jesse S. Price

Mortician Erickson Cochran

Lot 38 Gr. 3 Row Sec 425 Blk Div R		65	00
Opening: Time 2 ~~A.M.~~ P.M. Day Tuesday Date 7-13-54		47	50
~~Vault~~ Box Size 3		33	48
Removal or Foundation			
Total		145	98
Paid-Receipt Number C 7301		145	98
Balance			

PAID

JUL 12 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.

74-4

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 7301

DATE 7-12- 1954

When stamped "PAID" in space below, this acknowledges payment

BY Delia Price ADDRESS 7872 Lemon Grove

OF One Hundred Forty Eight 98/100 DOLLARS ($ 148 98)

IN Full PAYMENT OF J & Price Account

LOT 38 GRAVE 2 ROW ____ SECTION Mts DIVISION BLOCK R

Not valid for purpose stated unless stamped "PAID" in this space.

INVOICE NO. 37139 W.O. A 7404

CREDIT: SALES CARE (306/951) $77 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 R L Taylor

FORM 212

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
[redacted]-AUD.-ORIG. DEPT
[redacted]-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 37139

Your Order No. A-7404 Date 7/13/54 19

Department Cemetery Dept. Memo No.

Delia Price
7872 North Ave.,
Lemon Grove, Calif.

Credit: Fund 306 $32.50 Acct. 7701 $47.50 7702 $35.48 7704 $32.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/12/54	Jesse Sterling Price Service	
	Lot 38 Gr 2 Mas R	$ 65.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 145.98

Pd.receipt #c-7301 $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 RGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 7405 ~~3406~~

Date 7-12- 1954

Charge Benbaugh Mortuary

Address 711 19th St

Name of deceased Charles Mathis

Mortician

Lot 224 Gr. 1 Row Sec Gar- ~~Blk.~~ Div. 2		
Opening: Time 2 00 A.M. P.M. Day Tuesday Date 7-13-54	47	50
~~Vault~~ Box Size	33	48
Removal or Foundation		
Total	80	98
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Benbaugh

Order
Taken by P J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7405

WH[redacted] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

37406

INVOICE

Your Order No. K-7408 Date 7/13/54 194

Department Cemetery Dept. Memo No.

Benbough Mortuary
711 Date
San Diego 1, Calif.

Credit: Fund Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/12/54		
	Charles Hicks Mathis Service	
	Lot 224 Gr 1 GAR Div 2	
	Opening	$ 47.50
	Box	32.50
	State sales tax	.98
		$ 80.98

CITY JUL 13 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 AUG 19 1954

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

37407

No. A 7406

Date 7-12-1954

Charge Merkley Austin

Address 3655-5th

Name of deceased Herma K Holland (ashes)

Mortician

Lot 50 Gr. 5 Row Sec FOOF Blk. ~~Div.~~ 39		
Opening: Time A.M. Day P.M. Date JUL 13 1954	8	00
Vault Box Size		
Removal or Foundation		
Total	8	00
Paid-Receipt Number		
Balance		

No one Coming

In card B. Bx

Authorized In person Phone By Bill Noire

Order Taken by P L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7406

WH[illegible] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

37407

INVOICE

Your
Order No. A-7406 Date 7/13/54 194

Department Cemetery Dept. Memo No.

Merkley-Austin
3655-5th
San Diego 3,Calif.

Credit: Fund Acct. 7721-68
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/12/54	Herma K.Holland Service (ashes)	
	Lot 50 Gr 5 IOOF Blk 39	
	Opening	$ 8.00

CITY
JUL 13
1954
AUDITOR

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

JUL 13 1954

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

37408

№A 7407

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 7-12- 1954

Charge Bradley Wodenson

Address 538 Cedar

Name of deceased Frank S Hartwell (Ashes)

Mortician

Lot 45 Gr. 3 Row Sec 4 Blk. Div. 6		
Opening: Time A.M. Day Tuesday P.M. Date 7-13-54	8	00
Vault Box Size		
Removal or Foundation		
Total	8	00
Paid-Receipt Number		
Balance		

No one Coming

3' from Lead of 34

Ashes in Card B. Box

Authorized In person Phone By Allen

Order Taken by R L Tay V

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7407.

WH[illegible] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

37408

INVOICE

Your
Order No. ~~A-7407~~ Date ~~7/13/54~~ 194

Department. Cemetery Dept. Memo No.

Bradley-Woolman
558 Cedar
San Diego 1, Calif.

Credit: Fund Acct. ~~7991-40~~

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
~~7/12/54~~		
	Frank S. Harwell Service (ashes)	
	Lot 45 Gr 3 Sec 4 Div 6	
	Opening	$ 8.00

CITY P L JUL 13 1954 AUDITOR

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

JUL 16 1954

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

37414

№A 7408

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 7-12- 1954

Charge Public Administrator

Address Land Title Bldg

Name of deceased Chester A. Moore

Mortician Ryan Sullivan

Lot 5 Gr. ~~51~~ 15 Row ~~15~~ 51 Sec Mas Blk. Div. U	35	00
Opening: Time 2:00 A.M. Day Thursday P.M. Date 7-15-54	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 Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7408

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

No 7994

DATE 7-30- 1953

FROM Public Administrator ADDRESS 3322 Congress

One Hundred Fifteen + 98/100 DOLLARS ($ 115.98)

IN Full PAYMENT OF Chester A. Moore Service

LOT 5 GRAVE 15 ROW 51 SECTION M3S DIVISION 7L

INVOICE NO 37414

W.O. A 7408

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

PAID
J. J. S.
AUG
1
M. C. LINDSAY
CITY TREAS.

ISSUED BY R. L. Taylor

CREDIT SALES CARE	306 951	17	00
HALF SALES OF LOTS	100 7784	17	00
OPENINGS	100 7781	47	00
BOXES	100 7782	33	48
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		115	98

FORM 212

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

37414

INVOICE

Your Order No. A-7408

Date 7/15/54 194

Department Cemetery

Dept. Memo No.

Public Administrator
Land Title Bldg.
San Diego 1, Calif.

Credit: Fund ~~306 $17.50~~ Acct. ~~7791 $47.50 7792 $35.48~~ 7784 $17.50

Detach and Forward With Remittance

DATE 7/12/54	DESCRIPTION OF CHARGE	AMOUNT
	Chester Moore Service	
	Lot 5 Gr 15 Row 51 Mas U	$ 35.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 115.98

C... F. L. JUL 15 1954 AUDITOR

7994

PAID AUG 1 1955

cl.filed 7/16/54

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 ZGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

3409

No. A 7409

Date 7-13- 1954

Charge Christensen Mortuary

Address 3859-44 st

Name of deceased

Mortician

Pre need

Lot 210+211 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

Ralph A. & Catherine O. Van Solkema

3526-41 st

Mail Card to 3859-44 Christ Mort

Authorized In person Phone By E. Christensen

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7409

WH[illegible] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

37409

INVOICE

Your
Order No. A-7409 Date 7/13/54 194

Department Cemetery Dept. Memo No.

Christensen Mortuary
3859 - 44th
San Diego 5, Calif.

Credit: Fund 396-460 Acct. 7734 $60.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/13/54		
	Pre-need	
	Lot 210-211 Sec 5 Div 8	$ 120.00

CITY
PL
JUL 13
1954
AUDITOR

owner: Ralph A. & Catherine O. VanSolkema
3526-41st 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

AUG 20 1954
IOS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

37410

No A 7410

Date 7-13- 1954

Charge Lewis Colonial

Address 3051 El Cajon Blvd.

Name of deceased Harry Holt Allen (ashes)

Mortician

Lot 126 Gr. 39 Row Sec 1001 Blk. 14 Dir.

Opening: Time A.M. P.M. Day Date 7-13-54 — 8 00

Vault Box Size

Removal or Foundation

Total 8 00

Paid-Receipt Number

Balance

Authorized
In person
Phone By Doc

Order Taken by JHS

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7410

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 7342

DATE 8-3-19 54

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 Allen Service (ashes)

LOT 126 GRAVE 39 ROW SECTION 110F ~~DIVISION~~ BLOCK 14

INVOICE NO. 37410 W.O. A-7410

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
J. P. H.
AUG
4
1954
R. C. LINDSAY
CONTROLLER

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

37410

INVOICE

Your
Order No. A-7410 Date 7/13/54 194

Department Cemetery Dept. Memo No.

Lewis Colonial
3051 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund Acct. 7781 $8.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/13/54	Harry Holt Allen Service (ashes)	
	Lot 126 Gr 39 IOOF Blk 14	
	Opening	$ 8.00

CITY DL JUL 13 1954 AUDITOR

C 7342

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 AUG - 4 1954 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

NºA 37419 7411

Date 7-13 1954

Charge Bonham Bros

Address 1770-4th

Name of deceased Moses F. Page

Mortician

Lot 41 Gr. 9 Row Sec Mas Blk. Div. T		
Opening: Time 11:30 A.M. Day Friday P.M. Date 7-16-54	47	50
Vault Box Size 3	33	48
Removal or Foundation		
Total	80	98
Paid-Receipt Number		
Balance		

open gr for husband

own grs 8+9

Authorized In person Phone By Baker

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7411

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

37419

INVOICE

Your Order No. A-7411 Date 7/16/54 194

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
7/13/54	Moses Frederick Page Service	
	Lot 41 Gr 9 Mas T	
	Opening	$ 47.50
	Box	32.50
	State sales tax	.98
		$ 80.98

CITY AUDITOR JUL 16 1954 EL

Concession percentages invoiced subject to audit verification

PAID JUL 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 37425 7412

Date July 13 1954

Charge Johnson Sears & Knoble

Address

Name of deceased Harold Glenn Fuckerson (Ashes)

Mortician

Lot 11 Gr. 5 Row Sec 3 Blk. 6 Div.		
Opening: Time A.M. P.M. Day Date JUL 19 1954	8	00
Vault Box Size		
Removal or Foundation		
Total	8	00
Paid-Receipt Number		
Balance		

Mr Knoble Will bring ashes

Johnson Sears & Knoble

by Warren Brown Jr.

Authorized
In person
Phone By

Order
Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7412

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

37425

INVOICE

Your Order No. A-9419 Date 7/13/54 194...

Department Cemetery Dept. Memo No.

Johnson-Saum & Knobel
1408 - 4th
San Diego 1,Calif.

Credit: Fund ... Acct. 7701-[illegible]
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/13/54	Harold Glenn Fulkerson Service (ashes)	
	Lot 11 Gr 5 Sec 3 Div 6	
	Opening	$ 8.00

CITY AUDITOR RECEIVED JUL 20 1954

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

AUG 3 1954

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

37145

№A 7413

Date 7-13 1954

Charge Okiyoshi Fugimoto

Address R.F.D Bx 590 Encinitas Calif

Name of deceased

Mortician

Lot 11 Gr. 1+2 Row Sec 11 Blk. Div. 7		
Opening: Time A.M. Day P.M. Date		
Vault Box Size		
Planting Tree Roses (2) Removal or Foundation	10	00
Total	10	00
Paid-Receipt Number C 7304	10	00
Balance		

PAID
JUL 13 1954
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized In person Phone By

Order Taken by R L Tay

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7413

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 7304

DATE 7-13- 19 47

When stamped "PAID" in space below, this acknowledges payment

BY Okuyoshi Fujimoto ADDRESS R.F.D Box 590 Encinitas Calif

OF Ten + no/100 DOLLARS ($ 10 00)

IN Full PAYMENT OF Planting (1) Tree Rose

LOT 11 GRAVE 42 ROW SECTION 11 DIVISION ~~BLOCK~~ 7

INVOICE NO. 37145 W.O. A 7413

CREDIT: SALES CARE (306/951) BOXES (100/778 2)

OPENINGS (100/7781) REMOVALS FOUNDATIONS (100/778 3) #10 00

HALF SALES OF LOTS (100/778 4)

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID JUL 13 1947 1000

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
P[redacted]AUD.-ORIG. DEPT
B[redacted]-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

37145

Your Order No. A-7413 Date 7/13/54 19

Department Cemetery Dept. Memo No.

Akiyoshi Fujimoto
R.F.D. Box 590,
Encinitas, Calif.

Credit: Fund Acct. 7702 630.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/13/54	Lot 11 Gr. 1-2 Sec 11 Div 7	
	Planting 2 rose trees	$ 10.00
	Pd. receipt #c-7304 $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 TOS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 37146 7414

Date 7-13-1954

Charge Mrs. Susan S. Fritz (Mrs. W. W.

Address 3307 Helix St, Spring Valley, Calif

Name of deceased

Mortician

Pre-need for Ekaw[illegible]ley Fichter (mother)

Lot 1098 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 C-7305	70	00
Balance		

PAID

JUL 13 1954

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized
In person
Phone By Little

Order
Taken by JJS

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7414

A 7414
July 6-

Gentlemen:

I believe This To be a correct description of The lot we want set aside for my Mother, Eleanor Ripley Stichter. Will you please check. It should be beside The one in which my father (Royal Y. Stichter) is now buried. The description I have is Lot 1098, Sect. 3, Division 8.

Thank You,
Susan S. Fitz
3307 Helix St.
Spring Valley, Calif.

Mrs. I. C. Skinner is my sister —

Pet. ck. for endorsement 7-8-54

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT • CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 7305

DATE 7-13- 1954

When stamped "PAID" in space below, this acknowledges payment

BY Susan S. Fritz (Mrs. W. W.) ADDRESS 3307 Helix St, Spring Valley

OF Seventy and no/100 DOLLARS ($ 70.00)

IN full PAYMENT OF Pre-need

LOT 1098 GRAVE ____ ROW ____ SECTION 3 DIVISION ~~BLOCK~~ 8

INVOICE NO. 37146 W.O. A-7414

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 [signature]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

JUL 14 1954 PAID 1 131 Z 70.00

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
P[illegible]-AUD.-ORIG. DEPT
B[illegible]-RETAIN
BU[illegible]-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 37146

Your
Order No. A-7414 Date 7/13/54 19

Department Cemetery Dept. Memo No.

Mrs. Susan S. Fritz
3307 Helix St.
Spring Valley, Calif.

Credit: Fund 506 $35. Acct. 7784 $35.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/13/54		
	Pre-need for Eleanor R. Stichter	
	Lot 1098 Sec 3 Div 8	$ 70.00
	Pd. receipt #c-7305 $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 IBS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 37420 7415

Date 7-13 1954

Charge Tates Funeral Home

Address 3109 Ocean View

Name of deceased Rickey Van Odoms

Mortician Tate

Lot 30 Gr. 31 Row Sec 3 Blk. Div. 7	10	00
Opening: Time 10:00 A.M. P.M. Day Friday Date 7-16-54	10	00
~~Vault~~ Box Size 2'		
Removal or Foundation		
Total	20	00
Paid-Receipt Number		
Balance		

Will be paid before service

Authorized In person / Phone By Family & Frazer

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7415

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

37420

INVOICE

Your
Order No. ~~A-7615~~

Date ~~7/16/54~~ 194

Department ~~Cemetery~~ Dept. Memo No.

Tates Funeral Home
3109 Ocean View Blvd.
San Diego 13, Calif.

Credit: Fund ~~595 - $5.~~ Acct. ~~7791 - $10.~~ ~~7794 - $5.~~
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
~~7/13/54~~		
	Rickey Van Odums Service	
	Lot 30 Or 31 Sec 3 Div 7	$ 10.00
	Opening	10.00
		$ 20.00

CITY DL JUL 16 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

AUG 10 19[illegible]

FORM 22

Invoice prepared by TGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 37147 7416

Date 7-13-1954

Charge Rita B. Turner

Address 2023. Chicago 10

Name of deceased Fred L. Turner (ashes)

Mortician Pacific Beach

Lot 9 Gr. 27 Row Sec Mas ~~Blk.~~ Div. D	30	00
Opening: Time A.M. Day Tuesday P.M. Date 7-13-54	8	00
Vault Box Size		
Removal or Foundation		
Total	38	00
Paid-Receipt Number C-7310	38	00
Balance	—	

CANCELLED

See A-8762 + 8763 Inv. 39862+3

JUN 17 1955

PAID
JUL 13 1954
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized In person Phone By E. Tradersheim & family

Order Taken by [illegible]

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7416

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 7310

DATE 7-13 19 54

When stamped "PAID" in space below, this acknowledges payment

BY Rita B. Turner ADDRESS 2023 Chicago 17

OF Thirty-eight and no/100 DOLLARS ($ 38.00)

IN full PAYMENT OF Turner Service (ashes)

LOT 9 GRAVE 27 ROW ____ SECTION Mts DIVISION BLOCK D

INVOICE NO. 37147 W.O. A-7416

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 [signature]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID JUL 13 1954 3800

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
[illegible]-AUD.-ORIG. DEPT
[illegible]-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 37147

Your Order No. A-7418

Date 7/13/54 19

Department Cemetary Dept. Memo No.

Rita B.Turner
2023 Chicago
San Diego 17,Calif.

Credit: Fund 506 $15. Acct. 7781 $0. 7784 $15.

*Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/13/54	Fred Lawrence Turner Service (ashes)	
	Lot 9 Gr 27 Mas D	$ 30.00
	Opening	8.00
		$ 38.00

Pd.receipt c-7510 $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

№A 37411 7417

Date 7-13 1954

Charge Beardsley Funeral Home

Address 1818 Sunset Cliffs

Name of deceased Harrett E Cunningham

Mortician

Lot 154 Gr. Row Sec 1 Blk. Div. 8		80	00
Opening: Time 2 A.M. Day Wednesday P.M. Date 7-14-54		47	50
Vault Box Size 3		33	48
Removal or Foundation			
Total		160	98
Paid-Receipt Number			
Balance			

Minnie Bettis
4221 - Orchard Ave. S D 7

Authorized In person ~~Phone~~ By Mrs Bettis

Order Taken by R L Toy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7417

WH[illegible] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

37411

INVOICE

Your
Order No. ~~A-7417~~

Date ~~7/14/54~~ 194

Department ~~Cemetery~~ Dept. Memo No.

Beardsley Funeral Home
1818 Sunset Cliffs Blvd.
San Diego 7, Calif.

Credit: Fund ~~566 $40~~ Acct. ~~7781 $47.50 7782 $35.48~~ 7784 $40.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
~~7/13/54~~		
	Harriet F.Cunningham Service	
	Lot 154 Sec 1 Div 8	$ 80.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 160.98

CITY JUL 15 1954 AUDITOR

owner: Minnie Bettis
4221 Orchard 7

Concession percentages invoiced subject to audit verification

PAID
JUL 28 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 37412 7418

Date 7-13 1954

Charge Lewis Colonial

Address 3051 El Cajon

Name of deceased Carroll Byrne (ashes)

Mortician

Lot 80 Gr. Row Sec 100F Blk. 42 No service	15	00
Opening: Time A.M. P.M. Day Date JUL 14 1954	8	00
Vault Box Size		
Removal or Foundation		
Total	23	00
Paid-Receipt Number		
Balance		

Mr. Emmons Byrne

4001 Oakmore Rd.

Oakland, Calif.

Authorized In person Phone By Doc Nebb

Order Taken by Nelson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7418

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C7344

DATE 8-3- 1954

When stamped "PAID" in space below, this acknowledges payment

BY Lewis Colonial ADDRESS

OF Twenty-three & no/100 DOLLARS ($ 23.00)

IN full PAYMENT OF Byrne Service (ashes)

LOT 80 GRAVE ROW SECTION 100 DIVISION BLOCK 42.

INVOICE NO. 3712 W.O. A-7418

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

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. S. H.
AUG
4
1954
R. C. LINDSAY
AUDITOR

WH[illegible] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

37412

INVOICE

Your Order No. A-7418 Date 7/14/54 194

Department Cemetery Dept. Memo No.

Lewis Colonial
3051 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund 306 $7.50 Acct. 7781 $8. 7784 $7.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/13/54		
	Carroll Byrne Service (ashes)	
	Lot 80 IOOF Blk 42	$ 15.00
	Opening	8.00
		$ 23.00

CITY JUL 15 1954 AUDITOR

C7344

owner: Emmons Byrne
4001 Oakmore Rd., Oakland, Calif.

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 AUG - 4 1954 IGS

FORM 974(REV.)

37415

№A 7419

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 7-13 1954

Charge Goodbody Ivy Chapel

Address 317 Ash

Name of deceased Erving Scoles

Mortician

Lot 151 Gr. Row Sec 100F Blk. Div. 27		60	00
Opening: Time 2:00 A.M. Day Thursday P.M. Date 7-15-54		47	50
~~Vault~~ Box Size 3.		33	48
Removal or Foundation			
	Total	140	98
Paid-Receipt Number			
	Balance		

PAID
JUL 19 1954
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized In person Phone By Mr Good Body

Order Taken by Helen

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7419

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

No C 7317

DATE 7-19-1954

When stamped "PAID" in space below, this acknowledges payment

BY Goodbody's Ivy Chapel ADDRESS 317 Ash

OF One hundred forty and 98/100 DOLLARS ($ 140.98)

IN full PAYMENT OF Scales Service

LOT 161 GRAVE ____ ROW ____ SECTION 100F ~~DIVISION~~ BLOCK 27

INVOICE NO. 37415 W.O. A-7419

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.

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

37415

INVOICE

Your
Order No. A-7419 Date 7/15/54 194

Department Cemetery Dept. Memo No.

Goodbody's Ivy Chapel
317 Ash
San Diego 1,Calif.

Credit: Fund 306 $30. Acct. 7781 $47.50 7782 $35.48
Detach and Forward with Remittance 7784 $30.

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/13/54	Irving S.Scoles Service	
	Lot 151 IOOF Blk 27	$ 60.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		140.98

CITY
RECEIVED
JUL 15
1954
AUDITOR

C 7317

Paid 7/19/54

noc Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 7420 (37421)

Date 7-14- 1954

Charge Benham Bros

Address 1720 - 4th

Name of deceased Ida May Roy

Mortician

Lot 19 Gr. L Row Sec 2 Div. 4

Opening: Time 1 30 A.M. Day Friday P.M. Date JUL 16 1954 52 50

Vault Box Airseal Size Whited

Removal or Foundation

Total 52 50

Paid-Receipt Number

Balance

Authorized In person Phone By Family & Mr Benham

Order Taken by R LaTaylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7420

WH[redacted]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

37421

INVOICE

Your
Order No. A-7420 Date 7/16/54 194

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund Acct. 7791 $52.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/14/54	Ida May Roy Service Lot 19 Gr 1 Sec 2 Div 4 Opening (air seal)	$ 52.50

CITY DL JUL 16 1954 AUDITOR

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

AUG 16 1954

FORM 22

Invoice prepared by IOS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 7421 37413

Date 7-14- 1954

Charge Anna May Stocks

Address 8127 Solana, S.D 14

Name of deceased Robert Howard Stocks

Mortician Berry Roberts

Lot 163 Gr. ____ Row ____ Sec 6 ~~Blk.~~ Div. 8		60	00
Opening: Time 2 00 A.M. Day Friday P.M. Date 7-16-54		47	50
~~Vault~~ Box ____ Size ____		33	48
Removal or Foundation ____			
Total		140	98
Paid-Receipt Number	C-7313	140	98
Balance			

Hold Well Pay 7-15-54

163-164

PAID
JUL 15 1954
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized In person Phone By Anna May Stocks

Order Taken by P J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7421

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT • CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 7313

DATE 7 15 1954

When stamped "PAID" in space below, this acknowledges payment

BY Anna May Stocks ADDRESS 8127 Solana SD 14

OF One hundred forty & 98/100 DOLLARS ($ 140 98)

IN full PAYMENT OF Robert H. Stocks service

LOT 162 GRAVE ____ ROW ____ SECTION 5 DIVISION ~~BLOCK~~ 8

INVOICE NO. 37413 W.O. A-7421

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.

AUG 16 1954 1 0515 ****140.98

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

37413

INVOICE

Your Order No. A-7481 Date 7/16/54 194

Department Cemetery Dept. Memo No.

Anna May Stocks
8127 Solana
San Diego 14, Calif.

Credit: Fund 306 $30. Acct. 7781 $47.50 7782 $32.48
7784 $30.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/14/54		
	Robert Howard Stocks Service	
	Lot 162 Sec 5 Div 8	$ 60.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 140.98

Pd.receipt #c-7313 $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 7422 > 7416

Date 7-14 1937

Charge Johnson & Sauer Knobel

Address 1408-4th St

Name of deceased Baby Howard

Mortician

Lot 14 Gr. Row Sec 12 Blk. 7 Div.	15	00
Opening: Time A.M. P.M. Day Thursday Date 7-15-37	10	00
Vault Box Size		
Removal or Foundation		
Total	25	00
Paid-Receipt Number		
Balance		

Will leave at office

Johnson Sauer & Knobel
by Warren Brown Jr

Authorized
In person
Phone By Owen Street

Order
Taken by P G Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7422

WH[illegible] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

37416

INVOICE

Your Order No. A-7622 Date 7/15/54 194

Department Cemetery Dept. Memo No.

Johnson-Saum & Knobel
1408 - 4th
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
7/14/54		
	Debra Lee Howard Service	$ 15.00
	Opening	10.00
		$ 25.00

CITY AUDITOR JUL 15 1954 E L

fa:Marlin Allen Howard
1425 University Ave. 3

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.)

37426

№A 7423

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 7-14- 1954

Charge Home of Peace

Address 632 Bank American Bldg. % Sal Stan

Name of deceased THELMA. GALE

Mortician MEKLEY - AUSTUIN

Lot ____ Gr. ____ Row ____ Sec ____ Blk. Div. ____ Home of Peace		
Opening: Time 10:00 A.M. Day Monday P.M. Date 7-19-54	57	50
~~Vault~~ Box ____ Size ____	33	48
Removal or Foundation ____		
Total	90	98
~~Paid Receipt Number~~ Carrier	5	00
Balance	95	98

Box Ordered Fri

Carrier

Authorized In person Phone By ____

Order Taken by P J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7423

WH[illegible] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

37426

INVOICE

Your
Order No. A-7423 Date 7/19/54 194

Department Cemetery Dept. Memo No.

Home of Peace, 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
7/14/54	Thelma Gale Service	
	Home of Peace	
	Opening	$ 57.50
	Box	32.50
	State sales tax	.98
	Carrier	5.00
		$ 95.98

CITY JUL 20 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 [illegible] AUG 19 1954

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 3722 7424

Date 7-15-1954

Charge Lewis Mortuary

Address 3017-El Cajon Blvd

Name of deceased Mary Currie

Mortician

Lot 4 Gr. 5 Row Sec Foot Blk. 22 Div.		
Opening: Time 9 00 A.M. Day Friday P.M. Date 7-16-54	52	50
Vault ~~Box~~ Greenwood Size Vault		
Removal or Foundation		
Total	52	50
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Lewis

Order Taken by P J Dudley

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7424

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº C 7347

DATE 8-3 1954

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 Currie Service

LOT 4 GRAVE 5 ROW SECTION 100F ~~DIVISION~~ BLOCK 22

INVOICE NO. 37422 W.O. A-7424

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 A ISSUED BY [signature]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. H.
AUG
4
1954
R. C. LINDSAY
CITY TREAS

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

37422

INVOICE

Your
Order No. ~~A-7424~~

Date ~~7/16/54~~ 194

Department Cemetery

Dept. Memo No.

Lewis Colonial
3051 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund [illegible] Acct. ~~3781-552.50~~
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
~~7/16/54~~		
	Mary Adel Currie Service	
	Lot 4 Gr 5 IOOF Blk 22	
	Opening (top seal)	$ 52.50

CITY CL JUL 16 1954 AUDIT

C7347

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

AUG - 4 1954

FORM 22

Invoice prepared by [illegible] 103

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

37427

NºA 7425

Date 7-15 1954

Charge Lewis Colonial

Address 3051 El Cajon

Name of deceased Robert K. Seeley

Mortician

Lot 94 Gr. Row Sec 100F Blk. ~~Div.~~ 23	65	00
Opening: Time Morning will call 9 A.M. Day Monday P.M. Date 7 ~~X~~-19-54	47	50
~~Vault~~ Box Size 3	33	48
Removal or Foundation		
Total	145	98
Paid-Receipt Number		
Balance		

No one Coming

Mrs Dorothy Seeley

2401 Grove St.,

National City

Hold Lot 92

Authorized In person Phone By Webb

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7425

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C7352

DATE 8-3-1954

When stamped "PAID" in space below, this acknowledges payment

BY Lewis Colonial ADDRESS

OF One hundred forty five and 98/100 DOLLARS ($ 145.98)

IN full PAYMENT OF Seeley Service

LOT 94 GRAVE ROW SECTION 100F DIVISION BLOCK 23'

INVOICE NO. 37427 W.O. A-7425

CREDIT: SALES CARE (306/951) $32.50 BOXES (100/778 2) $33.48

OPENINGS (100/7781) $42.50 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) $32.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY J.J. Stonehill

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID J.R.H. AUG 4 1954 R.C. LINDSAY CITY TREAS.

WH... CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

37427

INVOICE

Your Order No. ~~A-7425~~ Date ~~7/29/54~~ 194...

Department. ~~Cemetery~~ Dept. Memo No.

Lewis Colonial
3051 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund ~~306 $32.50~~ Acct. ~~7781 $47.50 7782 $35.43~~ 7784 $32.50
Details and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
~~7/15/54~~	Robert V. Seeley Service	
	Lot 94 IOOF Blk 23	$ 65.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 145.98

CITY AUDITOR JUL 20 1954

C7357

owner: Mrs. Dorothy Seeley
2401 Grove St., Nat'l City

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

AUG 4 1954

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

37423

№A 7426

Date 7-15-1954

Charge Rogers Mortuary

Address 4894 University ave

Name of deceased Richard David Henson

Mortician

Lot 1156 Gr. Row Sec 3 ~~Blk.~~ Div. 8	70	00
Opening: Time 2:00 A.M. Day Friday P.M. Date 7-16-54	47	50
Vault Box Size	33	48
Removal or Foundation		
Total	150	98
Paid-Receipt Number		
Balance		

Hold 1155 & 57

Authorized In person Phone By Barbara

Order Taken by P J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7426

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

37423

INVOICE

Your Order No. A-7426 Date 7/16/54 194

Department Cemetery Dept. Memo No.

Rogers Mortuary
4094 University Ave.
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
7/15/54	Richard David Henson (aka Jorgensen) Service	
	Lot 1156 Sec 3 Div 8	$ 70.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 150.98

CITY DL JUL 16 1954 AUDITOR

mo: Norma Jorgensen
4077-34th 5
hd. 1155-57

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

37428

Nº A 7427

Date 7-16 1954

Charge Bonham Bros

Address 1770-4

Name of deceased Ola B. Clewis

Mortician Bonham Bros

Lot 199 Gr. ____ Row ____ Sec 5 Blk. Div. 8	60	00
Opening: Time 2:30 A.M. Day Monday P.M. Date 7-19-54	47	50
~~Vault~~ Box ____ Size 3	33	48
Removal or Foundation ____		
Total	140	98
Paid-Receipt Number ____		
Balance		

2x1 flat marker

Authorized In person Phone By Baker

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7427

WH[illegible] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

37428

INVOICE

Your
Order No. A-7427 Date 7/19/54 194

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund 306 $30. Acct. 7781 $47.50 7782 $35.48
* Detach and Forward with Remittance
7784 $30.

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/16/54		
	Ola Bell Clewis Service	
	Lot 199 Sec 5 Div 8	$ 60.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 140.98

CITY
E L
JUL 20
1954
AUDITOR

PAID

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

AUG 2 6 1954

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

37429
No A 7428

Date 7-16- 1954

Charge Anna Lee Ingard

Address 213 South Bancroft St

Name of deceased David C. Ingard

Mortician Tate

Lot 60 Gr. 20 Row Sec 15 ~~Blk.~~ Div. 7	35	00
Opening: Time 2 00 A.M. P.M. Day Monday Date 7-19-54	52	50
Vault ~~Box~~ White Vault Size		
Removal or Foundation		
Total	87	50
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Anna LaIngard

Order
Taken by P J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7428

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

37429

INVOICE

Your
Order No. A-7428 Date 7/19/54 194

Department Cemetery Dept. Memo No.

Anna Lee Inyard
213 So.Bancroft
San Diego 13,Calif.

Credit: Fund 306 $17.50 Acct. 7781 $52.50 7784 $17.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/16/54		
	David C.Inyard Service	
	Lot 60 Gr 10 Sec 15 Div 7	$ 35.00
	Opening (air seal)	52.50
		$ 87.50

CITY
DL
JUL
1954
AUDIT

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

AUG 17 1954

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 37417 7429

Date 7-16 1954

Charge Mrs. Elsie McDonald

Address 3801 Myrtle Ave S

Name of deceased Leroy Leonard Linden

Mortician Lewis

Lot 5 Gr. 10 Row 60 Sec Mts Blk. U Div.	35	00
Opening: Time 11:00 A.M. Day Tuesday P.M. Date 7-20-54	47	50
Vault Box Size 3	33	48
Removal or Foundation		
Total	115	98
Paid-Receipt Number C-7314	115	98
Balance	—	

PAID
JUL 16 1954
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized
In person
Phone By Family

Order Taken by Nelson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7429

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 7314

DATE 7-16 1954

When stamped "PAID" in space below, this acknowledges payment

BY Mrs Elsie McDonald ADDRESS 3801 Myrtle SD 5

OF One hundred fifteen + 98/100 DOLLARS ($ 115 98)

IN full PAYMENT OF Leroy L. Snider service

LOT 5 GRAVE 10 ROW 60 SECTION M75 DIVISION BLOCK U

INVOICE NO. 37417 W.O. A-7429

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 JUL 16 1954 CITY TREASURER 115.98

WH[illegible].CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

37417

INVOICE

Your
Order No. A-7429 Date 7/20/54 194

Department Cemetery Dept. Memo No.

Mrs. Elsie McDonald
3801 Myrtle Ave.
San Diego 5, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $47.50 7782 $35.48
Detach and Forward with Remittance 7784 $15.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/16/54	LeRoy Leonard Linden Service	
	Lot 5 Gr 10 Row 60 Mas U	$ 35.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 115.98

Pd.receipt #c-7314 $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 7430 (37418)

Date 7-16 1954

Charge Blanche I. Marshall & R.C. Reed

Address 2833 Homewood Dr. SD.11

Name of deceased Kirby O. Reed

Mortician Bradley Woolman

Lot 215 Gr. ___ Row ___ Sec 5 Div. 8	60	00
Opening: Time 10:30 A.M. P.M. Day Tuesday Date 7-20-54	47	50
Vault Box ___ Size 3	33	48
Removal or Foundation ___		
Total	140	98
Paid-Receipt Number C-7315 + 7323	140	98
Balance	—	

Single 2x1 flat marker

Cash day of service

214 213

Robt. C. Reed
6345-
17416 So. Lakewood Blvd.
Bellflower, Calif.

Authorized In person Phone By B. Blanche & Marshall Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7430

A-7430

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 7315

DATE 7-16 1954

When stamped "PAID" in space below, this acknowledges payment

BY Mrs Blanche L. Marshall ADDRESS 2533 Homewood Dr SD 11

OF One hundred + no/100 DOLLARS ($ 100.00)

IN part PAYMENT OF Kirby E. Reed service

LOT 215 GRAVE ____ ROW ____ SECTION 5 DIVISION ____ BLOCK 8

INVOICE NO. 37405 W.O. A-7430

CREDIT: SALES CARE (306/951) 4.51 BOXES (100/778 2) 33.48

OPENINGS (100/7781) 47.50 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 4.51

UNPAID BALANCE AFTER THIS PAYMENT $40.98 ISSUED BY Nelson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

JUN 16 1954 PAID 100.00

A 7430

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C7323

DATE July 20 1954

When stamped "PAID" in space below, this acknowledges payment

BY Robert. C. Reed ADDRESS 13416 So. Lakewood Blvd Bellflower, Calif.

OF Forty + 98/100 DOLLARS ($ 40 98)

IN full PAYMENT OF Kirby O. Reed service

LOT 215 GRAVE ____ ROW ____ SECTION 5 DIVISION 8

INVOICE NO. 37418 W.O. A-7430

CREDIT: SALES CARE (306/951) 20 49 BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 20 49

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

37418

INVOICE

Your
Order No. A-7439 Date 7/20/54 194

Department Cemetery Dept. Memo No.

Blanche I.Marshall & Robt.C.Reed
2833 Homewood Dr.,
San Diego 11,Calif.

Credit: Fund 396 $30. Acct. 7781 $47.50 7782 $35.48
7784 $30.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/16/54	Kirby Urban Reed Service	
	Lot 215 Sec 5 Div 8	$ 60.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 140.98

Pd.receipts #c-7315 & 7323 $140.98

owner:Robt.C.Reed
17416 So.Lakewood Blvd.
Bellflower,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 Hold 713-714 Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 7431 (37435)

Date 7-19- 19

Charge Paris Monterey

Address 474 North Magnolia

Name of deceased Emma Bell Long

Mortician

Lot 5 Gr 14 Row 29 Sec 425 Div. 4		
Opening: Time 10 A.M. P.M. Day Wednesday Date 7-21-54	47	50
Vault Box Size	33	48
Removal or Foundation		
Total	80	98
Paid-Receipt Number		
Balance		

Authorized In person Phone By Roach

Order Taken by P L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7431

WH[illegible] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

37435

INVOICE

Your Order No. A-7431 Date 7/21/54 194...

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
7/19/54	Emma Bell Long Service	
	Lot 5 Gr 14 Row 29 Mas U	
	Opening	$ 47.50
	Box	32.50
	State sales tax	.98
		$ 80.98

CITY DL JUL 21 1954 AUDITOR

Concession percentages invoiced subject to audit verification PAID

JUL 27 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 3431 7432

Date 7-19 1954

Charge Tates Funeral Home

Address 3109 Ocean View

Name of deceased Zenetter Bean

Mortician

Lot 50 Gr. 6 Row Sec 15 Blk. 7 Div.	35	00
Opening: Time 2:00 A.M. P.M. Day Tuesday Date 7-20-54	47	50
Vault Box Size 3	33	48
Removal or Foundation		
Total	115	98
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Frazer

Order
Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7432

WH[illegible] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

37431

INVOICE

Your
Order No. A-7432 Date 7/20/54 194

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
Detach and Forward with Remittance 7784 $17.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/19/54	Zenetter Bean Service	
	Lot 50 Gr 6 Sec 15 Div 7	$ 35.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 115.98

JUL 20 1954 AUDITOR

dtr:Hazel B. Mitchell
2191 Everett 13

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

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

3 7436

No. A 7433

Date 7-19 1954

Charge Home of Peace % Sol Stone

Address 632 Bk of Am. Bldg

Name of deceased Harry Levens

Mortician Lewis

Lot Home of Peace Gr. Row Sec Blk. Div.		
Opening: Time 1 ~~A.M.~~ P.M. Day Date Wednesday 7-21-54	57	50
~~Vault~~ Box Size 3	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 Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7433

WH[redacted] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

37436

INVOICE

Your Order No. A-7435 Date 7/21/54 194

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 $35.48
7783 $5.

Detach and Forward With Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/19/54		
	Harry Levens Service	
	Home of Peace	
	Opening	$ 57.50
	Box	32.50
	State sales tax	.98
	Carrier	5.00
		$ 95.98

CITY PL JUL 21 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

JUL 19 1954

FORM 22

Invoice prepared by ICS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

3744
No A 7434

Date 7-19-1954

Charge Lewis Colonial

Address

Name of deceased Willa Cooper

Mortician

Above grave 4

Lot 7 Gr. 3+4 Row Sec ~~Tract~~ Blk. ~~Div.~~ 35	120	00
Opening: Time 2:30 A.M. P.M. Day Thursday Date 7-22-54	47	50
~~Vault~~ Box Size 3	33	48
Removal or Foundation		
Total	200	98
Paid-Receipt Number		
Balance		

Owner Douglas C. Cooper
4414 Florida

Authorized
In person
Phone By Doc Webb

Order Taken by LS

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7434

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

No C 7345

DATE 8-3-1954

When stamped "PAID" in space below, this acknowledges payment

BY Lewis Colonial ADDRESS

OF Two hundred and 98/100 DOLLARS ($ 200.98)

IN full PAYMENT OF Cooper Service

LOT 7 GRAVE 344 ROW SECTION 100F ~~DIVISION~~ BLOCK 35

INVOICE NO. 37440 W.O. A-7434

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.

PAID
J. R. H.
AUG
4
1954
P. C. TREASURY

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

37440

INVOICE

Your Order No. A-7434 Date 7/22/54 194...

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 7/19/54	DESCRIPTION OF CHARGE	AMOUNT
	Willa Cooper Service	
	Lot 7 Gr 3 & 4 IOOF Blk 35	$ 120.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 200.98

C 734

CITY JUL 21 1954 AUDITOR

owner: Douglas C. Cooper
4414 Florida 16

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 - 4 1954

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 37424 7435

Date JUL 19 1954 19

Charge Lewis Colonial

Address 3651 El Cajon Blvd.

Name of deceased

Mortician

Pre-need

Lot 68+69 Gr. Row Sec 1 Div. 8	160	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	160	00
Paid-Receipt Number C-7318	160	00
Balance		

owner: Lot 68 Nellie Scharuta 69
Lot 69 Mildred Whitaker 68
P.O. Box 565, La Mesa
Reverse owners has authorized per 2nd letter attached!

Authorized In person Phone By Letter

Order Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

A 7435

PHONE TALBOT 7666



Lewis Colonial Mortuary

HARVEY LEWIS JR. OWNER

Member THE ORDER OF THE GOLDEN RULE

3051 EL CAJON BOULEVARD
SAN DIEGO, 4
CALIFORNIA

JULY 17, 1954

MT. HOPE CEMETERY
3850 IMPERIAL AVENUE.,
SAN DIEGO 2, CALIFORNIA

DEAR SIRS:

ENCLOSED PLEASE FIND CHECK FOR ONE HUNDRED SIXTY DOLLARS ($160.00) FOR TWO PRE-NEED GRAVES OF THE FOLLOWING :

NELLIE SCHARNKE AND MILDRED WHITAKER.

LOCATION: NELLIE SCHARNKE : LOT 68, SECTION 1, DIVISION 8.
MILDRED WHITAKER: LOT 69, SECTION 1, DIVISION 8

KINDLY MAIL US DUPLICATE RECEIPTS OF EACH GRAVE.

THANK YOU.

NOTE: MAIL DEEDS TO
MILDRED WHITAKER
P. O. Box 565, LAKESIDE, CALIF.

SINCERELY,

LEWIS COLONIAL MORTUARY

HARVEY LEWIS JR.

HL:EMOF

A7435

PHONE TALBOT 7666



Lewis Colonial Mortuary
HARVEY LEWIS JR. OWNER

Member THE ORDER OF THE GOLDEN RULE

3051 EL CAJON BOULEVARD
SAN DIEGO, 4
CALIFORNIA

August 19, 1954

To: Mt. Hope Cemetery, San Diego, California

I hereby request and authorize the Mt. Hope Cemetery to transfer the lot ownership of Mildred Whitaker from Lot 69 to Lot 68, Section 1, Division 8.

I also request that the grave ownership of Millie Scharnke be transferred from Lot 68 to Lot 69, Section 1, Division 8.

Signed

LEWIS COLONIAL MORTUARY

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 7318

DATE 7-19 19 54

When stamped "PAID" in space below, this acknowledges payment

BY Lewis Colonial ADDRESS

OF One hundred sixty and no/100 DOLLARS ($ 160 00/100)

IN full PAYMENT OF Pre-need for Nellie Scharnke + Mildred Whitaker

LOT 68-69 GRAVE ROW SECTION 1 DIVISION 8 BLOCK

INVOICE NO. 37424 W.O. A-7435

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

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

37424

INVOICE

Your
Order No. A-7435 Date 7/19/54 194...

Department Cemetery Dept. Memo No.

Lewis Colonial
3051 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund 306 $80. Acct. 7784 $80.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/19/54	Pre-need for Scharnke & Whitaker	
	Lot 68 & 69 Sec 1 Div 8	$ 160.00
	Pd.receipt #c-7518 $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

37432
No A 7436

Date JUL 19 1954 19

Charge Beardsley Funeral Home

Address 1818 Sunset Cliffs Blvd.

Name of deceased Jennie Long

Mortician

Lot ____ Gr. 33 Row 4 Sec Co. Blk. Div. 4		
Opening: Time Greenside 10:00 A.M. P.M. Day Tuesday Date 7-20-54	18	70
Vault Box ____ Size ____		
Removal or Foundation ____		
Total	18	70
Paid-Receipt Number ____		
Balance		

Brother coming!

Authorized
~~In person~~
Phone By Wm Beardsley

Order Taken by JJS

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7436

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

37432

INVOICE

Your
Order No. x-7436 Date 7/20/54 194

Department Cemetery Dept. Memo No.

Beardsley Funeral Home
1818 Sunset Cliffs Blvd.
San Diego 7, Calif.

Credit: Fund Acct. 7721 $18.70
Detach and Forward with Remittance

DATE 7/19/54	DESCRIPTION OF CHARGE	AMOUNT
	Jennie Lockwood Long Service	
	Gr 33 Row 4 Co.Div 4	
	Opening	$ 18.70

CITY DL JUL 20 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 JUL 28 1954 IUS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 7437 37437

Date 7-19- 1954

Charge Tater Funeral Home

Address 3109 Ocean View

Name of deceased Michael K. Lacy

Mortician

Lot 28 Gr. 19 Row Sec 3 ~~Blk.~~ Div. 7	15	00
Opening: Time 1.30 ~~A.M.~~ Day Wednesday P.M. Date 7-21-54	18	00
~~Vault~~ Box Size 1 X	18	03
Removal or Foundation		
Total	51.	03
Paid-Receipt Number		
Balance		

Father

Clarence Lacy 3951-Tst

Authorized In person Phone By Clarence Lacy

Order Taken by R L Torr

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7437

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

37437

INVOICE

Your Order No. Am7437

Date 7/21/54 194

Department Cemetery Dept. Memo No.

Tates Funeral Home
3109 Ocean View Blvd.
San Diego 13,Calif.

Credit: Fund ~~306 $7.50~~ Acct. ~~7781 $18.~~ ~~7782 $10.03~~ 7784 $7.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/19/54	Michael Lacy Service	
	Lot 28 Or 19 Sec 3 Div 7	$ 15.00
	Opening	18.00
	Box (1X)	17.50
	State sales tax	.53
		$ 51.03

CITY DL JUL 21 1954 AUDITOR

fa:Clarence Lacy
3951 T St.

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

AUG 10 1954

FORM 22

Invoice prepared by IGG

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 7438 (37438)

Date 7-20- 1954

Charge Rogers Mortuary

Address 4094 University Ave.

Name of deceased Duncan McDonald

Mortician Rogers Mortuary

Lot 30 Gr. W End 5-67 Row Sec 4 Blk. 4 Div.		
Opening: Time 10 A.M. P.M. Day Wednesday Date 7-21-54	47	50
~~Vault~~ Box Size 3	33	48
Removal or Foundation		
Total	80	98
Paid-Receipt Number		
Balance		

Flat Marker Only

Explained to Mrs Duncan and Mr Bishop

Authorized
In person
Phone By Bishop

Order
Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7438

WH[redacted] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

37438

INVOICE

Your Order No. A-7438 Date 7/21/54 194...

Department Cemetery Dept. Memo No.

Rogers Mortuary
4094 University Ave.
San Diego 5, Calif.

Credit: Fund ... Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/20/54	Duncan MacDonald Service	
	Lot 30 W.end 5-6-7 Sec 4 Div 4	
	Opening	$ 47.50
	Box	32.50
	State sales tax	.98
		$ 80.98

CITY AUDITOR DL JUL 21 1954

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

JUL 28 1954

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 7439 (37433)

Date 7-20- 1954

Charge La Jolla Mortuary

Address 765 H Hemlock

Name of deceased Gregory L. Garcia

Mortician

Lot 74 Gr. Row Sec 2 Blk. Div. 8		20	00
Opening: Time A.M. P.M. Day Tuesday Date JUL 20 1954		10	00
Vault Box Size			
Removal or Foundation			
Total		30	00
Paid-Receipt Number			
Balance			

1-9"

Frank L

1135 - 3rd Encinitas, Calif

Authorized
In person
Phone By Kellogg

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7439

WH[redacted] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

37433

INVOICE

Your
Order No. A-7439 Date 7/20/54 194

Department Cemetery Dept. Memo No.

La Jolla Mortuary
7654 Herschel
La Jolla, Calif.

Credit: Fund 306 $10. Acct. 7781 $10. 7784 $10.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/20/54	Gregory Louis Garcia Service	
	Lot 74 Sec 2 Div 8	$ 20.00
	Opening	10.00
		$ 30.00

CITY
JUL 20
1954
AUDITOR

fa:Frank L. Garcia
1136-3rd
Encinitas, 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

FORM 22

Invoice prepared by [redacted]

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 7440 ~~3743~~

Date 7-20- 1954

Charge Mrs Adena Works

Address 4213 Utah S.D. 4

Name of deceased

Mortician

Pre need

Lot 19 Gr. 12 Row Sec Mas ~~Blk.~~ Div.	$	65 00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total		65 00
Paid-Receipt Number C 7322		65 00
Balance		—

PAID
JUL 20 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.

7440

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

No C 7322

DATE 7-20- 19 54

When stamped "PAID" in space below, this acknowledges payment

BY Mrs. Adena Works ADDRESS 4213 Utah 4

OF Sixty-five and no/100 DOLLARS ($ 65.00 F)

IN Full PAYMENT OF pre-need

LOT 19 GRAVE 12 ROW _____ SECTION Mas DIVISION S

INVOICE NO. 37430 W.O. A-7440

CREDIT: SALES CARE (305/951) $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 _____

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

WH[redacted] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

37430

INVOICE

Your Order No. A-7440 Date 7/20/54 194

Department Cemetery Dept. Memo No.

Mrs. Adena Works
4213 Utah
San Diego 4, Calif.

Credit: Fund 306 $32.50 Acct. 7334 $32.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/20/54	Pre-need	
	Lot 19 Gr 12 Mau S	$ 65.00
	Pd. receipt #c-7322 $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.)

37439

№A 7441

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 7-20-1954

Charge Pacific Beach Mortuary

Address 4710 Cass SD 9

Name of deceased Annie Wilterwood

Mortician

Lot Gr. 33 Row 3 Sec Co ~~Blk.~~ Div. 4		
Opening: Time Groveside 2:00 A.M. Day P.M. Date Wednesday 7-21-54	18	70
Vault Box Size		
Removal or Foundation		
Total	18	70
Paid-Receipt Number		
Balance		

Someone coming

Authorized In person Phone By Max Trudersheim

Order Taken by JGB

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7441

WH[illegible] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

37439

INVOICE

Your Order No. X-7441 Date 7/21/54 194

Department Cemetery Dept. Memo No.

Pacific Beach Mortuary
4710 Cass
San Diego 9, Calif.

Credit: Fund Acct. 7781 $18.70
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/20/54	Annie Wiltermood Service	
	Gr 33 Row 3 Co.Div 4	
	Opening	$ 18.70

CITY DL JUL 21 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

AUG 17 1954

FORM 22

Invoice prepared by [illegible]

IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

37565

No. A 7442

Date July 20 1954

Charge James E Pestine

Address 4440-32 St S.D.

Name of deceased

Mortician Pre need

Lot 4 Gr. 1+2 Row Sec IOOF Blk. 3	130	00
Opening: Time A.M. Day P.M. Date		
Vault Box Size		
Removal or Foundation		
Total	130	00
Paid-Receipt Number C 7377	130	00
Balance		

PAID
SEP 1 - 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.

7442

A 7442

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

№ C 7377

DATE Sept 1 19 1954

When stamped "PAID" in space below, this acknowledges payment

BY Joseph F Restine ADDRESS 3509 Pacific Av. Manhattan Beach Calif

OF Two Hundred Sixty + 00/100 DOLLARS ($ 260.00)

IN full PAYMENT OF Pre need

LOT 3 4 GRAVE 3+4 1+2 ROW SECTION Foot DIVISION BLOCK 3

INVOICE NO. 37566-37565 W.O. A 7596 A 7442

CREDIT: SALES CARE (306/951) $130.00 BOXES (100/778 2)

OPENINGS (100/7781) REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) $130.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R. L. Taylor

FORM 212

SEP -3-54 P.M. 1 02 ... 260.00

Not valid for purpose stated unless stamped "PAID" in this space.

WH[illegible] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

37565

INVOICE

Your
Order No. A-7442 Date 9/1/54 194

Department Cemetery Dept. Memo No.

James E. Restino
4440-32nd
San Diego, Calif.

Credit: Fund 306 $65. Acct. 7784 $65.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/20/54	Pre-need	
	Lot 4 Gr 1 & 2 IOOF Blk 5	$ 130.00
	Pd. receipt #c-7377 $130.00	

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

MANAGEMENT RECORDS

ORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

37434

No A 7443

Date 7-21- 1954

Charge Mrs R.W. Nolte

Address 1090 Chestnut-st San Francisco 9 Calif

Name of deceased Adolph W Nolte (Cremated Remains)

Mortician

Lot 17 to Bet 1+2 Gr. Row Sec 4 Blk. Div. 4

A.M. Day 7-21-54

Opening: Time P.M. Date

Vault Box Size

Removal ~~or Foundation~~	16	00
Total	16	00
Paid-Receipt Number C 7324	16	00
Balance	=	-

Removal from gr 4
to Between gr 1 and 2
Same Lot.

PAID
JUL 21 1954
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Mrs. A.W. Nolte

Authorized
In person
Phone By

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7443

A 7443

AUTHORITY TO DISINTER, REMOVE AND REINTER

Dated 7-31 1954

To Mount Hope Cemetery, San Diego, California:

You are hereby authorized and instructed, subject to your rules and regulations, to disinter the remains of

Adolph W. Nolte

~~Same~~ Lot 17 From Grave 4 Section 4 ~~Block~~ Division 4 and to remove the same to and reinter said remains in Lot 17 Bet Graves 1+2 Section 4 ~~Block~~ Division 4

The undersigned hereby certify and represent that they are the legal custodians of the remains and have the right to make this authorization, and that they are related to the decedent as indicated below. The undersigned further agree to hold Mount Hope Cemetery harmless from any liability on account of said authorization, disinterment, removal and reinterment.

Signature	Relation to Deceased	Address
x Mrs. A. W. Nolte	Wife of deceased	

I hereby authorize the above disinterment:

(Grave or lot owner must sign if not legal custodian)

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 7324

DATE 7-31- 1954

When stamped "PAID" in space below, this acknowledges payment

BY Mrs R. W. Yelts ADDRESS 1090 Chestnut St San Francisco Calif

OF Sixteen and 00 DOLLARS ($ 16.00)

IN Cash PAYMENT OF Perm. R.W. Yelts (remains)

LOT 17 GRAVE ROW SECTION 4 DIVISION 4

INVOICE NO. 37434 W.O. A7443

CREDIT: SALES CARE (306/951) BOXES (100/778 2)

OPENINGS (100/7781) REMOVALS FOUNDATIONS (100/778 3) #16.00

HALF SALES OF LOTS (100/778 4)

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID JUL 31 1954 CITY TREASURER 16.00

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

37434

INVOICE

Your
Order No. A-7443 Date 7/21/54 194

Department Cemetery Dept. Memo No.

Mrs.A.W.Nolte
1090 Chestnut St.,
San Francisco 9,Calif.

Credit: Fund Acct. 7703-516.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/21/54		
	Adolph W.Nolte (ashes)	
	Lot 17 removed from Cr 4 to bet.1 & 2 Sec 4 Div 4	
	Removal charge	$ 16.00
	Pd.receipt #c-7324 $16.	

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 7444 (3 7444)

Date 7-21- 1934

Charge Pacific Mortuary

Address 4710 - Cass ave

Name of deceased William H. Bennett

Mortician

Lot 4 Gr. 3 Row Sec Tract Blk. 11 Div.			
Opening: Time 10 a.m. A.M. Day Friday P.M. Date 7-23-34		47	50
~~Vault~~ Box Size		33	48
Removal or Foundation			
Total		80	98
Paid-Receipt Number			
Balance			

Authorized
In person
Phone By Frax

Order
Taken by P J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7444

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

37444

INVOICE

Your Order No. A-7646 Date 7/23/54 194

Department Cemetery Dept. Memo No.

Pacific Beach Mortuary
4710 Cass
San Diego 9, Calif.

Credit: Fund Acct. 7731 $47.50 7732 $32.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/21/54	William Harvey Bennett Service	
	Lot 4 Gr 3 IOOF Blk 11	
	Opening	$ 47.50
	Box	32.50
	State sales tax	.98
		$ 80.98

CITY AUDITOR JUL 23 1954 RL

Concession percentages invoiced subject to audit verification

PAID

SEP 17 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

37445

No. A 7445

Date July 21 1954

Charge Paris Mortuary

Address 474 No. Magnolia El Cajon

Name of deceased Emery M. Freeman

Mortician

Open 84

Lot 81 & 84 Gr. ____ Row ____ Sec 100F ~~Blk.~~ Div. 23	130	00
Opening: Time 10:00 A.M. Day Friday P.M. Date July 23, 1954	47	50
~~Vault~~ Box ____ Size 3	33	48
Removal or Foundation		
Total	210	98
Paid-Receipt Number		
Balance		

Authorized In person Phone By Freeman Bros & Mr Roach

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7445

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

37445

INVOICE

Your Order No. A-7445 Date 7/23/54 194

Department Cemetery Dept. Memo No.

Paris Mortuary
474 No. Magnolia Ave.
El Cajon, Calif.

Credit: Fund 306 $65 Acct. ~~7781 $47.50 7782 $33.48~~ 7784 $65.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/21/54		
	Emery M. Freeman Service	
	Lot 81 & 84 IOOF Blk 23	$ 130.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 210.98

CITY DL JUL 23 1954 AUD.

wife: Pebble F. Freeman
8851 Jamacha Rd.
Spring Valley

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 JUL 28 1954 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

38212

№A 7446

Date 7-21- 1954

Charge Virginia Hartzell

Address 3028 Ulric S.D. 11

Name of deceased Jennie Johnston Hartzell

Mortician Johnson Sawm & Knoble

Lot 1323 Gr. ____ Row ____ Sec 1 ~~Blk.~~ Div. 8		80	00
Opening: Time 10 00 A.M. Day Monday P.M. Date 10-4-54		52	50
Vault ~~Box~~ Greenwood Size 3			
Removal or Foundation			
	Total	132	50
Paid-Receipt Number			
	Balance		

Res Lot 1322

Flat Marker 2-0x1-0 only

Authorized In person ~~Phone By~~ Virginia Hartzell

Order Taken by R L Tay

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7446

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38212

INVOICE

Your
Order No. A-7446 Date 10/4/54 194

Department Cemetery Dept. Memo No.

Virginia Hartzell
3028 Ulric
San Diego 11, Calif.

Credit: Fund 306 $40. Acct. 7781 $52.50 7784 $40.
Detach and Forward with Remittance

DATE 7/21/54	DESCRIPTION OF CHARGE	AMOUNT
	Jennie Johnston Hartzell Service	
	Lot 1323 Sec 1 Div 8	$ 80.00
	Opening (top seal vault)	52.50
		$ 132.50

CITY DL OCT 1 1954 AUDITOR

PAID

OCT 26 1954

hd.1322 Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 7441 7447

Date 7-22 1954

Charge Paris Mortuary

Address 474 No Magnolia

Name of deceased Victor L. Rydeen

Mortician

Lot Gr. 33 Row 2 Sec 6 Blk. Div. 4

Opening: Time A.M. P.M. Day Thursday Date JUL 22 1954

Vault Box Size

Removal or Foundation

	18	70
Total	18	70
Balance		

Paid-Receipt Number

Authorized
In person
Phone By Roach

Order Taken by Nelson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7447

WH[redacted]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

37441

INVOICE

Your Order No. A-7447

Date 7/22/54 194

Department Cemetery Dept. Memo No.

Paris Mortuary
474 N.Magnolia
El Cajon, Calif.

Credit: Fund Acct. 7721 [illegible]18.70
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/22/54	Victor L.Rydeen Service Gr 33 Row 2 Co.Div 4 Opening	$ 18.70

CITY DL JUL 21 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

37449

No. A 7448

Date 7-23 1954

Charge Bonham Bros

Address 1770 - 4th

Name of deceased Isabella Jane Borden

Mortician Bonham Bros.

Lot 859 Gr. ____ Row ____ Sec 3 Blk. Div. 8	70	00
Opening: Time 1:30 A.M. Day Monday P.M. Date 7-26-54	47	50
~~Vault~~ Box ____ Size 3	33	48
Removal or Foundation ____		
Total	150	98
Paid-Receipt Number ____		
Balance		

2 x 1 flat marker

Authorized In person Phone By Mrs Bonham

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7448

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 7364

DATE 8-13-1954

When stamped "PAID" in space below, this acknowledges payment

BY Benham Brothers ADDRESS

OF Nine hundred seventy-six and 88/100 DOLLARS ($ 976.88)

IN full PAYMENT OF Invoices: 37098-119-121-129-136-143-144, 37403-17
37421-28-49-65

LOT GRAVE ROW SECTION DIVISION BLOCK

Not valid for purpose stated unless stamped "PAID" in this space.

INVOICE NO. W.O.

CREDIT: SALES CARE (305/951) $170.00 BOXES (100/778 2) $200.88

OPENINGS (100/7781) $436.00 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) $170.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY

FORM 212

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

37449

INVOICE

Your Order No. A-7445 Date 7/26/54 194

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund 306 $35. Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance
7784 $35.00

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/23/54		
	Isabella Jane Borden Service	
	Lot 859 Sec 3 Div 8	$ 70.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 150.98

CITY DL JUL 27 1954 AUDITOR

owner: Mrs. Gladys Rabon
4737 68th 15

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 AUG 16 1954
TGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

3750

No A 7449

Estate of

Date 7-22- 1954

Charge Mayme M. Green

Address 525 Pearl Lane Lemon Grove

Name of deceased Mayme Murry Green

Mortician Welland

Lot 119 Gr. ___ Row ___ Sec 5 Blk. 8 Div.	60	00
Opening: Time 11 here A.M. Day Monday P.M. Date 7-26-54	47	50
~~Vault~~ Box ___ Size 3	33	48
Removal or Foundation		
Total	140	98
Paid-Receipt Number		
Balance		

Adm.

Robert Majors 525 Pearl Lane

Lemon Grove,

att Woodrow Wilson 427 - 3rd Ave

Chula Vista

Flat Marker 2 x 1 only

Authorized In person Phone By Robert B. Majors Order Taken by P L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7449

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

37450

INVOICE

Your Order No. A-7449 Date 7/26/54 194

Department Cemetery Dept. Memo No.

Estof Mayme M.Green
% Robert B.Majors,Admin.
525 Pearl Lane,
San Ysidro,Calif.

Credit: Fund 506 $30 Acct. 7782 $47.50 7783 $53.48 7784 $30.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/22/54	Mary aka Mayme Murry Green (aka Greene)Service	
	Lot 119 Sec 5 Div 8	$ 60.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 140.98

CITY AUDITOR JUL 27 1954 DL

PAID FEB 28 1955

cl. filed 7/27/54

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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

37446

No A 7450

Date 7-22-1954

Charge Benbough

Address 735 Date

Name of deceased Arthur Bishop

Mortician

Lot Here Gr. 33 Row 1 Sec 6 Blk. Div. 4

Opening: A.M. Day Friday Time 12:30 P.M. Date 7-23-54 18 70

Vault Box Size

Removal or Foundation

Total 18 70

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.

7450

WH[illegible].CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

37446

INVOICE

Your
Order No. A-7650 Date 7/23/54 194

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
7/22/54	Arthur Bishop Service Gr 33 Row 1 Co.Div 4 Opening	$ 18.70

CITY AUDITOR JUL 23 1954 DL

Concession percentages invoiced subject to 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

PAID

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

3751

No A 7451

Date 7-23 1954

Charge Lewis Colonial

Address 3051 El Cajon

Name of deceased Boyd

Mortician

Lot 879 Gr. Row Sec 3 Blk. 8 Div.	70	00
Opening: Time 11:00 A.M. P.M. Day Monday Date 7-26-54	52	50
Vault Size Whited		
Removal or Foundation		
Total	122	50
Paid-Receipt Number		
Balance		

Rec $78

Authorized Thomas & Family
In person
Phone By

Order Taken by W. Coon

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7451

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 7343

DATE 8-3-1954

When stamped "PAID" in space below, this acknowledges payment

BY Lewis Colonial ADDRESS

OF One hundred twenty-two and 50/100 DOLLARS ($ 122.50)

IN full PAYMENT OF Boyd Service

LOT 879 GRAVE ROW SECTION 3 DIVISION 8 BLOCK

INVOICE NO. 37451 W.O. A-7451

CREDIT: SALES CARE (306/951) $35.00 BOXES (100/778 2)

OPENINGS (100/7781) $52.60 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/776 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 J.R.H. AUG 4 1954 R.C. LINDSAY CITY TREAS.

WH[illegible] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

37451

INVOICE

Your
Order No. A-7451 Date 7/26/54 194...

Department Cemetery Dept. Memo No.

Lewis Colonial
3051 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund 306 $35. Acct. 7781 $52.50 7704 $35.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/26/54		
	Ada J.Boyd Service	
	Lot 879 Sec 5 Div 8	$ 70.00
	Opening (air seal vault)	52.50
		$ 122.50

CITY
F L
JUL 27
1954
AUDITOR

C7343

husband: Will H.Boyd
2006 Adams Ave. 16

Concession percentages invoiced subject to audit verification

PAID
AUG - 4 1954

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by [illegible]

FORM 974(REV.)

ORDER

37442

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 7452

Date 7-23 1954

Charge Georgia Fremion

Address 2924 Clay

Name of deceased William C Fremion

Mortician Tate

Lot 99 Gr. 15 Row Sec 2 ~~Blk.~~ Div. 7	40	00
Opening: Time 2 ~~A.M.~~ Day Monday P.M. Date JUL 26 1954	52	50
Vault ~~Box~~ Whited Size 3		
Removal or Foundation		
Total	92	50
Paid-Receipt Number C 7325	92	50
Balance	—	—

Res 9-16

PAID

JUL 23 1954

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized In person, Phone By Mrs Georgia Fremion Order ~~Taken~~ by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7452

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT · CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 7325

DATE July 23 1954

When stamped "PAID" in space below, this acknowledges payment

BY Georgia Freeman ADDRESS 3924 Clay

OF Ninety Two + 50/100 DOLLARS ($ 92.50)

IN Full PAYMENT OF William C Freeman Service

LOT 99 GRAVE 15 ROW ____ SECTION 2 DIVISION ____ BLOCK 7

INVOICE NO. 37442 W.O. A-7452

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 L Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

JUL 23 1954 92.50

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

37442

INVOICE

Your Order No. A-7452q Date 7/26/54 194

Department Cemetery Dept. Memo No.

Georgia Freeman
2924 Clay
San Diego 13, Calif.

Credit: Fund 306 $90. Acct. 7781 $52.50 7784 $90.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/23/54	William Crosthwait Freeman Service	
	Lot 99 Gr 15 Sec 2 Div 7	$ 40.00
	Opening (air seal)	52.50
		$ 92.50

Pd. receipt #c-7525 $92.50

hd. Gr 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 ICS

FORM 974(REV.)

37452

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

NºA 7453

Date 7-24 1954

Charge Rogers Mortuary

Address 4094 University

Name of deceased Fred E Kasner

Mortician

Lot ____ Gr. 32 Row 6 Sec Co ~~Blk.~~ Div. 4		
Opening: Time there 10:00 A.M. Day Monday P.M. Date 7-26-54	18	70
Vault Box ____ Size ____		
Removal or Foundation ____		
Total	18	70
Paid-Receipt Number ____		
Balance		

Authorized In person Phone By Bishop

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7453

WH[illegible] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

37452

INVOICE

Your Order No. A-7483 Date 7/26/54 194

Department Cemetery Dept. Memo No.

Rogers Mortuary
4004 University Ave.
San Diego 5, Calif.

Credit: Fund Acct. [illegible] $18.70

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/24/54	Fred Edward Kasner Service Gr 52 Row 6 Co. Div 4 Opening	$ 18.70

CITY AUDITOR FILED JUL 27 1954

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

AUG 17 1954

FORM 22

Invoice prepared by

IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

3 7453

NoA 7454

Date 7-24 1954

Charge Mildred M. Gandee

Address 2952 Kalmia SD

Name of deceased Kenneth S. Gandee

Mortician Lewis Colonial

Lot 569 Gr. Row Sec 3 Div. 8	70	00
Opening: Time 2:30 A.M. Day Monday P.M. Date 7-26-54	52	50
Vault ~~Box~~ Whited Size Escondido		
Removal or Foundation		
Total	122	50
Paid-Receipt Number		
Balance		

Insurance

Res 570 11-54

Credit for at time of service

Authorized
In person
Phone By Mildred M. Gandee Order Taken by U. Olson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7454

WH[illegible] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

37453

INVOICE

Your
Order No. A-7434 Date 7/26/54 194

Department Cemetery Dept. Memo No.

Mildred M.Gandee
2952 Kalmia St.
San Diego 4,Calif.

Credit: Fund 306 $35 Acct. 7701 $82.50 7704 $35.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/24/54	Kenneth Sheridan Gandee Service	
	Lot 569 Sec 3 Div 8	$ 70.00
	Opening (air seal)	52.50
		$ 122.50

CITY JUL 27 1954 AUDITOR

hd.570

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

AUG 4 1954

FORM 22

Invoice prepared by IOS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

37454

No. A 7455

Date 7-24 1954

Charge Benbough

Address 7th Date

Name of deceased Charles Harold Pennoyer

Mortician

Lot 64 Gr. 14 Row Sec Mas ~~Blk.~~ Div. 0	65	00
Opening: Time 2:30 A.M. Day Tuesday P.M. Date 7-27-54	47	50
Vault Box Size 3	33	48
Removal or Foundation		
Total	145	98
Paid-Receipt Number		
Balance		

Hold gr. 13

owner: Kitty Pennoyer (wife)
3251 Madison 16

Authorized In person Phone By Charles Mr Pennoyer

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7455

WH[illegible] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

37454

INVOICE

Your
Order No. ~~A-7455~~

Date ~~7/27/54~~ 194

Department Cemetery

Dept. Memo No.

Benbough Mortuary
711 Date
San Diego 1, Calif.

Credit: Fund ~~306 $32.50~~ Acct. ~~7781 $47.50 7782 $32.49~~ 7784 $32.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
~~7/24/54~~		
	Charles Harold Pennoyer Service	
	Lot 64 Gr 14 Mas O	$ 65.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 145.98

CITY DL JUL 27 1954 AUDITOR

wife:Kitty Pennoyer
3251 Madison 16

bd.sr.13

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

AUG 19 1954

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 3744 3 7456

Date 7-25 1954

Charge Hazel K. Hetherington

Address 2210 - Balboa

Name of deceased Pre-need

Mortician

Lot 1394 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 C-7326	70	00
Balance		

PAID
JUL 25 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.

7456

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 7326

DATE 7-25 19 54

When stamped "PAID" in space below, this acknowledges payment

BY Hazel K. Hetherington ADDRESS 2210 Balboa

OF Seventy + no/100 DOLLARS ($ 70.00)

IN full PAYMENT OF one pre-need grave space

LOT 1394 GRAVE ____ ROW ____ SECTION 3 DIVISION ~~BLOCK~~ 8

INVOICE NO. 37443 W.O. A-7456

CREDIT: SALES CARE (306/951) 35.00 BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 35.00

UNPAID BALANCE AFTER THIS PAYMENT —0— ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID JUL 26 54 S.D. 1 025 70.00

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

37443

INVOICE

Your
Order No. A-7456 Date 7/26/54 194

Department Cemetery Dept. Memo No.

Hazel K. Hetherington
2210 Balboa
San Diego 9, Calif.

Credit: Fund 306 $35. Acct. 7704 $35.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/26/54	Pre-need	
	Lot 1394 Sec 3 Div 8	$ 70.00
	Pd. receipt #c-7326 $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 IOS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 7459 7457

Date 7-26 1954

Charge Christensen Mortuary

Address 3859-44th

Name of deceased Louisa Stoker

Mortician

Lot 590 Gr. Row Sec 10 Blk. Div. 7	60	00
Opening: Time 10:30 A.M. P.M. Day Wednesday Date 7-28 54	47	50
~~Vault~~ Box Size 3	33	48
Removal or Foundation		
Total	140	98
Paid-Receipt Number		
Balance		

Joseph Stoker

4056 Normal 3

Hold 589

Authorized
In person
Phone By Christensen

Order Taken by Nelson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7457

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

37459

INVOICE

Your Order No. A-7457 Date 7/28/54 194

Department Cemetery Dept. Memo No.

Christensen Mortuary
3859-44th
San Diego 5, Calif.

Credit: Fund 508 $30 Acct. 7781 $47.50 7782 $53.48 7784 $30.

*Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/28/54		
	Louise Stokes Service	
	Lot 590 Sec 10 Div 7	$ 60.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 140.98

CITY AUDITOR JUL 29 1954 DL

owner: Joseph Stokes
4056 [illegible] 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

hd. 588-22

SEP - 1 1954

Invoice prepared by [illegible]

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

37447

No A 7458

Date 7-26 1954

Charge Joan M. Goldberg

Address 3512 Curtis St. SD

Name of deceased Edward L. Goldberg

Mortician Greenwood

Removal From Home of Peace [redacted].

Lot ____ Gr. ____ Row ____ Sec ____ Div. ____

to Greenwood

Opening: Time ____ A.M. Day Wednesday

P.M. Date 8-4-54

Vault Box ____ Size ____

Removal or Foundation	77	50
Total	77	50
Paid-Receipt Number C-7727	77	50
Balance		

PAID
JUL 26 1954
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Family to be present - Check with Shaw Tues Morn when Vases are ordered

Authorized In person Phone By Floyd L. Shaw

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7458

A 7458

Dated July 10, 1954

To Home of Peace Cemetery

You are hereby authorized and instructed, subject to your rules and regulations, to remove the remains of EDWARD L. GOLDBERG

from Home of Peace Cemetery

and to remove the same to Crypt 53E Sholom Mausoleum

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 Mt. Hope Cemetery and Home of Peace Cemetery harmless from any liability on account of said authorization and removal.

Jean M Goedberg	Widow	3512 Curtis St., San Diego, Calif.
Signature	Relation to Deceased	Address

I hereby authorize the above removal:

(Grave, Crypt or Niche Owner must sign if not legal custodian.)

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 7327

DATE 7-26 1954

When stamped "PAID" in space below, this acknowledges payment

BY Frank M. Goldberg Lee Goldberg ADDRESS 1432 Rosecrans

OF Seventy seven & 50/100 DOLLARS ($ 77.50)

IN full PAYMENT OF Edward L. Goldberg removal

Home of Peace

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. 37447 W.O. A-7458

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.

JUL 28-54 PM 3 111 77.50

WH[illegible]-CUSTOMER
YELL[illegible]W-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

37447

INVOICE

Your
Order No. A-7458 Date 8/4/54 194

Department Cemetery Dept. Memo No.

Jean M.Goldberg
3512 Curtis St.,
San Diego,Calif.

Credit: Fund Acct. 7723 $77.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/26/54		
	Edward L.Goldberg	
	Removed from Home of Peace to Greenwood	
	Removal charge	$ 77.50
	Pd.receipt #c-7327 $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 ICS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

37478

No A 7459

Date July 26 1954

Charge James H & Connie Neely

Address 4851 Delmonte Av. 92107

Name of deceased

Mortician

Pre need

Lot 1052 1053 Gr. Row Sec 1 Blk. Div. 8	160	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	160	00
Paid-Receipt Number C 7329	160	00
Balance	—	—

Flat Memorial only Size 2'-0 x 1'-0

PAID

JUL 26 1954

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized
In person
Phone By James H Neely

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7459

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 7329

DATE July 26 1954

When stamped "PAID" in space below, this acknowledges payment

BY James H. & Annie Neely ADDRESS 4851 Delmonte

OF One Hundred Sixty and 00/100 DOLLARS ($ 160.00)

IN full PAYMENT OF One need

LOT 1052 1053 GRAVE ____ ROW ____ SECTION 1 DIVISION ~~BLOCK~~ 8

INVOICE NO. 37448 W.O. A7459

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 P. L. Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

JUL 28 '54 3 113 160.00

WH[illegible]-CUSTOMER
YE[illegible]Y-TREAS.-AUD.
PI[illegible]-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

37445

INVOICE

Your Order No. _____ Date 7/26/54 194___

Department A-7453 Dept. Memo No. _____

Cemetery

James H.& Annie Neely
4851 Del Monte
San Diego 7,Calif.

Credit: Fund _____ Acct. _____

306 $80. [illegible] $80.

Detach and Forward With Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/26/54		
	Pre-need	
	Lot 1052-1053 Sec 1 Div 8	$ 160.00
	Pd.receipt #c-7329 $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

37463

Nº A 7460

Date 7-26 1954

Charge Tates

Address 3109 Ocean View

Name of deceased Stanley James Joyce

Mortician

Lot 275 Gr. 4 Row Sec. 14 ~~Blk.~~ Div. 7	50	00
Opening: Time 11:00 A.M. Day Thursday P.M. Date 7-29-54	47	50
~~Vault~~ Box Size 3	33	48
Removal or Foundation		
Total	130	98
Paid-Receipt Number		
Balance		

Authorized Family 6
In person
Phone By Frazer

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7460

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

37463

INVOICE

Your
Order No. ~~A-7460~~

Date ~~7/29/54~~ 194

Department ~~Cemetery~~ Dept. Memo No.

Tates Funeral Home
3109 Ocean View Blvd.
San Diego 13,Calif.

Credit: Fund ~~306 $25~~ Acct. ~~7781 $47.50 7782 $35.48~~ 7784 $25.

*Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
~~7/26/54~~		
	Stanley James Joyce Service	
	Lot 275 Gr 4 Sec 14 Div 7	$ 50.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 130.98

CITY AUDITOR JUL 29 1954

owner:Beatrice Wilson
428 N.29th 2

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 105

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

37464

NºA 7461

Date 7-27 1954

Charge Paris Mortuary

Address 474- No Magnolia

Name of deceased Hedwig Martha Locher

Mortician

Lot 102 Gr. Row Sec 5 Blk. Div. 8	60	00
Opening: Time 10:00 A.M. Day Thursday P.M. Date 7-29-54	47	50
Vault Box Size 3	33	48
Removal or Foundation		
Total	140	98
Paid-Receipt Number		
Balance		

2x1 flat single marker

Authorized In person Phone By Rock & Friends

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7461

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

37464

INVOICE

Your Order No. A-7461 Date 7/29/54 194

Department Cemetery Dept. Memo No.

Paris Mortuary
474 N.Magnolia Ave.
El Cajon, Calif.

Credit: Fund 308 $30. Acct. 7781 $47.50 7782 $35.48 7784 $30.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/27/54	Hedwig Martha Locher Service	
	Lot 102 Sec 5 Div 8	$ 60.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		140.98

CITY AUDITOR JUL 29 1954

owner: Walter Locher
R.#2, Box 694H, Hiway #80.
El Cajon, Calif.

Concession percentages invoiced subject to audit verification

PAID

AUG - 4 1954

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by [illegible]

IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

37471

NºA 7462

Date 7-27- 1954

Charge Johnson Squeen & Kuebel

Address 1408-4th

Name of deceased Michael Thanos Ketcham

Mortician

Lot 31 Gr. Row Sec 12 ~~Blk.~~ Div. 7	15	00
Opening: Time 10:00 Groveside A.M. Day Friday P.M. Date 7-30-1954	10	00
Vault Box Size		
Removal or Foundation		
Total	25	00
Paid-Receipt Number		
Balance		

R. E. Weckert

Authorized In person Phone By Weckert

Order Taken by [illegible]

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7462

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

37471

INVOICE

Your Order No. X-7402 Date 7/30/54 194

Department Cemetery Dept. Memo No.

Johnson-Saum & Knobel
1408 - 4th
San Diego 1, Calif.

Credit: Fund 300 $7.50 Acct. 5781 $10. 7784 $7.50
(Detach and Forward with Remittance)

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/27/54	Michael Thomas Ketcham Service	
	Lot 31 Sec 12 Div 7	$ 15.00
	Opening	10.00
		$ 25.00

CITY DL AUG 3 1954 AUDITOR

fa: Thomas L. Ketcham
3778 Georgia

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 YGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

37465

No. A 7463

Date 7-27- 1954

Charge Bonham Brother Mortuary

Address 1770- 4th

Name of deceased Mary E Swaile

Mortician

Lot 82 Gr. 4 Row Sec 4 Blk. Div. 4		
Opening: Time 10 here A.M. Day Thursday P.M. Date 7-29-54	47	50
Vault Box Size	33	48
Removal or Foundation		
Total	80	98
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By

Order
Taken by R L Tay

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7463

WH[illegible] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

37465

INVOICE

Your
Order No. A-7463 Date 7/29/54 194

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
7/27/54		
	Mary E. Suaile Service	
	Lot 82 Cr 4 Sec 4 Div 4	
	Opening	$ 47.50
	Box	32.50
	State sales tax	.98
		$ 80.98

CITY DL JUL 29 1954 AUDITOR

PAI

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 16 1954

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

37455

No A 7464

Date 7-28 1954

Charge Paris Mortuary

Address 474 No Magnolia

Name of deceased Wm. R. Burgess

Mortician

Lot Gr. 32 Row 7 Sec. Co Div. 4		
Opening: Time 3:00 A.M. P.M. Day Tuesday Date 7-27-54	18	70
Vault Box Size		
Removal or Foundation		
Total	18	70
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Roach

Order
Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7464

WH[illegible] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

37455

INVOICE

Your
Order No. A-7464 Date 7/27/54 194

Department Cemetery Dept. Memo No.

Paris Mortuary
474 No.Magnolia Ave.
El Cajon,Calif.

Credit: Fund Acct. 7781 $18.70
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/28/54		
	William R.Burgess Service	
	[illegible] Gr 32 Row 7 Co. Div 4	
	Opening	$ 18.70

CITY
EL
JUL 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 AUG - 3 1954
IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

37456

No. A 7465

Date 7-27- 1954

Charge Pacific Beach Mortuary

Address 4710 Cass

Name of deceased Baby Girl Pasquell (ashes)

Mortician

Lot 69 Gr. Row Sec 12 ~~Blk.~~ Div. 7	15	00
Opening: Time A.M. Day Tuesday P.M. Date 7-27-54	8	00
Vault Box Size		
Removal or Foundation		
Total	23	00
Paid-Receipt Number		
Balance		

Owner William Pasquell (Father)
3251 Luna Ave.

No one coming
in Rural. Bx

W. L. Truderstrom

Authorized
In person
Phone By

Order
Taken by R. L. Tay V

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7465

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

37456

INVOICE

Your Order No. X-7465

Date 7/27/54 194

Department Cemetery

Dept. Memo No.

Pacific Beach Mortuary
4710 Cass
San Diego 9, Calif.

Credit: Fund 306 $7.50 Acct. 7711.42 7704 $7.50
(Detach and Forward with Remittance)

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/27/54		
	Infant Pasquell Service (ashes)	
	Lot 69 Sec 12 Div 7	$ 15.00
	Opening	8.00
		$ 23.00

CITY AUDITOR DL JUL 27 1954

fa: Wm. Pasquell
3251 Luna Ave. 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 JUL 27 1954

FORM 22

Invoice prepared by

IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 7466

Date _____ 19

Charge _____

Address _____ Not used

Name of deceased _____

Mortician _____ Missed

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

Authorized
In person
Phone By _____

Order
Taken by _____

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7466

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 37460 7467

Date 7-25 1954

Charge Johnson Sauer & Knobel

Address 1408 - 4th

Name of deceased Eldridge A. Stanton service (ashes)

Mortician

Lot 68 Gr. 27 Row Sec 100F Blk. Div. 6

Opening: Time cemetery convenience A.M. Day Wednesday P.M. Date 7-28-54

Vault Box Size

Removal or Foundation

Total

Paid-Receipt Number

Balance

Lot	
Opening	8 00
Vault Box	
Removal or Foundation	
Total	8 00
Paid-Receipt Number	
Balance	

Johnson-Sauer
& Knobel

Authorized
In person
Phone By Mrs Knobel

Order Taken by H. C.

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7467

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

37460

INVOICE

Your Order No. A-7467

Date 7/28/54 194

Department Cemetery Dept. Memo No.

Johnson-Saum & Knobel
1408 - 4th
San Diego 1, Calif.

Credit: Fund Acct. 7781 88

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/28/54	Eldridge A. Stanton Service (ashes)	
	Lot 68 Gr 27 IOOF Blk 6	
	Opening	$ 8.00

CITY JUL 29 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

AUG 5 1954

FORM 22

Invoice prepared by IOS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

37472

NºA 7468

Date 7-28 1954

Charge Lawrence Pressley

Address 3019 - Logan

Name of deceased Emma Hopkins

Mortician Tate

Lot 41 Gr. 4 Row ____ Sec 15 Blk. Div. 7	35	00
Opening: Time 11:00 A.M. Day Friday P.M. Date 7-30-54	47	50
Vault Box ____ Size 3	33	48
Removal or Foundation ____		
Total	115	98
Paid-Receipt Number ____		
Balance		

Authorized In person Phone By L. W. Pressley

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7468

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 7589

DATE 1-10 19 55

When stamped "PAID" in space below, this acknowledges payment

BY Lawrence Priestley ADDRESS 3019 Logan

OF One Hundred fifteen & 98/100 DOLLARS ($ 115-98)

IN full PAYMENT OF Emma L. Hopkins service

LOT 41 GRAVE 4 ROW _____ SECTION 15 DIVISION _____ BLOCK 7

INVOICE NO. 37472 W.O. A-7468

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 JAN 10 1955 $115.98

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

37472

INVOICE

Your
Order No. A-7468 Date 7/30/54 194

Department Cemetery Dept. Memo No.

Lawrence Pressley
3019 Logan Ave.
San Diego 13, 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
7/28/54		
	Emma Louise Hopkins Service	
	Lot 41 Gr 4 Sec 15 Div 7	$ 35.00
	Opening	47.50
	Box	[illegible].50
	State sales tax	.98
		$ 115.98

CITY DL AUG 1954 AUDITOR

e 7589

PAID

JAN 12 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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 7469

Date 7-28 1954

Charge

Address

Name of deceased Change of ownership

Mortician

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

Leonard Valentine quitclaimed Lot 26 Gr 5-6 100F Blk D Mt Hope to Lois A. Valentine

Notary - C. Ashley Johnson County & State

Dated 28th June 1954

Commission Expires 2-16-58

Authorized
In person
Phone By

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7469

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

3766

No A 7470

Date 7-28 1954

Charge Heath Bros

Address 611 Highland

Name of deceased Newmen C. McLean

Mortician

Lot Gr. 32 Row 4 Sec Co Blk. 4 Div.

Opening: Time Rec 10:00 A.M. Day Thursday P.M. Date 7-29-54 18 70

Vault Box Size

Removal or Foundation

Total 18 70

Paid-Receipt Number

Balance

Authorized In person Phone By Heath

Order Taken by Welsin

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7470

WH[illegible] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

37466

INVOICE

Your
Order No. A-7470 Date 7/29/54 194

Department Cemetery Dept. Memo No.

Heath Brothers
611 Highland Ave.
National City, Calif.

Credit: Fund Acct. 7701-410.70
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/29/54	Newman C. McLean (aka McClain) Service Gr 32 Row 4 Co. Div 4 Opening	$ 18.70

CITY
D L
JUL 29
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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 37457 7471

Date 7-28 19 54

Charge Mrs Pearl M. Stover

Address 4126 Utah 504

Name of ~~deceased~~ Pre-need Walter M. Stover

Mortician Goodbody Blvd Chapel

Lot 1192 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 JUL 28 1954 C-7331	70	00
Balance	—	

PAID
JUL 28 1954
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Hold 1193

Authorized In person / Phone By Pearl M Stover

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7471

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 7331

DATE July 28 1954

When stamped "PAID" in space below, this acknowledges payment

BY Mrs Pearl M. Stowes ADDRESS 4126 Utah SD4

OF Seventy & 110/100 DOLLARS ($ 70.00)

IN full PAYMENT OF one pr used grave spaces

LOT 1192 GRAVE ____ ROW ____ SECTION 3 DIVISION BLOCK 8

INVOICE NO. 37457 W.O. A-7471

CREDIT: SALES CARE (306/951) 35.00 BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 35.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY Wilson

FORM 212

PAID JUL 28 1954 70.00

Not valid for purpose stated unless stamped "PAID" in this space.

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

37457

INVOICE

Your
Order No. A-7471 Date 7/28/54 194

Department Cemetery Dept. Memo No.

Mrs.Pearl M.Stover
4126 Utah
San Diego 4,Calif.

Credit: Fund 306 $35. Acct. 7794 $35.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/28/54	Pre-need for Walter M.Stover	
	Lot 1192 Sec 3 Div 8	$ 70.00
	Pd.receipt #c-7331 $70.	

hd.1193

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

37458

NoA 7472

Date 7-28 1954

Charge Gerald Selden

Address 6205 Madrid St. SD 15

Name of deceased Bertha Louise Merz Selden

Mortician Lewis Colonial

Lot 77 Gr. Row Sec 700E Blk. Div. 42	15	00
Opening: Time A.M. P.M. Day Date AUG 6 1954	8	00
Vault Box Size		
Removal or Foundation		
Total	23	00
Paid-Receipt Number C 733 ✓	23	00
Balance		

PAID
JUL 28 1954
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

FLAT MARKER ONLY

Authorized In person Phone By Gerald Selden

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7472

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Selden

Nº C 7332

DATE 7-28- 1954

When stamped "PAID" in space below, this acknowledges payment

BY Gerald Shelden ADDRESS 6205 Madrid Dr. S D 15

OF Twenty Three + no 1100 DOLLARS ($ 23.00)

IN full PAYMENT OF Bertha Louise Merz Selden (Service)

LOT 77 GRAVE ____ ROW ____ SECTION IOOF ~~DIVISION~~ BLOCK 42

INVOICE NO. 37458 W.O. A 7472

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
JUL 30 '54 S.D. 23.00

WH[illegible] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

37458

INVOICE

Your
Order No. A-7478 Date 9/6/54 194

Department Cemetery Dept. Memo No.

Gerald Selden
6205 Madrid Dr.
San Diego 15, Calif.

Credit: Fund 306 $7.50 Acct. 7781 $0. 7784 $7.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/20/54	Bertha Louise Merz Selden Service (ashes)	
	Lot 77 IOOF Blk 42	$ 15.00
	Opening	8.00
		$ 23.00

Pd.receipt #c-7332 $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

37468

No A 7473

Date 7-29-1954

Charge Davis Mortuary

Address Oceanside, Calif.

Name of deceased Infant Griego

Mortician

Lot 11 Gr. 1 Row 1 Sec Co. Blk. Div. 4		
Opening: Time Here 10:00 A.M. P.M. Day Friday Date 7-30-54	3	30
Vault ~~Box~~ Size 1'9"		
Removal or Foundation		
Total	3	30
Paid-Receipt Number C 7336	3	30
Balance	0	00

PAID
JUL 30 1954
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized
~~In person~~
Phone By Davis

Order Taken by JLS

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7473

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 7336

DATE 7-30 1954

When stamped "PAID" in space below, this acknowledges payment

BY Davis Mortuary ADDRESS 602-South Hill St Oceanside Cal

OF three dollar 30/100 DOLLARS ($ 3.30)

IN Full PAYMENT OF Grave space

LOT ____ GRAVE ____ ROW ____ SECTION County DIVISION ____ BLOCK ____

INVOICE NO. 37468 W.O. A7473

CREDIT: SALES CARE (306/951) ____ BOXES (100/778 2) ____

OPENINGS (100/7781) 3.30 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY C G Duffy

FORM 212

PAID JUL 30 1954 3.30

Not valid for purpose stated unless stamped "PAID" in this space.

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

37468

INVOICE

Your
Order No. A-7473 Date 7/30/54 194

Department Cemetery Dept. Memo No.

Davis Mortuary
Oceanside, Calif.

Credit: Fund Acct. 7791 $3.30
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/29/54	Infant Griego Service	
	Lot 11 Gr 1 Row 1 Co.Div 4	
	Opening	$ 3.30
	Pd.receipt #c-7336 $3.30	

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

37461

No A 7474

Date 7-29- 1954

Charge Melvin C. Howard

Address 806½ South 1st St Alhambra, Calif

Name of deceased Gilbert Benjamin Howard

Mortician Hubbard

Lot 395 Gr. ____ Row ____ Sec 1 Div. 8	80	00
Opening: Time 10:30 A.M. Day Friday P.M. Date 7-30-54	47	50
~~Vault~~ Box ____ Size 3	33	48
Removal or Foundation		
Total	160	98
Paid-Receipt Number C7333	160	98
Balance		

Flat Marker only 2x1 size

Owner of Plat Letha B. Howard

5245 Dawes St

S.D. 9.

PAID

JUL 29 1954

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Hold 396

Authorized In person Phone By Melvin C Howard Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7474

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C7333

DATE 7-29- 1954

When stamped "PAID" in space below, this acknowledges payment

BY Melvin C Howard ADDRESS 806½ S. 1st St Alhambra Calif

OF One Hundred Sixty + 98/100 DOLLARS ($ 160 98)

IN full PAYMENT OF Gilbert B. Howard Service

LOT 395 GRAVE ____ ROW ____ SECTION 1 DIVISION ~~BLOCK~~ 8

INVOICE NO. 37161 W.O. A7474

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.

PAID JUL 30 1954 2 00 PM $160.98

WH[illegible] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

37461

INVOICE

Your
Order No. A-7474 Date 7/30/54 194

Department Cemetery Dept. Memo No.

Melvin C.Howard
806½ So.1st St.,
Alhambra,Calif.

Credit: Fund 308 $40. Acct. 7782 $35.48 7784 $40.

*Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/29/54	Gilbert Benjamin Howard Service	
	Lot 395 Sec 1 Div 8	$ 80.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 160.98

Pd.receipt #c-7333 $160.98

Concession percentages invoiced subject to audit verification

bd.396

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

37462

№A 7475

Theodore +

Date 7-29 1954

Charge Ellen Boehlke

Address Rt 1. Box 925 S.D. 10 (Friars Rd Mission Valley)

Name of deceased

Mortician

Pre need

Lot 22 23 Gr. Row Sec JOOF ~~Blk.~~ Div. 22	130	00
Opening: Time A.M. Day P.M. Date		
Vault Box Size		
Removal or Foundation		
Total	130	00
Paid-Receipt Number C7334	130	00
Balance	—	

Theodore Boehlke Lot 23

Ellen Boehlke Lot 22

PAID

JUL 29 1954

MT. HOPE CEMETERY

CITY of SAN DIEGO, CALIF.

Flat Markers only

Authorized In person Phone By

Order Taken by R L Tay V

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7475

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 7334

DATE 7-29 1954

When stamped "PAID" in space below, this acknowledges payment

BY Ellen Boehlke ADDRESS Rt 1 Box 925 S D 10

OF One Hundred Thirty no/100 DOLLARS ($ 130.00)

IN full PAYMENT OF Pre need

LOT 22-23 ~~GRAVE~~ ROW SECTION IOOF DIVISION ~~BLOCK~~ 22

INVOICE NO. 37462 W.O. A7475

CREDIT: SALES CARE (306/951) $65.00 BOXES (100/778 2)

OPENINGS (100/7781) REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) $65.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID JUL 30 '54 2 07 PM $130.00

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

37462

INVOICE

Your
Order No. A-7475 Date 7/29/54 194

Department Cemetery Dept. Memo No.

Theodore & Ellen Boehlke
Rt.1 Box 925,
San Diego 10, Calif.

Credit: Fund 306 $65. Acct. 7734 $65.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/29/54	Pre-need	
	Lot 22 & 23 IOOF Blk 22	$ 130.00
	Pd.receipt #c-7334 $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 3723 7476

Date 7-29- 1954

Charge Johnson Sears & Knoll

Address 1408- 4th

Name of deceased James Albert Burton

Mortician

Lot ____ Gr. 32 Row 1 Sec Co Div. 4		
Opening: Time 2 30 hrs A.M. Day Friday P.M. Date 7-30-54	18	70
Vault Box ____ ____ Size ____		
Removal or Foundation ____		
Total	18	70
Paid-Receipt Number ____		
Balance		

R. Weckert

Authorized In person Phone By Knoll

Order Taken by P L Terry

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7476

USTOMER
-TREAS.-AUD.
-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

37473

INVOICE

Your
Order No. A-7476 Date 7/30/54 194

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 7/29/54	DESCRIPTION OF CHARGE	AMOUNT
	James Albert Burton Service	
	Gr 32 Row 1 Co.Div 4	
	Opening	$ 18.70

CITY DL AUG 2 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

SEP 15 1954

FORM 22

Invoice prepared by ICS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

3 N 84

No. A 7477

Date 7-29- 1954

Charge Estate of Lemuel Rordbaugh

Address 1934- Bam- Nat City

Name of deceased Lemuel Rordbaugh

Mortician Heath Funeral Home

Box Billed July

Lot 23 Gr. 8 Row ____ Sec JOOF ~~Blk.~~ Div. T		
Opening: Time Hour 10.00 ~~A.M.~~ P.M. Day Monday Date 8-2-54	47	50
~~Vault~~ Box ____ Size 3	33	48
Removal or Foundation ____		
Total	80.	98
Paid-Receipt Number ____		
Balance		

Will Call

Administrator of Estate

Russell A. Rordbaugh

Atty Roy Hendrickson

La Mesa - Calif

Authorized In person Phone By R Rordbaugh 1934 Bam. Nat'l City Calif.

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7477

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 7508

DATE 11-10 19 54

When stamped "PAID" in space below, this acknowledges payment

Est. of Lemuel Rorabaugh

BY Public Administrator ADDRESS Laird Title Bldg

OF Eighty + 98/100 DOLLARS ($ 80 98)

IN Full PAYMENT OF Lemuel Rorabaugh service

LOT 23 GRAVE 8 ROW ____ SECTION 160F DIVISION ~~BLOCK~~ T

INVOICE NO. 37484 W.O. A-7477

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 W. Olson

FORM 21E

Not valid for purpose stated unless stamped "PAID" in this space.

PAID NOV 23 1954 CITY TREASURER 80.98

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

37484

INVOICE

Your Order No. A-7479 Date 8/2/54 194

Department Cemetery Dept. Memo No.

Est.of Lemuel Rorabaugh
% Russell A.Rorabaugh
1934 B Ave.
National City,Calif.

Credit: Fund Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance

DATE 7/29/54	DESCRIPTION OF CHARGE	AMOUNT
	Lemuel Rorabaugh Service	
	Lot 23 Gr 8 IOOF Blk T	
	Opening	$ 47.50
	Box	32.50
	State sales tax	.98
		$ 80.98

C 7508

CITY AUG 3 1954 AUDITOR

PAID

NOV 12 1954

cl.filed 8/3/54 with above

atty:Roy Hendrickson,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

37467

No A 7478

Date 7-30 1954

Charge George W. Cassidy

Address 6013. 11th Av. Los Angeles 43

Name of deceased

Mortician Pierce

Lot 362 Gr. 3 Row Sec ~~11th Hill~~ Blk. ~~Div.~~ 1	65	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	65	00
Paid-Receipt Number C7335	65	00
Balance		

PAID

JUL 30 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.

7478

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 7335

DATE 7-30- 1954

When stamped "PAID" in space below, this acknowledges payment

BY Geo. W. Cassidy ADDRESS 6013-11th Ave. Los Angeles 43

OF Sixty Five & no/100 DOLLARS ($ 65.00)

IN full PAYMENT OF Pre need

LOT 362 GRAVE 3 ROW ____ SECTION Mtbl ~~DIVISION~~ BLOCK 1

INVOICE NO. 37467 W.O. A7478

CREDIT: SALES CARE (306/951) $32.50 BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) $32.50

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY R. L. Taylor

FORM 212

JUL 30-54 PAID S.D. 2 07 25 65.00

Not valid for purpose stated unless stamped "PAID" in this space.

WH[redacted]-CUSTOMER
YE[redacted]N-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

37467

INVOICE

Your Order No. A-7678 Date 7/30/54 194

Department Cemetery Dept. Memo No.

George W.Cassidy
6013-11th Ave.,
Los Angeles 43,Calif.

Credit: Fund 306 $32.50 Acct. 7724 $32.50
Mail and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/30/54		
	Pre-need	
	Lot 362 or 3 Mt.Hope Blk 1	$ 65.00
	Pd.receipt #c-7335 $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 105

FORM 974(REV.)

-ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 3769 7479

Date 7-30- 1954

Charge Laura Wallard

Address 3556- 47st S.D. 5-

Name of deceased Betty Reinhart

Mortician Rogers

Lot 45 Gr. Row Sec 5 ~~Blk.~~ Div. 8	60	00
Opening: Time 2 ~~A.M.~~ P.M. Day Monday Date 8-2-54	47	50
~~Vault~~ Box Size 3	33	48
Removal or Foundation		
Total	140	98
Paid-Receipt Number C 7337	140	98
Balance	—	—

Flat Marker only Size 2'x1'

Owner Daughter of Mrs Reinhart

PAID

JUL 30 1954

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized In person Phone By Laura Wallard Order Taken by R L Jay V

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7479

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

37469

INVOICE

Your
Order No. A-7479 Date 8/2/54 194

Department Cemetery Dept. Memo No.

Laura Wollard
3556-47th
San Diego 5, Calif.

Credit: Fund ~~596 $30.~~ Acct. ~~7781 $47.50 7782 $32.48~~ 7784 $30.
Detach and Forward with Remittance

DATE 7/30/54	DESCRIPTION OF CHARGE	AMOUNT
	Betty Reinhart Service	
	Lot 45 Sec 5 Div 6	$ 60.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 140.98

Pd.receipt #c-7337 $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

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 7337

DATE 7-30- 1954

When stamped "PAID" in space below, this acknowledges payment

BY Laura Wallard ADDRESS 3556-47st SD 5

OF One Hundred Forty + 98/100 DOLLARS ($ 140.98)

IN full PAYMENT OF Betty Rinhart service

LOT 45 GRAVE ____ ROW ____ SECTION 5 DIVISION ~~BLOCK~~ 8

INVOICE NO. 37469 W.O. A7479

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 Tay

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 37478 7480

Date 7-30 1954

Charge Mr- Paul Hopkins

Address 2021- Englewood Drive Lemongrove

Name of deceased

Mortician

Lot 1096 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 C 7238	70	00
Balance	00	00

PAID
JUL 30 1954
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized
In person
Phone By Hopkins

Order Taken by C L Dunphy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7480

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT • CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 7338

DATE 7-30-1934

When stamped "PAID" in space below, this acknowledges payment

BY Mr Paul Haskins ADDRESS 2021- Englewood Lemon Grove

OF Secretary DOLLARS ($ 70.00)

IN FULL PAYMENT OF Per Next

LOT 1096 GRAVE ____ ROW ____ SECTION 3 DIVISION ~~BLOCK~~ 8

INVOICE NO. 37470 W.O. A7480

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. Dubbye

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

AUG 2 12 PM 1934

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

37470

INVOICE

Your
Order No. A-7480 Date 7/30/54 194

Department Cemetery Dept. Memo No.

Paul Haskins
2021 Englewood Drive,
Lemon Grove, Calif.

Credit: Fund 306 $35. Acct. 7734 $35.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/30/54	Pre-need	
	Lot 1096 Sec 3 Div 8	$ 70.00
	Pd.receipt #c-7338 $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 IOS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

3 #85

№A 7481

Date 7-31- 1954

Charge Pacific Beach Mortuary

Address 4710 Cass

Name of deceased Lawrence E. King

Mortician Pacific Beach Mortuary

Lot 32 Gr. ____ Row ____ Sec 1 ~~Blk.~~ Div. 8	80	00
Opening: Time 2 ~~A.M.~~ P.M. Day Monday Date 8-2-54	62	50
Vault ~~Box~~ Whited Size 5		
Removal or Foundation		
Total	142	50
Paid-Receipt Number		
Balance		

2'x1' Flat marker only

Res 33

Authorized In person Phone By ____

Order Taken by R. J. [illegible]

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7481

WH[illegible] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

37485

INVOICE

Your
Order No. A-7401 Date 9/2/54 194

Department Cemetery Dept. Memo No.

Pacific Beach Mortuary
4710 Cass
San Diego 9, Calif.

Credit: Fund 208 $40. Acct. 7721 $62.50 7704 $40.
Detach and Forward with Remittance

DATE 7/31/54	DESCRIPTION OF CHARGE	AMOUNT
	Lawrence Edward King Service	
	Lot 32 Sec 1 Div 8	$ 80.00
	Opening (air seal #5)	62.50
		$ 142.50

C7556

CITY AUDITOR AUG 3 1954

PAID

DEC 20 1954

wife: Natalie King
1219 Oliver Ave. 9

4-11-53

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by TGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

37489

No A 7482

Date July 31 1954

Charge Paris Mortuary

Address 474 N. Magnolia El Cajon

Name of deceased Laura Bell Barnett

Mortician

Open 1033

Lot 1032 1033 Gr. Row Sec 1 ~~Blk.~~ Div. 8	160	00
Opening: Time 2 ~~A.M.~~ P.M. Day Wednesday Date 8-4-54	52	50
Vault-~~Box~~ Whited Size 3		
Removal or Foundation		
Total	212	50
Paid-Receipt Number		
Balance		

Owner A. P. Domenigoni

Santa Ysabel, Calif

Flat Marker 2'x1' only

Authorized In person Phone By A.P. Domenigoni Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7482

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

37489

INVOICE

Your Order No. A-7482 Date 8/4/54 194

Department Cemetery Dept. Memo No.

Paris Mortuary
474 N.Magnolia,
El Cajon,Calif.

Credit: Fund 306-$80. Acct. 7781-$52.50 7784-$80.
Detach and Forward with Remittance

DATE 7/31/54	DESCRIPTION OF CHARGE	AMOUNT
	Laura Belle Barnett Service	
	Lot 1032 & 1033 Sec 1 Div 8	$ 160.00
	Opening (air seal)	52.50
		$ 212.50

CITY AUG 5 1954 AUDITOR

owner:A.P.Domenigoni
Santa Ysabel,Calif.

Concession percentages invoiced subject to audit verification

PAID
AUG 10 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

3 7487

№A 7483

Date 7-31 1954

Charge Beardsley Funeral Home

Address 1818 Sunset Cliffs

Name of deceased Lloyd Norton Davis

Mortician

Lot 49 Gr. Row Sec 5 ~~Blk.~~ Div. 8	60	00
Opening: Time 2 A.M. Day Tuesday P.M. Date 8-3-54	47	50
~~Vault~~ Box Size 3	33	48
Removal or Foundation		
Total	140	98
Paid-Receipt Number		
Balance		

Flat Marker 2'x1'

Owner Dorothy Styles Davis (Wife)

2222 - Froudest S.D. 7 -

Hold Lot 50 - R.L.T.

Dorothy Styles Davis

Authorized In person Phone By

Order Taken by R. L. Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7483

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

37487

INVOICE

Your Order No. ~~A-7483~~

Date ~~8/3/54~~ 194

Department ~~Cemetery~~ Dept. Memo No.

Beardsley Funeral Home
1818 Sunset Cliffs Blvd.
San Diego 7, Calif.

Credit: Fund ~~306 $30.~~ Acct. ~~7791 $47.50 7782 $32.48~~ 7784 $30.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
~~7/31/54~~		
	Lloyd Norton Davis Service	
	Lot 49 Sec 5 Div 8	$ 60.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 140.98

CITY AUG 1954 AUDITOR

wife: Dorothy Styles Davis
2222 Froude 7

hd. 50

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

AUG 17 1954

FORM 22

Invoice prepared by IOS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

37474

No. A 7484

Date 8-2 1954

Charge Mr Edgar F. Milow

Address 4415 Monroe St

Name of deceased

Mortician

Lot 28+29 Gr. Row Sec 1 ~~Blk.~~ Div. 8	160	00
Opening: Time A.M. Day P.M. Date		
Vault Box Size		
Removal or Foundation		
Total	160	00
Paid-Receipt Number C 7339	160	00
Balance	000	00

Pre Need

PAID
AUG 2 1954
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized In person Phone By Milow

Order Taken by P J Duffey

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7484

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 7339

DATE 8-2- 1954

When stamped "PAID" in space below, this acknowledges payment

BY Mr- Edgar F. Milow ADDRESS 4415 Monroe St

OF One hundred + Sixty —— DOLLARS ($ 160 00)

IN Full PAYMENT OF Five Used Lots

LOT 23+29 GRAVE ____ ROW ____ SECTION 1 DIVISION BLOCK- 8

INVOICE NO. 37474 W.O. A7484

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 P J Duffy

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. H.
AUG
4
1954
N. C. LINDSAY
CITY TREAS.

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

37474

INVOICE

Your Order No. A-7434 Date 8/2/54 194

Department Cemetery Dept. Memo No.

Edgar F.Milow
4415 Monroe St.
San Diego 15,Calif.

Credit: Fund 306 $80. Acct. 7734 $80.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/2/54	Pre-need	
	Lot 28 & 29 Sec 1 Div 8	$ 160.00
	Pd.receipt #c-7339 $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 168

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 7485 ~~7488~~

Date 8-2- 1934

Charge Erickson & Anderson

Address 8390 Allison La Mesa

Name of deceased Enoch L. Engstrom

Mortician

Lot 207 Gr. Row Sec 5 Blk. 8 Div.	60	00
Opening: Time 2 00 A.M. P.M. Day Tuesday Date 8-3-34	5	50
Vault Box Air Seal Size		
Removal or Foundation		
Total	112	50
Paid-Receipt Number		
Balance		

Send To Clara Engstrom

4628 Dalton ave

La Mesa Calif

Phone H.O-6 8902

Authorized
In person
Phone By

Order
Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7485

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº C 7378

DATE Sept 3. 1964

When stamped "PAID" in space below, this acknowledges payment

BY Erickson Anderson Mortuary ADDRESS 8390 Allison La Mesa

OF One Hundred Fifty one + 20/100 DOLLARS ($ 151.20)

IN full PAYMENT OF

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. 37488-37517-3754 W.O. A7485-A7527-A7549

CREDIT: SALES CARE (306/951) $35.00 BOXES (100/778 2) ____

OPENINGS (100/7781) $81.20 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.

SEP -3-5 PAID 151.20

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

37488

INVOICE

Your
Order No. A-7485 Date 8/3/54 194

Department Cemetery Dept. Memo No.

Erickson-Anderson
8390 Allison
La Mesa, Calif.

Credit: Fund 306 $30. Acct. 7781 $52.50 7784 $30.
Detach and Forward with Remittance

DATE 8/2/54	DESCRIPTION OF CHARGE	AMOUNT
	Enoch Edward Engstrom Service	
	Lot 203 Sec 5 Div 8	$ 60.00
	Opening (air seal)	52.50
		$ 112.50

CITY DL AUG 3 1954 AUDITOR

C7378

wife: Clara Engstrom
4688 Date, La Mesa

PAID

SEP 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

37475
No A 7486

Date 8-2 1954

Charge Mona Ennis

Address 3755 Rowena St.

Name of deceased Leatha Thompson

Mortician Johnson Swan & Knold

Lot 5 Gr. 8 Row 59 Sec Mar Blk. Div. 21	35	00
Opening: Time 12 00 A.M. P.M. Day Tuesday Date 8-3-54	47	50
Vault Box Size	33	48
Removal or Foundation		
Total	115	98
Paid-Receipt Number C 7340	115	98
Balance	000	00

Mail Card to.
P.O. 2454 SD. 12.

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.
PAID
AUG 2 1954

Authorized
In person
Phone By Ennis

Order Taken by F J Dempsey

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7486

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 7340

DATE 8-2- 19 54

When stamped "PAID" in space below, this acknowledges payment

BY Mrs. Mona Ennis ADDRESS 3755 Rosecrans St

OF One hundred fifteen 98/100 DOLLARS ($ 115.98)

IN FULL PAYMENT OF Thompson service

LOT 5 GRAVE 8 ROW 59 SECTION Mem. DIVISION BLOCK 21

INVOICE NO. 37475 W.O. A7486

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 P. J. Duffy

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. P. H.
AUG
4
1954
R. C. LINDSAY
CITY TREAS.

WH[illegible]-CUSTOMER
YEL[illegible]W-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

37475

INVOICE

Your Order No. A-7486 Date 8/5/54 194

Department Cemetery Dept. Memo No.

Mona Ennis
P.O.Box 2454,
San Diego 12, Calif.

Credit: Fund ~~308 $17.50~~ Acct. ~~7781 $47.50 7782 $55.48~~ 7784 $17.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/2/54	Leatha Ann Thompson Service	
	Lot 5 Gr 8 Row 59 Mas U	$ 35.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 115.98

Pd.receipt #c-7340 $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

37476

NoA7487

Date 7/31/54 19

Charge Clemens Granite Co. (F 78530)

Address 3600 Suncrest Blvd., El Cajon, Calif.

Name of deceased

Mortician

Installation of foundation for:

Foltz 8.00

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 8.00

7783 $8.

Authorized
In person
Phone By

Order
Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7487

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 7369

DATE 8-20-1954

When stamped "PAID" in space below, this acknowledges payment

BY Clemens Granite Co. ADDRESS

OF Eight and 44/100 DOLLARS ($ 8.44)

IN full PAYMENT OF July Acc't

PAID AUG 20 1954 CITY TREASURER

LOT GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 37476 W.O. A-7487

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

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

37476

INVOICE

Your Order No. A-7487 Date 7/31/54 194

Department Cemetery Dept. Memo No.

Clemens Granite Co. (F 78530)
3600 Suncrest Blvd.,
El Cajon, Calif.

Credit: Fund Acct. 7783.20

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/31/54	Installation of foundation for:	
	Foltz	$ 8.00

C1269

CITY AUG 1954 AUDITOR

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

AUG 20 1954

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

37477

No A 7488

Date 7/31/54 19

Charge Conti & Son (F 26240)

Address 3871 Imperial Ave. 13

Name of deceased

Mortician

Installation of foundation for :

Doi		17.78
Lot Croston Row Sec	Blk. Div.	8.00
Silverman	A.M. Day	8.00
Opening Time Shirley	P.M. Date	8.00
Kada		15.00
Vault Box Romer	Size	24.00
Torio		34.43
Removal of Foundation Huntington		15.00
Isbell		8.00
Herman	Total	8.00
Hays		8.00
Paid-Receipt Number		
	Balance	154.22

7783 $154.22

Authorized
In person
Phone By

Order Taken by IGS

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7488

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº C7359

DATE 8-6- 1954

When stamped "PAID" in space below, this acknowledges payment

BY Conti ADDRESS

OF One hundred fifty-four and 22/100 DOLLARS ($ 154.22)

IN full PAYMENT OF July Acc't

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. 37477 W.O. A-7488

CREDIT: SALES CARE (306/951) ____ BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) $154.22

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY G. Stromback

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

AUG -9-54 PAID

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

37477

INVOICE

Your
Order No. A-7498 Date 7/31/54 194...

Department Cemetery Dept. Memo No.

Conti & Son (F 26240)
3871 Imperial Ave.
San Diego 13, Calif.

Credit: Fund ..... Acct. [illegible] 2134.22
Detach and Forward with Remit.

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/31/54	Installation of foundation for:	
	Doi	$ 17.79
	Croston	8.00
	Silverman	8.00
	Stanley	8.00
	Kada	15.00
	Romer	24.00
	Torio	34.43
	Huntington	15.00
	Isbell	8.00
	Herman	8.00
	Hays	8.00
		$ 154.22

L 7359

CITY AUG 3 1954 AUDITOR

PAID

AUG 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

37478

No A 7489

Date 7/31/54 19

Charge Seaman Monument Co. (F 40258)

Address 3893 Imperial Ave. 13

Name of deceased

Mortician

Installation of foundation for:

Miller, Art & Cora 15.33

Lot Taylor Gr. Row Sec Blk. Div. 8.00

Samuel 8.00

A.M. Day

Opening Time Gerrard P.M. Date 13.666

Nolte 8.00

Vault Box Size 8.00

Florin 8.00

Removal of Foundation Schenck 15.17

Holt 22.99

Turner Total 8.00

Peterson 8.00

Paid-Receipt Number Binkley 8.00

Baker 8.00

Balance 139.15

7783 $139.15

Authorized
In person
Phone By

Order
Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7489

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

37478

INVOICE

Your Order No. A-7409

Date 7/31/54 194

Department Cemetery Dept. Memo No.

Seaman Monument Co. (P 40258)
3893 Imperial Ave.
San Diego 13, Calif.

Credit: Fund Acct. 72.2 $139.15
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/31/54	Installation of foundation for:	
	Miller, A.& C.	$ 15.33
	Taylor	8.00
	Samuel	8.00
	Gerrard	15.66
	Nolte	8.00
	Cox	8.00
	Florin	8.00
	Schenck	15.17
	Holt	22.99
	Turner	8.00
	Peterson	8.00
	Binkley	8.00
	Baker	8.00
		$ 139.15

CITY AUG 3 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

AUG 12 1954

FORM 22

Invoice prepared by TGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

37479

NoA 7490

Date 7/31/54 19

Charge So.Calif.Granite Co. (F 14373)

Address 3845 Imperial Ave. 13

Name of deceased

Mortician

Installation of foundation for:

Kurtz	18.00
Laws	15.00
Pickens	14.66
Reynolds	8.00
Enriquez	15.00
Wolfington	15.00
Crawford	15.00
Wallander	8.00
Townsend	15.00
Calnek	15.00
Howard	8.00
Puentes	14.17
Balance	160.83

Lot Gr. Row Sec Blk. Div.

Opening: Time A.M. P.M. Day Date

Vault Box Size

Removal of foundation

Paid-Receipt Number Total

7783 $160.83

Authorized
In person
Phone By

Order
Taken by IGS

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7490

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 7363

DATE Aug 12 - 19 54

When stamped "PAID" in space below, this acknowledges payment

BY Southern Calif. Granite Co ADDRESS 3845 Imperial Ave.

OF One Hundred Sixty + 83/100 DOLLARS ($ 160 83)

IN Full PAYMENT OF July Acct.

AUG 12 1954 PAID

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. 37479 W.O. A 7490

CREDIT: SALES CARE (306/9511) ____ BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) #160 83

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.

WH[illegible] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

37479

INVOICE

Your
Order No. A-7490 Date 7/31/54 194

Department Cemetery Dept. Memo No.

So.Calif.Granite Co.(F 14373)
3945 Imperial Ave.
San Diego 13,Calif.

Credit: Fund [illegible] Acct. [illegible] $160.85
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/31/54	Installation of foundation for:	
	Kurtz	$ 18.00
	Laws	15.00
	Pickens	14.66
	Reynolds	8.00
	Enriquez	15.00
	Wolfington	15.00
	Crawford	15.00
	Wallander	8.00
	Townsend	15.00
	Calnek	15.00
	Howard	8.00
	Fuentes	14.17
		$ 160.85

CITY AUG 1954 AUDITOR

#C7363

PAID

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by [illegible] 103

FORM 974(REV.)

37480

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

NoA 7491

Date 7/31/54 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 Box Size

Removal of Foundation

Paid-Receipt Number

2674	Doe, John	3.88
2673	Lagos (Blanco)	3.88
2681	Long	3.88
2682	Wiltermood	3.88
2685	Rydeen	3.88
2683	Bishop	3.88
2686	Kasner	3.88
2687	Burgess	3.88
2688	McLean	3.88
2689	Griego	3.88
2690	Burton	3.88
	Total	
	Balance	42.68

306 $42.68

Authorized
In person
Phone By

Order Taken by IGS

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7491

WH[illegible] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

37480

INVOICE

Your
Order No. A-7491

Date 7/31/54 194

Department Cemetery Dept. Memo No.

San Diego County
Dept.of Public Welfare
Civic Center
San Diego 1,Calif.

Credit: Fund 306.642.68 Acct.
Detach and Forward with Remittance

DATE 7/31/54	DESCRIPTION OF CHARGE	AMOUNT
	2674 Doe,John	$ 3.88
	2673 Lagos(Blanco)	3.88
	2681 Long	3.88
	2682 Wiltermood	3.88
	2685 Rydeen	3.88
	2683 Bishop	3.88
	2686 Kasner	3.88
	2687 Burgess	3.88
	2688 McLean	3.88
	2689 Griego	3.88
	2690 Burton	3.88
		$ 42.68

CITY CLK AUG 3 1954 AUDITOR

PAID

Concession percentages invoiced subject to audit verification AUG 19 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 3781 7492

Date 7/31/54 19

Charge Greenwood Memorial Park

Address P.O.Box 88 12

Name of deceased

Mortician

Lot Currie 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	10.00

7782 $10.

Authorized
In person
Phone By

Order
Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7492

WH[illegible] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

37481

INVOICE

Your
Order No. A-7492 Date 7/31/54 194

Department Cemetery Dept. Memo No.

Greenwood Memorial Park
P.O.Box 88
San Diego 12,Calif.

Credit: Fund Acct. 7708-430.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/31/54		
	Currie	$ 10.00

CITY AUG 1954 AUDITOR

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 IOS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

37482

NoA 7493

Date 7/31/54 19

Charge Whited's Cemetery Service

Address Valley Blvd., Escondido, Calif.

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

July 6	Willis		10.00
	Monahan		10.00
8	Schenck		10.00
	Peterson		10.00
9	Vogelius		10.00
	Cowling		10.00
12	Jackson		10.00
13	Shelton		10.00
	Sefas		10.00
	Faulkner	Total	10.00
	Hall		10.00
16	Bey		10.00
19	Inyard		10.00
26	Boyd	Balance	10.00
	Freeman		10.00
	Gandee		10.00

$ 160.00

7782 $160.

Authorized
In person
Phone By

Order Taken by IGS

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7493

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

37482

INVOICE

Your Order No. A-7493

Date 7/31/54 194

Department Cemetery Dept. Memo No.

Whited's Cemetery Service
Valley Blvd.,
Escondido, Calif.

Credit: Fund [illegible] Acct. 7720 $160.
Detach and Forward with Remittance

DATE 7/31/54	DESCRIPTION OF CHARGE	AMOUNT
July 6	Willis	$ 10.00
	Monahan	10.00
8	Schenck	10.00
	Peterson	10.00
9	Vogelius	10.00
	Cowling	10.00
12	Jackson	10.00
13	Shelton	10.00
	Sefas	10.00
	Faulkner	10.00
	Hall	10.00
16	Roy	10.00
19	Inyard	10.00
26	Boyd	10.00
	Freeman	10.00
	Gandee	10.00
		$ 160.00

CITY AUG 3 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

AUG 12 19[illegible]

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

37490

№A 7494

Date 8-2- 1954

Charge Lewis Colonial Mortuary

Address 3051 El Cajon Blvd

Name of deceased Theresa Harris

Mortician

Open 9 2

Lot 179 Gr. 2+3 Row Sec 1 ~~Blk.~~ Div. 1	130	00
Opening: Time 1 ~~A.M.~~ P.M. Day Wednesday Date 8-4-54	47	50
Vault Box Size 3	33	48
Removal or Foundation		
Total	210	98
Paid-Receipt Number		
Balance		

Owner

Bruce Tennyson Broth

4180 - 39st S D

Authorized In person Phone By Lewis Colonial S J Thomas

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7494

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº C 7385

DATE Sept 9th 1954

When stamped "PAID" in space below, this acknowledges payment

BY Lewis Colonial Mortuary ADDRESS 3051 El Cajon Blvd

OF Two Hundred Ten 98/100 DOLLARS ($ 210.98)

IN Full PAYMENT OF Theresa Jane Harris Service

SEP 10 1954 PAID

LOT 179 GRAVE 2+3 ROW ____ SECTION 1 DIVISION 1

INVOICE NO. 37490 W.O. A7494

CREDIT: SALES CARE (306/951) $65.00 BOXES (100/778 2) $33.46

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 R L Taylor

$210.98

Not valid for purpose stated unless stamped "PAID" in this space.

FORM 212

WH[illegible] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

37490

INVOICE

Your
Order No. A-7496 Date 8/4/54 194

Department Cemetery Dept. Memo No.

Lewis Colonial
3051 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund 306 $65 Acct. ~~7781 $47.50 7782 $33.48~~ 7784 $65.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
~~8/2/54~~		
	Theresa Jane Harris Service	
	Lot 179 Gr 2 & 3 Sec 1 Div 1	$ 130.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 210.98

C7385

CITY AUG 5 1954 AUDITOR

owner: Bruce Tennyson
4180-58th St.

Commission percentages invoiced subject to audit verification

PAID

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

SEP 10 1954

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

37483

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 7495

Date Aug 2 1954

Charge Wilbur Stone

Address 4669 Date La Mesa

Name of deceased Mildred Stone

Mortician Lewis

Lot 20 Gr. 8 Row Sec Mos Blk. Div. O	65	00
Opening: Time 2:30 A.M. Day Thursday P.M. Date 8-5-54	52	50
Vault ~~Box~~ Whited Size 3		
Removal or Foundation		
Total	117	50
Paid-Receipt Number C 7341	117	50
Balance		

PAID
AUG 2 1954
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized In person Phone By W R Stone

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7495

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 7341

DATE Aug 2 - 1954

When stamped "PAID" in space below, this acknowledges payment

BY Wilbur Stone ADDRESS 4669 Date La Mesa

OF One Hundred Seventeen + 50/100 DOLLARS ($ 117.50)

IN Full PAYMENT OF Mildred Stone Service

LOT 20 GRAVE 8 ROW ____ SECTION MOS DIVISION BLOCK 0

INVOICE NO 37483 W.O. A7495

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 R L Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. P. H.
AUG
4
1954
R. C. LINDSAY
CITY TREAS.

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

37483

INVOICE

Your
Order No. A-7495 Date 8/5/54 194

Department Cemetery Dept. Memo No.

Wilbur Stone
4669 Date,
La Mesa, Calif.

Credit: Fund 300 $32.50 Acct. 7281 $52.50 7784 $32.50
Detach and Forward with Remittance

DATE 8/2/54	DESCRIPTION OF CHARGE	AMOUNT
	Mildred Olsen Stone Service	
	Lot 20 Gr 8 Mas O	$ 65.00
	Opening (air seal)	52.50
		$ 117.50

Pd.receipt #c-7341 $117.50

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 IUS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 7496

Date 8-2-1954

Charge Johnson-Sauns & Knobel

Address 1408-4th

Name of deceased Edward Rowland

Mortician

Lot 55 Gr. Row 2 Sec 7 ~~Blk.~~ Div. 7

Opening: Time 9:00 A.M. Day Tue P.M. Date 8-10-54

~~Vault~~ Box Size 3

Removal or Foundation

Total

Paid-Receipt Number

Balance

Pd. in full 7-1945 WO-7304

Being shipped in!

Authorized In person Phone By Knobel

Order Taken by [illegible]

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7496

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 7496 7497

Date 8 - 2 - 1954

Charge Lewis Mortuary

Address 3057 - El Cajon Blvd -

Name of deceased John P. Hopkins

Mortician

Lot 78 Gr. Row Sec 2 Blk. Div. 8	80	00
Opening: Time 2 30 A.M. P.M. Day Friday Date 8-6-54	17	50
Vault Box Size	33	48
Removal or Foundation		
Total	160	98
Paid-Receipt Number		
Balance		

Holder 19

Authorized
In person
Phone By Thomas

Order
Taken by P J Dunphy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7497

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 7386

DATE Sept 9th 1954

When stamped "PAID" in space below, this acknowledges payment

BY Lewis Colonial Mortuary ADDRESS 3051 El Cajon Blvd

OF One Hundred Sixty + 98/100 DOLLARS ($ 160.98)

IN Full PAYMENT OF John Edwin Hopkins Services

LOT 78 GRAVE ____ ROW ____ SECTION 1 DIVISION BLOCK 8

INVOICE NO. 37496 W.O. A 7497

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.

PAID SEP 9 1954 CITY TREASURER

WH[illegible] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

37496

INVOICE

Your Order No. A-7497

Date 8/6/54 194

Department Cemetery

Dept. Memo No.

Lewis Colonial
3051 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund 386-640 Acct. 7781-447.50 7782-635.48 7784 640.

Detach and Forward with Remittance.

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/2/54	John Edwin Hopkins Service	
	Lot 78 Sec 1 Div 8	$ 30.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 160.98

CITY AUG 6 1954 AUDITOR

C 7386

H's lot 79
wife: Hertie May Hopkins
3222 Winlow 5

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

37493

No. A 7498

Date 8-3- 1954

Charge Merkley Austin

Address 3655 5th ave

Name of deceased Mary Schirmer

Mortician

Lot 191 Gr. 3 Row Sec 3 ~~Blk.~~ Div. 6		
Opening: Time 10 00 A.M. Day Thursday P.M. Date 8-5-54	47	50
~~Vault~~ Box Size	33	48
Removal or Foundation		
Total	80	98
Paid-Receipt Number		
Balance		

Authorized In person Phone By

Order Taken by P. J. Dubbs

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7498

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

37493

INVOICE

Your
Order No. A-7498 Date 8/5/54 194

Department Cemetery Dept. Memo No.

Merkley-Austin
3655-5th
San Diego 3, Calif.

Credit: Fund Acct. 7782 $47.50 7782 $33.48
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/5/54		
	Mary Elizabeth Schirmer Service	
	Lot 191 Or 3 Sec 3 Div 6	
	Opening	$ 47.50
	Box	32.50
	State sales tax	.98
		$ 80.98

CITY DL AUG 5 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 SEP 16 1954 IGS

FORM 974(REV.)

37486

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 7499

Date Aug 3rd 1954

Charge Milton H. Andrew

Address 2767 E. Ocean Blvd-Long Beach 3 Calif.

Name of deceased Alice L Andrew Ashes

Mortician

Lot L 109 Gr. 4 Row Sec 7 Blk. Div. 1		
Opening: Time A.M. P.M. Day Tuesday Date 8-3-54	8	00
Vault Box Size		
Removal or Foundation		
Total	8	00
Paid-Receipt Number C 7335-4	8	00
Balance		

~~From~~ 1' ft in front of Memo-
on head of grave

PAID
AUG 3 1954
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized In person / Phone By Milton H Andrew

Order Taken by P L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7499

LOT OWNER A-7499

ANDREWS, Alice L. (deed) & ROBERTS, (Dr.) D.H.
NAME ADDRESS

LOT 109 GR. 4-5-6 SEC. 7 DIV. 1

961-REV. TAYLOR SYSTEM OF CEMETERY RECORDING

8/21

• Fr[illegible] the Desk Of . . .
MILTON H. ANDREW

A 7499

Mt. Hope Cemetery
San Diego. Calif - Mr. Taylor -

Dear Sir -

Replying to your letter of July 22nd enclosed find check for $8.00 covering cost of interment of cremated remains of Alice L. Andrew - sent you by Pierce Bros of Hollywood. They should be placed in grave #4 of E½ of Lot 109 with those of my father J. L. Andrew.

Will be in San Diego soon and arrange, as you suggest, for a flat marker with both names.

Thank you for your cooperation.

Yours very truly

Milton H. Andrew
2767 E. Ocean Blvd.
Long Beach 3, California

Lot 109
Sec 7 Div 1
Gr 4

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C7354

DATE August 3rd 19 54

When stamped "PAID" in space below, this acknowledges payment

BY Milton H. Andrew ADDRESS 2767 E. Ocean Blvd Long Beach

OF Eight-twelve DOLLARS ($ 8.00)

IN full PAYMENT OF Alvin L Andrew (estate)

LOT 109 GRAVE 4 ROW ____ SECTION 7 DIVISION ~~BLOCK~~ F 1

INVOICE NO. 37486 W.O. # 7499

CREDIT: SALES CARE (305/951) ____ 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

Not valid for purpose stated unless stamped "PAID" in this space.

PAID AUG 4 1954

WH[illegible] CUSTOMER
YE[illegible]-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

37486

INVOICE

Your
Order No. A-7499 Date 8/3/54 194

Department Cemetery Dept. Memo No.

Milton H.Andrew
2767 E.Ocean Blvd.
Long Beach 3,Calif.

Credit: Fund Acct. 7781-$8.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/3/54	Alice L.Andrew Service (ashes)	
	Lot 109 Gr 4 Sec 7 Div 1	
	Opening	$ 8.00
	Pd.receipt #c-7354 $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 7500

Date _____ 19

Charge _____

Address _____

Name of deceased _____

Mortician _____

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		

Authorized
In person
Phone By _____

Order
Taken by _____

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7500

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 7391

DATE Sept 9th 19 64

When stamped "PAID" in space below, this acknowledges payment

BY Lewis Colonial Mortuary ADDRESS 3051 El Cajon Blvd

OF One Hundred Fifty + 98/100 DOLLARS ($ 150.98)

IN Full PAYMENT OF William A Robinson service

LOT 1001 GRAVE ____ ROW ____ SECTION 3 DIVISION 8 BLOCK

INVOICE NO. 37497 W.O. A 7500

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 Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

WH[illegible]USTOMER
YE[illegible]TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

37497

INVOICE

Your Order No. A-7500

Date 8/6/54 194

Department Cemetery

Dept. Memo No.

Lewis Colonial
3051 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund 396 435 Acct. 7791 $47.50 7782 $23.48 7784 $35.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/3/54	William A.Robinson Service	
	Lot 1001 Sec 3 Div 8	$ 70.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 150.98

CITY DL AUG 6 1954 AUD

C7391

wife:Mary E.Robinson
3611 Bayonne Dr. 9

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

SEP 10 1954