FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 7501 37494

Date Aug 3- 1954

Charge Coronado Mortuary

Address 171-C Coronado

Name of deceased Ernest Davy

Mortician

Lot 5 Gr. 4 Row Sec TOOF ~~Blk.~~ Div. 22		
Opening: Time 1 30 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		

Coronado Mortuary
Will Call, Box or Vault

Authorized
In person
Phone By

Order
Taken by P. L. Tay

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

7501

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

CITY OF SAN DIEGO, CALIFORNIA

37494

INVOICE

Your Order No. A-7501 Date 8/3/54 194...

Department Cemetery Dept. Memo No.

Coronado Mortuary
171 C
Coronado, Calif.

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/3/54	Ernest Davy Service	
	Lot 5 Gr 4 IOOF Blk 22	
	Opening	$ 47.50
	Box	32.50
	State sales tax	.98
		$ 80.98

CITY AUG 5 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 by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 37519 7502

Date 8-4 1954

Charge Pacific Beach Mortuary

Address 4710 Cass

Name of deceased Rose Jacqueline Marquis

Mortician

Lot 109 Gr. Row Sec 100F Blk. Div. 36	15	00
Cemetery Conveniences A.M. Day		
Opening: Time P.M. Date AUG 16 1954	8	00
Vault Box Size		
Removal or Foundation		
Total	23	00
Paid-Receipt Number		
Balance		

Authorized In person Phone By Eddie Truckers Rex

Order Taken by Wilson

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

7502

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

37519

INVOICE

Your
Order No. A-7502 Date 8/16/54 194

Department Cemetery Dept. Memo No.

Pacific Beach Mortuary
4710 Cass
San Diego 9, Calif.

Credit: Fund 306 $7.50 Acct. 7721 $8. 7724 $7.50
Detach and Forward with Remittance

DATE 8/4/54	DESCRIPTION OF CHARGE	AMOUNT
	Rose Jacaueline Marquis Service (ashes)	
	Lot 109 IOOF Blk 36	$ 15.00
	Opening	8.00
		$ 23.00

C7556

CITY DL AUG 17 1954 AUDITOR

P

owner: Lt. Harold [illegible]. Marquis

DEC 20 1954

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

37491

No A 7503

Date 8-5 1954

Charge Mrs Evelyn B. Grinnell

Address 1295 Orange Ave, Menlo Pk, Calif

Name of deceased Wheeler Jay Grinnell

Mortician Johnston & Tinney

Lot 8 Gr. 25 Row Sec 175 Blk. D Div.		30	00
Opening: Time A.M. P.M. Day Thursday Date 8-5-54		8	00
Vault Box Size			
Removal or Foundation			
Total		38	00
Paid-Receipt Number C-7357		38	00
Balance		—	

PAID
AUG 5 1954
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

flat marker

Authorized
In person
Phone By above

Order
Taken by Nelson

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

7503

OFFICIAL RECEIPT

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

Nº C 7357

DATE 8-5 1954

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

BY Mrs Evelyn B. Grinnell ADDRESS 1295 Orange Menlo Park, Calif.

OF Thirty eight & no/100 DOLLARS ($ 38.00)

IN full PAYMENT OF Wheeler Jay Grinnell

LOT 8 GRAVE 25 ROW ____ SECTION Mt. DIVISION BLOCK D

INVOICE NO. 37491 W.O. A-7503

CREDIT: SALES CARE (306/951) 15.00 BOXES (100/778 2) ____

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

HALF SALES OF LOTS (100/778 4) 15.00

UNPAID BALANCE AFTER THIS PAYMENT —0— ISSUED BY Wilson

FORM 212

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

AUG 9 '54 PAID 1 OCT 1954 38.00

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

CITY OF SAN DIEGO, CALIFORNIA

37491

INVOICE

Your Order No. A-7503 Date 8/5/54 194...

Department Cemetery Dept. Memo No.

Mrs. Evelyn B. Grinnell
1295 Orange Ave.,
Menlo Park, Calif.

Credit: Fund 390-$15. Acct. 7781-$2. 7784-$15.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/5/54	Wheeler Jay Grinnell Service (ashes)	
	Lot 8 Gr 25 Mas D	$ 30.00
	Opening	8.00
		$ 38.00

Pd.receipt #c-7357 $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 703

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

37492

No A 7504

Date 8-5 1954

Charge C. Torio

Address 635 - 4th Chula Vista

Name of deceased Two Rose Trees

Mortician

Lot 6 Gr. 243 Row Sec 11 Blk. Div. 7

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

Vault Box Size

Planting Fee

Removal or Foundation 10 00

Total 10 00

Paid-Receipt Number C 7358 10 00

Balance

PAID
AUG 5 1954
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized
In person
Phone By

Order Taken by LG/sam

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

7504

OFFICIAL RECEIPT

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

Nº C7358

DATE 8-5 1954

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

BY C. Torio ADDRESS 635 4th Chula Vista

OF Ten + no/100 DOLLARS ($ 10.00)

IN full PAYMENT OF planting two tree roses

LOT 6 GRAVE 2+3 ROW ____ SECTION 11 DIVISION BLOCK 7

INVOICE NO. 37494 W.O. A-7504

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.

AUG 9 54 PAID 1 061 ***10.00

WH[illegible] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

37492

INVOICE

Your
Order No. A-7506 Date 8/5/54 194...

Department Cemetery Dept. Memo No.

C.Torio
635-4th
Chula Vista, Calif.

Credit: Fund ..... Acct. 7753 $10.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/5/54	Lot 6 Gr 2 & 3 Sec 11 Div 7	
	Planting two rose trees	$ 10.00
	Pd.receipt #c-7358 $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

37499

No. A 7505

Date 8-5- 1954

Charge Tates Funerial Home

Address 3109 Ocean View Blvd

Name of deceased Ella Louise Jackson

Mortician

Lot 113 Gr. 1 Row Sec 14 ~~Blk.~~ Div. 7	50	00
Opening: Time 10 00 A.M. Day Monday P.M. Date 8-9-54	47	50
~~Vault~~ Box Size	33	48
Removal or Foundation		
Total	130	98
Paid-Receipt Number		
Balance		

Hold gr. 2

Authorized In person Phone By Willie A Jackson

Order Taken by P. J. Duffy

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

7505

WH[illegible] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

37499

INVOICE

Your
Order No. A-7505 Date 8/9/54 194

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
Detach and Forward with Remittance
7784 $25.

DATE 8/5/54	DESCRIPTION OF CHARGE	AMOUNT
	Ella Louise Jackson Service	
	Lot 113 Gr 1 Sec 14 Div 7	$ 50.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 130.98

CITY DL AUG 10 1954 AUDITOR

hus: Willie A. Jackson
6408 Lanston St. 11

bd.gr.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

SEP 13 1954

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 37500 7506

Date 8-5- 1954

Charge Mr. Leonard Coleman

Address 1439 - J St.

Name of deceased Mary Coleman

Mortician Tate

Lot 60 Gr. 7 Row Sec 15 ~~Blk.~~ Div. 7	35	00
Opening: Time 2 00 A.M. Day Monday P.M. Date 8-9-54	47	50
Vault Box Size	33	48
Removal or Foundation		
Total	115	98
Paid-Receipt Number		
Balance		

Authorized In person Phone By Leonard Coleman Order Taken by P J Duffy

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

7506

A 7506

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

OFFICIAL RECEIPT

№ C 7459

DATE 10-13-1954

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

BY Tate ADDRESS

OF Three hundred eighty-nine and 46/100 DOLLARS ($ 389.46)

IN full PAYMENT OF Invoice: 37500 (Coleman), 37615-21 (Oslin) 24, 38164

LOT GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. W.O.

CREDIT: SALES CARE (306/951) $56.25 BOXES (100/778 2) $66.96

OPENINGS (100/7781) $210.00 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) $56.25

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [signature]

FORM 212

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

PAID 3 073 ***389.46

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

37500

INVOICE

Your
Order No. A-7506 Date 8/9/54 194

Department Cemetery Dept. Memo No.

Leonard Coleman
1439 J St.
San Diego 2, Calif.

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

DATE 8/5/54	DESCRIPTION OF CHARGE	AMOUNT
	Mary Coleman Service	
	Lot 60 Gr 7 Sec 15 Div 7	$ 35.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 115.98

CITY DL AUG 10 1954 AUDITOR

C 7459
Lotis

PAID

OCT 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 37501 7507

Date 8-6-1934

Charge Beardsley Mortuary

Address 1818-Sunset Cliffs-

Name of deceased Allie Hucks

Mortician

Obit 979

Lot 978+979 Gr. Row Sec 3 Blk. Div. 8	150	00
Opening: Time 1:30 A.M. P.M. Day Monday Date	5	50
Vault Box Air Seal Size		
Removal or Foundation		
Total	192	50
Paid-Receipt Number		
Balance		

Held 980 981

Authorized In person Phone By Beardsley

Order Taken by P J Dunphy

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

7507

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

37501

INVOICE

Your Order No. A-7507 Date 8/9/54 194

Department Cemetery Dept. Memo No.

Beardsley Mortuary
1818 Sunset Cliffs Blvd.
San Diego 7, Calif.

Credit: Fund 305 $70. Acct. 7791 452.50 7784 $70.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/6/54	Allis Bruce Hicks Service	
	Lot 978 & 979 Sec 3 Div 8	$ 140.00
	Opening (air seal)	52.50
		$ 192.50

CITY AUG 10 1954 AUDITOR

hs:Raymond Hicks
3855 Coronado Ave. 7

HH.950-981

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 AUG 17

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

37502

No. A 7508

Date 8-10- 1954

Charge Mrs. J. D. Ferguson

Address 751 Jewell Drive S.D. 13

Name of deceased Mr. Frank Jones

Mortician Johnson Sawn

Lot 214 Gr. 2 Row Sec 14 ~~Blk.~~ Div. 7	50	00
Opening: Time hrs 10 00 A.M. Day Monday P.M. Date 8-9-54	47	50
~~Vault~~ Box Size	33	48
Removal or Foundation		
Total	130	98
Paid-Receipt Number		
Balance		

See Credit Memo. WO-A-7790 Inv. # 38282
New charge to Johnson-Sawn Oct. 22, 1954
WO-A-7791 Inv. # 38283.

Authorized In person Phone By J D Ferguson

Order Taken by P J Griffey

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

7508

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

37502

INVOICE

Your
Order No. A-7502 Date 8/9/54 194

Department Cemetery Dept. Memo No.

Mrs.J.D.Ferguson
751 Jewell Drive
San Diego 13,Calif.

Credit: Fund 506 $25. Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance
7784 $25.

DATE 8/6/54	DESCRIPTION OF CHARGE	AMOUNT
	Frank Jones Service	
	Lot 214 Gr 2 Sec 14 Div 7	$ 50.00
	Opening	47.50
	Bax	32.50
	State sales tax	.98
		$ 130.98

Cancelled
#38282

CITY DL AUG 10 1954 AUDITOR

PAID

OCT 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.)

37503

№A 7509

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 8-7- 1954

Charge Lewis Mortuary

Address 3051 - El Cajon Blvd

Name of deceased George Hawkins

Mortician

Lot 1096 Gr. Row Sec 3 ~~Blk.~~ Div. 8		
Opening: Time 2:30 A.M. Day Monday P.M. Date 8-9-54	47	50
Vault Box Size	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.

7509

OFFICIAL RECEIPT

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

Nº C7387

DATE Sept 9th 1954

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

BY Lewis Colonial Mortuary ADDRESS 3051 El Cajon Blvd

OF Eighty & 98/100 DOLLARS ($ 80.98)

IN Full PAYMENT OF George Walter Hackins Service

LOT 1096 GRAVE ____ ROW ____ SECTION 3 DIVISION ~~BLOCK~~ 8

INVOICE NO. 37503 W.O. A 7509

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

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

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Taylor

FORM 212

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

SEP 10-54 PAID S.D. 2 ... 80.98

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

CITY OF SAN DIEGO, CALIFORNIA

37503

INVOICE

Your
Order No. A-7509 Date 8/9/54 194

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
8/7/54	George Walter Haskins Service	
	Lot 1096 Sec 3 Div 6	
	Opening	$ 47.50
	Box	32.50
	State sales tax	.98
		$ 80.98

CITY AUG 10 1954 AUDITOR

C 7387

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, 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 7504

No A 7510

Date 8 - 8 - 1954

Charge Greenwood Mortuary

Address 43rd & Market St

Name of deceased Mabel Anderson

Mortician

Lot 13 Gr. 8 Row Sec Mes ~~Blk.~~ Div. S	65	00
Opening: Time hur 11 30 A.M. Day Tuesday P.M. Date 8-18-54	47	50
~~Vault~~ Box Size 3	33	48
Removal or Foundation		
Total	145	98
Paid-Receipt Number		
Balance		

Card to Karl Mauthrop

4236 - 3rd ave

No decoration

Authorized In person Phone By Peterson

Order Taken by P J Duffy

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

7510

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

37504

INVOICE

Your Order No. ~~A-7510~~ Date ~~8/10/54~~ 194...

Department ~~Cemetery~~ Dept. Memo No.

Greenwood Mortuary
P.O.Box 88,
San Diego 12,Calif.

Credit: Fund ~~306 $32.50~~ Acct. ~~7791 $47.50 7732 $3.48~~ 7784 $32.50
Detach and Forward with Remittance

DATE ~~8/3/54~~	DESCRIPTION OF CHARGE	AMOUNT
	Mabel Bacon Anderson Service	
	Lot 13 Gr 8 Mas S	$ 65.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 145.98

CITY CL AUG 10 1954 AUDITOR

owner:Karl Mouthrop
4236-3rd Ave. S

Concession percentages invoiced subject to audit verification

PAID
SEP 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

37505

No A 7511

Date 8-9-1954

Charge Lewis Colonial

Address 3051 El Cajon

Name of deceased Ernest Maynard

Mortician

Lot 5 Gr. 7 Row Sec 100F Blk. Div. 11

Opening: Time 2:30 A.M. Day Tuesday P.M. Date 8-10-1954

Vault ~~Box~~ Air seal Size 3

Removal or Foundation

	52	50
Total	52	50
Balance		

Husband of Elva

Authorized
In person
Phone By Featherngill, Jr.

Order Taken by LPP

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

7511

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

OFFICIAL RECEIPT

No C 7389

DATE Sept 9th 1954

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

BY Lewis Colonial Mortuary ADDRESS 3051 El Cajon Blvd

OF Fifty Two + 50/100 DOLLARS ($ 52.50)

IN full PAYMENT OF Ernest C Maynard Burial

LOT 5 GRAVE 7 ROW _____ SECTION IOOF DIVISION BLOCK 11

INVOICE NO. 37505 W.O. A 7511

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

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

HALF SALES OF LOTS (100/778 4) _____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Taylor

FORM 21E

PAID SEP 9 1954 $52.50

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

37505

INVOICE

Your Order No. A-7811

Date 8/10/54 194

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
8/9/54	Ernest C. Maynard Service Lot 5 Gr 7 IOOF Blk 11 Opening (air seal vault)	$ 52.50

CITY AUG 10 1954 AUDITOR

C7389

Concession percentages invoiced subject to audit verification

PAID

SEP 10 1954

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

FORM 22

Invoice prepared by

IOS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

37506

No. A 7512

Date 8-9- 1954

Charge Pacific Mortuary

Address 4710 Cass St

Name of deceased Agnes P- Thomas

Mortician

Lot 1188 Gr. ____ Row ____ Sec 1 ~~Blk.~~ Div. 8	80	00
Opening: Time 2 00 A.M. Day Tuesday P.M. Date 8-10-54	52	50
Vault ~~Box~~ Air Seal Size		
Removal or Foundation		
Total	132	50
Paid-Receipt Number		
Balance		

Card to Alfred L- Thomas
1743 Reed ave

Authorized In person Phone By Max

Order Taken by P J Duffy

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

7512

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

CITY OF SAN DIEGO, CALIFORNIA

37506

INVOICE

Your Order No. A-7512 Date 8/10/54 194

Department Cemetery Dept. Memo No.

Pacific Beach Mortuary
4710 Cass
San Diego 9, Calif.

Credit: Fund 306 $40. Acct. 7781 $52.50 7784 $40.
Detach and Forward with Remittance

DATE 8/9/54	DESCRIPTION OF CHARGE	AMOUNT
	Agnes Palmer Thomas Service	
	Lot 1133 Sec 1 Div 8	$ 80.00
	Opening (air seal vault)	52.50
		$ 132.50

C7552

CITY DL AUG 10 1954 AUDITOR

PAID

DEC 2

owner: Alfred L. Thomas
1743 Reed Ave. 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 [illegible]

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

37498

№A 7513

Date Aug. 9th 1954

Charge Dorothy Seeley

Address 2401 - Grove National City Calif.

Name of deceased

Mortician

Re need

Lot 92 Gr. Row Sec IOOF Blk. 23	65	00
Opening: Time A.M. Day P.M. Date		
Vault Box Size		
Removal or Foundation		
Total	65	00
Paid-Receipt Number a 7361	65	00
Balance		

PAID
AUG 9 1954
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized In person Phone By

Order Taken by R L Tan

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

7513

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

OFFICIAL RECEIPT

№ C 7361

DATE Aug 9th 1954

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

BY Dorothy Seeley ADDRESS 2401 Grove, Nat. City

OF Sixty Five and 00/100 DOLLARS ($ 65.00)

IN full PAYMENT OF Pre need

LOT 92 GRAVE ____ ROW ____ SECTION Iooff ~~DIVISION~~ BLOCK 23

INVOICE NO. 37498 W.O. A7513

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

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

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

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Tay

FORM 212

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

AUG -9-54 PAID 65.00

WH[illegible] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

37498

INVOICE

Your Order No. A-7513 Date 6/9/54 194

Department Cemetery Dept. Memo No.

Dorothy Seeley
2401 Grove
National City, Calif.

Credit: Fund 306 $32.50 Acct. 7734 $32.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/9/54	Pre-need	
	Lot 92 100F Blk 23	$ 65.00
	Pd.receipt #c-7361 $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 TGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

37520

No. A 7514

Date Aug 10 1954

Charge La Jolla Mortuary

Address 7654 Herschel La Jolla

Name of deceased Louis H. Smith (ashes)

Mortician

Lot 76 Gr. 35 Row Sec 100F ~~Div.~~ Blk. 6		
Cemetery Convenience A.M. Day		
Opening: Time P.M. Date AUG 16 1954	8	00
Vault Box Size		
Removal or Foundation		
Total	8	00
Paid-Receipt Number		
Balance		

Authorized In person Phone By Kellough

Order Taken by Wilson

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

7514

WH[illegible] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

37520

INVOICE

Your
Order No. A-7514 Date 8/16/54 194

Department Cemetery Dept. Memo No.

La Jolla Mortuary
7654 Herschel
La Jolla, Calif.

Credit: Fund Acct. 9781 [illegible]
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/10/54		
	Louis H. Smith Service (ashes)	
	Lot 76 Gr 35 IOOF Blk 6	
	Opening	$ 8.00

CITY
DL
AUG 17
1954

PAID

SEP 2 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]

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 37509 7515

Date 8-10 1954

Charge Tates Funeral Home

Address 3109 Ocean View

Name of deceased James A Cross

Mortician

Lot 226 Gr. 1 Row Sec 14 Div. 7	50	00
Extra Deep A.M. Day Thursday		
Opening: Time 2 PM P.M. Date 8-12-54	78	75
Vault Box Size 3 Airseal		
Removal or Foundation		
Total	128	75
Paid-Receipt Number		
Balance		

Extra Deep

Authorized Family
In person
Phone By Fraser

Order Taken by

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

7515

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

37509

INVOICE

Your
Order No. A-7515 Date 8/12/54 194

Department Cemetery Dept. Memo No.

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

Credit: Fund 536 $25 Acct. 7781 $78.75 7784 $25.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/10/54		
	James Alexander Cross Service	
	Lot 226 Gr 1 Sec 14 Div 7	$ 50.00
	Opening (air seal:extra deep)	78.75
		$ 128.75

CITY DL AUG 12 1954 AUDITOR

wife:Fannie Mae Cross
3050 Valle 13

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

SEP 1 6 1954

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 3751 7516

Date 8-10- 1954

Charge Paris Mortuary

Address 474- N- Magnolia El Cajon

Name of deceased Edgar F Gilman

Mortician

Lot 4 Gr. 11 Row Sec 7 Blk. Div. 5		
Opening: Time 2-00 A.M. P.M. Day Friday Date 8-13-54	52	50
Vault ~~Box~~ Whitbeck Size 3		
Removal or Foundation		
Total	52	50
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.

7516

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

37511

INVOICE

Your Order No. A-7515 Date 8/13/54 194

Department Cemetery Dept. Memo No.

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

Credit: Fund Acct. 7781 $52.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/10/54	Edgar Franklin Gilman Service	
	Lot 4 Gr 11 Sec 7 Div 5	
	Opening (air seal vault)	$ 52.50

CITY AUDITOR DL AUG 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 [illegible] AUG 13 1954

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

37510

No A 7517

Date Aug 11- 1954

Charge Lewis Colonial Mortuary

Address 3051 El Cajon Blvd

Name of deceased Elizabeth Messner

Mortician

Lot 1101 Gr. Row Sec 3 Blk. 8 Div.	70	00
Opening: Time 11 A.M. Day Thursday P.M. Date 8-12-54	47	50
Vault Box Size 3	33	48
Removal or Foundation		
Total	150	98
Paid-Receipt Number		
Balance		

Owner Son

Rosaae Messner

1610 Fairfax Lemon Grove

Authorized In person Phone By Thomas

Order Taken by R L Taylor

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

7517

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

OFFICIAL RECEIPT

Nº C 7390

DATE Sept 9th 19 5X

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 Elizabeth Jane Messner Services

LOT 1101 GRAVE ROW SECTION 3 DIVISION BLOCK 8

INVOICE NO. 37510 W.O. A 7517

CREDIT: SALES CARE (306/951) $35.00

OPENINGS (100/7781) $47.50

BOXES (100/778 2) $33.48

REMOVALS FOUNDATIONS (100/778 3)

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

UNPAID BALANCE AFTER THIS PAYMENT 0

ISSUED BY R L Taylor

FORM 212

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

PAID SEP 9 1958

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

37510

INVOICE

Your
Order No. A-7517 Date 8/12/54 194

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $35. Acct. 7731 $47.50 7732 $35.48
7734 $35.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/11/54	Elizabeth Jane Messner Service	
	Lot 1101 Sec 3 Div 8	$ 70.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 150.98

C 7390

C.L. AUG 13 1954 AUDITOR

owner: Roscoe Messner
1610 Fairfax Lemon Grove

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 TGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 7518 (37507)

Date Aug 11- 1954

Charge Encinitas Mortuary

Address P.O. Box 332 - Encinitas, Calif.

Name of deceased Elizabeth Aspeytia

Mortician

Lot 11 Gr. 5 Row 2 Sec 60 - Blk. Div. 4		
Opening: Time 3:30 ~~A.M.~~ P.M. Day Wednesday Date 8-11-54	3	30
Vault Box Size		
Removal or Foundation		
Total	3	30
Paid-Receipt Number		
Balance		

2 c

Authorized In person Phone By John D. Miller Miller

Order Taken by R L Taylor

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

7518

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

37507

INVOICE

Your
Order No. A-7828 Date 8/11/54 194

Department Cemetery Dept. Memo No.

Encinitas Mortuary
P.O.Box 332,
Encinitas, Calif.

Credit: Fund Acct. 7701 $3.30
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/11/54		
	Elizabeth Aspeytia Service	
	Lot 11 Gr 5 Row 2 Co.Div 4	
	Opening	$ 3.30

CITY AUDITOR AUG 12 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

AUG 24 1954

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

37512

No A 7519

Date Aug 11 1954

Charge Mabel Asher

Address 3756 Bayside Walk

Name of deceased Josephus M Asher

Mortician Pacific Beach Mortuary

Ohio grave 12

Lot 28 Gr. 12+13 Row ____ Sec MBS ~~Blk.~~ Div. T	130	00
Opening: Time 9 30 A.M. Day Friday P.M. Date 8-13-54	47	50
~~Vault~~ Box ____ Size 3	33	48
Removal or Foundation ____		
Total	210	98
Paid-Receipt Number ____		
Balance		

will Pay in 10 days

Authorized In person Phone By Mabel Asher

Order Taken by P. J. Duffy

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

7519

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

37512

INVOICE

Your Order No. A-7519 Date 8/13/54 194

Department Cemetery Dept. Memo No.

Mabel Asher
3756 Bayside Walk
San Diego 8, Calif.

Credit: Fund 306 $65. Acct. 7701 $47.50 7730 $32.48 7734 $65.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/11/54	Pac.Reh.	
	Josephus Marion Asher Service	
	Lot 28 Gr 12 & 13 Mas T	$ 130.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 210.98

CITY DL AUG 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

AUG 24 1954

FORM 22

Invoice prepared by TGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 3753 7520

Date Aug 11- 1954

Charge Bonham Brothers Mortuary

Address 1770 - 4th

Name of deceased Grover C Hellen

Mortician

Lot 27 Gr. Row 1 Sec 7 Blk. Div. 7

Opening: Time 2 30 A.M. P.M. Day Friday Date 8-13-54

Vault ~~Box~~ White Size 3 52 50

Removal or Foundation

Total 52 50

Paid-Receipt Number

Balance

The position of the grave as to burial. Was approved at time opening was called R.L.J.

Authorized In person Phone By Koons

Order Taken by R L Taylor

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

7520

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

37513

INVOICE

Your
Order No. A-7580 Date 8/12/54 194

Department. Cemetery Dept. Memo No.

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

Credit: Fund Acct. 7781 252.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/11/54	Grover Cleveland Heller Service	
	Lot 27 Row 1 S.c 7 Div 7	
	Opening (air seal vault)	$ 52.50

CITY DL AUG 13 1954 AUDITOR

PAID

Concession percentages invoiced subject to audit verification

AUG 13 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

37514

№A 7521

Date Aug 11 1954

Charge Bonham Brothers Mortuary

Address 1770 - 4th

Name of deceased Mary E. Nobles

Mortician

Lot 98 Gr. 64 Row Sec 4 ~~Blk.~~ Div. 7	60	00
Opening: Time 11 here A.M. Day Friday P.M. Date 8-13-54	47	50
Vault Box Size 3	33	48
Removal or Foundation		
Total	140	98
Paid-Receipt Number		
Balance		

owner

Louis C Nobles

of Bonham Bros.

Hold gr. 67

Authorized In person Phone By Don Smith

Order Taken by R L Taylor

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

7521

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

37514

INVOICE

Your Order No. X-7521 Date 8/13/54 194

Department Cemetery Dept. Memo No.

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

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/11/54		
	Mary Elizabeth Nobles Service	
	Lot 98 Gr 66 Sec 4 Div 7	$ 60.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 140.98

CITY DL AUG 13 1954 AUDIT

owner:Louis C.Nobles
% Bonham

Concession percentages invoiced subject to audit verification

PAID

lot 97

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

SEP 13 1954

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

37568

№A 7522

Date 8-11- 1954

Charge Lewis Colonial Mortuary

Address 3051 El Cajon Blvd

Name of deceased Norman E Martin (Ashes)

Mortician

Lot 126 Gr. 42 Row Sec IOOF Blk. Div. 14		
Opening: Time A.M. Day P.M. Date Tuesday 8-31-54	8	00
Vault Box Size		
Removal or Foundation		
Total	8	00
Paid-Receipt Number		
Balance		

Res gr 41 For Wife

Authorized In person ~~Phone~~ By Featherngill

Order Taken by R L Taylor

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

7522

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

OFFICIAL RECEIPT

Nº C7388

DATE Sept 9th 19 54

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

BY Lewis Colonial Mortuary ADDRESS 3051 El Cajon Blvd

OF Eight + no/100 DOLLARS ($ 8.00)

IN full PAYMENT OF Norman E Martin Burial

LOT 126 GRAVE 42 ROW _____ SECTION JOOF DIVISION ~~BLOCK~~ BLOCK 14

INVOICE NO. 37568 W.O. A 7522

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

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

HALF SALES OF LOTS (100/778 4) _____

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

FORM 212

PAID SEP 9 1954 8.00

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

37568

INVOICE

Your
Order No. A-7522 Date 9/1/54 194

Department Park Cemetery Dept. Memo No.

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

Credit: Fund 7781 $8.00 Acct.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/11/54	Norman E. Martin (ashes) service	
	Lot 126 Gr 42 IOOF Blk 14	
	Opening	$ 8.00

C7388

SEP 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 hew

FORM 974(REV.)

ORDER

37508

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 7523

Date Aug 12 1954

Charge William H Funk

Address 3330 - Fontana S.D. 17

Name of deceased Carol Gene Funk

Mortician Bonbon Brothers Mortuary

Lot 85 Gr. 11 Row Sec 2 ~~Blk.~~ Div. 7	60	00
~~A.M.~~ Day Friday P.M. Date 8-13-54	52	50
Vault ~~Box~~ Whited Size 3		
Removal or Foundation		
Total	112	50
Paid-Receipt Number C 7365	112	50
Balance	Paid	

PAID

AUG 12 1954

MT. HOPE CEMETERY

CITY of SAN DIEGO, CALIF.

Authorized In person Phone By William H. Funk Order Taken by P LeTay 4

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

7523

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

OFFICIAL RECEIPT

Nº C 7362

DATE Aug 12 - 1954

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

BY William H Funk ADDRESS 3330 Fontana SD 17

OF One Hundred Twelve + 50/100 DOLLARS ($ 112.50)

IN full PAYMENT OF Carol Funk [illegible]

LOT 85 GRAVE 11 ROW ____ SECTION 2 DIVISION ~~BLOCK~~ 7

INVOICE NO. 37508 W.O. A 7523

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

OPENINGS (100/778 1) $52.50 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
AUG 13 1954 S.D. 2 13 [illegible] 112.50

WH[illegible]-CUSTOMER
YEL[illegible]OW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

37508

Your
Order No. A-7883 Date 8/13/54 194

Department Cemetery Dept. Memo No.

William H.Funk
3330 Fontana
San Diego 17,Calif.

Credit: Fund 306 $50. Acct. 7781 $52.50 7784 $50.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/12/54	Benham	
	Carol Gene Funk Service	
	Lot 85 Gr 11 Sec 2 Div 7	$ 60.00
	Opening (air seal)	52.50
		$ 112.50

Pd.receipt #c-7362 $112.50

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 105

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

37515

No. A 7524

Date 8. 12 1954

Charge Navy Relief Society Attention Chaplain E.A. Wolfram

Address USN Station 32nd and Harbor Drive SD 36

Name of deceased Mary Millicentt Platt

Mortician Johnson Saum + Knobel

Lot 62 Gr. ____ Row 7 Sec 6 ~~Blk.~~ Div. 7	50	00
will call Opening: Time 1.30 ~~A.M.~~ P.M. Day Friday Date 8-13-54	47	50
~~Vault~~ Box ____ Size 3	33	48
Removal or Foundation ____		
Total	130	98
Paid-Receipt Number ____		
Balance		

BE 2-6911 Ext 641 Wolfram

will be pd by Navy Relief in few days

Authorized In person Mrs Gilbert L.
Phone By Chap Wolfram

Order Taken by Wilson

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

(7524

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

CITY OF SAN DIEGO, CALIFORNIA

37515

INVOICE

Your Order No. A-7594 Date 8/13/54 194

Department Cemetery Dept. Memo No.

Navy Relief Society
Attn:Chaplain E.A.Welfram
U.S.N.Station
32nd & Harbor Drive
San Diego 36,Calif.

Credit: Fund 506 $25. Acct. 7781 $47.50 7782 $33.48
7784 $25.00

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/12/54	Mary Millicent Platt Service	
	Lot 62 Row 7 Sec 6 Div 7	$ 50.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 130.98

CITY AUG 13 DL AUDITOR

PAID

SEP 2 1954

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

WHITE REMITTER COPY

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

37516

No A 7525

Est. of Geo. Brstina Date 8-12 1954

Charge Andrew Todorica To Jerald C. Thomas Atty at Law

Address Suite 1230 - Bk of America

Name of deceased George Brstina

Mortician Ryan Sullivan

Lot 13 Gr. 6 Row Sec Loof Blk. Div. 10		60	00
Opening: Time 2:00 A.M. P.M. Day Friday Date 8-13-54		47	50
~~Vault~~ Box Size 3		33	48
Removal or Foundation			
Total		140	98
Paid-Receipt Number			
Balance			

Authorized
In person
Phone By Sullivan

Order Taken by Wilson

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

7525

A 7525

GERALD C. THOMAS
ATTORNEY AT LAW
SUITE 1230 BANK OF AMERICA BUILDING
SAN DIEGO 1, CALIFORNIA
TELEPHONE BELMONT 4 0161

October 4, 1954

Mount Hope Cemetery
3850 Imperial Avenue
San Diego, California.

Re: Estate of George P. Brstina Deceased.

Gentlemen:

At the request of the Executor Andrew Todorica I hand you herewith check No. 3 for the sum of $140.98 in full payment of your Creditor's Claim against the estate of the above-named decedent as duly allowed and approved.

Very truly yours,

Gerald C. Thomas

GERALD C. THOMAS

GCT:ojs
Encl.

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

OFFICIAL RECEIPT

Nº C 7446

Est. of Geo. Brstina

DATE 10-5 1954

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

BY Andrew Todorica, Executor ADDRESS c/o Gerald E. Thomas, atty Suite 1230 Bk Am. SD1

OF One hundred forty + 98/100 DOLLARS ($ 140 98)

IN full PAYMENT OF Geo. Brstina service

LOT 13 GRAVE 6 ROW ____ SECTION 100F ~~DIVISION~~ BLOCK 10

INVOICE NO. 37516 W.O. A-7525

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.

PAID 1 OCT 5 1954 140.98

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

37516

INVOICE

Your Order No. A-7525 Date 8/13/54 194

Department Cemetery Dept. Memo No.

Est.of George Brstina
Andrew Todorica
% Jerald C.Thomas,atty.
Suite 1230,Bank of America Bldg.
San Diego 1,Calif.

Credit: Fund 506 $50. Acct. 7781 $47.50 7782 $52.48
7784 $50.

(Detach and Forward with Remittance)

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/12/54	George Brstina Service	
	Lot 13 Gr 6 IOOF Blk 10	$ 60.00
	Opening	47.50
	Box	52.50
	State sales tax	.98
		$ 140.98

C 7446
10/6/54

CITY AUG 13 1954 AUDITOR

Paid

El.filed 8/16/54

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 IOS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 37521 7526

Date 8-12-1954

Charge Benham Brothers

Address 1770 - 4th

Name of deceased Marie T. Chapman

Mortician

Lot 3 Gr. 6 Row Sec 2 Blk. Div. 6

Opening: Time 1:30 A.M. P.M. Day Monday Date 8-16-54

Vault Box Size

Removal or Foundation

	47	50
	33	48
Total	80	98
Balance		

Paid-Receipt Number

Wife of owner

Authorized
In person
Phone By B. W. Benham

Order Taken by JJS

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

7526

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

CITY OF SAN DIEGO, CALIFORNIA

37521

INVOICE

Your Order No. A-7526

Date 8/16/54 194

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
8/12/54		
	Marie Theresa Chapman Service	
	Lot 3 Gr 6 Sec 2 Div 6	
	Opening	$ 47.50
	Box	32.50
	State sales tax	.98
		$ 80.98

CITY AUG 17 1954 AUDITOR

Concession percentages invoiced subject to audit verification

PAID

AUG 13 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

37517

№A 7527

Date 8-13 19 54

Charge Erickson Anderson

Address 8390 Allison

Name of deceased Unknown Man

Mortician

Lot ____ Gr. 32 Row 2 Sec 6 ~~Blk.~~ Div. 4		
Opening: Time well call A.M. Day Friday P.M. Date 8-13-54	18	70
Vault Box ____ Size ____		
Removal or Foundation ____		
Total	18	70
Paid-Receipt Number ____		
Balance		

Authorized In person Phone By ____

Order Taken by ____

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

7527

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

37517

INVOICE

Your Order No. A-7527 Date 8/13/54 194

Department Cemetery Dept. Memo No.

Erickson-Anderson
8390 Allison
La Mesa, Calif.

Credit: Fund Acct. 9991-$18.70
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/13/54		
	Unknown Man	
	Gr 32 Row 2 So. Div 4	
	Opening	$ 18.70

C7378

CITY
DL
AUG 13
1954
AUDITOR

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 IUS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

3 7522

NoA 7528

Date AUG 13 1954 19

Charge La Jolla

Address 7654 Herschel, La Jolla, Calif

Name of deceased John D. Baley

Mortician

862 Open

Lot 86 24863 Gr. Row Sec 3 Blk. Div. 8	140	00
Opening: Time 1:30 A.M. P.M. Day Monday Date 8-16-1954	47	50
~~Vault~~ Box Size 3	33	48
Removal or Foundation		
Total	220	98
Paid-Receipt Number		
Balance		

Owner: Kathryn M. Baley
5617 Electric St.
La Jolla Calif

2 X 1 Flat marker

Authorized In person Phone By Allen L Baley Order Taken by Wilson

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

7528

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

CITY OF SAN DIEGO, CALIFORNIA

37522

INVOICE

Your Order No. A-7528 Date 8/16/54 194...

Department. Cemetery Dept. Memo No.

La Jolla Mortuary
7854 Herschel
La Jolla, Calif.

Credit: Fund 306 $70. Acct. 7781 $47.50 7782 $32.48 7784 $70.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/13/54	John Daniel Baley Service	
	Lot 862 & 863 Sec 3 Div 8	$ 140.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 220.98

PAID
SEP 2 1954

owner: Kathryn M. Baley
5617 Electric St.
La Jolla

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 37529 7529

Date 3-14 1954

Charge Sophia Coulouris

Address 4645- College SD 15

Name of deceased Basil J. Coulouris

Mortician Ryan Sullivan

Lot 127 Gr. Church Row Sec. 5 Blk. Div. 8	60	00
Opening: Time at the 2:00 A.M. P.M. Day Thurs. Date 3-19-54	47	50
Vault Box Size 3	33	45
Removal or Foundation	1	
Total	140	95
Paid-Receipt Number		
Balance		

Held last 128

2 x 1 single flat marker.

Information form will be presented day of service

Paid # 7370

Engraved 5

Authorized In person Phone By Sophia Coulouris Order Taken by C. Wilson

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

7529

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

OFFICIAL RECEIPT

No C 7370

DATE 8-20-19 57

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

BY Sophia Coulouris ADDRESS 4648 College Ave 16

OF One hundred forty and 98/100 DOLLARS ($ 140 98)

IN full PAYMENT OF Coulouris Service

LOT 127 GRAVE ____ ROW ____ SECTION 5 DIVISION BLOCK 8

INVOICE NO. 37529 W.O. A-7529

CREDIT: SALES CARE (306/951) $30.00 BOXES (100/778 2) $33.98

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

PAID AUG 22 1957 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

37529

INVOICE

Your Order No. ~~A-7529~~

Date ~~8/19/54~~ 194

Department Cemetery

Dept. Memo No.

Sophia Coulouris
4648 College Ave.
San Diego 15, Calif.

Credit: Fund ~~300 $30~~ Acct. ~~7783 347.50 7782 $33.48~~ 7784 $30.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
~~8/14/54~~		
	Basil J. Coulouris Service	
	Lot 127 Sec 5 Div 8	$ 60.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 140.98

CITY AUG 19 1954 AUDITOR

C 7370

Paid 8/23/54

hd.128

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 37524 7530

Date 8-16 1954

Charge Davis Colonial Mortuary

Address 3051 El Cajon

Name of deceased Margaret McKay

Mortician

Over 141

Lot 140-141 Gr. Row Sec 5 Blk. 8 Div.	120	00
Opening: Time 1:00 A.M. Day Tuesday P.M. Date 8-17-54	47	50
~~Vault~~ Box Size 3	33	48
Removal or Foundation		
Total	200	98
Paid-Receipt Number C-7366	200	98
Balance	—	

PAID
AUG 17 1954
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized
In person
Phone By Thomas

Order Taken by Wilson

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

7530

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

OFFICIAL RECEIPT

Nº C 7366

DATE 8-17-1954

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 McKay Service

LOT 140-141 GRAVE ROW SECTION 5 DIVISION 8

INVOICE NO. 37524 W.O. A-7530

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 AUG 17 1954

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

CITY OF SAN DIEGO, CALIFORNIA

37524

INVOICE

Your Order No. A-7530 Date 8/17/54 194

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $60. Acct. 7781 $47.50 7782 $32.48
7784 $60.
Detach and Forward with Remittance

DATE 8/16/54	DESCRIPTION OF CHARGE	AMOUNT
	Margaret Fraser McKay Service	
	Lot 140 & 141 Sec 5 Div 8	$ 120.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 200.98

Pd.receipt #c-7366 $200.98

hus:John McKay
2216-5th 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

37525

No A 7531

Date 8-16- 1954

Charge Bankers Bros

Address 1770-4th ave

Name of deceased John L Jeremy

Mortician

Lot 32 Gr. 14 Row Sec 4 Blk Div. 7	60	00
Opening: Time 2 30 A.M. P.M. Day Wed Date 8-18-54	47	50
Vault Box Size	33	48
Removal or Foundation		
Total	140	98
Paid-Receipt Number		
Balance		

Card to Mrs. Cora Sellers

Rt-1-Box 157- Lakeside

Authorized
In person
Phone By Smith

Order
Taken by P G Duffy

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

7531

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

OFFICIAL RECEIPT

No C 7395

DATE Sept 11 1954

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

BY Bonham Brothers Mortuary ADDRESS 1770-4th

OF Six Hundred Nineteen and 00/100 DOLLARS ($ 619.00)

IN Full PAYMENT OF Aug Inv. 37513-14-21-25-31-38-39-43

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

W.O. INVOICE NO. A7520-7521-26-7531 W.O. 38-45-46-55

CREDIT: SALES CARE (306/951) #77.50 BOXES (100/778 2) #167.40

OPENINGS (100/7781) #296.60 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) #77.50

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 SEP 13 1954 619.00

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

CITY OF SAN DIEGO, CALIFORNIA

37525

INVOICE

Your Order No. A-7631 Date 8/18/54 194...

Department Cemetery Dept. Memo No.

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

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

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/16/54	John Lewis Jeremy Service	
	Lot 82 Gr 14 Sec 4 Div 7	$ 60.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 140.98

CITY AUG 19 1954 AUDITOR

owner:Mrs.Cora Sellers
Rt.1,Box 157,Lakeside

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

SEP 13 1954

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 37526 7532

Date Aug 16 1954

Charge Howard Barto

Address 642 - 17th S.D.

Name of deceased Eugene Barto

Mortician Johnson Lawn + Knoble

Open 1051

Lot 1051 1052 Gr. ____ Row ____ Sec 3 Div. 8	140	00
Opening: Time 2 30 A.M. Day Wednesday P.M. Date 8-18-54	47	50
~~Vault~~ Box ____ Size 3	33	48
Removal or Foundation		
Total	220	98
Paid-Receipt Number		
Balance		

2 X 1 Flat Marker only

Cash 30 days

Authorized In person Phone By Howard Barto

Order Taken by R L Toye

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

7532

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

OFFICIAL RECEIPT

Nº C7373

DATE 8-26 1954

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

BY Mrs. Marie R. Barto ADDRESS 630 - 21st SD

OF Two hundred Twenty + 98/100 DOLLARS ($ 220.98)

IN full PAYMENT OF Eugene W. Barto service + pre need grave

LOT 1051-1852 GRAVE ____ ROW ____ SECTION 3 DIVISION ~~BLOCK~~ 8

INVOICE NO. 37526 W.O. A-7532

CREDIT: SALES CARE (306/951) 70.00 BOXES (100/778 2) 33.46

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 Wilson

FORM 212

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

AUG 27-5 PM '54 3 ... 220.98

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

CITY OF SAN DIEGO, CALIFORNIA

37526

INVOICE

Your
Order No. A-7532 Date 8/18/54 194

Department Cemetery Dept. Memo No.

Howard Barto
642 - 17th
San Diego 2, Calif.

Credit: Fund 306 $70. Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance
7784 $70.

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/16/54	Johnson- Sam	
	Eugene William Barto Service	
	Lot 1051 & 1052 Sec 3 Div 8	$ 140.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 220.98

Concession percentages invoiced subject to audit verification PAID

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

FORM 22

AUG 27 1954

Invoice prepared by IOS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

37523

No. A 7533

Date Aug 16 1954

Charge Pacific Beach

Address 4710 Cass

Name of deceased Joseph J Dames Asher

Mortician

Lot 8 Gr. 31 Row Sec M25 Blk. Div. D	30	00
Opening: Time A.M. Day Aug 16-54 P.M. Date	8	00
Vault Box Size		
Removal or Foundation		
Total	38	00
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.

7533

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

37523

INVOICE

Your
Order No. A-7535 Date 8/16/54 194

Department Cemetery Dept. Memo No.

Pacific Beach Mortuary
4710 Cass
San Diego 9, Calif.

Credit: Fund 306 $15 Acct. 7781 $8. 7784 $18.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/16/54		
	Joseph John Dames Service (ashes)	
	Lot 8 Gr 31 Mas D	$ 30.00
	Opening	8.00
		$ 38.00

e7556

wife: Mrs. Mae Dames

CITY OL 17 1954 AUDITOR

DEC 20 1954

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

37518

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

NoA 7534

Date Aug 16- 1954

Charge Clarence L Prescott

Address 5034 Kearney st La mesa

Name of deceased Eddie Leon Prescott

Mortician Erickson Anderson

Lot 126 Gr. 1 Row Sec 4 Blk. 7 Div.		60	00
Opening: Time 2 A.M. P.M. Day Thursday Date 8-19-54		47	50
~~Vault~~ Box Size 3		33	48
Removal or Foundation			
Total		140	98
Paid-Receipt Number C 7365		140	98
Balance		=	=

2 x 1 Flat Marker

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

Authorized In person Phone By C.L. Prescott

Order Taken by R L Taylor

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

7534

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

OFFICIAL RECEIPT

№ C 7365

DATE Aug 16 1954

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

BY Clarence L Prescott ADDRESS 5034 Keeney St La Mesa

OF One Hundred Forty + 98/100 DOLLARS ($ 140.98)

IN full PAYMENT OF Addie Ann Prescott service

LOT 126 GRAVE 1 ROW ____ SECTION 4 DIVISION ~~BLOCK~~ 7

INVOICE NO. 37518 W.O. A 7534

CREDIT: SALES CARE (306/951) $30.00 BOXES (100/778 2) $33.48

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

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

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Taylor

FORM 212

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

AUG 16 '54 PAID S.D.

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

37518

INVOICE

Your Order No. A-7534 Date 8/19/54 194

Department Cemetery Dept. Memo No.

Clarence L. Prescott
5034 Keeney St.,
La Mesa, Calif.

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/18/54	Addie Ann Prescott Service	
	Lot 126 Gr 1 Sec 4 Div 7	$ 60.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 140.98

Pd. receipt #c-7534 $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 163

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

37536

№A 7535

Date Aug 17 1954

Charge La Jolla Mortuary

Address 7654 Hurchel

Name of deceased Emily Lawson Jones (Asher)

Mortician

Lot 76 Gr 34 Row Sec IOOF Blk. Div. 6		
Opening: Time A.M. Day P.M. Date AUG 23 1954	8	00
Vault Box Size		
Removal or Foundation		
Total	8	00
Paid-Receipt Number		
Balance		

No one Coming

Authorized In person Phone By Kellough

Order Taken by

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

7535

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

CITY OF SAN DIEGO, CALIFORNIA

37536

INVOICE

Your
Order No. A-7535 Date 8/22/54 194

Department Cemetery Dept. Memo No.

La Jolla Mortuary
7654 Hershel
La Jolla, Calif.

Credit: Fund Acct. 7721.02
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/17/54	Emily Lawson Johns Service (ashes)	
	Lot 76 Gr 36 IOOF Blk 6	
	Opening	$ 8.00

PAID

AUG 24 1954

SEP 2 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

UNAUTHORIZED REPRODUCTION PROHIBITED

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

37530

№A 7536

Date Aug 17 1954

Charge Johnson Sauer + Knable

Address 1408 - 4th

Name of deceased David Throndson

Mortician

Lot 28 Gr. Row Sec 2 ~~Blk.~~ Div. 8	20	00
Opening: Time 3 30 hrs A.M. Day Thursday P.M. Date 8-19-54	10	00
Vault Box Size		
Removal or Foundation		
Total	30	00
Paid-Receipt Number		
Balance		

2' flat Top

Ronald Throndson

1775 - Mullinix Dr Coronado, Cal

Authorized In person Phone By R. E. Neckert Overstreet

Order Taken by R L Taylor

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

7536

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

CITY OF SAN DIEGO, CALIFORNIA

37530

INVOICE

Your
Order No. A-7536 Date 8/19/54 194...

Department Cemetery Dept. Memo No.

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

Credit: Fund 308-310 Acct. 7733-310, 7734-310,
(Detach and Forward with Remittance)

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/17/54	David Lyle Throndson Service	
	Lot 28 Sec 8 Div 8	$ 20.00
	Opening	10.00
		$ 30.00

CITY AUG 19 1954 AUDITOR

fa:Ronald Throndson
1775 Mullinnix Dr.
Coronado

PAID
OCT 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 IOS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 37537 7537

Date 8-17- 1954

Charge Miss Thelma Deemer

Address 4876- Dawes St

Name of deceased Rose P. Deemer

Mortician Pacific Beach Mortuary

Lot 110 Gr. Row Sec 1 ~~Blk.~~ Div. 8	80	00
Opening: Time 10 A.M. Day Friday P.M. Date 8-20-54	52	50
Vault ~~Box~~ Our Seal Size		
Removal or Foundation		
Total	132	50
Paid-Receipt Number		
Balance		

Card Thelma Deemer

4876- Dawes St-

Authorized
In person
Phone By Deemer

Order Taken by P J Duffy

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

7537

A7537

Treasurer

9/7/54

One hundred thirty two 50 132.50

Thelma Deemer 4876 Davis St

Invoice # 37532 (Country)

Rose P Deemer service

Lot 710 - Sec 1 - Divs

J R Hopkins

SEP -8-54 PAID 2 055 ****132.50

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

37532

INVOICE

Your Order No. A-7537 Date 8/20/54 194

Department Cemetery Dept. Memo No.

Miss Thelma Deemer
4875 Daws St.
San Diego 9, Calif.

Credit: Fund 566 $40. Acct. 7781 $52.50 7784 $40.
*Detach and Forward with Remittance

DATE 8/17/54	DESCRIPTION OF CHARGE	AMOUNT
	Rose Pfister Deemer Service	
	Lot 110 Sec 1 Div 8	$ 80.00
	Opening (air seal)	52.50
		$ 132.50

CITY DL 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 SEP 8 1954 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 37521 7538

Date 8-18 1954

Charge Benham Bros

Address 1220-4th

Name of deceased Mark West

Mortician

Lot 11 Gr. 4 Row 2 Sec 6 Div. 4

Opening: Time A.M. Day Thursday P.M. Date AUG 19 1954 2 30

Vault Box Size

Removal or Foundation

Total 3 30

Paid-Receipt Number

Balance

Authorized
In person
Phone By Jones

Order
Taken by Nelson

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

7538

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

CITY OF SAN DIEGO, CALIFORNIA

37531

INVOICE

Your Order No. A-7533 Date 8/19/54 194

Department Cashier Dept. Memo No.

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

Credit: Fund Acct. 7751 53.30

Detach and Forward With Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/18/54		
	Mark West Service	
	Lot 11 Gr 4 Row 2 Co.Div 4	
	Opening	$ 3.30

CITY DL AUG 19 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 13 1954 D

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

37555

No. A 7539

Date Aug 18 1954

Charge Mrs Alice S McCoy

Address 429 S Orange Grove Ave LA 36

Name of deceased Ethel Parker Shaw (Ashes)

Mortician

Lot 44 Gr. 5 Row Sec 4 ~~Blk.~~ Div. 5		
Opening: Time 1 here A.M. Day Friday P.M. Date Aug 27-1954	8	00
Vault Box Size		
Removal or Foundation		
Total	8	00
Paid-Receipt Number		
Balance		

Family will be here Friday Aug 27th 1 P.M. Sharp for Mt of Ashes

Place Remains 5' from Ethel Eng of Q in Center

~~Family will bring Ashes~~ Ashes are being mailed

C.Y. 57801

Send Telegram Bullet to Mr Leo Harris 5959 Santa Maria Road

Raise sod on Gr East End of monument

Authorized In person ~~Phone~~ By Mrs Lewis Seymour Order Taken by R L Taylor

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

7539

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

OFFICIAL RECEIPT

Nº C 7474

DATE 10-25 1954

When stamped "PAID" in space below, this acknowledges payment Los Angeles 36

BY Mrs. Alice S. McCoy ADDRESS 429 S. Orange Gr. Ave.

OF Eight & no/100 DOLLARS ($ 8.00)

IN full PAYMENT OF Ethel P. Shaw service

LOT 44 GRAVE 5 ROW ____ SECTION 4 DIVISION ~~BLOCK~~ 5

INVOICE NO. 37555 W.O. A-7539

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

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

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT —0— ISSUED BY Wilson

FORM 212

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

OCT 25 '54 PAID 1 06 22 8.00

WH[illegible] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

37555

INVOICE

Your
Order No. A-7559 Date 8/27/54 194

Department Cemetery Dept. Memo No.

Mrs.Alice S.McCoy
429 S.Orange Grove Ave.
Los Angeles 36,Calif.

Credit: Fund Acct. 7291-46.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/12/54	Ethel Parker Shaw Service (ashes)	
	Lot 44 Gr 5 Sec 4 Div 5	
	Opening	$ 8.00

CITY AUG 27 1954 AUDITOR

E7474

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

No. A 37537 7540

Date 8-19- 1954

Charge Johnson & Saun & Knabel

Address 1408 - 4th ave -

Name of deceased Baby - Coover

Mortician

Lot 8 Gr. Row Sec 2 ~~Blk.~~ Div. 8	20	00
Opening: Time 3:00 A.M. Day Monday P.M. Date 8-23-54	10	00
Vault Box Size		
Removal or Foundation		
Total	30	00
Paid-Receipt Number		
Balance		

Dale F. Kramer

Authorized In person Phone By Knabel

Order Taken by P J Duffy

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

7540

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

CITY OF SAN DIEGO, CALIFORNIA

37537

INVOICE

Your
Order No. A-7540 Date 8/25/54 194

Department Cemetery Dept. Memo No.

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

Credit: Fund 305 $10 Acct. 7784 $10. 7784 $10.
Detach and Forward with Remittance

DATE 8/19/54	DESCRIPTION OF CHARGE	AMOUNT
	Pamela Gail Coover Service	
	Lot 8 Sec 2 Div 8	$ 20.00
	Opening	10.00
		$ 30.00

fa:Edward J.Coover
3627 Reliant St. 10

PAID

CITY DL AUG 24 1954 AUDITOR

OCT 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 IOS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 37533 7541

Date 8-19-1954

Charge Erickson & Anderson

Address 8390-Allison- La Mesa Calif-

Name of deceased Ann Teresa Clark

Mortician Erickson-Anderson

Lot 57 Gr. 3 Row Sec 2 ~~Blk.~~ Div. 7	40	00
Opening: Time 2:00 A.M. P.M. Day Friday Date 8-20-1954	47	50
~~Vault~~ Box Size 22" X 67" Gross size casket	33	48
Removal or Foundation		
Total	120	98
Paid-Receipt Number		
Balance		

Check Lowering Device

Small Casket J.

22" X 67" Casket

Authorized
In person
Phone By Anderson

Order Taken by P. J. Duffy

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

7541

A 7541

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

OFFICIAL RECEIPT

Nº C 7554

DATE 12-18 1954

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

BY Erickson Anderson Mortuary ADDRESS 8390 Allison La Mesa, Calif

OF Five Hundred Eighteen + 92/100 DOLLARS ($ 518.92)

IN full PAYMENT OF

Inv. # 37533-38208-38244-38246

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

~~INVOICE NO.~~ W.O. A7541-A7709-A7748 W.O. A7750

CREDIT: SALES CARE (306/951) $97.50 BOXES (100/778 2) $133.92

OPENINGS (100/7781) $190.00 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) $97.50

UNPAID BALANCE AFTER THIS PAYMENT ____ ISSUED BY R L Taylor

FORM 212

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

DEC 26 1954 PAID 518.92

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

CITY OF SAN DIEGO, CALIFORNIA

37533

INVOICE

Your Order No. A-7541 Date 8/20/54 194...

Department Cemetery Dept. Memo No.

Erickson-Anderson
8390 Allison
La Mesa, Calif.

Credit: Fund 306 $20. Acct. 7791 $47.50 ~~7792 $32.48~~ 7784 $20.

Detach and Forward with Remittance

DATE 8/19/54	DESCRIPTION OF CHARGE	AMOUNT
	Ann Teresa Clark Service	
	Lot 57 Gr 3 Sec 2 Div 7	$ 40.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 120.98

CITY DL AUG 20 1954 AUDITOR

27554

CITY DL AUG 20 1954 TOR

PAI

DEC 20 1

fa: Nelson Clark
7495 Mohawk Dr., La Mesa

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

37527

№A 7542

Date 8-19- 1954

Charge Mr. Burnt Baker

Address 3560 Fairmount St.

Name of deceased

Mortician

Pre Need

Lot 26 Gr. 1 Row Sec Mem. ~~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 C7369	65	00
Balance	00	00

Authorized In person Phone By Baker

Order Taken by P J Dupper

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

7542

OFFICIAL RECEIPT

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

Nº C 7367

DATE 8-19- 1937

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

BY Mrs. Burnt Baker ADDRESS 3560-Fairmount St

OF Sixty five DOLLARS ($ 65.00)

IN Full PAYMENT OF Pre Need grave

LOT 26 GRAVE 1 ROW SECTION Mas DIVISION BLOCK 0

INVOICE NO. 37527 W.O. A7542

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

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

HALF SALES OF LOTS (100/778 4) 32.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P J Duffy

FORM 212

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

AUG 20 1937 PAID S.D. 2 10:05 AM $65.00

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

37527

INVOICE

Your
Order No. A-7542 Date 8/19/54 194

Department Cemetery Dept. Memo No.

Bernt Baker
3560 Fairmount
San Diego 5,Calif.

Credit: Fund 306 $32.50 Acct. [illegible] $32.50
(Detach and Forward with Remittance)

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/19/54		
	Frd-need	
	Lot 26 Gr 1 Mas 0	$ 65.00
	Fd.receipt #c-7369 $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

3 7528

No A 7543

Date Aug 19th 1954

Charge Georgia Freeman

Address 2924 Clay

Name of deceased Pierced

Mortician

Lot 99 Gr. 16 Row Sec 2 Blk. 7 Div.	40	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	40	00
Paid-Receipt Number C-7368	40	00
Balance		—

PAID
AUG 19 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.

7543

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

OFFICIAL RECEIPT

Nº C 7368

DATE Aug. 19. 1954

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

BY Georgia Freeman ADDRESS 2994 - Clay

OF Forty & no/100 DOLLARS ($ 40.00)

IN Full PAYMENT OF Pre need

LOT 99 GRAVE 16 ROW ____ SECTION 2 DIVISION ~~BLOCK~~ 7

INVOICE NO. 37528 W.O. A 7543

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

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

HALF SALES OF LOTS (100/778 4) $20.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Taylor

FORM 212

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

PAID AUG 20-54 S.D. 2 10 53 40.00

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

37528

INVOICE

Your Order No. A-7545 Date 8/19/54 194

Department Cemetery Dept. Memo No.

Georgia Freeman
2924 Clay
San Diego 13, Calif.

Credit: Fund 306-$20. Acct. 7784-$20.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/19/54	Pre-need	
	Lot 99 Gr 16 Sec 2 Div 7	$ 40.00
	Pd.receipt #c-7368 $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 37544 7544

Date Aug 19 1954

Charge Eloise Pierre Epps

Address 219 N Evans

Name of deceased William Henry Epps

Mortician Tate Funeral Home

Lot 224 Gr. 3 Row Sec 14 Blk. 7 Div.	50	00
Opening: Time 1 ~~A.M.~~ P.M. Day Sunday Date 8-24-54	78	75
Vault ~~Box~~ White Size 3		
Removal or Foundation		
Total	128	75
Paid-Receipt Number		
Balance		

Double Depth
Cash 30 days Mrs.

Authorized
In person
~~Phone~~ By Eloise P Epps

Order Taken by R L Taylor

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

7544

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

OFFICIAL RECEIPT

Nº C 7412

DATE 9-21 1954

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

BY Eloise P. Epps ADDRESS 219 N. Evon S D 2

Of One Hundred Twenty Eight 75/100 DOLLARS ($128.75)

IN Full PAYMENT OF William Henry Epps Interment

LOT 224 GRAVE 2 ROW ____ SECTION 14 DIVISION 7

INVOICE NO. 37544 W.O. A 7544

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

OPENINGS (100/7781) #78.75 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 211

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

PAID SEP 22 1954 #128.75

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

CITY OF SAN DIEGO, CALIFORNIA

37544

INVOICE

Your Order No. A-7544 Date 8/24/54 194

Department Cemetery Dept. Memo No.

Eloise Pierre Epps
219 N. Evans
San Diego 2, Calif.

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/19/54	Tate	
	William Henry Epps Service	
	Lot 224 Gr 2 Sec 14 Div 7	$ 50.00
	Opening (air seal:extra deep)	78.75
		$ 128.75

#C7417

CITY DL AUG 24 1954 AUDIT

PAID SEP 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

37538

No A 7545

Date Aug 20 - 19 54

Charge Bonham Brothers Monterey

Address 1770 - 4th

Name of deceased Baby Gail Martinez

Mortician

Lot 11 Gr. 3 Row 2 Sec 20 Blk. Div. 4		
Opening: Time A.M. P.M. Day Monday Date aug 23 - 54	3	30
Vault Box Size		
Removal or Foundation		
Total	3	30
Paid-Receipt Number		
Balance		

Will Come To Office

2' Casket Same as last one

Authorized
In person
Phone By Mrs Jones

Order Taken by R L Taylor

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

7545

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

CITY OF SAN DIEGO, CALIFORNIA

37538

INVOICE

Your
Order No. A-7545 Date 8/23/54 194

Department Cemetery Dept. Memo No.

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

Credit: Fund Acct. 9781 $3.30
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/20/54		
	Infant Martinez Service	
	Lot 11 Gr 3 Row 2 Co.Div 4	
	Opening	$ 3.30

CITY DL AUG 24 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

SEP 13 19

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 37539 7546

Date Aug 21 1954

Charge Bowlsom Brothers Mortuary

Address 1770 - 4th

Name of deceased Henry T Bush

Mortician

Lot 30 Gr. 12 Row Sec M85 Blk. Div. R

Opening: Time 2 30 A.M. P.M. Day Monday Date 8-23-54

Vault Box Size 3

Removal or Foundation

	47	50
	33	48
Total	80	98

Paid-Receipt Number

Balance

Ship in out of town

Authorized In person Phone By B W Bowlsom

Order Taken by R L Taylor

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

7546

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

CITY OF SAN DIEGO, CALIFORNIA

37539

INVOICE

Your
Order No. A-7546 Date 8/23/54 194

Department Cemetery Dept. Memo No.

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

Credit: Fund Acct. ~~7701 $47.50 7702 $33.48~~
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/21/54	Henry T. Bush Service	
	Lot 30 Gr 12 Mas R	
	Opening	$ 47.50
	Box	32.50
	State sales tax	.98
		$ 80.98

CITY
DL
AUG 24
1954
AUDITOR

Concession percentages invoiced subject to audit verification

PAID

SEP 13 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

37580
No A 7547

Date Aug 21-54 19

Charge Bonkom Brothers

Address 1720 - 4th

Name of deceased Cora E Schwab ash

Mortician

Lot 10½ Gr. 2 Row Sec M25 Blk. Div. R		
Opening: Time A.M. P.M. Day Thursday Date 9-2-54	8	00
Vault Box Size		
Removal or Foundation		
Total	8	00
Paid-Receipt Number		
Balance		

Asher Coming from Cypress View

Authorized
In person
Phone By Baker

Order
Taken by R L Taylor

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

7547

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

CITY OF SAN DIEGO, CALIFORNIA

37580

INVOICE

Your Order No. A-7567 Date 8/2/54 194

Department Cemetery Dept. Memo No.

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

Credit: Fund Acct. 7021-10

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/31/54	Cora E. Schwab Service (ashes)	
	Lot 10½ Gr 2 Mas R	
	Opening	$ 8.00

CITY AUDITOR SEP 2 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 SEP 3 1954

FORM 22

Invoice prepared by TCS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 37545 7548

Date Aug 21 1954

Charge Dasie Joseph

Address 3547 Menlow

Name of deceased Bennie Joseph

Mortician Tates Funeral Home

Lot 59 Gr. 11 Row Sec 15 ~~Blk.~~ Div. 7	35	00
Opening: Time 2 A.M. Day Wednesday P.M. Date Aug 25-54	52	50
Vault ~~Box~~ Whited Size 3		
Removal or Foundation		
Total	87	50
Paid-Receipt Number		
Balance		

Cash 30 days

Insurance

Hold 8-9-10

Authorized In person Phone By Daisy Joseph

Order Taken by P L Taylor

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

7548

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

OFFICIAL RECEIPT

№ C 7409

DATE Sept 20 1954

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

BY Daisy Joseph ADDRESS 3547 Menlo

OF Twenty and 100 DOLLARS ($ 20.00)

IN full PAYMENT OF Bennie G. Joseph

LOT 59 GRAVE 11 ROW ____ SECTION 15 DIVISION ~~BLOCK~~ 7

INVOICE NO. 37545 W.O. A7548

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

OPENINGS (100/7781) $20.00 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT $67.50 ISSUED BY R L Taylor

FORM 212

SEP 22-54 PAID S.D. 2 146 20.00

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

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

OFFICIAL RECEIPT

Nº C 7458

DATE 10-12- 1954

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

BY Daisy Joseph ADDRESS 3547 Menlow

OF Sixty Seven + 50/100 DOLLARS ($ 67.50)

IN Full PAYMENT OF Bennie G Joseph Service

LOT 59 GRAVE 11 ROW ____ SECTION 15 DIVISION ~~BLOCK~~ 7

INVOICE NO. 37545 W.O. A 7548

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

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

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

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P L Tay V

FORM 212

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

OCT 13-54 PM 3 181 ****67.50

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

CITY OF SAN DIEGO, CALIFORNIA

37545

INVOICE

Your Order No. A-7548 Date 8/25/54 194

Department Cemetery Dept. Memo No.

Daisy Joseph
3547 Menlo St.
San Diego 5, Calif.

Credit: Fund 305 $17.50 Acct. 7751 $52.50 7754 $17.50
Detach and Forward with Remittance

DATE 8/21/54	DESCRIPTION OF CHARGE Tate	AMOUNT
	Bennie G. Joseph Service	
	Lot 59 Gr 11 Sec 15 Div 7	$ 35.00
	Opening (air seal)	52.50
		$ 87.50
		20.00
		~~67.50~~

9/22/54 # C7409

CITY DL AUG 26 1954 AUDITOR

#C7457

Concession percentages invoiced subject to audit verification

PAID

hd 8-8-10

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

37540

№A 7549

Date Aug 21 1954

Charge Erickson Anderson

Address 8390 Allison

Name of deceased Lance Corwyn Browning

Mortician

Lot 9 Gr. 3 Row D Sec 6 ~~Blk.~~ Div. 5	10	00
Opening: Time 3 hrs A.M. P.M. Day Monday Date 8-23-54	10	00
Vault Box Size		
Removal or Foundation		
Total	20	00
Paid-Receipt Number		
Balance		

2 Casket

Eugene Browning

3701 Hilltop Dr. Lemon Grove

Authorized ~~In person~~ Phone By Anderson

Order Taken by R L Taylor

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

7549

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

CITY OF SAN DIEGO, CALIFORNIA

37540

INVOICE

Your
Order No. A-7549 Date 8/23/54 194

Department Cemetery Dept. Memo No.

Erickson-Anderson
8390 Allison
La Mesa, Calif.

Credit: Fund 306 $8. Acct. 7781 $10. 7784 $5.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/21/54		
	Lance Corwyn Browning Service	
	Lot 9 Gr 3 Row D Sec 6 Div 5	$ 10.00
	Opening	10.00
		$ 20.00

C 7378

PAI

SEP 3 195

CITY DL AUG 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 IOS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

37541

№A 7550

Date Aug 21 1954

Charge Sherrill Mortuary

Address 2876 El Cajon Blvd

Name of deceased Ruth Rasmussen

Mortician

Lot 12 Gr. Row Sec 2 Blk. Div. 8	20	00
Opening: Time 3 hrs A.M. Day Monday P.M. Date 8-23-54	10	00
Vault Box Size		
Removal or Foundation		
Total	30	00
Paid-Receipt Number		
Balance		

2' flat top
Norman Rassmussen
4070 Gresham St SD 9

Authorized In person Phone By Sherrill

Order Taken by R L Toye

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

7550

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

CITY OF SAN DIEGO, CALIFORNIA

37541

INVOICE

Your Order No. A-7550 Date 8/23/54 194

Department Cemetery Dept. Memo No.

Sherrill Mortuary
2376 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund 396-610 Acct. 7781-810, 774-610

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/21/54	Ruth Ellen Rasmussen Service	
	Lot 12 Sec 2 Div 8	$ 20.00
	Opening	10.00
		$ 30.00

fa:Norman Rasmussen
4070 Gresham 9

CITY AUG 24 1954 AUDITOR

PAID

Concession percentages invoiced subject to audit verification

AUG 31 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

37542

№A 7551

Date Aug 21- 1954

Charge Paris Mortuary

Address 474 N. Magnolia

Name of deceased John Ben Janssen

Mortician

Lot 507 Gr. Row Sec 1 Blk. Div. 8	80	00
Opening: Time 2 ~~A.M.~~ P.M. Day Monday Date 8-23-54	47	50
~~Vault~~ Box Size 3	33	48
Removal or Foundation		
Total	160	98
Paid-Receipt Number		
Balance		

Owner Bertha E. Janssen

4411 Central Ave. S.D.

Hold 508

Size 2X1 Flat Marker

Authorized
In person
Phone By

Order
Taken by R. L. Taylor

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

7551

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

CITY OF SAN DIEGO, CALIFORNIA

37542

INVOICE

Your Order No. ~~A-7853~~

Date ~~8/23/54~~ 194

Department ~~Cemetery~~ Dept. Memo No.

Paris Mortuary
474 N.Magnolia
El Cajon, Calif.

Credit: Fund ~~606 940~~ Acct. ~~7781 $47.50 7782 $32.48~~ 7784 $40.

*Detach and Forward with Remittance

DATE ~~8/21/54~~	DESCRIPTION OF CHARGE	AMOUNT
	John Ben Janssen Service	
	Lot 507 Sec 1 Div 8	$ 80.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 160.98

RECEIVED
AUG 24 1954
AUDITOR

owner:Bertha E.Janssen
4411 Central Aye. 16

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by [illegible]

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 37550 7552

Date Aug 21 1954

Charge Ryon Sullivan Mortuary

Address 1752 - 4th

Name of deceased Sven Larsson

Mortician

Lot 1 Gr. 8 Row Sec 2 Blk. Div. 3		
Opening: Time 2 A.M. P.M. Day Thursday Date 8-26-54	47	10
Vault Box Size 3	33	48
Removal or Foundation		
Total	80	98
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Steber

Order Taken by R L Taylor

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

7552

A 7552

MOUNT HOPE CEMETERY

7/7/1950 19

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

Sven Larsson in Lot NW¼ 1 Gr C 1/3 Row ____ Sec. 3

~~Block~~

Division 3 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

x Heather A. Dougherty
Signature of relative or legal representative.

3670 Central Ave. SO 5
Address & relationship to deceased or authority to sign authorization.

Daughter-in-law of original owner.

Isabella G. Stromback
Witness

Witness

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

CITY OF SAN DIEGO, CALIFORNIA

37550

INVOICE

Your Order No. A-7552 Date 8/26/54 194...

Department Cemetery Dept. Memo No.

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

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

DATE 8/21/54	DESCRIPTION OF CHARGE	AMOUNT
	Sven Adolph Larsson (aka Larson) Service	
	Lot 1 Gr 8 Sec 3 Div 3	
	Opening	$ 47.50
	Box	32.50
	State sales tax	.98
		$ 80.98

EL AUG 26 1954 AUDITOR

Concession percentages invoiced subject to audit verification.

PAID SEP 15

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

FORM 22

Invoice prepared by ...IGS...

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

37543

№A7553

Date Aug 22 1954

Charge Bonham Brothers Mortuary

Address 1770-4th

Name of deceased Lula Alred Kidwell

Mortician

Lot 5 Gr. 16 Row 51 Sec Mas Blk. Div. U	35	00
Opening: Time 11 30 A.M. Day Monday P.M. Date 8-23-54	47	50
~~Vault~~ Box 3 Size 3	33	48
Removal or Foundation		
Total	115	98
Paid-Receipt Number		
Balance		

Daughter
Bonnie L. Searcy
Bx 512 Jacumba, Calif

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.

7553

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

CITY OF SAN DIEGO, CALIFORNIA

37543

INVOICE

Your Order No. ~~A-7555~~

Date ~~8/23/54~~ 194...

Department. Cemetery Dept. Memo No.

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

Credit: Fund ~~300 $17.50~~ Acct. ~~7781 $47.50~~ ~~7782 $53.48~~ 7784 $17.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
~~8/22/54~~		
	Lula Alred Kidwell Service	
	Lot 6 Gr 16 Row 51 Mas U	$ 35.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 115.98

CITY DL AUG 24 1954 AUDITOR

PAID

da:Bonnie L. Searcy
Box 512, Jacumba, 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

SEP 13 1954

FORM 22

Invoice prepared by TGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

37534

No A 7554

Date Aug 23 1954

Charge Ralph M Hopkins

Address 3222 Winlow st S.D. 5

Name of deceased

Mortician

Pre need

Lot 79 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 7371	80	00
Balance	=	=

PAID
AUG 23 1954
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

For Myrtle Mae Hopkins

Flat Marker 2x1 size only

Authorized ~~In person~~ ~~Phone~~ By Letter Ralph M Hopkins

Order Taken by R L Taylor

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

7554

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

OFFICIAL RECEIPT

№ C 7371

DATE Aug. 23 1954

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

BY Ralph M Hopkins ADDRESS 3222 Winlow St S D 5

OF Eighty & no/100 DOLLARS ($ 80.00)

IN full PAYMENT OF Pre need

LOT 79 GRAVE ____ ROW ____ SECTION 1 DIVISION ~~BLOCK~~ 8

INVOICE NO. 37534 W.O. A7554

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 2 ISSUED BY R L Taylor

FORM 212

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

AUG 25 '54 PAID 2 CO 35 80.00

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

CITY OF SAN DIEGO, CALIFORNIA

37534

INVOICE

Your
Order No. A-7554 Date 8/22/54 194

Department Cemetery Dept. Memo No.

Ralph M. Hopkins
3222 Winlow St.
San Diego 5, Calif.

Credit: Fund 606 $40. Acct. 7054 $40.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/23/54		
	Pre-need for Myrtle Mae Hopkins	
	Lot 79 Sec 1 Div 8	$ 80.00
	Pd.receipt #c-7371 $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 TOS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 37535 / 7555

Date 8-23-1954

Charge Mildred M. Gandee

Address 2952 Kalmia 4

Name of deceased

Mortician

Pre-need

Lot 570 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-7372	70	00
Balance		

Hold Lot 571

PAID
AUG 23 1954
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized
In person
Phone By

Order Taken by JLS

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

7555

OFFICIAL RECEIPT

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

No C 7372

DATE 8-23-1954

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

BY Mildred M. Gandee ADDRESS 2952 Kalua

OF Seventy and no/100 DOLLARS ($ 70.00)

IN full PAYMENT OF Pre-need

AUG 25 1954 PAID

LOT 570 GRAVE ROW SECTION 3 DIVISION BLOCK 8

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

INVOICE NO. 37535 W.O. A-7555

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

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

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

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY

FORM 212

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

CITY OF SAN DIEGO, CALIFORNIA

37535

INVOICE

Your
Order No. A-7555 Date 8/23/54 194

Department Cemetery Dept. Memo No.

Mildred M.Gandee
2952 Kalmia
San Diego 4,Calif.

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/23/54	Pre-need	
	Lot 570 Sec 3 Div 8	$ 70.00
	Pd.receipt #c-7372 $70.	

hd.Lot 571 Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by [illegible]

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 37546 7556

Date 8-23 1954

Charge Berge Roberts

Address 607 Natl. City

Name of deceased Bolton

Mortician

Lot 965 Gr. Row Sec 3 Blk. 8 Div.	70	00
Opening: Time 10:00 A.M. Day Wednesday P.M. Date 8-25 54	47	50
Vault Box Size 3	33	48
Removal or Foundation		
Total	150	98
Paid-Receipt Number		
Balance		

Hold Lot 966

Authorized In person / Phone By Berge

Order Taken by Nelson

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

7556

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

CITY OF SAN DIEGO, CALIFORNIA

37546

INVOICE

Your Order No. A-7506 Date 8/25/54 194...

Department Cemetery Dept. Memo No.

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

Credit: Fund 506 $35. Acct. 7782 $17.50 7782 $35.48 7784 $35.

*Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/25/54	William Edward Bolton Service	
	Lot 965 Sec 3 Div 8	$ 70.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 150.98

AUG 26 1954 AUDITOR

wife:Letitia Bolton
2030 E.11th St.
Nat'l City

Commission percentages invoiced subject to audit verification

PAID

SEP 13 1954

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

FORM 22

Invoice prepared by IOS

hd.966

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

37588

№A 7557

Date Aug 23 1954

Charge Lewis Colonial Mortuary

Address 3051 El Cajon Blvd

Name of deceased Maude E Fitch (ashes)

Mortician

Lot 13 Gr. 4 Row Sec G.A.R. ~~Blk.~~ Div. 3		
Opening: Time A.M. Day P.M. Date Sept 3-1954	8	00
Vault Box Size		
Removal or Foundation		
Total	8	00
Paid-Receipt Number		
Balance		

In ex of Elizabeth P Fitch

No one coming

Authorized ~~In person~~ Phone By W. Feathingill

Order Taken by R L Taylor

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

7557

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

OFFICIAL RECEIPT

№ C7384

DATE Sept 9th 1954

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

BY Lewis Colonial Mortuary ADDRESS 3051 El Cajon Blvd

OF Eight + no/100 DOLLARS ($ 8.00)

IN full PAYMENT OF Maude Ella Fitch Service

LOT 13 GRAVE 4 ROW ____ SECTION S.A.R ~~DIVISION~~ BLOCK 3

INVOICE NO. 37588 W.O. A7557

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

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

HALF SALES OF LOTS (100/778 4) ____

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

FORM 212

SEP 30-54 PAID 16.0 2 16 8.00

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

37588

INVOICE

Your
Order No. [illegible] Date 9/3/54 194

Department Cemetery Dept. Memo No.

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

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/23/54		
	Maude Ella Fitch Service (ashes)	
	Lot 13 Gr 4 CAR Div 3	
	Opening	$ 8.00

CITY AUDITOR SEP 3 1954

C 7384

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 SEP 10 1954

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

37547
No A 7558

Date 8-24 1954

Charge Mrs Martha A. Bachiani

Address 4642 - 40th SD 16

Name of deceased Fred B. Keller

Mortician Benham Bros Mortuary

Lot 750 Gr. Row Sec 3 Blk. 8 Div.	70	00
Opening: Time 11:30 A.M. P.M. Day Wednesday Date 8-25-54	47	50
Vault Box Size 3	33	48
Removal or Foundation		
Total	150	98
Paid-Receipt Number		
Balance		

2x1 flat single marker

Information will be presented day of service

Add Lot 749

Authorized
In person
Phone By M. Bachiani

Order Taken by Wilson

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

7558

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

CITY OF SAN DIEGO, CALIFORNIA

37547

INVOICE

Your Order No. A-7558 Date 8/25/54 194

Department Cemetery Dept. Memo No.

Mrs. Martha A. Bachioni
4642 - 40th
San Diego 16, Calif.

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/24/54		
	Fred Butler Keller Service	
	Lot 750 Sec 3 Div 8	$ 70.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 150.98

CITY DL AUG 26 1954 AUDITOR

h4.749 Concession percentages invoiced subject to 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 SEP 22 1954

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

37551

No. A 7559

Date 8-24 1954

Charge Mr. Oscar Z. Freeman

Address 2936 - Webster St

Name of deceased Olmay Freeman

Mortician Johnson & Saum

Lot 114 Gr. 2 Row Sec 14 ~~Blk.~~ Div. 7	50	00
Opening: Time 2 00 A.M. Day Thursday P.M. Date 8-26-54	47	50
~~Vault~~ Box Size	33	48
Removal or Foundation		
Total	130	98
Paid-Receipt Number		
Balance		

Hold adjugrs.

Authorized In person Phone By Oscar Z. Freeman Order Taken by P J Duffy

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

7559

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

OFFICIAL RECEIPT

№ C 7410

DATE Sept 21 1954

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

BY Oscar L. Freeman ADDRESS 2936 - Webster

OF One Hundred Thirty & 98/100 DOLLARS ($ 130.98)

IN full PAYMENT OF Ola Mae Freeman Devin

LOT 114 GRAVE 2 ROW ____ SECTION 14 DIVISION ~~BLOCK~~ 7

INVOICE NO. 37551 W.O. A7559

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 R L Taylor

FORM 212

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

SEP 22 '54 PAID 2 130.98

WH[illegible] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

37551

INVOICE

Your Order No. A-7550

Date 8/26/54 194

Department Cemetery Dept. Memo No.

Oscar Z. Freeman
2936 Webster
San Diego 2, Calif.

Credit: Fund 306 $85. Acct. 7761 $47.50 7782 $33.48 7784 $25.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/24/54	Johnson-Smith	
	Ola Mae Freeman Service	
	Lot 114 or 2 Sec 14 Div 7	$ 50.00
	Opening	47.50
	Box	32.50
	State sales tax	.33
		$ 130.33

CITY P L AUG 26 1954 AUDITOR

4 @ 7410

PAID

Concession percentages invoiced subject to audit verification

hd.adj.rec.

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

AUG 2 2 1954

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

37552

No A 7560

Date Aug. 24 1954

Charge Heath Funeral Home

Address 611 Highland Ave.

Name of deceased Harry Boysen

Mortician

Open #151

Lot 151+152 Gr. Row Sec 5 ~~Blk.~~ Div. 8	120	00
Opening: Time 2 ~~A.M.~~ P.M. Day Thursday Date 8-26-54	47	50
~~Vault~~ Box Size 3	33	48
Removal or Foundation		
Total	200	98
Paid-Receipt Number		
Balance		

Wife Mabel L. Boysen

2818 Alta Drive Lemon Grove Rt 2x3

2-0 x 1-0 Flat Marker

Authorized
In person
~~Phone~~ By Mabel L. Boysen

Order Taken by R L Taylor

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

7560

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

CITY OF SAN DIEGO, CALIFORNIA

37552

INVOICE

Your Order No. A-7650

Date 8/26/54 194

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $60. Acct. 7761 $47.50 7782 $32.48 7784 $60.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/24/54	Harry Boysen Service	
	Lot 151 & 152 Sec 5 Div 8	$ 120.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 200.98

CITY AUG 26 1954 AUDITOR

wife:Mabel L.Boysen
2818 Alta Dr.,Lincoln Acres
Box 245

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 TOS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 37548 7561

Date 8-24 1954

Charge Ryan Sullivan

Address 1752-4

Name of deceased Ella Brunker

Mortician

Lot 9 Gr. 4 Row D Sec 6 Blk. Div. 5	10	00
Opening: Time A.M. P.M. Day Wednesday Date 8-25-54	10	00
Vault Box Size 2'		
Removal or Foundation		
Total	20	00
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Stevens

Order
Taken by Wilson

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

7561

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

CITY OF SAN DIEGO, CALIFORNIA

37548

INVOICE

Your Order No. A-7561 Date 8/25/54 194

Department Cemetery Dept. Memo No.

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

Credit: Fund 206 $6. Acct. 7791 $10. 7794 $5.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/24/54	Infant Brunker Service	
	Lot 9 Gr 4 Row D Sec 6 Div 5	$ 10.00
	Opening	10.00
		$ 20.00

AUG 26 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 19[illegible]

FORM 22

Invoice prepared by JGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 37549 7562

Date 8-24 1954

Charge Ryan Sullivan

Address 1752-4th

Name of deceased Pugh

Mortician

Lot 9 Gr. 5 Row D Sec 6 ~~Blk.~~ Div. 5	10	00
Opening: Time well delivered A.M. Day Wednesday P.M. Date 8-25-54	10	00
Vault Box Size 2'		
Removal or Foundation		
Total	20	00
Paid-Receipt Number		
Balance		

Authorized In person Phone By Stie Co.

Order Taken by Wilson

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

7562

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

CITY OF SAN DIEGO, CALIFORNIA

37549

INVOICE

Your
Order No. A-7562 Date 8/25/54 194

Department Cemetery Dept. Memo No.

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

Credit: Fund 308 $5. Acct. 7781 $10. 7784 $5.
Detach and Forward with Remittance

DATE 8/24/54	DESCRIPTION OF CHARGE	AMOUNT
	Infant Pugh Service	
	Lot 9 Gr 5 Row D Sec 6 Div 5	$ 10.00
	Opening	10.00
		$ 20.00

DL
AUG 26
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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

37556

No. A 7563

Date Aug 25 1954

Charge Rogers Mortuary

Address 4094 University Ave

Name of deceased Victor J King

Mortician

Open 84

Lot 84+85 Gr. Row Sec IOOF Blk. Div. 14		
Opening: Time 2 A.M. Day Friday P.M. Date 8-27-54	52	50
Vault ~~Box~~ Whited Size 3		
Removal or Foundation		
Total	52	50
Paid-Receipt Number		
Balance		

Above qt Claimed to
Agnes Marie King Wife of Victor J King
By Dr John K + Mary G. Watkins
Rogers will have deed signed day of service
R.L.T Notary Wm Geisinger Com Exp 2-14-1955
Dated Aug 25-1954 R.L. Taylor Com Mgr
Recorded 8-30-54

Authorized In person ~~Phone~~ By Rogers Mortuary Jno W White

Order Taken by R L Taylor

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

7563

WH[illegible] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

37556

INVOICE

Your
Order No. A-7563 Date 8/27/54 194

Department Cemetery Dept. Memo No.

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

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/25/54	Victor J. King Service	
	Lot 84 & 85 100F Blk 14	
	Opening (air seal vault)	$ 52.50

CITY AUG 27 1954 AUDITOR

PAID

OCT 19 1954

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by TOS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

37599

No A 7564

Date Aug 25 1954

Charge Benbough Mortuary

Address 711 Date

Name of deceased Anna Straub Trentlein (ashes)

Mortician

Lot 24 Gr. 3 Row Sec 3 Div. 6

Opening: Time A.M. P.M. Day Wed Date 9-8-54 8 00

Vault Box Size

Removal or Foundation

Total 8 00

Paid-Receipt Number

Balance

Deceased is the Original owner

No one Cemetery

A4-4265

Authorized In person Phone By Mrs. R. F. Bachman Order Taken by R. L. Taylor

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

7564

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

37599

INVOICE

Your
Order No. A-7564 Date 9/8/54 194

Department Cemetery Dept. Memo No.

Benbough Mortuary
711 Date
San Diego 1, Calif.

Credit: Fund Acct. 7701-68.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/25/54		
	Anna Straub Treutlein Service (ashes)	
	Lot 24 Gr 3 Sec 3 Div 6	
	Opening	$ 8.00

CITY SEP 8 1954 AUDITOR

Concession percentages invoiced subject to audit verification

PAID
SEP 24 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

37557

- №A 7565

Date Aug 25 1954

Charge Home of Peace Cemetery Inc

Address 9 Sol Stone 632 Bank of America Bldg

Name of deceased Etienne Solymossy

Mortician Lewis

Home of Peace

Lot ____ Gr. ____ Row ____ Sec ____ Blk. Div. ____		
Opening: Time 10:00 A.M. Day P.M. Date Friday 8-27-54	62	50
Vault Box ____ Size 30 X 86½		
Removal or Foundation ____		
Total	62	50
Paid-Receipt Number ____		
Balance		

Dug for an outside Shipping Box

Authorized In person Phone By Bill Karas, Order Taken by ____

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

7565

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

CITY OF SAN DIEGO, CALIFORNIA

37557

INVOICE

Your Order No. A-7565 Date 8/27/54 194

Department. Cemetery Dept. Memo No.

Home of Peace Cemetery, Inc.
% Sol Stone
632 Bank of America Bldg.
San Diego 1, Calif.

Credit: Fund Acct. 7701-262.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/25/54	Etienne Solymossy Service	
	Home of Peace	
	Opening (shipping box)	$ 62.50

CITY AUG 27 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

SEP 3 1954

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 7566 ~~37558~~

Date 8-25 1954

Charge Herbert D. Nasseef HUB 2050

Address 1076 - Oliver Ave., SD 9

Name of deceased Florence Virginia Bennett

Mortician Pacific Beach

Lot 3 Gr. 13 Row Sec 2 ~~Blk.~~ Div. 7	40	00
Opening: Time 1:30 A.M. Day Friday P.M. Date 8-27-54	47	50
~~Vault~~ Box Size 3	33	48
Removal or Foundation		
Total	120	98
Paid-Receipt Number		
Balance		

Information form will be presented day of service

Authorized In person Phone By H. D. Nasseef

Order Taken by Wilson

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

7566

OFFICIAL RECEIPT

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

Nº C 7669

DATE 2-23 19 55

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

BY Herbert D. Nasseaf ADDRESS 1076 Oliver SD 9

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

IN part PAYMENT OF Bennett

LOT 3 GRAVE 13 ROW ____ SECTION 2 DIVISION BLOCK 7

INVOICE NO. 37558 W.O. A-7566

CREDIT: SALES CARE (306/951) ____ BOXES (100/778 2) #10.00

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

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT #100.00 ISSUED BY [signature]

FORM 212

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

FEB 23 1955 10.00

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

OFFICIAL RECEIPT

No C 7731

DATE 3-24-1955

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

BY Herbert D. Naseef ADDRESS 1076 Oliver Ave. SD.9

OF Ten and no/100 DOLLARS ($ 10.00)

IN part PAYMENT OF Bennett Service

MAR 25 5:00 PAID

LOT 3 GRAVE 13 ROW ____ SECTION 2 DIVISION 7 BLOCK

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

INVOICE NO. 37558 W.O. A-7562

CREDIT: SALES CARE (306/951) ____ BOXES (100/778 2) $10.00

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

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT $10.00 ISSUED BY [signature]

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 7869

DATE 5-24-55 19

FROM Herbert D. Nascef ADDRESS 1076 Oliver Ave., S.D.9

Ten and no/00 DOLLARS ($ 10.00)

IN part PAYMENT OF Florence Bennett Service

LOT 3 GRAVE 13 ROW SECTION 2 DIVISION BLOCK 7

INVOICE NO 37558

W.O. A-7566

UNPAID BALANCE AFTER THIS PAYMENT $80.00

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

PAID
J. J. S.
MAY
25
1955
R. C. LINDSAY
CITY TREAS.

ISSUED BY

CREDIT SALES CARE	306 951		
HALF SALES OF LOTS	100 7784		
OPENINGS	100 7781	7	50
BOXES	100 7782	2	50
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		10	00

FAKN 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 7930

DATE 6-27-55 19

FROM Herbert D. Nascet ADDRESS 1076 Oliver SD 9

Twenty and no/100 DOLLARS ($ 20.00)

IN part PAYMENT OF Bennett Service

LOT 3 GRAVE 13 ROW SECTION 2 DIVISION 7 BLOCK

INVOICE NO 37558

W.O. A-7566

UNPAID BALANCE AFTER THIS PAYMENT $60.00

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	305 951		
HALF SALES OF LOTS	100 7784		
OPENINGS	100 7781	20	00
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		20	00

FORM 212

A7566 #18181

Treasurer

10-3-55

Forty ——— 00 ——— $40.00

Herbert Naseef. 1076 Oliver.

Inv. # 37558 — (Cem)

[illegible]

Bal - 20.00

306/7784 - 10.00

100/7781 - 20.00

100/7784 - 10.00

[illegible]

OCT -5-55 PAID 2 [illegible] 40.00

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

No 8299

DATE 1-17 1956

FROM Herbert D. Naseef ADDRESS 1076 Otter Ave, SD9

Twenty and no/100 DOLLARS ($ 20.00)

IN Full PAYMENT OF Bennett Service

LOT 3 GRAVE 13 ROW SECTION 2 DIVISION BLOCK 7

INVOICE NO 37558

W.O. A-7566

UNPAID BALANCE AFTER THIS PAYMENT 0

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

PAID
J. R. H.
JAN
18
1956
J. P. WELLE
CITY TREAS

ISSUED BY

CREDIT SALES CARE	308 951	10	00
HALF SALES OF LOTS	100 7784	10	00
OPENINGS	100 7781		
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		20	00

Form 212

WH[illegible] CUSTOMER
YEL[illegible]-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

37558

INVOICE

Your Order No. A-7566 Date 8/27/54 194

Department Cemetery Dept. Memo No.

Herbert D. Naseef
1076 Oliver Ave.
San Diego 9, Calif.

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

DATE 8/25/54	DESCRIPTION OF CHARGE	AMOUNT
	Florence Virginia Bennett Service	
	Lot 3 Gr 13 Sec 2 Div 7	$ 40.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 120.98

8299

CITY DL AUG 27 1954 AUDITOR

PAID JAN 18 1956

1/6/55	9346	10.98	110.00
2/23/55	7669	10.00	100.00
3/25/55	7731	10.00	90.00
5/25/55	7869	10.00	80.00
6/27/55	7930	20.00	60.00

DL AUG 27 1954 AUDITOR

Concession percentages invoiced subject to audit verification over

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

FORM 22

Invoice prepared by IOS

10/3/55 # 18181 40.00 = 60.00
20.00

8299

PAID
JAN 18 1956

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 37559 7567

Date Aug 25 1954

Charge Owen C Ramsey

Address 6039 Thorn

Name of deceased Charles Edward Arrington

Mortician Bonham Brothers Open 7-5-8

Lot 758+759 Gr. Row Sec 3 ~~Blk~~. Div. 8	140	00
Opening: Time 1:30 ~~A~~M. Day Friday P.M. Date 8-27-54	47	50
~~Vault~~ Box Size 3	33	48
Removal or Foundation		
Total	220	98
Paid-Receipt Number		
Balance		

2 X 1 Flat marker only

C. E. Arrington

Authorized In person / Phone By O C Ramsey

Order Taken by P L Taylor

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

7567

WH[illegible] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

37559

INVOICE

Your
Order No. A-7567 Date 8/27/54 194

Department Cemetery Dept. Memo No.

Owen C.Ramsey
6039 Thorn
San Diego 15,Calif.

Credit: Fund 306 $70. Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance
7784 $70.

DATE 8/25/54	DESCRIPTION OF CHARGE	AMOUNT
	Charles Edward Arrington Service	
	Lot 758 & 759 Sec 3 Div 8	$ 140.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 220.98

CITY DL AUG 27 1954 AUDITOR

wife: Beatrice E.Arrington
Star Route, Westmorland, Calif.

Concession percentages invoiced, subject to audit verification P A

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

FORM 22

Invoice prepared by SEP 22 1954 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

37560

No A 7568

Date 8-23- 1954

Charge Boardsley Mortuary

Address 1818 - Sunset Cliffs

Name of deceased Clarence Ferguson

Mortician

Lot 1228 Gr. Row Sec 1 ~~Blk.~~ Div. 8	80	00
Opening: Time 2 00 A.M. P.M. Day Friday Date 8-27-54	47	50
~~Vault~~ Box Size	33	48
Removal or Foundation		
Total	160	98
Paid-Receipt Number		
Balance		

Held 1229

Authorized
In person
Phone By Boardsley

Order Taken by E J Duffy

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

7568

WH[illegible] CUSTOMER
YEL[illegible]OW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

37568

INVOICE

Your Order No. A-7568

Date 8/27/54 194

Department Cemetery

Dept. Memo No.

Beardsley Mortuary
1818 Sunset Cliffs Blvd.
San Diego 7, Calif.

Credit: Fund 306 $40. Acct. ~~7701 $47.50 7702 $33.48~~ 7764 $40.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/25/54	Clarence Edward Ferguson Service	
	Lot 1228 Sec 1 Div 8	$ 80.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 160.98

CITY AUG 27 1954 AUDITOR

wife: Martha Ferguson
5031 Brighton Ave. 7

PAID

Concession percentages invoiced subject to audit verification

hd 1228

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.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 37561 7569

Date 8-26 1954

Charge Greenwood Mortuary

Address 43rd & Market

Name of deceased Elom V. Dorsey

Mortician

Lot ____ Gr. 63 Row 2 Sec Co Blk. Div. 4		
Opening: Here Time 12:30 A.M. Day Friday P.M. Date 8-27 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.

7569

WH[illegible] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

37561

INVOICE

Your Order No. A-7569 Date 8/27/54 194

Department Cemetery Dept. Memo No.

Greenwood Mortuary
P.O.Box 88,
San Diego 12,Calif.

Credit: Fund Acct. [illegible] 18.70

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/26/54		
	Elon J.Dorsey Service	
	Gr 63 Row 2 Co.Div 4	
	Opening	$ 18.70

CITY AUG 27 1954 AUDITOR

Concession percentages invoiced subject to audit verification

PAID SEP 14 1954

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

FORM 22

Invoice prepared by IOS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 37562 7570

Date 8-26 1954

Charge Benbough Mortuary

Address 735 Date

Name of deceased Mitsutaro Okida

Mortician

Lot Gr. 63 Row 1 Sec 60 Blk. Div. 4

Opening: Time Late 9:30 A.M. P.M. Day Monday Date 8-30-54

Vault Box Size

Removal or Foundation

Total	18	70
Balance		

Paid-Receipt Number

Authorized In person Phone By Rent

Order Taken by McGow

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

7570

WH[illegible] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

37562

INVOICE

Your
Order No. A-7570 Date 8/30/54 194

Department Cemetery Dept. Memo No.

Benbough Mortuary
735 Date
San Diego 1, Calif.

Credit: Fund [illegible] Acct. [illegible].70
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/26/54		
	Mitsutaro Okuda Service	
	Gr 63 Row 1 Co.Div 4	
	Opening	$ 18.70

CITY [illegible] AUG [illegible] 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

SEP 24 1954

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

37563

№A7571

Date 8-30 1954

Charge Tate Mortuary

Address 3109 Ocean View Blvd

Name of deceased Baby Mayweather

Mortician

Lot 31 Gr. 15 Row Sec 3 ~~Blk.~~ Div. 7	10	00
Opening: Time 11:00 A.M. Day Monday P.M. Date 8-30-54	15	00
~~Vault~~ Box Size 00 Box	15	45
Removal or Foundation		
Total	40	45
Paid-Receipt Number		
Balance		

Flat marker only

Authorized In person Phone By Frazer

Order Taken by P. J. Dropper

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

7571

WH[illegible] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

37563

INVOICE

Your Order No. A-7571 Date 5/30/54 194...

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $5. Acct. 7781 $15. 7782 $15.45 7784 $5.
Detach and Forward With Remittance.

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/30/54		
	Wilma Jean Mayweather Service	
	Lot 31 Gr 15 Sec 3 Div 7	$ 10.00
	Opening	15.00
	Box (00)	15.00
	State sales tax	.45
		$ 40.45

CITY CLERK AUDITOR 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 TOS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

37567

No A 7572

Date 8-29- 1954

Charge Mortuary Austin

Address 3655 - 54th ave

Name of deceased Laurence Webb

Mortician

Lot 1288 Gr. Row Sec 3 Blk. Div. 8	70	00
Opening: Time 2 00 A.M. Day Tuesday P.M. Date 8-31-54	47	50
~~Vault~~ Box Size	33	48
Removal or Foundation		
Total	150	98
Paid-Receipt Number		
Balance		

Hold 1289-1290

Authorized
In person
Phone By Kaye

Order
Taken by P J Dunphy

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

7572

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

37567

INVOICE

Your
Order No. A-7572 Date 8/31/54 194

Department Park Cemetery Dept. Memo No.

Merkley Austin Mortuary
3655 5th Avenue
San Diego 3, Calif.

Credit: Fund 306 $35.00 Acct 7781 $47.50 7782 $33.48
Detach and Forward with Remittance
7784 $35.00

DATE 8/29/54	DESCRIPTION OF CHARGE	AMOUNT
	Lawrence B. Webb service	
	Lot 1288 Sec 3 Div 8	$ 70.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 150.98

CITY DL SEP 2 1954 AUDITOR

Henry Webb, fa.
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 hew SEP 16 1954

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

37553

№A7573

Date 5 - 29 - 1954

Charge Mrs. Dorothy S. Davis

Address 2222 - Fraude St

Name of deceased

Mortician

Pre Need

Lot 50 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 C7374	60	00
Balance	00	00

Authorized
In person
Phone By

Order
Taken by P J Duffey

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

7573

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

OFFICIAL RECEIPT

№ C 7374

DATE 8-29- 1954

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

BY Mrs Dorothy S. Davis ADDRESS 2222 Fraude St

OF Sixty DOLLARS ($ 60.00)

IN Full PAYMENT OF Pre Need Lot

LOT 50 GRAVE ROW SECTION 5 DIVISION ~~BLOCK~~ 8

INVOICE NO. 37553 W.O. A7573

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 Dubby

FORM 212

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

AUG 30-54 3 079 60.00

WH[illegible] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

37553

INVOICE

Your
Order No. A-7573 Date 8/29/54 194

Department. Cemetery Dept. Memo No.

Mrs.Dorothy S.Davis
2222 Froude St.
San Diego 7,Calif.

Credit: Fund 306 $30. Acct. 7734 $30.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/29/54	Pre-need	
	Lot 50 Sec 5 Div 8	$ 60.00
	rd.receipt #c-7574 $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

37554

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 7574

Date Aug 30 1954

Charge Mrs Mona Flanagan

Address 3869 F. St SD 2

Name of deceased

Mortician

Prepaid

Lot 933 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 73755	70	00
Balance		

For Maud Wyman

PAID

AUG 30 1954

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized
In person
Phone By Mrs Flanagan

Order Taken by R L Taylor

Letter

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

7574

A 7574

Aug 27-1954

Mt Hope Cemetery -

Enc
inclosing Check for $70.
for lot reserved for
Mrs Jerome E. Wyman
(Maud Wyman) Dept to
Mr. Jerome E. Wyman who
passed away May 12-1954
description given me was
as follows Lot 933
Section 3 - Division-8
Thanking you in advance
Mrs D. Mrs. F. Lanagan
2869 F. St San Diego

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

OFFICIAL RECEIPT

№ C 7375

DATE Aug 30 - 1954

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

BY Mrs P.M. Flanagan ADDRESS 2869 - F. st

OF Seventy + no/100 DOLLARS ($ 70.00)

IN Full PAYMENT OF Pre need

LOT 933 GRAVE ____ ROW ____ SECTION 3 DIVISION ~~BLOCK~~ 8

INVOICE NO. 37554 W.O. A-7574

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.

AUG 30-54 3 00 ****70.00

WH[illegible] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

37554

INVOICE

Your Order No. A-7576 Date 8/30/54 19[illegible]

Department Cemetery Dept. Memo No.

Mrs. Mona Flanagan
2869 F St.
San Diego 2, Calif.

Credit: Fund 306 $35. Acct. 7704 $35.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/30/54	Pre-need for Maud Wyman	
	Lot 933 Sec 3 Div 8	$ 70.00
	Pd.receipt #c-7375 $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

37576

№A 7575

Date Aug 30 - 1954

Charge Mrs. Nannie G. Walker

Address (1801 Mission Ave)

Name of deceased William Jay Walker

Mortician Johnson Sauna & Knable

Lot 251 Gr. ____ Row ____ Sec 5 ~~Blk.~~ Div. 8	60	00
Opening: Time 9:30 A.M. Day Wednesday ~~P.M.~~ Date 9-1-54	47	50
~~Vault~~ Box ____ Size 3	33	48
Removal or Foundation ____		
Total	140	98
Paid-Receipt Number ____		
Balance		

Hold 252

2'x1' Flat Marker only

Single on each gr

Send Mail to 430 Matheson Court

% Carl Frank Wichita, Kan.

Victor M. Crowder Jr.

E R Singletary AT 1244 (also Call Santa Fe

Authorized In person ~~Phone~~ By ____

Order Taken by R L Taylor

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

7575

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

37576

INVOICE

Your Order No. A-7573 Date 9/1/54 194

Department Cemetery Dept. Memo No.

Mrs. Nannie G. Walker
% Carl Frank
430 Mathewson Court
Wichita, Kansas

Credit: Fund 300 $30 Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance
7784 $30.

DATE 8/30/54	DESCRIPTION OF CHARGE Johnson-Sams	AMOUNT
	William Jay Walker Service	
	Lot 251 Sec 5 Div 8	$ 60.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 140.98

PAID

NOV 15 1954

CITY EL SEP 2 1954 AUDITOR

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 37577 7576

Date 8-30 1954

Charge Bumbaugh Mortuary

Address 711-Date-St

Name of deceased Kot-Stephens

Mortician

Lot 11 Gr. 4 Row Sec Tee F Blk. 28 Div.		
Opening: Time 10 A.M. Day Tuesday P.M. Date 8-31-54	47	50
Vault Box Size	33	48
Removal or Foundation		
Total	80	98
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Kane

Order
Taken by P G Dudley

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

7576

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

37577

INVOICE

Your
Order No. A-7578 Date 9/1/54 194

Department Cemetery Dept. Memo No.

Benbough Mortuary
711 Date
San Diego 1, Calif.

Credit: Fund Acct. 7791 $47.50 7792 $33.48
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/30/54		
	Kate Stephens Service	
	Lot 11 Gr 4 IOOF Blk 28	
	Opening	$ 47.50
	Box	32.50
	State sales tax	.98
		$ 80.98

CITY CLK SEP 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

SEP 24 1954

FORM 22

Invoice prepared by IGB

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 7577 ~~3757~~

Date 8-30 1954

Charge Johnson Lauer

Address 1408 4th

Name of deceased Rowe

Mortician

Lot 72 Gr. Row Sec Blk. Div. 8	20	00
Opening: Time 3:00 A.M. P.M. Day Mon Date 8-31-54	10	00
Vault Box Size 2'		
Removal or Foundation		
Total	30	00
Paid-Receipt Number		
Balance		

Orell Rowe Jr.

2004 Allegheny

SD

L. E. Weckert

Authorized In person Phone By Weckert

Order Taken by Nelson

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

7577

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

37575

INVOICE

Your
Order No. A-7577 Date 9/1/54 194...

Department. Cemetery Dept. Memo No.

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

Credit: Fund 308 $10. Acct. 7701 $10. 7704 $10.
Attach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/30/54	Infant Rowe Service	
	Lot 72 Sec 2 Div 8	$ 20.00
	Opening	10.00
		$ 30.00

fa:Orell Rowe Jr.
2004 Alleghany 14

PAID
CITY AUDITOR 1954
OCT 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

37574

No. A 7578

Date 8-30 1954

Charge Public Administrator

Address Land Title Bldg

Name of deceased Henry Whipple Fisk

Mortician Johnson Saum + Knoble

Lot 5 Gr. 17 Row 54 Sec Mas Blk. Div. U	35	00
Opening: Time 1:00 A.M. Day P.M. Date Wednesday 9-1-54	47	50
Vault Box Size 3	33	48
Removal or Foundation		
Total	115	98
Paid-Receipt Number		
Balance		

Cash or Claim

Near Pepper Tree

No hoist here

Authorized In person Phone By M. R. Powell

Order Taken by Wilson

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

7578

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

No 7805

DATE 6-3 1955

FROM Public Administrator ADDRESS Land Title Bldg

Twenty eight + 28/100 DOLLARS ($ 28 28/100)

IN part PAYMENT OF Henry W. Fisk service

LOT 5 GRAVE 17 ROW 54 SECTION Mt 3 DIVISION BLOCK C

INVOICE NO 37574

W.O. A-7578

UNPAID BALANCE AFTER THIS PAYMENT $87.70

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

ISSUED BY Wilson

CREDIT SALES CARE	308 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	28 28
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		28 28

FORM 213

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

No 7870

DATE ~~May 5~~ old S.D. May 24 1955

FROM Public Administrator ADDRESS Box U SD 10

Eighty Seven & 70/100 DOLLARS ($ 87.70)

IN Full PAYMENT OF Henry W. Fish Service

LOT 5 GRAVE 17 ROW 54 SECTION Mar DIVISION BLOCK U

INVOICE NO 37574

W.O. A-7578

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

PAID
J. J. S.
MAY
25
1955
R. C. LINDSAY
CITY TREAS.

ISSUED by [illegible]

CREDIT SALES CARE	306 951	17	50
HALF SALES OF LOTS	100 7784	17	50
OPENINGS	100 7781	19	22
BOXES	100 7782	33	48
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		87	70

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

37574

INVOICE

Your
Order No. A-7570 Date 9/1/54 194

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $17.50 Acct. 7781 $17.50 7782 $35.48
Detach and Forward with Remittance
7784 $17.50

DATE 9/30/54	DESCRIPTION OF CHARGE	AMOUNT
	Henry W. Fisk Service	
	Lot 5 Gr 17 How 54 Mas U	$ 35.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 115.98

5/4/55 #7805 n 28 28

Dup. receipts to Irene Pruitt
3774 Clairemont
C 7870

87.70

SEP 2 1954

PAID

cl. filed 9/3/54

MAY 25 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 108

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 37589 7579

Date 8-30 1954

Charge Lewis Colonial Mortuary

Address 3031-El Cajon Blvd-

Name of deceased John H. Wilson

Mortician

Lot 98 Gr. 61 Row Sec 4 ~~Blk.~~ Div. 7		
Opening: Time 11 00 A.M. P.M. Day Friday Date 9-3-54	47	50
~~Vault~~ Box Size	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.

7579

OFFICIAL RECEIPT

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

Nº C 7442

DATE 10-4- 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 Wilson Service

LOT 98 GRAVE 61 ROW SECTION 4 DIVISION ~~BLOCK~~ 7

INVOICE NO. 37589 W.O. A-7579

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.

OCT -5-54 3 145 80.98

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

37589

INVOICE

Your Order No. A-7579 Date 9/3/54 194

Department Cemetery Dept. Memo No.

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

Credit: Fund Acct. 7751-247.50 7752-$35.48
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/30/54	John H. Wilson Service	
	Lot 98 Gr 61 Sec 4 Div 7	
	Opening	$ 47.50
	Box	32.50
	State sales tax	.98
		$ 80.98

CITY SEP 3 1954 AUDITOR

e 744V

PAID

OCT - 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

No A 37581 7580

Date Aug. 31- 1954

Charge Bradley Woolmon

Address 538 Cedar st

Name of deceased Henry J. Fraley

Mortician

Lot 210 Gr. 1 Row Sec 4 Blk. Div. 6		
Opening: Time 2 A.M. P.M. Day Thursday Date 9-2-54	47	50
Vault Box Size 3	33	48
Removal or Foundation		
Total	80	98
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Allen

Order Taken by R L Taylor

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

7580

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

37581

INVOICE

Your
Order No. A-7589 Date 9/2/54 194

Department. Cemetery Dept. Memo No.

Bradley-Woolman
538 Cedar
San Diego 1, Calif.

Credit: Fund Acct. 7761 $47.50 7762 $32.48
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/31/54		
	Henry J. Fraley Service	
	Lot 210 Gr 1 Sec 4 Div 6	
	Opening	$ 47.50
	Box	32.50
	State sales tax	.98
		$ 80.98

CITY DL SEP 2 1954 AUDITOR

PAID

OCT 20 1954

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IOS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

37590

No A 7581

Date Aug 31 1954

Charge Bradley Woolmon

Address 538 Cedar

Name of deceased John B. Reed

Mortician

Lot 213 Gr. Row Sec 5 Blk. Div. 8	60	00
Opening: Time 2 00 A.M. P.M. Day Friday Date 9-3-54	47	50
Vault Box Size	33	48
Removal or Foundation		
Total	140	98
Paid-Receipt Number		
Balance		

Owner See Lot 215 (Same) Daughter

Marshall Blanchet

(Next 214)

Authorized
In person
Phone By Allen

Order Taken by R L Taylor

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

7581

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

37590

INVOICE

Your
Order No. A-7501 Date 8/3/54 194

Department Cemetery Dept. Memo No.

Bradley-Woolman
538 Cedar
San Diego 1, Calif.

Credit: Fund 306 $30. Acct. 7781 $47.50 7782 $35.48
*Detach and Forward with Remittance
7784 $30.

DATE 8/31/54	DESCRIPTION OF CHARGE	AMOUNT
	John Barry Reed Service	
	Lot 213 Sec 5 Div 8	$ 50.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 140.98

CITY DL SEP 3 1954 AUDITOR

PAID

owner: Blanche I. Marshll (dgt)

OCT 20 1954

Concession percentages invoiced subject to audit verification

hd.214

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

FORM 22

Invoice prepared by IGS

HAMMERMILL PRODUCT

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 37579 7582

Date 8-31-1954

Charge Beardsley Mortuary

Address 1818 Sunset Cliffs Blvd.

Name of deceased Edward Morris

Mortician

Lot ____ Gr. 32 Row 3 Sec C Blk. Div. 4

Opening: Time ____ A.M. P.M. Day Wednesday Date 9-1-54

Vault Box ____ ____ Size ____

Removal or Foundation ____

Total	18	70
Balance		

Paid-Receipt Number ____

We'll place when they are coming!

Authorized
In person
Phone By Mrs. B.

Order Taken by JS

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

7582

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

37579

INVOICE

Your
Order No. A-7582 Date 9/1/54 194

Department Cemetery Dept. Memo No.

Beardsley Mortuary
1818 Sunset Cliffs Blvd.
San Diego 7, Calif.

Credit: Fund Acct. 7721 $18.70
Detach and Forward with Remittance

DATE 8/31/54	DESCRIPTION OF CHARGE	AMOUNT
	Edward Ad Morris Service	
	Gr 32 Row 3 Co.Div 4	
	Opening	$ 18.70

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 ICS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 7583 (37578)

Date 8-31- 1934

Charge Lewis Mortuary

Address 3054 - El Cajon Blvd -

Name of deceased Baby Yude

Mortician

Lot 10 Gr. 1 Row D Sec 6 Blk. ~~Div.~~ 5	10	00
Opening: Time Near 1 80 A.M. Day Wed - P.M. Date 9-1-34	10	00
Vault Box Size		
Removal or Foundation		
Total	20	00
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.

7683

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

OFFICIAL RECEIPT

Nº C 7444

DATE 10-4-1954

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

BY Lewis ADDRESS

OF Twenty and no/100 DOLLARS ($ 20.00)

IN full PAYMENT OF Yule Service

LOT 10 GRAVE 1 ROW D SECTION 6 DIVISION ~~BLOCK~~ 5

INVOICE NO. 37578 W.O. A-7583

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.

OCT -5-5[illegible] 3 1472 ****20.00

WH[illegible] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

37578

INVOICE

Your Order No. A-7503 Date 9/2/54 194

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $5. Acct. 7791 $10. 7934 $5.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/31/54		
	Warren Deborah Yule Service	
	Lot 10 Gr 1 Row D Sec 6 Div 5	$ 10.00
	Opening	10.00
		$ 20.00

e 7444

CITY
SEP 2
AUDITOR
PAID

OCT - 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

MICROFILMED BY MICROPRODUCTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

37591
No A 7584

Date 8-30 1954

Charge Peter Jackson

Address 3110½ Island

Name of deceased Luther Jackson

Mortician Tate

Lot 228 Gr. 2 Row Sec 14 Blk. 7 Div.	50	00
Extra Deep A.M. Day Friday		
Opening: Time 1:30 P.M. Date 9-3-54	78	75
Vault ~~Box~~ Size Welted		
Removal or Foundation		
Total	128	75
Paid-Receipt Number		
Balance		

Insurance form day of service

Insurance

Authorized
In person
Phone By Peter Jackson

Order
Taken by Wilson

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

7584

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

37591

INVOICE

Your Order No. A-7534 Date 9/3/54 194

Department Cemetery Dept. Memo No.

Peter Jackson
3110½ Island
San Diego 2, Calif.

Credit: Fund 300 $25 Acct. 7701 $75.75 7704 $25

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/30/54	Tate	
	Luther Jackson Service	
	Lot 223 Gr 2 Sec 14 Div 7	$ 50.00
	Opening (air seal:extra deep)	78.75
		$ 128.75

CITY AUDITOR SEP 30 1954

PAID

OCT - 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 IUS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 37569 7585

Date Sept. 2, 1954 19

Charge Conti & Son (F26240)

Address 3871 Imperial Ave. SD 13

Name of deceased

Mortician

Installation &/or foundation for:

Lot Gr. Row Sec Blk. Div.

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

Vault Box Size

Removal of Foundation

Paid-Receipt Number

Wyman	8.00
Ambial	8.00
Holt	8.00
Stirling	15.00
Stirling	7.00
Shinkwin	8.00
Van Pelt	8.00
Van Pelt	8.00
Willis	8.00
Joyce	17.79
Rodriques	15.00
Anderson	8.00
Morris	8.00
Anderson	8.00
Husted	8.00
Ambrose	8.00
Hjort	8.00
Total	158.79
Balance	

7783

Authorized
In person
Phone By

Order Taken by

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

7585

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

OFFICIAL RECEIPT

Nº C 7383

DATE 9-7- 1954

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

BY Conti & Son ADDRESS 3871 Imperial Ave

OF One hundred fifty Eight 79/100 DOLLARS ($ 158.79)

IN Full PAYMENT OF Foundations

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. 37569 W.O. A 75-85

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

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) 158 79

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY M J Duffy

FORM 212

PAID SEP 8 1954 CITY TREASURER

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

37569

INVOICE

Your
Order No. A-7585 Date 8/31/54 194

Department Cemetery Dept. Memo No.

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

Credit: Fund Acct. 7223 $158.79
Detach and Forward with Remittance

DATE 8/31/54	DESCRIPTION OF CHARGE	AMOUNT
	Installation for foundation for:	
	Wyman	$ 8.00
	Ambial	8.00
	Holt	8.00
	Stirling	15.00
	Stirling	7.00
	Shinkwin	8.00
	Van Pelt	8.00
	Van Pelt	8.00
	Willis	8.00
	Joyce	17.79
	Rodriques	15.00
	Anderson	8.00
	Morris	8.00
	Anderson	8.00
	Husted	8.00
	Ambrose	8.00
	Hjort	8.00

PAID

Concession percentages invoiced subject to audit verification $ 158.79

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

SEP 8 1954

FORM 22

Invoice prepared by IOS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 37570 7586

Date Sept. 2, 1954 9

Charge Segman Monument Co. (F 40258)

Address 3893 Imperial Ave.

Name of deceased

Mortician

Installation of foundations for:

Lot Sec. Row Sec Blk. Div.

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

Vault Box Size

Removal of Foundation

Paid-Receipt Number

Shoop	8.00
Anderson	8.00
Heatherington	8.00
Stewart	13.33
Monahan	8.00
Bennett	15.00
Bennett	7.00
Davis	8.00
Selden	8.00
Conn	15.00
Breneman	14.00
Hoffman	15.00
Coulouris	8.00
O'Reiley	8.00
Britt	8.00
Cooper	8.00
Total	159.33
Balance	

7783

Authorized
In person
Phone By

Order Taken by

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

7586

WH[illegible] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

37570

INVOICE

Your Order No. A-7586 Date 8/31/54 194

Department Cemetery Dept. Memo No.

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

Credit: Fund Acct. 7783 $159.33
Detach and Forward with Remittance

DATE 8/31/54	DESCRIPTION OF CHARGE	AMOUNT
	Installation of foundations for:	
	Shoop	$ 8.00
	Anderson	8.00
	Heatherington	8.00
	Stewart	13.33
	Monahan	8.00
	Bennett	15.00
	Bennett	7.00
	Davis	8.00
	Selden	8.00
	Conn	15.00
	Breneman	14.00
	Hoffman	15.00
	Couloris	8.00
	O'Reiley	8.00
	Britt	8.00
	Cooper	8.00
		$ 159.33

Concession percentages invoiced subject to audit verification

PAID
SEP 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

3757/

No A 7587

Date August 31, 19 56

Charge So. California Granite Co.

Address 845 Imperial Ave. 13

Name of deceased

Mortician

Installdion of foundations for:

Anderson	8.00
Long	8.00
Allison	8.00
Paschen	8.00
Mazonenz	8.00
Gross	13.00
Bitinis	15.00
Boyd	8.00
Freeman	27.00
Kerns	14.00
Martin	8.00
Schwab	8.00
Schwab	8.00
	141.00

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

7783

Authorized
In person
Phone By

Order
Taken by

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

7587

OFFICIAL RECEIPT

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

Nº C 7393

DATE 9-10- 19 54

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

BY So-California Granite Co. ADDRESS 3844- Imperial Ave

OF One hundred forty one DOLLARS ($ 141.00)

IN Full PAYMENT OF Foundations

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 37571 W.O. A-7587

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

OPENINGS (100/7781) _____ REMOVALS FOUNDATIONS (100/778 3) 141 cc

HALF SALES OF LOTS (100/778 4) _____

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

FORM 212

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

SEP 13 [illegible] PAID

WH[illegible] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

37571

INVOICE

Your
Order No. A-7537 Date 8/31/54 194

Department Cemetery Dept. Memo No.

So. California Granite Co. (F 14373)
3345 Imperial Ave.
San Diego 13, Calif.

Credit: Fund Acct. 7735 $141

Detach and Forward with Remittance

DATE 8/31/54	DESCRIPTION OF CHARGE	AMOUNT
	Installation of foundations for:	
	Anderson	$ 80.00
	Long	8.00
	Allison	8.00
	Paschen	8.00
	Mazonens	8.00
	Gross	13.00
	Bitinis	15.00
	Boyd	8.00
	Freeman	27.00
	Kerns	14.00
	Martin	8.00
	Schwab, Cora	8.00
	Schwab, Wm. M.	8.00
		$ 141.00

SEP 2 1954 AUDITOR

Concession percentages invoiced subject to audit verification

PAID

SEP 13 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

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

37572

№A 7588

Date September 2, 1954

Charge San Diego County

Address Dept. of Public Welfare

Name of deceased

Mortician

2693 Aspeytia			3.88
2692 Doe			3.88
2694 West			3.88
2696 Martinez			3.88
2697 Dorsey			3.88
2698 Okuda			3.88

Lot Gr. Row Sec Blk. Div.

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

Vault Box Size

Removal or Foundation

Total

Paid-Receipt Number

Balance 23.28

306

Authorized In person Phone By

Order Taken by

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

7588

WH[illegible] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

37572

INVOICE

Your Order No. A-7583 Date 8/31/54 194...

Department Cemetery Dept. Memo No.

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

Credit: Fund 360 $25.28 Acct.
*Detach and Forward with Remittance

DATE 8/31/54	DESCRIPTION OF CHARGE	AMOUNT
2693	Aspeytia	$ 3.88
2692	Doe,John	3.88
2694	West	3.88
2696	Martinez	3.88
2697	Dorsey	3.88
2698	Okuda	3.88
		$ 23.28

CLIF SEP 2 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 108

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

37573
No A 7589

Date September 2, 19 54

Charge Whited's Cemetery Service

Address Valley Blvd., Escondido, Calif.

Name of deceased

Mortician

Lot Or. Row Sec Blk. Div.

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

Vault Box Size

Removal or Foundation

Paid-Receipt Number

August 2	King	10.00
3	Engstrom	10.00
4	Barnett	10.00
5	Stone	10.00
9	Hicks	10.00
10	Maynard	10.00
10	Thomas	10.00
12	Cross	10.00
13	Gilman	10.00
13	Heller	10.00
13	Funk	10.00
20	Daemer	10.00
24	Epps	10.00
25	Joseph	10.00
27	King	10.00
	Total	$ 150.00
	Balance	

7782

Authorized
In person
Phone By

Order
Taken by

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

7589

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

37573

INVOICE

Your
Order No. A-7569 Date 8/31/54 194

Department Cemetery Dept. Memo No.

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

Credit: Fund Acct. 7722 $150.
Detach and Forward with Remittance

DATE 8/31/54	DESCRIPTION OF CHARGE	AMOUNT
Aug. 2	King	$ 10.00
3	Engstrom	10.00
4	Barnett	10.00
5	Stone	10.00
9	Hicks	10.00
10	Maynard	10.00
10	Thomas	10.00
12	Cross	10.00
13	Gilman	10.00
13	Heller	10.00
13	Funk	10.00
20	Deemer	10.00
24	Epps	10.00
25	Joseph	10.00
27	King	10.00
		$ 150.00

CITY DL SEP 2 1954 AUDITOR

PAID
SEP 13 1954

Concession percentages invoiced subject to audit verification.

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 37564 7590

Date 9 – 1 1954

Charge Mr Raymond A & Anna Belle MacDonald

Address 3312 Madison Ave – San Diego – 16

Name of deceased

Mortician

Pre Need

Lot 175-176 Gr. Row Sec Tool Blk. ~~Div.~~ 20	120	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	120	00
Paid-Receipt Number C 7376	120	00
Balance	000	00

Check by Mail

PAID
SEP 1 – 1954
MT HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized
In person
Phone By

Order Taken by P J Dunbar

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

7590

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

OFFICIAL RECEIPT

Nº C 7376

DATE 9-1- 1954

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

BY Mr Raymond A & Anna Bell Mac Donald ADDRESS 3312 Madison

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

IN FULL PAYMENT OF for Pre Need Lots

LOT 115 116 GRAVE ____ ROW ____ SECTION Icof ~~DIVISION~~ BLOCK 20

INVOICE NO. 37564 W.O. A7590

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

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

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

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P J Duffy

FORM 212

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

SEP -1-54 PAID 2 1094 120.00

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

37564

INVOICE

Your
Order No. A-7520 Date 9/3/54 194

Department Cemetery Dept. Memo No.

Raymond A.& Anna BelleMacDonald
3312 Madison Ave.
San Diego 16, Calif.

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

DATE 9/1/54	DESCRIPTION OF CHARGE	AMOUNT
	Pre-need	
	Lot 115 & 116 IOOF Blk 20	$ 120.00
	Pd.receipt #c-7376 $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 IOS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

37582

№A 7591

Date Sept 1st 1954

Charge Lewis Colonial Mortuary

Address 3051 El Cajon Ave.

Name of deceased Kathrin Dengel

Mortician

Lot 64 Gr. Row Sec 5 Blk. Div. 8	60	00
Opening: Time 10 here A.M. Day Thursday ~~P.M.~~ Date 9-2-54	47	50
~~Vault~~ Box Size 3	33	48
Removal or Foundation		
Total	140	98
Paid-Receipt Number		
Balance		

Husband Charles Dengel
4059-40th S D

Authorized Family +
In person
Phone By Thomas of Lewis Col. Mtg

Order Taken by R L Taylor

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

7591

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

OFFICIAL RECEIPT

№ C 7435

DATE 10-4- 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 Dengel Service

LOT 64 GRAVE ROW SECTION 5 DIVISION ~~BLOCK~~ 8

INVOICE NO. 37582 W.O. A-7591

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.

OCT -5-54 3 138 140.98

WH[illegible] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

37582

INVOICE

Your Order No. A-7591 Date 9/2/54 194...

Department Cemetery Dept. Memo No.

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

Credit: Fund 308 $30. Acct. 7781 $47.50 7782 $33.48
7784 $30.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/1/54	Kathrin Dangel Service	
	Lot 64 Sec 5 Div 8	$ 60.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 140.98

C 7435

CITY CLERK SEP 2 1954 AUDITOR

PAID

hus: Charles Dangel
4059-40th 5

OCT - 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

37592

№A 7592

Date 9 - 1 - 1954

Charge Tate Funeral Home

Address 3109 Ocean View Blvd -

Name of deceased Josephine Parke

Mortician

Lot 60 Gr. 8 Row Sec 15 Blk. Div. 7	35	00
Opening: Time 3:00 A.M. Day Friday P.M. Date 9-3-54	47	50
~~Vault~~ Box Size	33	48
Removal or Foundation		
Total	115	98
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.

7592

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

37592

INVOICE

Your
Order No. A-7592 Date 9/3/54 194

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $17.50 Acct. 7781 $47.30 7782 $33.48
*Detach and Forward with Remittance
7784 $17.50

DATE 9/1/54	DESCRIPTION OF CHARGE	AMOUNT
	Josephine Nancy Parks Service	
	Lot 60 Gr 8 Sec 15 Div 7	$ 35.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 115.98

CITY DL SEP 3 1954 AUDITOR

dgt. Versa Nichols

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

SEP 10 1954

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 37583 7593

Date 9 — 1 1954

Charge Coronado Mortuary

Address 171 - C - St Coronado

Name of deceased Mary E. Gordon

Mortician

Lot 29 Gr. Row Sec 2 Div. 8	20	00
Opening: Time 2 30 A.M. Day Thur P.M. Date 9-2-54	18	00
~~Vault~~ Box Size 18	18	03
Removal or Foundation		
Total	56	03
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Gordon

Order Taken by [illegible]

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

7593

WH[illegible] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

37583

INVOICE

Your
Order No. ~~A-7593~~

Date ~~9/2/54~~ 194...

Department ~~Cemetery~~ Dept. Memo No.

Coronado Mortuary
171 C
Coronado, Calif.

Credit: Fund ~~306 $10.~~ Acct. ~~7781 $3.~~ ~~7782 $16.03~~ 7784 $10.
Detach and Forward with Remittance

DATE ~~9/1/54~~	DESCRIPTION OF CHARGE	AMOUNT
	Mary Louise Jordan Service	
	Lot 29 Sec 2 Div 8	$ 20.00
	Opening	18.00
	Box	17.50
	State sales tax	.53
		$ 56.03

PAID

JAN 19 1955

CITY DEC 2 SEP 1954 AUDITOR

fa:P.L.Jordan
553-7th, 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

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 37584 7594

Date 9 - 1 - 1934

Charge Bonham Bros - Mortuary

Address 1770 - 4th St

Name of deceased Mary Belle Keller

Mortician

Open gr-3

Lot 35 Gr. 2+3 Row Sec Mau Blk. Div. C	130	00
Opening: Time 1 00 A.M. P.M. Day Thursday Date 9-2-34	47	50
Vault Box Size 3	33	48
Removal or Foundation		
Total	210	98
Paid-Receipt Number		
Balance		

Owner: [redacted]

Chas. Keller Brother

2442½ Broadway

Authorized
In person
Phone By Bonham

Order Taken by P J Duffy

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

7594

A 7594

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

OFFICIAL RECEIPT

No C 7454

DATE 10-11- 19 54

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

BY Bonham Brothers ADDRESS 1770-4th

OF Eight hundred ninety-nine and 88/100 DOLLARS ($ 899.88)

IN full PAYMENT OF Invoices: 37580-84, 37605-13-14-22-27-29, 38155-57-
43-79-89

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. ____ W.O. ____

CREDIT: SALES CARE (306/951) $175.00 BOXES (100/778 2) $200.88

OPENINGS (100/7781) $349.00 REMOVALS FOUNDATIONS (100/778 3) ____

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

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [signature]

FORM 212

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

PAID OCT 13 1954 CITY TREASURER 899.88

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

37584

Your Order No. A-7534 Date 9/2/54 194...

Department Cemetery Dept. Memo No.

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

Credit: Fund 300 $65. Acct. 7781 $47.50 7782 $32.48 7784 $65.
Detach and Forward with Remittance

DATE 9/1/54	DESCRIPTION OF CHARGE	AMOUNT
	May Belle Kuller Service	
	Lot 35 Gr 2 & 3 Mas C	$ 130.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 210.98

C7454

CITY DL SEP 2 1954 AUDITOR

owner;Chas.Kuller(bro)
2442½ Broadway 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 OCT 13 1954

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

37585

№A 7595

Date Sept 1st 1954

Charge Hubbard Mortuary

Address 321 E. Chula Vista

Name of deceased Ora C Wilmoth

Mortician

Lot 572 Gr. Row Sec 3 ~~Blk.~~ Div. 8	70	00
Opening: Time 10 A.M. Day Thursday P.M. Date 9-2-54	47	50
Vault Box Size 3	33	48
Removal or Foundation		
Total	150	98
Paid-Receipt Number		
Balance		

R. B. Lewis Sonenhow

104 B. Forrestal, China Lake, Calif.

2 x 1 Flat Marker

Authorized In person Phone By R. W. Reeve Jr Hubbard Mort.

Order Taken by R. L. Taylor

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

7595

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

37585

INVOICE

Your
Order No. A-7595 Date 9/2/54 194

Department Cemetery Dept. Memo No.

Hubbard Mortuary
321 E
Chula Vista, Calif.

Credit: Fund 596 $35. Acct. 7781 $47.50 7782 $55.48
Detach and Forward with Remittance
7784 $35.

DATE 9/1/54	DESCRIPTION OF CHARGE	AMOUNT
	Ora C.Wilmoth Service	
	Lot 572 Sec 3 Div 8	$ 70.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 150.98

CAT DL SEP 3 1954 AUDITOR

son-in-law:R.B.Lewis
104 E Pennsylvania Chong Lake, 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 133

FORM 974(REV.)

37566

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

NoA 7596

Date Sept 1 1954

Charge Joseph E Restine

Address 3509 Pacific Ave Manhatten Beach

Name of deceased

Mortician Pre need

Lot 3 Gr. 3 + 4 Row Sec Four Blk. 3 Div.	130	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	130	00
Paid-Receipt Number C 7377	130	00
Balance	=	=

Receipt attached to WO-A-7442

PAID
SEP 1- 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.

7596

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

CITY OF SAN DIEGO, CALIFORNIA

37566

INVOICE

Your
Order No. A-7596 Date 9/1/64 194

Department Cemetery Dept. Memo No.

Joseph F.Restino
3509 Pacific Ave.,
Manhatten Beach,Calif.

Credit: Fund 306-$65. Acct. 7734-$65.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/1/64	Pre-need	
	Lot 3 Gr 3 & 4 IOOF Blk 3	$ 130.00
	Pd.receipt #c-7377 $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

37593

№A 7597

Date Sept 1 1954

Charge Mrs. Mary Curtis

Address R2 Bx 598 Lake Side

Name of deceased Frank Curtis

Mortician Merkley Austin

Lot 84 Gr. 2 Row Sec 2 ~~Blk.~~ Div. 7	60	00
Opening: Time 2 ~~A.M.~~ P.M. Day Friday Date 9-3-54	47	50
~~Vault~~ Box Size 3	33	48
Removal or Foundation		
Total	140	98
Paid-Receipt Number C-7381	140	98
Balance		

Check mailed 9-3-54

PAID
SEP 7 1954
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

H136437

Authorized In person Phone By G R Armann

Order Taken by P L Tay

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

7597

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

OFFICIAL RECEIPT

№ C 7381

DATE 9-7-1954

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

BY Mrs. Mary Curtis ADDRESS Rt. 2, Box 598, Lakeside, Calif.

OF One hundred forty and 98/100 DOLLARS ($ 140.98)

IN full PAYMENT OF Curtis Service

LOT 84 GRAVE 2 ROW ____ SECTION 2 DIVISION ~~BLOCK~~ 7

INVOICE NO. 37593 W.O. A-7597

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 $ ISSUED BY J.K. Strombeck

FORM 212

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

SEP -8-54 PAID

WH[illegible] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

37593

INVOICE

Your Order No. A-7597 Date 9/3/54 194

Department Cemetery Dept. Memo No.

Mrs. Mary Curtis
Rt. 2, Box 598,
Lakeside, Calif.

Credit: Fund 306 $30. Acct. 7783 $47.50 7782 $35.48
7784 $30.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/1/54	Frank Curtis Service	
	Lot 84 Cy 2 Sec 2 Div 7	$ 60.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 140.98

Pd. receipt #c-7391 $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 3758 7598

Date Sept 2- 1954

Charge Lewis Colonial Mortuary

Address 3051 El Cajon Blvd

Name of deceased William L. Kenedy (ashes)

Mortician

Lot 9 Gr. 22 Row Sec 405 Blk. D Div.

Opening: Time A.M. P.M. Day Thursday Date 9-2-54 8 00

Vault Box Size

Removal or Foundation

Total 8 00

Paid-Receipt Number

Balance

Cem Board Bed

Authorized ~~In person~~ Phone By M. Featherngill

Order Taken by R L Taylor

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

7598

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

OFFICIAL RECEIPT

Nº C 7437

DATE 10-4 1954

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

BY Laura Colonial ADDRESS

OF Eight & no/100 DOLLARS ($ 8.00)

IN full PAYMENT OF Wm. L. Kenedy service

LOT 9 GRAVE 22 ROW SECTION M25 DIVISION BLOCK D

INVOICE NO. 37586 W.O. A-7598

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

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

HALF SALES OF LOTS (100/778 4)

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY Wilson

FORM 212

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

OCT 5-54 3 1402 ****8.00

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

37586

INVOICE

Your
Order No. [illegible]7598 Date 9/2/54 194...

Department Cemetery Dept. Memo No.

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

Credit: Fund [illegible] Acct. [illegible]

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/2/54	William L. Kenedy Service (ashes)	
	Lot 9 Gr 22 Mau D	
	Opening	$ 8.00

@ 7437

CITY
E L
SEP 3
1954
AUDITOR

PAID

OCT - 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 IG3

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 37596 7599

Date 9 - 3 1954

Charge Benbough Mortuary

Address 711 Date

Name of deceased Mary E. Collins

Mortician Benbough

Lot 354 Gr. 1 Row Sec Blk. ~~Div.~~ 1	65	00
Opening: Time 10:00 A.M. Day Tuesday P.M. Date 9-7-54	47	50
[redacted] Box Size 3	33	48
Removal or Foundation		
Total	145	98
Paid-Receipt Number		
Balance		

Held of 2 -

Owner Lewis B. Collins

3553 Texas st

Authorized In person Phone By Herman Gant

Order Taken by Wilson

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

7599

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

37596

INVOICE

Your
Order No. A-7599 Date 9/7/54 194

Department Cemetery Dept. Memo No.

Benbough Mortuary
711 Date
San Diego 1, Calif.

Credit: Fund 306 $32.50 Acct. 7781 $47.50 7782 $35.48
*Detach and Forward with Remittance
7784 $32.50

DATE 9/3/54	DESCRIPTION OF CHARGE	AMOUNT
	Mary Elizabeth Collins Service	
	Lot 354 Gr 1 Blk 1	$ 65.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 145.98

CITY DL SEP 7 1954 AUDITOR

PAID

OCT 20 1954

owner: Lewis B. Collins
3653 Texas 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

hd.gr.2

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 7600 (37600)

Date 9-4 1954

Charge Coronado Mortuary

Address 171 C Ave Coronado

Name of deceased Margaret H. Weber

Mortician Coronado

Lot 263 Gr. 15 Row Sec 5 Div. 2	60	00
Opening: Time 10:30 A.M. P.M. Day Wednesday Date 9-8-54	47	50
Vault Box Size 3	33	48
Removal or Foundation		
Total	140	98
Paid-Receipt Number		
Balance		

Herbert H. Weber

357 C Ave

Coronado

Authorized In person / Phone By Herbert H. Weber Order Taken by Wilson

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

7600

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

CITY OF SAN DIEGO, CALIFORNIA

37600

INVOICE

Your
Order No. A-7600 Date 9/3/54 194

Department Cemetery Dept. Memo No.

Coronado Mortuary
171 C Ave.,
Coronado, Calif.

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

DATE 9/4/54	DESCRIPTION OF CHARGE	AMOUNT
	Margaret Weber Service	
	Lot 263 Gr 15 Sec 5 Div 2	$ 60.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 140.98

CITY AUDITOR SEP 8 1954

PAID

NOV 9 1954

owner: Herbert H. Weber
357 C Ave., 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 ZOS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 37594 7601

Date 9-4 1954

Charge Lewis Colonial Mortuary

Address 3051 El Cajon

Name of deceased Pre-need

Mortician Lewis

Lot 131 Gr. 142 Row Sec 4 Div. 7	120	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	120	00
Paid-Receipt Number		
Balance		

flat marker

Marie J. & J. P. Anderson

will contact cemetery this week

Authorized
In person
Phone By Family

Order Taken by Wilson

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

7601

LOT OWNER A 7601

Anderson, Marie J. & J. Ames P. % Lewis Colonial
NAME ADDRESS

SEP 10 1954

LOT 131 GR. 1 & 2 Sec 4 Div 7 A-7601 9/4/54

$120.

961-REV.

TAYLOR SYSTEM OF CEMETERY RECORDING

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

OFFICIAL RECEIPT

№ C7394

DATE Sept 10th 1954

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

BY Lewis Colonial Mortuary ADDRESS 3051 El Cajon Blvd

OF One Hundred Twenty and 00/100 DOLLARS ($ 120.00)

IN full PAYMENT OF Pre Need James P & Marie Anderson

LOT 131 GRAVE 1+2 ROW ____ SECTION 4 DIVISION ~~BLOCK~~ 7

INVOICE NO. 37594 W.O. A 7601

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 R L Taylor

FORM 212

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

SEP 13-54 PAID 3 186 ***120.00

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

37594

INVOICE

Your
Order No. A-7601 Date 9/4/54 194

Department Cemetery Dept. Memo No.

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

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/4/54		
	Pre-need for Marie J. & J.P.Anderson	
	Lot 131 Gr 1 & 2 Sec 4 Div 7	$ 120.00

SEP 3 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

SEP 10 1954

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 37597 7602

Date 9-5 1954

Charge Berge Roberts

Address 607 Nat'l Ave, Nat'l City

Name of deceased Musleta Mae January

Mortician

Lot 77 Gr. 3 Row Sec 2 Bk. Div. 7		
Opening: Time 2:00 A.M. Day Tuesday P.M. Date 9-7-54	47	50
Vault Box Size 3	33	48
Removal or Foundation		
Total	80	98
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Berge

Order
Taken by Nelson

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

7602

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

37597

INVOICE

Your
Order No. A-7502 Date 9/7/54 194

Department Cemetery Dept. Memo No.

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

Credit: Fund Acct. 7993 647.50 7992 635.48
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/5/54		
	Lela Mae January Service	
	Lot 77 Gr 3 Sec 2 Div 7	
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 80.98

CITY SEP 7 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 TGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

37587

No A 7603

Date 9-4 1954

Charge Virginia Baxter

Address 632 Garfield Ave, El Cajon

Name of deceased Pre-need

Mortician

Lot 39 Gr. Row Sec 100F Blk. ~~Div.~~ 25	60	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	60	00
Paid-Receipt Number C-7380	60	00
Balance		

PAID
SEP 4 1954
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

For Mary [illegible]

Authorized
In person
Phone By LG

Order Taken by Wilson

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

7603

A 7603

632 Garfield Ave.
El Cajon, Calif
Sept 2, 1954

Dear Sir;

Inclosed is a check for the amount of $60.00 in payment for Lot 39, Block 25, IOOF Sect. The bill for the lot was sent to Nell Kaple of Hornell, N.Y. However, she has sent me the money to pay for the lot and asked me to hold the deed.

The lot is to be used by Mary L. Farr.

Please send the deed to me at the above address

Yours truly,
Virginia Baxter

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

OFFICIAL RECEIPT

Nº C 7380

DATE 9-4 19 54

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

BY Virginia Baxter ADDRESS 632 Garfield Ave

OF Sixty & no/100 DOLLARS ($ 60.00)

IN full PAYMENT OF one fore-need grave space

LOT 39 GRAVE ____ ROW ____ SECTION Knoll DIVISION BLOCK 2

INVOICE NO. 37587 W.O. A-76032

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

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

HALF SALES OF LOTS (100/778 4) 30.00

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

FORM 212

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

PAID SEP 4 1954 CITY TREASURER

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

37587

INVOICE

Your Order No. A-7803 Date 9/4/54 194

Department Cemetery Dept. Memo No.

Virginia Baxter
632 Garfield Ave.
El Cajon, Calif.

Credit: Fund 306 $30. Acct. 7284 $30.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/4/54	Pre-need for Mary L. Farr	
	Lot 39 IOOF Blk 25	$ 60.00
	Pd. receipt #c-7300 $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 [illegible]

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 37604 7604

Date 9-5 1954

Charge Benbough Mortuary

Address 711 Date

Name of deceased Lillian B. Lowell

Mortician

Open 13

Lot 83 Gr. 12 & 13 Row Sec 2 Blk. Div. 7	120	00
Opening: Time 3 00 A.M. P.M. Day Friday Date 9-10-54	47	50
~~Vault~~ Box Size 3	33	48
Removal or Foundation		
Total	200	98
Paid-Receipt Number		
Balance		

John B. Lowell (son)

1937 Venice

SD 7

Authorized In person / Phone By Family

Order Taken by Wilson

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

7604

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

37604

INVOICE

Your
Order No. A-7604 Date 9/10/54 194

Department Cemetery Dept. Memo No.

Benbough Mortuary
711 Date
San Diego 1, Calif.

Credit: Fund 306 $60. Acct. 7781 $47.50 7782 $35.40
Detach and Forward with Remittance
7784 $60.

DATE 9/8/54	DESCRIPTION OF CHARGE	AMOUNT
	Lillian Brimble Lowell Service	
	Lot 83 Gr 12 & 13 Sec 2 Div 7	$ 120.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 200.98

CITY DL SEP 10 1954 AUDITOR

PAID

OCT 20 1954

son: John [illegible] Lowell
1937 Venice 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 185

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 37601 7605

Date 2-5 1954

Charge Johnson + Saum + Knabel

Address 1408 - 4th St.

Name of deceased Elmer Sechrist

Mortician Johnson - Saum

Open 321

Lot 321-322 Gr. ____ Row ____ Sec 1 ~~Div.~~ Div. 8	160	00
Opening: Time Graveside 9:00 A.M. Day Wednesday P.M. Date 9-8-54	47	50
~~Vault~~ Box ____ Size 3	33	48
Removal or Foundation		
Total	240	98
Paid-Receipt Number		
Balance		

Information form time of service
2 x 1 standard size single

M E Crosted

Authorized In person Phone By Lydia S. Sechrist

Order Taken by Wilson

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

7605

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

37601

INVOICE

Your
Order No. A-7605 Date 9/8/54 194

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $80 Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance
7784 $80.

DATE 9/5/54	DESCRIPTION OF CHARGE	AMOUNT
	Elmer Sechrist Service	
	Lot 321 & 322 Sec 1 Div 8	$ 160.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 240.98

CITY
EL
SEP 8
1954
AUDITOR

owner: Ludia S. Sechrist
6658 Bell Court 11

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 IUS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

37605

No. A 7606

Date 9-7- 1954

Charge Bonham Bros

Address 1770-4th ave

Name of deceased William Harris

Mortician

Lot 26 Gr. 1 Row Sec 4 ~~Blk.~~ Div. 7	60	00
Opening: Time 1:30 A.M. Day Friday P.M. Date 9-10-54	47	50
~~Vault~~ Box Size	33	48
Removal or Foundation		
Total	140	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.

7606

WH[illegible] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

37605

INVOICE

Your Order No. A-7606 Date 9/10/54 194

Department Cemetery Dept. Memo No.

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

Credit: Fund 396 $30. Acct. 7781 $47.50 7782 $35.48
Detach and Forward with Remittance
7784 $30.

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/7/54	William Henry Harris Service	
	Lot 26 Gr 1 Sec 4 Div 7	$ 60.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 140.98

CITY DL SEP 10 1954 AUDITOR

Maude Harris (wife)
883 Jacumba St. 14

PAID
SEP 13 1954

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

37595

No A 7607

Date 9-7- 1954

Charge Mrs Helen Hart

Address 2952 India at S.D.

Name of deceased

Mortician

Pre need

Lot 86 Gr. Row Sec 5 ~~Blk.~~ Div. 8	60	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	60	00
Paid-Receipt Number C 7382	60	00
Balance	=	=

Res 87 Flat Marker

2 x 1 only

PAID

SEP 7 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.

7607

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

OFFICIAL RECEIPT

№ C7382

DATE Sept 7- 1954

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

BY Mrs. Helen Hart ADDRESS 2952 Indiga St S.D.

OF Sixty + no/100 DOLLARS ($ 60.00)

IN full PAYMENT OF Pre need

LOT 86 GRAVE ____ ROW ____ SECTION 5 DIVISION BLOCK 8

INVOICE NO. 37595 W.O. A 7607

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

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

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

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Taylor

FORM 212

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

SEP-8-54 PAID S.D. 2 045 60.00

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

37595

INVOICE

Your
Order No. A-7607 Date 9/7/54 194

Department Cemetery Dept. Memo No.

Mrs. Helen Hart
2952 Inida St.
San Diego 1, Calif.

Credit: Fund 306 $30. Acct. 7714 $30.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/7/54	Pre-need	
	Lot 86 Sec 5 Div 8	$ 60.00
	Pd. receipt #c-7382 $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 37604 7608

Date 9-7- 1954

Charge Johnson & Saum & Knobel

Address 1408-4th ave-

Name of deceased Helen Farron

Mortician

Lot 5 Gr. 8 Row 60 Sec ~~Map~~ Div. 21	35-	00
Opening: Time 10 30 A.M. Day Friday P.M. Date 9-10-54	47	50
~~Vault~~ Box Size 3	33	48
Removal or Foundation		
Total	115	98
Paid-Receipt Number		
Balance		

Dale F. Kramer

Authorized
In person
Phone By Knobel

Order Taken by P J Duffy

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

7608

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

37606

INVOICE

Your Order No. A-7608 Date 9/10/54 194

Department Cemetery Dept. Memo No.

Johnson-Saum & Knobel
1408 - 4th
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
9/7/54	Helen Olina Larson (aka Brekke) Service	
	Lot 5 Gr 8 Row 60 Mas U	$ 35.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 115.98

CITY CL SEP 10 1954 AUDITOR

PAID

OCT 15 1954

(via): Nellie Hackling
829 H Ave. 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

37602

No A 7609

Date Sept 7th 19

Charge Johnson Sawm & Knabbe

Address 1408 - 4th

Name of deceased Paul Williams Jr

Mortician

Lot 10 Gr. 2 Row D Sec 6 ~~Blk.~~ Div. 5	10	00
Opening: Time 9 hrs A.M. Day P.M. Date 9-8-1954	10	00
Vault Box Size		
Removal or Foundation		
Total	20	00
Paid-Receipt Number		
Balance		

2 ft Flat top casket

No one coming

Father Paul Williams

Johnson Sawm & Knabbe

by Warren Brown Jr.

Authorized In person Phone By Mrs Knabbe

Order Taken by R L Taylor

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

7609

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

37602

INVOICE

Your
Order No. A-7609 Date 9/8/54 194

Department [illegible] Dept. Memo No.

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

Credit: Fund 506 $5. Acct. [illegible]510. 7784 $5.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/7/54		
	Paul Emanuel Williams,Jr. Service	
	Lot 10 Gr 2 Row D Sec 6 Div 5	$ 10.00
	Opening	10.00
		$ 20.00

CITY SEP 8 1954 AUDITOR

PAID

OCT 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

37603

NºA 7610

Date 9-7- 1954

Charge Mrs. Florence Morgan

Address 2177 Everett SD13

Name of deceased Carrie Williams

Mortician Tate

Lot 7 Gr. ___ Row 9 Sec 5 ~~Blk.~~ Div. 7	35	00
Opening: Time 2:00 A.M. Day Wednesday P.M. Date 9-8-54	47	50
Vault Box ___ Size ___	33	48
Removal or Foundation ___		
Total	115	98
Paid-Receipt Number ___		
Balance		

Authorized In person Phone By Florence Morgan

Order Taken by RLT per [illegible]

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

7610

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

37603

INVOICE

Your Order No. A-7610 Date 9/8/54 194

Department Cemetery Dept. Memo No.

Mrs. Florence Morgan
2177 Everett
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
9/7/54		
	Carrie Williams Service	
	Lot 7 Row 9 Sec 5 Div 7	$ 35.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 115.98

C 760 ✓

PAID

JAN 24 1955

CITY AUDITOR DL SEP 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 37607 7611

Date Sept 7 1954

Charge Christensen Mortuary

Address 3859- 44th

Name of deceased Glenn M Sanders

Mortician

Lot 378 B Gr. Row Sec 12 Blk. Div. 7	15	00
Opening: Time 10 here A.M. Day Friday P.M. Date 9-10-54	10	00
Vault Box Size		
Removal or Foundation		
Total	25	00
Paid-Receipt Number		
Balance		

4362-37th St ath
Glen M Sanders

Authorized
In person
Phone By

Order
Taken by

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

7611

WH[illegible] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

37607

INVOICE

Your Order No. A-7611

Date 9/10/54 194

Department Cemetery

Dept. Memo No.

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

Credit: Fund 396 $7.50 Acct. 7701 $10. 7704 $7.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/7/54	Glenn Marion Sanders, Jr. Service	
	Lot 370B Sec 12 Div 7	$ 15.00
	Opening	10.00
		$ 25.00

CITY
E L
SEP 10
1954
AUDITOR

PAID

OCT 18 1954

fa: Glenn M. Sanders
4362-37th 5

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IOS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

37608

No. A 7612

Date Sept 7 1954

Charge Paris Mortuary

Address 474 North Magnolia El Cajon Calif

Name of deceased Rhonda L Kuhner

Mortician

Lot 30 Gr. 6 Row Sec 4 ~~Blk.~~ Div. 6		
Opening: Time A.M. Day Friday P.M. Date 9-10-1954	15	00
~~Vault~~ Box Size 00	15	45
Removal or Foundation		
Total	30	45
Paid-Receipt Number		
Balance		

Authorization will be signed by Family Mr Roach Will be responsible R.L.T.

Just delivery Friday!

Authorized ~~In person~~ Phone By Roach

Order Taken by R L Taylor

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

7612

A 7612

INTERMENT ORDER

No. _____

Mt Hope

TO ~~GREENWOOD CEMETERY ASSOCIATION~~: Dated Sept., 1954

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

RHONDA L. KUHNER

in Grave _____ Lot _____ Plot _____

Niche

Crypt _____

Notation _____

I hereby certify that I am the _____ of the above-named decedent and this is your authority to make disposition of the remains of said decedent as above indicated. I hereby certify and represent that I have the right to make this authorization, and I agree to hold the ~~Greenwood Cemetery Association~~ Mt. Hope Cemetery harmless from any liability on account of said authorization and interment.

I hereby certify that I am owner of the said grave, crypt or niche, and hereby authorize the above interment.

William J. Kuhner

Son of - Jacob Kuhner

(Grave, Crypt or Niche Owner must sign if not a relative)

Relative's Name _____

Address _____

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

37608

INVOICE

Your Order No. A-7612 Date 9/10/54 194

Department Cemetery Dept. Memo No.

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

Credit: Fund Acct. 7701-615. 7702-615.45

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/7/54	Rhonda Louise Kuhner Service	
	Lot 30 Gr 6 Sec 4 Div 6	
	Opening	$ 15.00
	Box (00)	15.00
	State sales tax	.45
		$ 30.45

SEP 10 1954 AUDITOR

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 [illegible]

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

37620

No. A 7613

Date 9 - 7 - 1954

Charge Christensen Mortuary

Address 3859 - 44th St.

Name of deceased Anna Tracy

Mortician

Lot 4 Gr. 3 Row Sec Mas- ~~Blk.~~ Div. D		
Opening: Time A.M. Day Tuesday P.M. Date SEP 14 1954	8	00
Vault Box Size		
Removal or Foundation		
Total	8	00
Paid-Receipt Number		
Balance		

no one coming

Phone Christensen when Mt.

Authorized In person Phone By R Tracy

Order Taken by P J Duffy

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

7613

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

37620

INVOICE

Your
Order No. A-7613 Date 9/14/54 194

Department. Cemetery Dept. Memo No.

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

Credit: Fund Acct. 27-1-28.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/7/54	Anna Tracy Service (ashes)	
	Lot 4 Gr 3 Mas D	
	Opening	$ 8.00

CITY ... SEP 14 195[illegible]

PAID

OCT 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

37615

No. A 7614

Date 9 - 7 - 1954

Charge Tate Funeral Home

Address 3109 Ocean View Blvd

Name of deceased Mattie V. Carter

Mortician Tate

Lot 6 Gr. ____ Row 37 Sec 5 ~~Blk.~~ Div. 7		
Opening: Time 2 00 A.M. Day Monday P.M. Date 9-13-54	52	50
Vault ~~Box~~ air Seal Size		
Removal or Foundation		
Total		
Paid-Receipt Number		
Balance		

in grave Wilhelmina Chapman

Authorized In person Phone By Mrs. L. C. Driscoll Order Taken by P. J. Duffey

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

7614

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

CITY OF SAN DIEGO, CALIFORNIA

37615

INVOICE

Your
Order No. A-7614 Date 9/13/54 194

Department Cemetery Dept. Memo No.

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

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/7/54	Mattie Victoria Carter Service	
	Lot 6 Row 37 Sec 5 Div 7	
	Opening (air seal vault)	$ 52.50

C 7459

CITY
C L
SEP 14
1954
AUDITOR

PAID

OCT 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

37609

No. A 7615

Date 9-7-1954

Charge Johnson-Sauer

Address

Name of deceased Robert L. Mazzucco

Mortician

Lot 1 Gr. Row Sec 2 ~~Blk.~~ Div. 8	20	00
Opening: Time Delivery 9:00 A.M. Day P.M. Date Friday 9-10-54	10	00
Vault Box Size 2'		
Removal or Foundation		
Total	30	00
Paid-Receipt Number		
Balance		

Owner: Robt. R. Mazucco
3119 Blakely Dr. 10

Johnson Sauer & Knobel
by Warren Brown Jr.

Authorized In person Phone By Overstreet

Order Taken by [illegible]

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

7615

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

37609

INVOICE

Your
Order No. A-7615 Date 9/10/54 194

Department Cemetery Dept. Memo No.

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

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

DATE 9/7/54	DESCRIPTION OF CHARGE	AMOUNT
	Robert Leonard Mazzucco Service	
	Lot 1 Sec 2 Div 8	$ 20.00
	Opening	10.00
		$ 30.00

CITY OF SAN DIEGO 10 1954 AUDITOR

fa:Robt.R.Mazzucco
3119 Blakely Dr. 10

PAID

OCT 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 37610 7616

Date 9-8- 1954

Charge Lewis Colonial Mortuary

Address 3091-El Cajon Blvd.

Name of deceased George Sanford

Mortician

Lot 5 Gr. 12 Row 56 Sec Mos Blk. Div. 21	35	00
Opening: Time 9:30 A.M. Day Friday P.M. Date 9-10-54	47	50
~~Vault~~ Box Size	33	48
Removal or Foundation		
Total	115	98
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Lewis

Order
Taken by E J Duffy

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

7616

OFFICIAL RECEIPT

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

Nº C 7440

DATE 10-4 1954

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

BY Lewis Colonial ADDRESS

OF One hundred fifteen + 95/100 DOLLARS ($ 115.98)

IN full PAYMENT OF Geo. L. Sanford, Sr. service

LOT 5 GRAVE 12 ROW 56 SECTION M&S DIVISION ~~BLOCK~~ U.

INVOICE NO. 37610 W.O. A-7616

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.

OCT -5-54 3 143 115.98

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

37610

INVOICE

Your Order No. A-7616 Date 9/10/54 194

Department Cemetery Dept. Memo No.

Lewis Colonial
3051 El Cajon Blvd.
San Diego 4, 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
9/8/54	George L. Sanford, Sr. Service	
	Lot 5 Gr 12 Row 56 Mas U	$ 35.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 115.98

CITY SEP 10 1954 AUDITOR

C7440

PAID

OCT - 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

38170

№A 7617

Date Sept 8 1964

Charge Grace B Clark

Address 709½ W. 48th st Los Angeles 37

Name of deceased Charles R Brandt (Asher)

Mortician

Lot 20 Gr. 2 Row Sec 43S Blk. Div. 15		
Opening: Time A.M. Day P.M. Date Friday 9-24-54	8	00
Vault Box Size		
Removal or Foundation		
Total	8	00
Paid-Receipt Number C-7418	8	00
Statement mailed 9-28-54 Balance		

No one Coming

Letter on file

Copper Container Rcd. by mail. The ends of Container battered and dented R.L.T.

2 ft from head of W.

Authorized ~~In person~~ Phone By Grace B Clark (Letter)

Order Taken by R L Taylor

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

7617

A7617

STATE OF CALIFORNIA, }
County of Los Angeles } ss.



ON THIS 30th day of August, A.D., 19 54, before me,
Donald A. Odell
a Notary Public in and for said County and State, personally appeared

Grace Brandt Clark, known to me,
(~~proved to me on the oath of~~), to be the person whose name is subscribed to the within Instrument, and acknowledged to me that she executed the same.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal the day and year in this certificate first above written.

Donald A. Odell

Notary Public in and for said County and State.

ACKNOWLEDGMENT—GENERAL—WOLCOTT'S FORM 232

A 7617

MOUNT HOPE CEMETERY

August 23 19 54

The undersigned hereby requests and authorizes the interment of the remains of CHARLES R. BRANDT in Lot 20 Gr 2 Row ____ Sec. Masonic Block Division K in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment. **The undersigned and the decedent, Charles R. Brandt, are grandchildren of C. C. Brandt, deceased.**

Grace Brandt Clark
Signature of relative or legal representative.

709½ West 48th Street
Los Angeles 37, California
Sister
Address & relationship to deceased or authority to sign authorization.

Witness

Witness

A 7617

IDAHO
STATE OF ~~CALIFORNIA~~
BONNER
County of ~~Los Angeles~~ } ss.



ON THIS day of September, A.D., 1954, before me, the undersigned a Notary Public in and for said County and State, personally appeared

MARIE B. HEATH, known to me, (~~or proved to me on the oath of~~), to be the person whose name is subscribed to the within Instrument, and acknowledged to me that She executed the same.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal the day and year in this certificate first above written.

Doug J Kelly - Hope Idaho
Notary Public in and for said County and State. Bonner Co.

ACKNOWLEDGMENT—GENERAL—WOLCOTTS FORM 232

My Commission Expires July 18/55

A7617

MOUNT HOPE CEMETERY

August 23 1954

The undersigned hereby requests and authorizes the interment of the remains of CHARLES R. BRANDT in Lot 20 Gr 2 Row Sec. Masonic Block Division K in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment. **The undersigned and the decedent, Charles R. Brandt, are grandchildren of C. C. Brandt, deceased.**

Marie B. Heath	P. O. Box 317, Hope, Idaho
Signature of relative or legal representative	Address & relationship to deceased or authority to sign authorization
	Sister

Mrs Alfred W. Smith
Witness

Mr. A. W. Smith
Witness

OFFICIAL RECEIPT

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

Nº C 7418

DATE 9-24 1954

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

BY Grace B. Clark ADDRESS 709½ W. 48th, Los Angeles 37 Calif.

OF Eight and no/100 DOLLARS ($ 8.00)

IN Full PAYMENT OF Brandt Service

LOT 20 GRAVE 2 ROW ____ SECTION N½S DIVISION K

INVOICE NO. 38170 W.O. A-7617

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

SEP 27 1954

3 104 8.00

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

CITY OF SAN DIEGO, CALIFORNIA

38170

INVOICE

Your
Order No. C-7617 Date 8/24/54 194

Department Cemetery Dept. Memo No.

Grace B. Clark
709½ W. 48th
Los Angeles 37, Calif.

Credit: Fund Acct. 7761 $8.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/8/54	Charles R. Brandt Service (ashes)	
	Lot 20 Gr 2 Mas K	
	Opening	$ 8.00
	Fd. receipt #c-7418 $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 TOS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

37611

No A 7618

Date 9-8- 1954

Charge Johnson Saum + Knobel

Address 1408- 4th St-

Name of deceased Mary F. Lloyd

Mortician

Lot 4 Gr. 6 Row Sec. Lot 2 Blk. Div. 20

Opening: Time 2 30 A.M. Day Friday P.M. Date 9-10-54

	47	50
Vault Box Size	33	48
Removal or Foundation		
Total	80	98
Paid-Receipt Number		
Balance		

Johnson-Saum & Knobel
C Knobel

Authorized
In person
Phone By Owen Street

Order Taken by P J Duffy

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

7618

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

37611

INVOICE

Your Order No. A-7618 Date 9/10/54 194...

Department Cemetery Dept. Memo No.

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

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/8/54	Mary L. Floyd Service	
	Lot 4 Gr 6 IOOF Blk 20	
	Opening	$ 47.50
	Box	32.50
	State sales tax	.98
		$ 80.98

CITY DL SEP 10 1954 AUDITOR

PAID

OCT 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 7612 7619

Date Sept 8 19 54

Charge Donald R. Hamilton

Address 1566 Ebers St. D-7

Name of deceased Alex Hamilton

Mortician Lewis Colonial Mortuary

Open gr 2

Lot 70 Gr. 2+3 Row Sec 4 Blk. Div. 5		200	00
Opening: Time 3:30 A.M. P.M. Day Friday Date 9-10-54		52	50
Vault ~~Box~~ Gunnison (tipseal) Size 3			
Removal or Foundation			
Total		252	50
Paid-Receipt Number			
Balance			

Will mail Check

Authorized
In person
Phone By Donald R. Hamilton

Order Taken by P. L. Taylor

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

7619

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

37612

INVOICE

Your
Order No. A-7619 Date 9/10/54 194

Department Cemetery Dept. Memo No.

Donald R.Hamilton
1866 Ebers
San Diego 7,Calif.

Credit: Fund 306 $100. Acct. 7701 $52.50 7734 $100.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/8/54	Lewis	
	Alex Hamilton Service	
	Lot 70 Cr 2 & 3 Sec 4 Div 5	$ 200.00
	Opening (top seal vault)	52.50
		$ 252.50

CITY DL SEP 10 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

SEP 21 1954

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

37413

№A 7620

Date Sept 8- 1954

Charge Bonham Brother Mortuary

Address 1770-4th

Name of deceased Lydia M. Kilby (ash)

Mortician

Lot 72 Gr 25 Row Sec IOOF ~~Blk.~~ Div. 6		
Opening: Time A.M. Day Friday P.M. Date 9-10-54	8	00
Vault Box Size		
Removal or Foundation		
Total	8	00
Paid-Receipt Number		
Balance		

In Bonham Plat

No one Coming

(In Cardboard)

Authorized In person Phone By Mr Jones

Order Taken by R L Taylor

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

7620

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

37613

INVOICE

Your Order No. A-7620 Date 9/10/54 194...

Department Cemetery Dept. Memo No.

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

Credit: Fund ... Acct. 7701 80.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/8/54	Kilby Lydia M. ~~Kilby~~ Service (ashes) Lot 72 Gr 25 IOOF Blk 6 Opening	$ 8.00

CITY CL SEP 10 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 IOS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

3 7614

№A 7621

Date 9-8- 1954

Charge Bonham Brothers

Address 1770-4th

Name of deceased Victoria Lynn Thompson

Mortician

Lot 10 Gr. 3 Row D Sec 6 ~~Blk.~~ Div. 5	10	00
Opening: Graveside Time 9:30 A.M. Day Friday P.M. Date 9-10-1954	10	00
Vault Box Size		
Removal or Foundation		
Total	20	00
Paid-Receipt Number		
Balance		

Minister may attend.

Authorized In person Phone By Baker

Order Taken by [illegible]

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

7621

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

37614

INVOICE

Your Order No. A-7021 Date 9/10/54 194...

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $5. Acct. 7701 $10. 7704 $5.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/8/54	Victoria Lynn Thompson Service	
	Lot 10 Gr 3 Row D Sec 6 Div 5	$ 10.00
	Opening	10.00
		$ 20.00

CITY D L SEP 10 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 13 1954

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 7622

Date Sept. 9 1954

Charge Masonic Board of Relief

Address 350 Cedar st

Name of deceased

Mortician

Tr. of Property

Lot 4 Gr 6-7-8 Row Sec 1175 ~~Blk.~~ Div. L

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

Vault Box Size

Removal or Foundation

Total

Paid-Receipt Number

Balance

Tr. to Masonic Board of Relief
By Mrs Ora B Sullivan
(Notary) Fern A Breithrent
State of Calif Co. of San Diego, 9-8-1954
(By Release and Get Alone)

Authorized
In person
Phone By

Order Taken by R. L. Taylor

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

7622

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 37616 7623

Date Sept 9th 1954

Charge Benbough

Address 711 Date

Name of deceased Jeromah Townsend

Mortician

Lot 186 Gr. 1 Row Sec 14 Div. 7	50	00
Opening: Time 10 30 A.M. Day Monday P.M. Date 9-13-54	52	50
Vault ~~Box~~ Whitod Size 3		
Removal or Foundation		
Total	102	50
Paid-Receipt Number		
Balance		

Owner
Mrs Willie Robinson
345 Milbrae

Hold lot 185 Gr 3

Authorized
In person
Phone By Family

Order Taken by R L Lee

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

7623

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

37616

INVOICE

Your
Order No. A-7623 Date 9/13/54 194

Department Cemetery Dept. Memo No.

Benbough Mortuary
711 Date
San Diego 1, Calif.

Credit: Fund 306-$25. Acct. 7781-$52.50 7784-$25.
(Attach and Forward with Remittance)

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/9/54		
	Savannah Townsend Service	
	Lot 186 Gr 1 Sec 14 Div 7	$ 50.00
	Opening (air seal vault)	52.50
		$ 102.50

CITY
DL
SEP 14
195[illegible]

PAID

OCT 20 1954

owner: Mrs. Willie Roberson
345 Milbrae 13

nd. 185-3

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 37621 7624

Date Sept 9 1954

Charge Marie G. Oslin

Address 1305 Island

Name of deceased Charles R Oslin

Mortician Tates Funeral Home

Lot 71 Gr. 3 Row Sec 15 Blk. 7 Div.	35	00
Opening: Time 2 A.M. P.M. Day Sunday Date 9-14-54	52	50
Vault Box Whited Size 3		
Removal or Foundation		
Total	87	50
Paid-Receipt Number		
Balance		

Cash 30 days

Authorized In person / Phone By Mr & Mrs. Oslin

Order Taken by P L Tates

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

7624

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

37621

INVOICE

Your
Order No. A-7624 Date 9/14/54 194

Department Cemetery Dept. Memo No.

Marie G. Oslin
1305 Island
San Diego 2, Calif.

Credit: Fund 303 $17.50 Acct. 7781 $52.50 7784 $17.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/9/54	Tate	
	Charles Ridley Oslin Service	
	Lot 71 Gr 2 Sec 15 Div 7	$ 35.00
	Opening (air seal vault)	52.50
		$ 87.50

C 7459
Tate's

CITY
DL
SEP 14
1954
AUDITOR

PAID

OCT 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 IUS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

37598

No A 7625

Date Sept 9 1954

Charge Robert C Meyer

Address 3981 Nat Ave. S.D Calif

Name of deceased Laura Lynn Meyer

Mortician Berg Roberts

Lot 414 Gr. Row Sec 2 Blk. Div. 8	20	00
Opening: Time 10 here A.M. P.M. Day Friday Date 9-10-54	15	00
~~Vault~~ Box Size 00	15	45
Removal or Foundation		
Total	50	45
Paid-Receipt Number C 7392	50	45
Balance	=	=

10 X 20 Flat Marker

PAID

SEP 9 1954

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized
In person
Phone By

Order Taken by R L Taylor

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

7625

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

OFFICIAL RECEIPT

№ C 7392

DATE 9-9- 1954

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

BY Robert C. Meyer ADDRESS 3981 Nat Ave S.D. Calif

OF Fifty & 45/100 DOLLARS ($ 50.45)

IN full PAYMENT OF Laura Lyman Meyer Service

LOT 414 GRAVE ____ ROW ____ SECTION 2 DIVISION BLOCK 8

INVOICE NO. 37598 W.O. A 7625

CREDIT: SALES CARE (306/951) $10.00 BOXES (100/778 2) $15.45

OPENINGS (100/778 1) $15.00 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) $10.00

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 10-54 PAID $50.45

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

CITY OF SAN DIEGO, CALIFORNIA

37595

INVOICE

Your Order No. A-7625 Date 9/10/54 194

Department. Cemetery Dept. Memo No.

Robert C.Meyer
3981 National Ave.
San Diego 13,Calif.

Credit: Fund 306-$10. Acct. 7781-$15. 7782-$15.45 7784 $10.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/9/54	Laura Lynn Meyer Service	
	Lot 414 Sec 2 Div 8	$ 20.00
	Opening	15.00
	Box (00)	15.00
	State sales tax	.45
		$ 50.45

Pd.receipt #c-7392 $50.45

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

37627

No A 7626

Date 9-10- 1954

Charge Bonham Bros-

Address 1770-42d Ave-

Name of deceased Edith Mae Griffery

Mortician

Lot 1 Gr. 2 Row Sec 2 Blk. Div. 7		
Opening: Time 1 00 A.M. P.M. Day Wed- Date 9-15-54	47	50
Vault Box Size	33	48
Removal or Foundation		
Total	80	98
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Bonham

Order
Taken by P J Dooley

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

7626

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

37627

INVOICE

Your
Order No. A-7626 Date 9/15/54 194

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 9/10/54	DESCRIPTION OF CHARGE	AMOUNT
	Edith May Guffey Service	
	Lot 1 Gr 2 Sec 2 Div 7	
	Opening	$ 47.50
	Box	32.50
	State sales tax	.98
		$ 80.98

CITY CL SEP 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

FORM 22

Invoice prepared by OCT 13 1954 [illegible]

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 37622 7627

Date Sept. 12 19

Charge Bonham Brothers Mortuary

Address 1770-4th

Name of deceased Baby Boy Jordan

Mortician

Lot 101 Gr. Row Sec 3 Blk. 8 Div.	20	00
Opening: Time 10 here A.M. Day Tuesday P.M. Date 9-14-54	10	00
Vault Box Size		
Removal or Foundation		
Total	30	00
Paid-Receipt Number		
Balance		

Russell Jordan

2114 Abbott St SD 7

2' Casket

Authorized ~~In person~~ Phone By Mrs Koon

Order Taken by P. L. Taylor

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

7627

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

CITY OF SAN DIEGO, CALIFORNIA

37622

INVOICE

Your Order No. A-7627 Date 9/14/54 194

Department Cemetery Dept. Memo No.

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

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/13/54	Infant Jordan Service	
	Lot 101 Sec 2 Div 8	$ 20.00
	Opening	10.00
		$ 30.00

CITY E L SEP 14 1954 AUDITOR

fa:Russell Jordan
2114 Abbott 7

Concession percentages invoiced subject to audit verification

PAID
OCT 13 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 7628 ~~37623~~

Date Sept 17 - 19 54

Charge Lewis Colonial Mortuary

Address 3051 El Cajon Road

Name of deceased Josephine Marie Sand

Mortician

Lot 804 Gr. Row Sec 1 ~~Blk.~~ Div. 8	80	00
Opening: Time 2 30 A.M. Day Sunday P.M. Date 9-19-54	52	50
~~Vault~~ Box Greenwood Size 3		
Removal or Foundation		
Total	132	50
Paid—Receipt Number		
Balance		

Own Lydia V. Burton

5836 - Cloyst La Mesa

Hold 80-6-7

Authorized Family

~~In person~~ Phone By Dock Webb

Order Taken by R L Taylor

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

7628

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

OFFICIAL RECEIPT

Nº C 7439

DATE 10- 4 1954

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

BY Lewis Colonial ADDRESS

OF One hundred Thirty two + 50/100 DOLLARS ($ 132.50)

IN full PAYMENT OF Josephine M Sand service

LOT 804 GRAVE ROW SECTION 1 DIVISION ~~BLOCK~~ 8

INVOICE NO. 37623 W.O. A-7628

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.

PAID OCT 5 1954 3 1423 13250

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

37623

INVOICE

Your Order No. A-7628 Date 9/14/54 194

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 9/12/54	DESCRIPTION OF CHARGE	AMOUNT
	Josephine Marie Sand Service	
	Lot 804 Sec 1 Div 8	$ 80.00
	Opening (top seal vault)	52.50
		$ 132.50

C 7439

owner: Lydia V. Burton
5836 Clay, La Mesa

CITY DL SEP 14 1954

PAID

OCT - 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
hd.805-6-7

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

37617

№A 7629

Date Sept 13 1954

Charge Johnson Sacum & Knable

Address 1408-4th

Name of deceased Earl Seeley

Mortician

Lot Gr. 32 Row 5 Sec Co ~~Blk.~~ Div. 4		
Opening: Time A.M. Day Monday P.M. Date 9-13-54	18	70
Vault Box Size		
Removal or Foundation		
Total	18	70
Paid-Receipt Number		
Balance		

Authorized In person Phone By Knable

Order Taken by R L Taylor

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

7629

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

37617

INVOICE

Your Order No. A-7629 Date 9/13/54 194

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
9/13/54	Earl Clifford Seeley Service Gr 32 Row 5 Co.Div 4 Opening	$ 18.70

CITY CL SEP 15 1954 AUD.

PAID

OCT 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 IOS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 37628 7630

Date 9-13- 1954

Charge Johnson Saum + Knobel

Address 1408- 4th ave

Name of deceased Seward

Mortician

Lot 5 Gr. 7 Row 58 Sec Mar. ~~Blk.~~ Div. U	35	00
Opening: Time 2 00 A.M. Day Wednesday P.M. Date 9-15-54	47	50
~~Vault~~ Box Size	33	48
Removal or Foundation		
Total	115	98
Paid-Receipt Number		
Balance		

Arley G. Wall.

Authorized In person Phone By Knobel -

Order Taken by P J Duffey

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

7630

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

37628

INVOICE

Your Order No. ~~A-7639~~

Date ~~9/15/54~~ 194

Department Cemetery

Dept. Memo No.

Johnson-Saum & Knobel
1408 - 4th
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
9/13/54	Elizabeth Anna Seward Service	
	Lot 5 Gr 7 Row 58 Mas U	$ 35.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 115.98

CITY SEP 16 1954 AUDITOR

PAID

NOV 1 1954

foster-son:David W.Smith

Concession percentages invoiced subject to 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

37619

No A 7631

Date Sept 13 1954

Charge Carlsbad Mortuary

Address Carlsbad California

Name of deceased Archie W Litney

Mortician

Lot Gr 32 Row 8 Sec Co-Blk. Div. 4		
Opening: Time 10:30 A.M. P.M. Day Tuesday Date 9-14-54	18	70
Vault Box Size		
Removal or Foundation		
Total	18	70
Paid-Receipt Number C 7397	18	70
Balance	=	-

PAID

SEP 14 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.

7631

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

OFFICIAL RECEIPT

№ C 7397

DATE 9- 14- 1954

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

BY Carlsbad Mortuary ADDRESS 594 Elm Ave. Carlsbad Calif

OF Eighteen & 70/100 DOLLARS ($ 18.70)

IN full PAYMENT OF Archie Whitney Service

LOT ____ GRAVE 32 ROW 8 SECTION Co. DIVISION ~~BLOCK~~ 4

INVOICE NO. 37619 W.O. A 7631

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

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

HALF SALES OF LOTS (100/778 4) ____

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

FORM 212

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

SEP 15 1954 PAID 18.70

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

37619

INVOICE

Your
Order No. A-7681 Date 9/14/54 194...

Department Cemetery Dept. Memo No.

Carlsbad Mortuary
Carlsbad, Calif.

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/13/54	Archie Whitney Service	
	Gr 32 Row 8 Co.Div 4	
	Opening	$ 18.70
	Pd.receipt #c-7397 $18.70	

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

MAY BE REPRODUCED

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

37624

№A 7632

Date 9-13- 1954

Charge Tater Funeral Home

Address 3109 Ocean View Blvd

Name of deceased Darrell Hearn

Mortician

Lot 52 Gr. 19 Row Sec 5 ~~Blk.~~ Div. 7	7	50
Opening: Time A.M. Day Tuesday P.M. Date 9-14-54	10	00
Vault Box Size		
Removal or Foundation		
Total	17	50
Paid-Receipt Number		
Balance		

George Hearn (Faith)
3407 McCandless St
S'Corbet

Authorized
In person
Phone By

Order
Taken by

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

7632

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

CITY OF SAN DIEGO, CALIFORNIA

37624

INVOICE

Your Order No. A-7638

Date 9/14/54 194

Department Cemetery Dept. Memo No.

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

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/13/54	Darrell Hearn Service	
	Lot 52 Gr 19 Sec 5 Div 7	$ 7.50
	Opening	10.00
		$ 17.50

E 7459

CITY E L SEP 14 1954 AUDITOR

PAID

OCT 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 3725 7633

Date 9 - 13 - 1950

Charge Rogers Mortuary

Address 4094 University ave

Name of deceased Melissa J. Owens

Mortician

Lot 82 Gr. Row Sec Loaf Blk. Div. 10		
Opening: Time 1 pm A.M. Day Tuesday P.M. Date 9-14-50	47	50
Vault Box Size	33	48
Removal or Foundation		
Total	80	98
Paid-Receipt Number C-7399	80	98
Balance		

PAID
SEP 15 1954
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized
In person
Phone By Dunlap

Order
Taken by D J Duffy

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

7633

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

OFFICIAL RECEIPT

Nº C 7399

DATE 9-15 19 54

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

BY Rogers Mortuary ADDRESS

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

IN full PAYMENT OF Owens Service

LOT 82 GRAVE ROW SECTION 100F DIVISION BLOCK 10

INVOICE NO. 37625 W.O. A-7633

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.

SEP 17-54 CITY TREASURER

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

CITY OF SAN DIEGO, CALIFORNIA

37625

INVOICE

Your Order No. A-7535 Date 9/14/54 194...

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
9/13/54		
	Mellissa J. Owens Service	
	Lot 82 IOOF Blk 10	
	Opening	$ 47.50
	Box	32.50
	State sales tax	.98
		$ 80.98

CITY SEP 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 SEP 17 1954 ICS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

37629

No. A 7634

Date 9-13- 1954

Charge Bonham Bros.

Address 1770 - 4th ave -

Name of deceased Baby Smith

Mortician

Lot 28 Gr. Row Sec 12 ~~Blk.~~ Div. 7	15	00
Opening: Time 10 - A.M. Day Wed - P.M. Date 9-15-54	10	00
Vault Box Size		
Removal or Foundation		
Total	25	00
Paid-Receipt Number		
Balance		

Authorized In person Phone By Baker

Order Taken by P J Duffy

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

7634

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

37629

INVOICE

Your Order No. A-9634 Date 9/15/54 194

Department Cemetery Dept. Memo No.

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

Credit: Fund 506 $7.50 Acct. 7701 $10. 7704 $7.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/13/54		
	Loyd Steven Smith Service	
	Lot 28 Sec 12 Div 7	$ 15.00
	Opening	10.00
		$ 25.00

CITY SEP 15 1954 AUDITOR

fa:Bobby J.Smith
740 Ventura Pl. 8

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

13 1954

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

37618

No A 7635

Date 9-14- 1954

Charge Heath Mortuary

Address 611-Highland-Nat City

Name of deceased Baby Mc. Carmick

Mortician

Lot 190 Gr. Row Sec 12 Blk. 7 Div.	15	00
Opening: Time 11 co A.M. P.M. Day Tuesday Date 9-14-54	10	00
Vault Box Size		
Removal or Foundation		
Total	25	00
Paid-Receipt Number C-7396	25	00
Balance		

PAID

SEP 14 1954

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized
In person
Phone By Heath

Order Taken by P J Dubbs

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

7635

A 7635

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

OFFICIAL RECEIPT

No C7396

DATE 9-14- 19 54

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

BY Heath Brothers ADDRESS

OF Two hundred forty-four and 68/100 DOLLARS ($ 244.68)

IN full PAYMENT OF Boyton, McLean & McCormick

LOT GRAVE ROW SECTION DIVISION BLOCK

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

INVOICE NO. 37466, 37552, 37618 W.O. A-747, 7560, 7635

CREDIT: SALES CARE (306/951) $67.50 BOXES (100/778 2) $33.48

OPENINGS (100/7781) $76.20 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) $67.50

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

37618

INVOICE

Your
Order No. A-7635 Date 9/14/54 194

Department Cemetery Dept. Memo No.

Heath Mortuary
611 Highland Ave.
National City, Calif.

Credit: Fund 306 $7.50 Acct. 7751 $10. 7764 $7.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/14/54	Infant McCormick Service	
	Lot 190 Sec 12 Div 7	$ 15.00
	Opening	10.00
		$ 25.00

Pd.receipt #c-7396 $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 37634 7636

Date 9-14- 1954

Charge Lewis Colonial

Address 3051 El Cajon Blvd.

Name of deceased Augustus M. Wright

Mortician

Lot 46 Gr. Row Sec 5 Blk. Div. 8	60	00
Graveside Opening: Time 2:30 A.M. P.M. Day Thursday Date 9-16-54	47	50
Vault Box Size	33	48
Removal or Foundation		
Total	140	98
Paid-Receipt Number		
Balance		

owner: Mrs. Pearl Straus
4179 Palmetto Way S.D. 3

Authorized
In person
~~Phone~~ By Doc Webb

Order Taken by

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

7636

OFFICIAL RECEIPT

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

№ C 7443

DATE 10-4- 19 54

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 Wright Service

LOT 46 GRAVE ROW SECTION 5 DIVISION ~~BLOCK~~ 8

INVOICE NO. 37634 W.O. A-7636

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.

OCT -5-54 3 146 140.98

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

37634

INVOICE

Your Order No. A-7636 Date 9/16/54 194

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $30. Acct. 7721 $47.50 7732 $33.48 7734 $33.48

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/14/54	Augusts Mathew Wright Service	
	Lot 46 Sec 5 Div 8	$ 60.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 140.98

SEP 16 1954 AUDITOR

R 7443

PAID

OCT - 5 1954

owner:Mrs.Pearl Straus
4179 Palmetto Way 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 TCS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 37626 7637

Date 9-14- 1954

Charge Pacific Beach Mortuary

Address 4710 Cass

Name of deceased Brian Lee McMillan (ashes)

Mortician Pacific Beach

Lot 423A Gr. ____ Row ____ Sec 12 ~~Blk.~~ Div. 7	15	00
Opening: Time ____ A.M. P.M. Day Date SEP 14 1954	8	00
Vault Box ____ Size ____		
Removal or Foundation ____		
Total	23	00
Paid-Receipt Number ____		
Balance		

Authorized
In person
Phone By ____

Order
Taken by ____

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

7637

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

37626

INVOICE

Your
Order No. A-7637 Date 9/14/54 194

Department. Cemetery Dept. Memo No.

Pacific Beach Mortuary
4710 Cass
San Diego 9, Calif.

Credit: Fund 300 $7.00 Acct. 7751 $8. 7756 $7.00
(Attach and Forward with Remittance)

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/14/54	Brian Lee McMillan Service (ashes)	
	Lot 423A Sec 12 Div 7	$ 15.00
	Opening	8.00
		$ 23.00

e 7556

CITY DL SEP 14 1954 AUDIT

fa:Frederick M.McMillan

DEC 20 19[illegible]

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by 108

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

3763 5

No A 7638

Date 9-14 1954

Charge Paris Mortuary

Address 474 N. Magnolia

Name of deceased Mrs Matilda M Herring

Mortician

Open 5

Lot 85 Gr. 4+5 Row Sec 2 ~~Blk.~~ Div. 7	120	00
Opening: Time 2 ~~A.M.~~ P.M. Day Thursday Date 9-16-54	47	50
~~Vault~~ Box Size 3	33	48
Removal or Foundation		
Total	200	98
Paid-Receipt Number		
Balance		

Elza M. Herring

889 - El Cajon Blvd El Cajon, Calif

% Arthur Vonderlinde

Authorized
In person
Phone By Roach

Order Taken by P L Taylor

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

7638

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

37635

INVOICE

Your
Order No. A-7838 Date 9/16/54 194

Department Cemetery Dept. Memo No.

Paris Mortuary
474 N.Magnolia
El Cajon, Calif.

Credit: Fund 306 $60. Acct. 7781 $47.50 7782 $35.48
7784 $60.

*Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/14/54		
	Matilda M.Herring Service	
	Lot 85 Gr 4 & 5 Sec 2 Div 7	$ 120.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 200.98

CITY AUDITOR SEP 16 1954

hus:Elza M.Herring
889 El Cajon Blvd,El Cajon
% Arthur Vanderlinde

PAID
SEP 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... 108

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 37630 7639

Date Sept 14 19 54

Charge Earl M Christenson

Address 3859-4th

Name of deceased Richard L. Roslyn

Mortician

Lot ____ Gr. 32 Row 9 Sec Co Blk. 4 Div. ____

Opening: Time 9 hrs A.M. P.M. Day Wed 9-15-54 Date

Vault Box ____ Size ____

Removal or Foundation

Total 18 20

Paid-Receipt Number

Balance

No one coming

Authorized
In person
Phone By

Order Taken by RLJ

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

7639

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

37630

INVOICE

Your
Order No. A-7639 Date 9/15/54 194

Department. Cemetery Dept. Memo No.

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

Credit: Fund Acct. 7721 - $18.70
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/14/54	Richard Leonard Roslyn Service	
	Gr 32 Row 9 Co. Div 4	
	Opening	$ 18.70

CITY DL SEP 16 1954 AUDITOR

PAID

OCT 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 37631 7640

Date 9-13- 1954

Charge Rogers Mortuary

Address 4094-University ave

Name of deceased Jefferson Giles

Mortician

Lot ____ Gr. 31 Row 4 Sec ____ Blk. County Div. 4		
Opening: Time ____ A.M. P.M. Day Date SEP 15 1954	18	70
Vault Box ____ Size ____		
Removal or Foundation ____		
Total	18	70
Paid-Receipt Number ____		
Balance		

Authorized
In person
Phone By Burbank

Order
Taken by P J Duffy

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

7640

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

37631

INVOICE

Your
Order No. A-7640 Date 9/15/54 194

Department Cemetery Dept. Memo No.

Rogers Mortuary
4084 University Ave.
San Diego 5, Calif.

Credit: Fund Acct. 761-218.70
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/15/54		
	Jefferson Giles Service	
	Gr 31 Row 4 Co.Div 4	
	Opening	$ 18.70

CI[illegible] SEP 20 1954 AUDITOR

Concession percentages invoiced subject to audit verification

PAID
OCT 11 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 37649 7641

Date 9-15- 1954

Charge Berge Roberts Mortuary

Address 607-Nat-ave-Nat-City

Name of deceased Julian P. Preudez

Mortician

Lot 24 Gr. 6 Row Sec 2 Blk. Div. 7	40	00
Opening: Time 10:00 A.M. P.M. Day Monday Date 9-20-54	47	50
Vault Box Size	33	48
Removal or Foundation		
Total	120	98
Paid-Receipt Number		
Balance		

Owner: Mary Preudez
137 W. 12th
Nat'l City

Authorized
In person
Phone By Mary Preudez

Order Taken by P. J. Duffy

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

7641

WH[illegible] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

37649

INVOICE

Your Order No. A-7641 Date 9/20/54 194...

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $20. Acct. 7781-$47.60 7788-$35.48 7784 $20.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/15/54	Julian P. Prendez Service	
	Lot 24 Gr 6 Sec 2 Div 7	$ 40.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 120.98

CITY CL SEP 20 1954 AUDITOR

owner: Mary Prendes
137 W. 12th Natl 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

SEP 21 1954

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

37636

No A 7642

Date Sept 15 1954

Charge Johnson Sauer & Knoble

Address 1408 - 4th

Name of deceased Robert Draper

Mortician

Lot 10 Gr. 4 Row D Sec 6 ~~Blk.~~ Div. 5	10	00
Opening: Time 9 A.M. Day Thursday P.M. Date 9-16-54	10	00
Vault Box Size		
Removal or Foundation		
Total	20	00
Paid-Receipt Number		
Balance		

2 ft Casket

No one Coming

Johnson Sauer & Knobel
by Warren Brown Jr.

Authorized In person Phone By Knoble

Order Taken by P. L. Taylor

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

7642

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

37636

INVOICE

Your Order No. A-7648

Date 9/16/54 194

Department Cemetery Dept. Memo No.

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

Credit: Fund 300 $5. Acct. 7781 $10. 7784 $5.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/15/54	Robert Neil Draper Service	
	Lot 10 Gr 4 Row D Sec 6 Div 5	$ 10.00
	Opening	10.00
		$ 20.00

CITY AUDITOR E L SEP 16 1954

PAID

OCT 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.)

37637

№A7643

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 9-15- 1954

Charge Rogers Mortuary

Address 4094 University Ave SD 5

Name of deceased Georgianne Hope Briden

Mortician

Lot 68 Gr. ___ Row ___ Sec 2 ~~Blk.~~ Div. 8	20	00
Opening: Time 10 here A.M. Day Thursday P.M. Date 9-16-54	10	00
Vault Box ___ Size ___		
Removal or Foundation ___		
Total	30	00
Paid-Receipt Number ___		
Balance		

E. Richard Briden
R1 Bx 915-SD 10
Family Coming

Authorized In person Phone By W B Bishop Jr

Order Taken by R L Tarby

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

7643

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

37637

INVOICE

Your
Order No. A-7843 Date 9/16/54 194

Department Cemetery Dept. Memo No.

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

Credit: Fund 596 $10. Acct. 7781 $10. 7784 $10.
Detach and Forward with Remittance

DATE 9/15/54	DESCRIPTION OF CHARGE	AMOUNT
	Georganna Hope Briden Service	
	Lot 68 Sec 2 Div 8	$ 20.00
	Opening	10.00
		$ 30.00

C12
DL
SEP 16
1954
AUDITOR

fa: E. Richard Briden
R.1, Box 915 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

OCT 11 1954

Invoice prepared by IGS

MANAGEMENT BOND
A HARTFORD PRODUCT

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

37642

№A 7644

Date Sept 15 1954

Charge Weldon H. Stewart

Address 3303-41 st

Name of deceased Velma Stewart

Mortician Johnson Sawm + Knebler

Lot 1085 Gr. ____ Row ____ Sec 1 ~~Blk.~~ Div. 8	80	00
Opening: Time 1:30 ~~A.M.~~ P.M. Day Friday Date 9-17-54	47	50
~~Vault~~ Box ____ Size 3	33	48
Removal or Foundation ____		
Total	160	98
Paid-Receipt Number ____		
Balance		

Cash 30 days

2 x 1 only

Authorized In person Phone By Weldon H Stewart

Order Taken by R L Taylor

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

7644

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

37642

INVOICE

Your Order No. ~~A-7844~~

Date ~~9/17/54~~ 194---

Department ~~Cemetery~~ Dept. Memo No.

Weldon H.Stewart
3303-41st
San Diego 5,Calif.

Credit: Fund ~~306 $40.~~ Acct. ~~7791 $47.50 7782 $53.48~~ 7784 $40.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/15/54	Velma Stewart Service	
	Lot 1085 Sec 1 Div 8	$ 80.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 160.98

CITY SEP 17 1954 AUDITOR

PAID

OCT 19 1954

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by ---

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

37643

No. A 7645

Date 9-15 1954

Charge Lewis Colonial Mortuary

Address 3051 El Cajon Blvd

Name of deceased Jens Madsen

Mortician

Lot 172 Gr. Row Sec Foot ~~Div.~~ Blk. 10		
Opening: Time 2:30 A.M. Day Friday P.M. Date 9-17-54	47	50
~~Vault~~ Box Size	33	48
Removal or Foundation		
Total	80	98
Paid-Receipt Number		
Balance		

WO-NO-1544

Authorized In person Phone By Dr. Weber

Order Taken by P J Duffy

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

7645

OFFICIAL RECEIPT

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

Nº C 7438

DATE 10-4 1954

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

BY Lewis Colonial ADDRESS

OF Eighty + 98/100 DOLLARS ($ 80.98)

IN full PAYMENT OF Jens Madsen service

LOT 172 GRAVE ROW SECTION 100F ~~DIVISION~~ BLOCK 10

INVOICE NO. 37643 W.O. A-7645

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.

OCT-5-54 3 141 80.98

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

37643

INVOICE

Your Order No. A-7645 Date 9/17/54 194

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
9/15/54		
	Jens Madsen Service	
	Lot 172 IOOF Blk 10	
	Opening	$ 47.50
	Box	32.50
	State sales tax	.98
		$ 80.98

CITY DL SEP 17 1954 AUDITOR

C7438

PAID

OCT - 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

No A 3744 7646

Date 9-16-1954

Charge La Jolla Mortuary

Address 7654 Hurschel St

Name of deceased Walter Burhop

Mortician

Open Lot 90

Lot 90 & 91 Gr. Row Sec 5 Blk. Div. 8	120	00
Opening: Time 1 00 A.M. P.M. Day Friday Date 9-17-54	47	50
Vault Box Size	33	48
Removal or Foundation		
Total	200	98
Paid-Receipt Number		
Balance		

Carol Louise D Burhop

5735 Electric ave.

Authorized
In person
Phone By /Kellogg

Order Taken by P J Duffy

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

7646

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

37644

INVOICE

Your
Order No. A-7646 Date 9/17/54 194

Department Cemetery Dept. Memo No.

La Jolla Mortuary
7654 Herschel
La Jolla, Calif.

Credit: Fund 306 $60. Acct. 7781 $47.50 ~~7782 $33.48~~
Detach and Forward with Remittance
7784 $60.

DATE 9/16/54	DESCRIPTION OF CHARGE	AMOUNT
	Walter Martin Burhop Service	
	Lot 90 & 91 Sec 5 Div 8	$ 120.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 200.98

CITY DL SEP 17 1954 AUDITOR

owner: Louise D. Burhop
5735 Electric Ave., L.J.

Concession percentages invoiced subject to audit verification

PAID

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

FORM 22

OCT 11 1954

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

37632

No A 7647

Date 9-16- 1954

Charge Harold J. Pennoyer

Address 4777 Utah 16

Name of deceased

Mortician

Pre-need for Kitty Pennoyer (Mrs. C. H.)

Lot 64 Gr. 13 Row Sec Mas Blk. Div. O			65 00
Opening: Time A.M. P.M. Day Date			
Vault Box Size			
Removal or Foundation			
	Total		65 00
Paid-Receipt Number C-7400			65 00
	Balance		

Flat marker only

PAID

SEP 16 1954

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized
~~In person~~
~~Phone~~ By Lottie

Order Taken by

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

7647

A7647

Please Mail receipt
for Grave 13. Lot 64
Division O. For Mrs
C. H. Pennoyer (Kitty)
to Mr Harold J.
Pennoyer
4777 Utah St
San Diego 16
Calif.

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

OFFICIAL RECEIPT

Nº C 7400

DATE 9-16-1954

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

BY Harold J. Pennoyer ADDRESS 4777 Utah 16

OF Sixty-five and 00/100 DOLLARS ($ 65.00)

IN full PAYMENT OF Pre-need for Kitty Pennoyer (Mrs. E. H.)

LOT 64 GRAVE 13 ROW ____ SECTION Mts DIVISION O

INVOICE NO. 37632 W.O. A-7647

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 SEP 16 1954 65.00

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

CITY OF SAN DIEGO, CALIFORNIA

37632

INVOICE

Your Order No. A-7647 Date 9/16/54 194--

Department Cemetery Dept. Memo No.

Harold J. Pennoyer
4777 Utah
San Diego 16, Calif.

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/16/54	Pre-need for Kitty Pennoyer (Mrs.C.H.)	
	Lot 64 Gr 13 Mas 0	$ 65.00
	Rd.receipt #c-7400 $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

~~7633~~

No A ~~7633~~ 7648

Date 9-16-1954

Charge Letha V. Howard

Address 4 Nat'l Ave, Chula Vista, Calif.

Name of deceased

Mortician

Pre-need

Lot 396 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-7401	80	00
Balance		

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

Authorized
In person
Phone By Letta Howard

Order Taken by JB

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

7648

OFFICIAL RECEIPT

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

No C 7401

DATE 9-16-1954

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

BY Lethe V. Howard ADDRESS 4 National Ave, Chula Vista

OF Eighty and no/100 DOLLARS ($ 80.00)

IN full PAYMENT OF Pre-need

LOT 396 GRAVE ROW SECTION 1 DIVISION BLOCK 8

INVOICE NO. 37633 W.O. A-7648

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 [illegible]

FORM 212

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

SEP 17 1954 PAID

3 161 80.00

WH[illegible] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

37633

Your Order No. A-7648 Date 9/16/54 194

Department Cemetery Dept. Memo No.

Metha V. Howard
4 National Ave.
Chula Vista, Calif.

Credit: Fund 306-$40 Acct. 7734-$40.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/16/54	Pre-need	
	Lot 396 Sec 1 Div 8	$ 80.00
	Pd. receipt #c-7401 $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 108

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

3762 A

No A 7649

Date 9-16- 1954

Charge Goodbody Irv. Chapel

Address 217-Ash St

Name of deceased Wayne Maurer (Ashes)

Mortician

Lot 84 Gr. Row Sec Tree F Blk. Div. 35	15	00
Opening: Time A.M. P.M. Day Date SEP 20 1954	8	00
Vault Box Size		
Removal or Foundation		
Total	23	00
Paid-Receipt Number C-7402	23	00
Balance		

PAID

SEP 17 1954

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

Authorized
In person
Phone By Mitchel

Order Taken by P A Griffey

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

7649

OFFICIAL RECEIPT

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

Nº C 7402

DATE 9-17-19 54

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

BY Goodbody ADDRESS 317 Ash

OF Twenty-three and no/100 DOLLARS ($ 23.00)

IN full PAYMENT OF Mourer Service

LOT 84 GRAVE ROW SECTION 100F DIVISION BLOCK 35

INVOICE NO. 37638 W.O. A-7649

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.

SEP 17 1954 PAID 3 162 23.00

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

37638

INVOICE

Your
Order No. A-7642 Date 9/20/54 194

Department. Cemetery Dept. Memo No.

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

Credit: Fund 306 $7.50 Acct. 7701 $0. 7704 $7.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/16/54	Wayne Z. Mourer Service (ashes)	
	Lot 84 IOOF Blk 35	$ 15.00
	Opening	8.00
		$ 23.00

Pd. receipt #c-7402 $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 IOS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 37650 7650

Date 9-16- 1954

Charge Lewis Mortuary

Address 3051- El Cajon Blvd-

Name of deceased Witmer Stoughton

Mortician

Open 751

Lot 751+752 Gr. Row Sec 3 ~~Blk.~~ Div. 8	140	00
Opening: Time 11 00 A.M. Day Monday P.M. Date 9-20-54	47	50
~~Vault~~ Box Size	33	48
Removal or Foundation		
Total	220	98
Paid-Receipt Number		
Balance		

2x1- Flat marker

Authorized
In person
Phone By Stoughton

Order Taken by P J Duffy

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

7650

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

OFFICIAL RECEIPT

№ C 7441

DATE 10-4 1954

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

BY Lewis Colonial ADDRESS

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

IN full PAYMENT OF Wilmer H. Stoughton service

LOT 751-752 GRAVE ROW SECTION 3 DIVISION ~~BLOCK~~ 8

INVOICE NO. 37650 W.O. A-7650

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 Wilson

FORM 212

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OCT 5-54 PAID 3 1 ***** 220.98

WH[illegible]-CUSTOMER
[illegible]ELLOW-TREAS.-AUD.
[illegible]NK-AUD.-ORIG. DEPT.
[illegible]LUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

37650

INVOICE

Your
Order No. A-7650 Date 9/20/54 194

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
Detach and Forward with Remittance
7784 $70.

DATE 9/16/54	DESCRIPTION OF CHARGE	AMOUNT
	Wilmer Howard Stoughton Service	
	Lot 751 & 752 Sec 3 Div 8	$ 140.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 220.98

e 7441

PAID

CITY DL SEP 20 1954 AUDITOR

wife: Mary Stoughton
4331-53rd 15

OCT - 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 [illegible]

AHA THERMILL PRODUCT

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 38151 7651

Date 9-16- 1954

Charge Lewis Colonial

Address 3051 El Cajon

Name of deceased Jennie M. Brown

Mortician

Lot 5 Gr. 13 Row 56 Sec Mas ~~Blk.~~ Div. U	35	00
Opening: Time 1:00 A.M. Day Monday P.M. Date 9-20-54	47	50
Vault Box Size	33	48
Removal or Foundation		
Total	115	98
Paid-Receipt Number		
Balance		

owner: Robt. Brown (son)
in Air Force

noc

Authorized In person Phone By Featherington, Jr.

Order Taken by [signature]

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

7651

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

OFFICIAL RECEIPT

Nº C 7433

DATE 10-4-1954

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

BY Lewis ADDRESS

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

IN full PAYMENT OF Brown Service

LOT 5 GRAVE 13 ROW 56 SECTION N/95 DIVISION ~~BLOCK~~ U

INVOICE NO. 38151 W.O. A-7651

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.

OCT -5-54 PM 3 136 115.98

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

CITY OF SAN DIEGO, CALIFORNIA

38151

INVOICE

Your Order No. A-7681 Date 9/20/54 194

Department Cemetery Dept. Memo No.

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

Credit: Fund 308 $[illegible] Acct. [illegible]47.50 7782 $33.48
7784 $17.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/16/54		
	Jennie Marie Brown Service	
	Lot 5 Gr 13 Row 56 Mas U	$ 35.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 115.98

C 7433

PAID

OCT - 5 1954

CITY DL SEP 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]

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

37639

№A 7652

Date 9-17- 1954

Charge Mrs Lottie Gerbert

Address Rt-1 Box 925 San Diego 10

Name of deceased

Mortician

Pre Need

Lot 16 Gr. Row Sec Tool Blk. ~~Div.~~ H	65	00
Opening: Time A.M. Day P.M. Date		
Vault Box Size		
Removal or Foundation		
Total	65	00
Paid-Receipt Number C7403	65	00
Balance	00	00

PAID
SEP 17 1954
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

Authorized In person Phone By Gerbert

Order Taken by P J Duffy

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

7652

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

OFFICIAL RECEIPT

№ C 7403

DATE 9-17- 1954

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

BY Mrs Lottie Serbert ADDRESS Rt-1 Box 925 - San Diego 10

OF Sixty five DOLLARS ($ 65.00)

IN Full PAYMENT OF Pre Neutgrave

LOT 16 GRAVE ____ ROW ____ SECTION Too F ~~DIVISION~~ BLOCK H

INVOICE NO. 27639 W.O. A7652

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

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

HALF SALES OF LOTS (100/778 4) 32.50

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

FORM 212

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

SEP 20-54 PAID 3 075 ****65.00

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

37639

INVOICE

Your
Order No. A-7652 Date 9/17/54 194

Department Cemetery Dept. Memo No.

Mrs.Lottie Serbert
Rt.1,Box 925,
San Diego 10,Calif.

Credit: Fund 306 $30.50 Acct. 7704 $30.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/17/54	Pre-need	
	Lot 16 IOOF Blk H	$ 65.00
	Pd.receipt #c-7403 $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 3745 7653

Date 9-17-1954

Charge Home of Peace, Inc.

Address 632 Bank of America Bldg

Name of deceased Ida Lasky

Mortician Merkley & Austin

Home of Peace Cemetery

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

Opening: Time ____ A.M. P.M. Day Friday Date 9-17-54 — 57 — 50

~~Vault~~ Box ____ Size 3 Box — 33 — 48

Removal or Foundation ____

Total — 90 — 98

Paid-Receipt Number ____

Balance ____

Authorized In person Phone By Bill Haas

Order Taken by P J Duffy

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

7653

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

37645

INVOICE

Your
Order No. A-7653 Date 9/17/54 194

Department Cemetery Dept. Memo No.

Home of Peaceh Inc.
% Sol Stone
632 Bank of America Bldg.
San Diego 1, Calif.

Credit: Fund Acct. 7781-$57.50 7782-$35.48
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/17/54	Ida Lasky Service	
	Home of Peace	
	Opening	$ 57.50
	Box	32.50
	State sales tax	.98
		$ 90.98

CITY AUDITOR SEP 17 1954 D L

Concession percentages invoiced subject to audit verification

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

SEP 13 1954

FORM 22

Invoice prepared by 163

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

38160

No. A 7654

Date 9-17- 1954

Charge La Jolla Mortuary

Address 7654 - Hueschel St.

Name of deceased Baby Sterriker (ashes) sterriker

Mortician

Lot 76 Gr. 37 Row Sec 100F Blk. ~~Div.~~ 6		
Opening: Time A.M. Day P.M. Date SEP 22 1954	8	00
Vault Box Size		
Removal or Foundation		
Total		
Paid-Receipt Number		
Balance		

Authorized In person Phone By

Order Taken by PJD

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

7654

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38160

INVOICE

Your Order No. A-7654 Date 9/22/54 194

Department Cemetery Dept. Memo No.

La Jolla Mortuary
7654 Herschel
La Jolla, Calif.

Credit: Fund Acct. 72021.60

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/17/54		
	Infant Sterriker Service (ashes)	
	Lot 76 Gr 37 IOOF Blk 6	
	Opening	$ 8.00

CITY AUDITOR SEP 23 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

OCT 11 1954

FORM 22

Invoice prepared by IGS

FORM 974 (REV.)

37641

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 7655

Date 9-17 1954

Charge R. W. Kincade

Address 713 Texas Ave. Corpus Christi Tex

Name of deceased Helen Waterman Kincade Ashes

Mortician

Lot 1 Gr. 8 Row Sec 6 ~~Blk.~~ Div. 3		
Opening: Time 4 00 A.M. Day Friday P.M. Date 9-17-54	15	00
Vault Box Size	18	03
Removal or Foundation		
Total	33	03
Paid-Receipt Number C-7405	33	03
Balance		

ashes 1-5 ft from East line of grave 8

Mickey [illegible] head & foot of grave 8

Sec 6 Div 3 Lot 1

PAID
SEP 17 1954
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

[illegible] Waterman

Authorized interment of

Helen Waterman Kincade

Authorized In person Phone By

Order Taken by [illegible]

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

7655

A 7655

MOUNT HOPE CEMETERY

Sept 16 1954

The undersigned hereby requests and authorizes the interment of the remains of Helen W Kincade in lot ~~X~~ 1 Gr 8 Row ____ Sec. 6 Block Division 3 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. - Location to be midway between head and foot monuments of grave of Waldo S Waterman and 1.5 ft north of their northerly base line

Brother

Waldo D Waterman.
Signature of relative or legal representative

S.D Yacht Club - San Diego Cal.
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

№ C 7405

DATE 9-17- 19 54

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

BY R. W. Kincade ADDRESS 713 Texas Ave, Corpus Christi Texas

OF Thirty-three and 03/100 DOLLARS ($ 33.03)

IN Full PAYMENT OF Kincade Service (ashes)

LOT 1 GRAVE 8 ROW ____ SECTION 6 DIVISION ~~BLOCK~~ 3

INVOICE NO. 37641 W.O. A-7655

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.

SEP 20-54 PM 3 077 IN ****33.03

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

37641

INVOICE

Your Order No. K-7655 Date 9/17/64 194

Department Cemetery Dept. Memo No.

R.W.Kincade
713 Texas Ave.,
Corpus Christi,Texas

Credit: Fund Acct. 7781 $15. 7782 $18.03

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/17/64		
	Helen Waterman Kincade Service (ashes)	
	Lot 1 Gr 8 Sec 6 Div 3	
	Opening	$ 15.00
	Ash vault	17.50
	State sales tax	.53
		$ 33.03

Fd.receipt #c-7405 $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 IOS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 37648 7656

Date 9-17- 1954

Charge Mrs - Beatrice Butler

Address 3405 - Florence

Name of deceased Francis - Dawn

Mortician Tates

Lot 214 Gr. L Row Sec 14 Blk. Div. 7	50	00
Opening: Time 2 00 A.M. Day Monday P.M. Date SEP 20 1954	47	50
Vault Box Size	33	48
Removal or Foundation		
Total	130	98
Paid-Receipt Number C 7408	130	98
Balance	00	00

Will Pay before service

PAID
SEP 20 1954
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized
In person
Phone By Mrs Beatrice Butler

Order Taken by T J Duffy

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

7656

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

OFFICIAL RECEIPT

№ C 7408

DATE 9-20 — 1954

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

BY Mrs - Beatrice Butler ADDRESS 3405 Florence St

OF One hundred x thirty + 98/100 DOLLARS ($ 130 98)

IN Full PAYMENT OF Service Frank J Dunn

LOT 214 GRAVE 1 ROW ____ SECTION 14 DIVISION ~~BLOCK~~ 7

INVOICE NO. 37648 W.O. A765-E

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 P J Duffy

FORM 212

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

SEP 22-54 PAID 5.00 2 145E 130 98

WH[illegible] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

37648

INVOICE

Your
Order No. A-7656 Date 9/20/54 194

Department Cemetery Dept. Memo No.

Mrs. Beatrice Butler
3405 Florence
San Diego 13, Calif.

Credit: Fund 306 $25. Acct. 7781 $47.50 7782 $35.48
Detach and Forward with Remittance 7784 $25.

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/17/54	Frank Jefferson Dorn Service	
	Lot 214 Gr 1 Sec 14 Div 7	$ 50.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 130.98

Pd. receipt #c-7408 $130.98

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 JGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 37640 7657

Date 9-17-1954

Charge Mrs. T. R. Casey

Address 2828 Baltimore 10

Name of deceased

Mortician

Lot 82 Gr. 344 Row Outside of 3 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 c7404	5	00
Balance		

PAID
SEP 17 1954
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized
In person
Phone By

Order Taken by JJS

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

7657

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

OFFICIAL RECEIPT

No C 7404

DATE 9-17-1954

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

BY Mrs. T. R. Hasey ADDRESS 2828 Baltimore 10

OF Five and no/100 DOLLARS ($ 5.00)

IN full PAYMENT OF rose tree planting

LOT 82 GRAVE 344 ROW ____ SECTION 2 DIVISION ~~BLOCK~~ 7

INVOICE NO. 37640 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 [signature]

FORM 212

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

SEP 20-54 PAID 3 076 5.00

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

37640

INVOICE

Your
Order No. A-7657 Date 9/17/54 194

Department Cemetery Dept. Memo No.

Mrs.T.R.Lasey
2328 Baltimore
San Diego 10,Calif.

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/17/54		
	Lot 82 Gr 3 & 4 Sec 2 Div 7	
	Planting rose tree	$ 5.00
	Pd.receipt #c-7404 $5.	

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IOS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

38154

No A 7658

Date SEP 17 1954 19

Charge Home of Peace Inc.

Address 632 Bank of America Bldg

Name of deceased Rochock. William

Mortician Merkley Austin

Lot Home of Peace Gr. Row Sec Blk. Div.		
Opening: Time 11:15 A.M. P.M. Day Tues. Date 9-21-54	57	50
Vault Box Size	33	48
Removal or Foundation		
Total	90	98
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Bill Kraus

Order Taken by

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

7658

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38154

INVOICE

Your Order No. A-7688 Date 9/21/54 194...

Department Cemetery Dept. Memo No.

Home of Peace Cemetery, Inc.
% Sol Stone
632 Bank of America Bldg.
San Diego 1, Calif.

Credit: Fund ..... Acct. 7701 $57.50 7702 $33.48
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/17/54		
	Rochocz, William Service	
	Home of Peace	
	Opening	$ 57.50
	Box	32.50
	State sales tax	.98
		$ 90.98

CITY SEP 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

SEP 13 1954

FORM 22

Invoice prepared by TGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

38152

No. A 7659

Date 9-18- 1952

Charge C. W. Stern

Address 532 W. Grape St.

Name of deceased Gladys Stern

Mortician Johnson Gowns & Knobel

Lot 40 Gr. 1 Row Sec Mar ~~Blk.~~ Div. E	65	00
Opening: Time 1:30 A.M. Day Monday P.M. Date 9-20-54	47	50
~~Vault~~ Box Size	33	48
Removal or Foundation		
Total	145	98
Paid-Receipt Number		
Balance		

Cash in 15 days

flat marker 2-1

Authorized In person Phone By C. W. Stern

Order Taken by P. J. Dupper

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

7659

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38152

INVOICE

Your Order No. A-7659

Date 9/20/54 194

Department Cemetery

Dept. Memo No.

Carl W.Stern
532 W.Grape
San Diego 1,Calif.

Credit: Fund 506 $32.50 Acct. 7781 $47.50 7782 $53.48 7784 $32.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/18/54	Johnson-Stern	
	Gladys Ethel Stern Service	
	Lot 40 Gr 1 Mas E	$ 65.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 145.98

CITY CL SEP 20 1954 TOR

PAID
SEP 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

No A 7646 ~~37646~~

Date 9-20-1954

Charge Clara Engstrom

Address 4688 Date, La Mesa

Name of deceased

Mortician

Pre-need

Lot 204 Gr. Row Sec 5 Blk. Div. 8	60	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	60	00
Paid-Receipt Number C-7406	60	00
Balance		

PAID
SEP 20 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.

7660

A7660

Reservation - Engstrom

Grave 204 Sec 5 Division 8

Mt Hope Cemetery

Mail Receipt & certificate

To Mrs Elara Engstrom

4688 Date - La Mesa Calif

ERICKSON-ANDERSON MORTUARY
ENOCH E. ANDERSON

OFFICIAL RECEIPT

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

№ C 7406

DATE 9-20-19 54

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

BY Clara Engstrom ADDRESS 4688 Date La Mesa, Calif.

OF Sixty and no/100 DOLLARS ($ 60.00)

IN full PAYMENT OF Pre-need

LOT 204 GRAVE ____ ROW ____ SECTION 5 DIVISION ~~BLOCK~~ 8

INVOICE NO. 37646 W.O. A-7660

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.

SEP 20-54 PM 3 079 ***** 60.00

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

37646

INVOICE

Your Order No. A-7660 Date 9/20/54 194

Department Cemetery Dept. Memo No.

Clara Engstrom
4688 Date,
La Mesa, Calif.

Credit: Fund 606 $30. Acct. 7404 $30.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/20/54		
	Pre-need	
	Lot 204 Sec 5 Div 8	$ 60.00
	Pd.receipt #c-7408 $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 103

PLANNING DEPARTMENT IMPROVEMENT BOND PROJECT

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 38241 7661

Date Sept 20 1957

Charge Lewis Colonial Mortuary

Address 3051 El Cajon Blvd

Name of deceased Clara S Strawgayes (Colored)

Mortician

Lot 9 Gr. 37 Row Sec 425 Blk. D Div.	30	00
Opening: Time A.M. P.M. Day Tuesday Date 10-13-57	8	01
Vault Box Size		
Removal or Foundation		
Total	38	00
Paid-Receipt Number		
Balance		

Owner Daughter

Gertrude Vill. 150 S Anza El Cajon Cal.

No One Coming

Authorized In person / Phone By Thomas

Order Taken by R L Taylor

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

7661

OFFICIAL RECEIPT

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

№ C 7489

DATE Nov. 3. 1954

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

BY Lewis Colonial Mortuary ADDRESS 3051 El Cajon Blvd

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

IN full PAYMENT OF Clara S Strongwayne service

LOT 9 GRAVE 37 ROW ____ SECTION Mas DIVISION ~~BLOCK~~ D

INVOICE NO. 38241 W.O. A7661

CREDIT: SALES CARE (306/951) $15.00 BOXES (100/778 2) ____

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

HALF SALES OF LOTS (100/778 4) $15.00

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

FORM 212

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

NOV -5-54 PM 3 08 Z *****38.00

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38241

INVOICE

Your
Order No. A-7661 Date 10/13/54 194

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $15. Acct. 7721 $8. 7724 $15.
Detach and Forward with Remittance

DATE 9/20/54	DESCRIPTION OF CHARGE	AMOUNT
	Clara S. Strangwayes Service (ashes)	
	Lot 9 Gr 37 Mas D	$ 30.00
	Opening	8.00
		$ 38.00

7489

CITY DL OCT 14 1954 AUDITOR

PAID

owner: Gertrude Vill(da)
150 S. Anza, El Cajon

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 IOS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 37647 7662

Date 9-20- 1954

Charge Mrs Ruby M- Teel

Address 1654 Dana Pal City

Name of deceased

Mortician

Preneed

Lot 5 Gr. 10 Row 61 Sec Mar- Blk. Div. 21	35	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	35	00
Paid-Receipt Number C-7407	35	00
Balance	—	

PAID
SEP 20 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.

7662

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

OFFICIAL RECEIPT

No C7407

DATE 9-20 19 54

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

BY Mrs. Ruby M. Teel ADDRESS 1654 Danex, Palm City, Calif.

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

IN full PAYMENT OF Pre-need

LOT 5 GRAVE 10 ROW 61 SECTION Mag DIVISION BLOCK 61

INVOICE NO. 37647 W.O. A-7612

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 J. K. Stumbo

FORM 212

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

SEP 22 54 PM

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

37647

INVOICE

Your
Order No. A-7662 Date 9/20/54 194

Department Cemetery Dept. Memo No.

Mrs.Ruby M.Teel
1654 Danox,
Palm City,Calif.

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/20/54	Pre-need	
	Lot 5 Gr 10 Row 61 Mas U	$ 35.00
	Pd.receipt #c-7407 $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

№A 38161 7663

Date 9-20- 1954

Charge Home of Peace Inc

Address 632 Bank of America Bldg

Name of deceased Sadie J. Tufts

Mortician Luis

Lot ____ Gr. ____ Row ____ Sec ____ Blk. Div. ____ Home of Peace			
Opening: Time 1:00 A.M. Day Wed P.M. Date 9-22-54		37	50
~~Vault~~ Box ____ Size ____		33	48
Removal or Foundation ____			
Total		90	98
Paid-Receipt Number ____			
Balance			

Authorized In person Phone By Karas

Order Taken by P J Duffy

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

7663

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38161

INVOICE

Your Order No. A-7663 Date 9/22/54 194

Department Cemetery Dept. Memo No.

Home of Peace, Inc.
% Sol Stone
632 Bank of America Bldg.
San Diego 1, Calif.

Credit: Fund Acct. 7701-457.50 7782-635.48

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/20/54	Sadie J. Tufts Service	
	Home of Peace	
	Opening	$ 57.50
	Box	32.50
	State sales tax	.98
		$ 90.98

CITY OF SAN DIEGO 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

OCT 13 1954

FORM 22

Invoice prepared by IUS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 7664 (38162)

Date 9-20-1934

Charge Lewis Colonial Mortuary

Address 3051 El Cajon Blvd-

Name of deceased Nellie M-Coen

Mortician

Lot 27 Gr. 12 Row Sec Blk. Mau- Div. O		
Opening: Time 2:30 A.M. Day wed- P.M. Date 9-22-34	5	50
Vault Box Size No 5 Box	38	63
Removal or Foundation		
Total	91	13
Paid-Receipt Number		
Balance		

Daughter of lot owner Julia Selover

Burial authorized by Lewis Colonial.

Authorized
In person
Phone By walter

Order Taken by P J Dunphy

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

7664

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

OFFICIAL RECEIPT

Nº C 7434

DATE 10-4-1954

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

BY Lewis ADDRESS

OF Ninety-one and 13/100 DOLLARS ($ 91.13)

IN full PAYMENT OF Coen Service

LOT 27 GRAVE 12 ROW SECTION Mas DIVISION BLOCK Q

INVOICE NO. 3816 2 W.O. A-7664

CREDIT: SALES CARE (306/951) BOXES (100/778 2) $38.63

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

HALF SALES OF LOTS (100/778 4)

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY

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

OCT 5 1954 CITY TREASURER

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38162

INVOICE

Your Order No. A-7864 Date 9/22/54 194...

Department Secretary Dept. Memo No.

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

Credit: Fund ... Acct. 7781-$52.50 7782-$39.63
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/20/54	Nellie May Coon Service	
	Lot 27 Gr 12 Mas Q	
	Opening	$ 52.50
	Box #5	37.50
	State sales tax	1.13
		$ 91.13

C 7434

CITY AUDITOR SEP 23 1954 DL

PAID

OCT - 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 IGH

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 38167 7665

Date Sept 20- 1954

Charge Bates Knisely & Yates

Address 1925 Cypress Ave. Santa Monica

Name of deceased George W. Bates

Mortician

Lot 35 Gr. 4 Row Sec 2 Blk. 7 Div.		
Opening: Time 1 hr A.M. Day Thursday P.M. Date 9-23-54	47	50
Vault Box Size 3	33	48
Removal or Foundation		
Total	80	98
Paid-Receipt Number C-7416	80	98
#1 arrow Balance		

Ina M Bates Wife

PAID
SEP 23 1954
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Ex 5-9988

Will bring Ck day of serv

Authorized
In person
Phone By Secretary

Order Taken by R. L. Ivy

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

7665

OFFICIAL RECEIPT

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

Nº C 7416

DATE 9-23-1954

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

BY Gates, Kingsley + Gates ADDRESS 1925 Arizona, Santa Monica

OF Eighty and 98/100 DOLLARS ($ 80 98/5)

IN full PAYMENT OF Bates Service

LOT 35 GRAVE 4 ROW ____ SECTION 2 DIVISION ~~BLOCK~~ 7

INVOICE NO. 38167 W.O. A-7665

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.

SEP 24-5 PM 3 04 ***80.98

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

CITY OF SAN DIEGO, CALIFORNIA

38167

INVOICE

Your Order No. A-7565 Date 9/23/54 194

Department Cemetery Dept. Memo No.

Gates, Kingsley & Gates
1925 Arizona Ave.
Santa Monica, Calif.

Credit: Fund Acct. 7791- $47.50 -7782- $33.48
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/20/54	George Washington Bates Service	
	Lot 35 Gr 4 Sec 2 Div 7	
	Opening	$ 47.50
	Box	32.50
	State sales tax	.98
		$ 80.98

Pd.receipt #c-7416 $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 38155 7666

Date 9-20- 1954

Charge Bonham Brothers

Address 1770-4th

Name of deceased Hazel Holmes

Mortician

Lot 129 Gr. 2 Row Sec 1 Blk. Div. 1

Opening: Time 1:00 A.M. Day Tuesday P.M. Date 9-21-1954

Vault Box Size

Removal or Foundation

	47	50
	33	48
Total	80	98
Balance		

Paid-Receipt Number

Above is owner of plot

Authorized
In person
Phone By Baker

Order Taken by

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

7666

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38155

INVOICE

Your
Order No. A-7666 Date 9/21/54 194

Department Secretary 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
9/20/54		
	Hazel May Holmes Service	
	Lot 129 Gr 2 Sec 1 Div 1	
	Opening	$ 47.50
	Box	32.50
	State sales tax	.98
		$ 80.98

CITY DL SEP 21 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

SEP 1954

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

38156

No. A 7667

Date Sept 20 1954

Charge Bradley Woolman

Address 538 Cedar St.

Name of deceased Earl Everidge

Mortician

Lot 462 Gr. ____ Row ____ Sec 3 ~~Blk.~~ Div. 8	70	00
Opening: Time 11 hrs A.M. Day Tuesday P.M. Date 9-21-54	47	50
~~Vault~~ Box ____ Size 3	33	48
Removal or Foundation		
Total	150	98
Paid-Receipt Number		
Balance		

Size of marker explained, notation made on Kodak picture with description of Grave

Opal B Everidge Wife

245 Yale, Gladstone, Oregon

FLAT MARKER ONLY 2 x 1 size

Authorized In person Phone By Family

Order Taken by R L Taylor

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

7667

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38156

INVOICE

Your Order No. A-7687 Date 9/21/54 194

Department Cemetery Dept. Memo No.

Bradley-Woolman
538 Cedar
San Diego 1, Calif.

Credit: Fund 308 $35. Acct. [illegible] 7782 $35.48
7784 $35.

Detach and Forward with Remittance.

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/20/54		
	Earl Everidge Service	
	Lot 462 Sec 3 Div 8	$ 70.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 150.98

CITY DL SEP 21 1954 AUDITOR

PAID

NOV 9 1954

wife:Opal B.Everidge
245 Yal[illegible]

Charges herein invoiced subject to 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]
IOS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

38157

No A 7668

Date 9-20- 1954

Charge Bonham Brothers Mortuary

Address 1770 - 4th

Name of deceased Rozier Fentress Brown

Mortician

Lot 5 Gr. 9 Row 61 Sec Mas Blk. Div. U	35	00
Opening: Time 2:30 A.M. Day Tuesday P.M. Date 9-21-54	47	50
[redacted] Box Size 3	33	48
Removal or Foundation		
Total	115	98
Paid-Receipt Number		
Balance		

Owner Cristina C Cragin Friend or Cousin

3031 Juniper St.

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.

7668

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38157

INVOICE

Your Order No. A-7668

Date 9/21/54 194

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $17.50 Acct. 7781 $17.50 7782 $53.48
(Detach and Forward With Remittance) 7784 $17.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/20/54		
	Rozier Pentress Brown Service	
	Lot 5 Gr 9 Row 61 Mas U	$ 35.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 115.98

CITY AUDITOR SEP 21 1954

friend:Cristine C.Cragin
3031 Juniper 4

Concession percentages invoiced subject to audit verification

PAID

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

OCT 13 1954

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 38158 7669

Date Sept 21 1954

Charge Johnson Sauer & Knable

Address 1408-4th

Name of deceased Candice Pollock

Mortician

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

Jacquie Pollock
2041 Albatross
2' ft
No one Coming

Authorized In person Phone By R.E. Wecker Mr Knable

Order Taken by R L Lord

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

7669

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38158

INVOICE

Your
Order No. A-7589 Date 9/21/54 194

Department Cemetery Dept. Memo No.

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

Credit: Fund 300 05 Acct. 7791 310 7784 05
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/21/54		
	Candice Lynn Pollock Service	
	Lot 10 Gr 5 Row D Sec 6 Div 5	$ 10.00
	Opening	10.00
		$ 20.00

CITY SEP 21 1954 AUDITOR

PAID

NOV 17 1954

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by 168

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 38163 7670

Date 9-21- 1954

Charge Bonham Bros-

Address 1770-4th St

Name of deceased Robert Wheeler

Mortician

Lot 422 B Gr. Row Sec 12 Blk. 7 Div.	15-	00
Opening: Time 10 A.M. Day Wed- P.M. Date 9-22-54	10	00
Vault Box Size		
Removal or Foundation		
Total	25-	00
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Baker

Order
Taken by P J Duffy

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

7670

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38163

INVOICE

Your Order No. A-7670

Date 9/22/54 194

Department Secretary Dept. Memo No.

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

Credit: Fund 308 $7.50 Acct. 7781 $10. 7784 $7.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/21/54	Peggy Jean Wheeler Service	
	Lot 422B Sec 12 Div 7	$ 15.00
	Opening	10.00
		$ 25.00

CITY AUDITOR SEP 23 1954 P L

fa: Frank C. Wheeler
7370 El Cajon Blvd., 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

FORM 22

OCT 13 1954

Invoice prepared by TGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 38176 7671

Date 9-21- 1954

Charge Benbough

Address 711 Data

Name of deceased Vernon Clay Ross

Mortician

Lot 518 Gr. Row Sec 10 Div. 7	60	00
Opening: Time 10 a.m. A.M. Day Friday P.M. Date 9-24-54	47	50
~~Vault~~ Box Size 3	33	48
Removal or Foundation		
Total	140	98
Paid-Receipt Number		
Balance		

Vernon R Ross Son

(US Army)

Authorized
In person
Phone By

Order Taken by R L Lane

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

7671

WH[illegible] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38176

INVOICE

Your
Order No. A-7671 Date 9/24/54 194

Department Cemetery Dept. Memo No.

Benbough Mortuary
711 Date
San Diego 1, Calif.

Credit: Fund 206 $30. Acct. 7781 $47.50 7782 $35.48
7784 $30.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/21/54	Vernon Clay Ross Service	
	Lots 518 Sec 10 Div 7	$ 60.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 140.98

CITY DL SEP 24 1954 AUDITOR

PAID
OCT 20 1954

son: Vernon R. Ross

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974 (REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

38168

№A 7672

Date 9-21- 1954

Charge Gordon Rowe

Address 830-40th St S.D. 2

Name of deceased Hattie Diederichsen

Mortician Beardsley

Lot 44 Gr. 6 Row Sec 2 ~~Blk.~~ Div. 4		
Opening: Time 2 ~~A.M.~~ P.M. Day Thursday Date 9-23-54	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 Taylor

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

7672

A7672

MOUNT HOPE CEMETERY

Sept. 21 1954

The undersigned hereby requests and authorizes the interment of the remains of Hattie Diederichsen in Lot 44 Gr 6 Row ____ Sec. 2 ~~Block~~ Division 4 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

Gordon Rowe — 830-40th St S.E. 2

Signature of relative or legal representative.

Son.

Address & relationship to deceased or authority to sign authorization.

Witness

Witness

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

CITY OF SAN DIEGO, CALIFORNIA

38168

INVOICE

Your
Order No. A-7672 Date 9/23/54 194

Department Cemetery Dept. Memo No.

Gordon Rowe
830-40th St.
San Diego 2, Calif.

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/21/54		
	Hattie Louise Diederichsen Service	
	Lot 44 Gr 6 Sec 2 Div 4	
	Opening	$ 47.50
	Box	32.50
	State sales tax	.98
		$ 80.98

CITY EL SEP 23 1954 AUDITOR

PAID

OCT 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

38169

No. A 7673

Date 9-21 19

Charge Lewis Colonial Mortuary

Address 3051 El Cajon Blvd

Name of deceased Melissa Bergman

Mortician

Lot 189 Gr. Row Sec 12 ~~Blk.~~ Div. 7	15	00
Opening: Time Graveside 9:30 A.M. Day Thursday P.M. Date 9-23-54	10	00
Vault Box Size		
Removal or Foundation		
Total	25	00
Paid-Receipt Number		
Balance		

2'

Authorized In person Phone By Featherngill

Order Taken by R L Taylor

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

7673

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

OFFICIAL RECEIPT

Nº C 7431

DATE 10-4 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 Bergman Service

LOT 189 GRAVE ROW SECTION 12 DIVISION ~~BLOCK~~ 7

INVOICE NO. 38169 W.O. A-7673

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.

OCT -5-54 PAID 3 134 25.00

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

CITY OF SAN DIEGO, CALIFORNIA

38169

INVOICE

Your
Order No. A-7673 Date 9/23/54 194

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $7.50 Acct. 7751 $10. 7784 $7.50
Detach and Forward with Remittance

DATE 9/21/54	DESCRIPTION OF CHARGE	AMOUNT
	Melissa Bergman Service	
	Lot 189 Sec 12 Div 7	$ 15.00
	Opening	10.00
		$ 25.00

C 7431

CITY DL SEP 23 1954 AUDITOR

PAID

OCT - 5 1954

fa: Wm. F. Bergman
834 Cornish Dr. 7

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 38164 7674

Date Sept 21 1954

Charge Tates Funeral Home

Address 3109 Ocean View

Name of deceased Alfred Sales

Mortician

Lot 70 Gr. 6 Row Sec 15 Blk. Div. 7		35	00
Opening: Time 2 ~~A.M.~~ P.M. Day Wednesday Date 9-22-		47	50
Vault Box Size		33	48
Removal or Foundation			
	Total	115	98
Paid-Receipt Number			
	Balance		

Waymon Sales Son

R.F.D

Authorized ~~In person~~ Phone By Fraser

Order Taken by R. LoTay V

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

7674

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

CITY OF SAN DIEGO, CALIFORNIA

38164

INVOICE

Your Order No. A-7674 Date 9/22/54 194

Department Cemetery Dept. Memo No.

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

Credit: Fund ~~386 $17.50~~ Acct. ~~7781 $47.50~~ ~~7782 $33.48~~
Detach and Forward with Remittance
7784 $17.50

DATE 9/21/54	DESCRIPTION OF CHARGE	AMOUNT
	Alfred Sales Service	
	Lot 70 Gr 6 Sec 15 Div 7	$ 35.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 115.98

C 7459

CITY DL SEP 23 1954 AUDIT

PAID

son:Waymon Sales(son)

OCT 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

38153

No. A 7675

Date Sept 21 1954

Charge Douglas B. Jourdin

Address Box 115 Newman, Calif

Name of deceased Florence Jourdin (Asher)

Mortician

Lot 7 Gr. 11 Row Sec MOS Blk. C Div.		
Opening: Time A.M. Day Monday P.M. Date 9-27-54	8	00
Vault Box Size		
Removal or Foundation		
Total	8	00
Paid-Receipt Number C 7411	8	00
Balance		

Douglas B Jourdin Son

Do not mt

Until Authorization

signed

2 ft from head of G

PAID

SEP 21 1954

MT. HOPE CEMETERY

CITY of SAN DIEGO, CALIF.

Authorized Letter

~~In person~~

~~Phone~~ By W Jourdin

Order Taken by R L Tay

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

7675

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

OFFICIAL RECEIPT

Nº C 7411

DATE Sept 21 1954

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

BY Douglas B Jourdin ADDRESS Box 115 Newman Calif

OF Eight-and/100 DOLLARS ($ 8.00)

IN Full PAYMENT OF Mrs Florence Jourdian Devin

LOT 7 GRAVE 11 ROW ____ SECTION Mas. DIVISION ~~BLOCK~~ C

INVOICE NO. 38153 W.O. A 7675

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

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

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Taylor

FORM 212

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

SEP 22-54 PAID G.R. 2 148 8.00

A 7675

MOUNT HOPE CEMETERY Sept 21 1954

The undersigned hereby requests and authorizes the interment of the remains of Florence Jourdin in lot 7 Gr 11 Row ____ Sec Mas. ~~Block~~ Division C. 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.

Douglas B. Jourdin, Son - P.O. Box 115, Newman, Calif.

Signature of relative or legal representative

Address & relationship to deceased or authority to sign authorization

Ellen M Jourdin
Witness

Ruth Brooks
Witness

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38153

INVOICE

Your
Order No. A-7675 Date 9/27/54 194

Department Cemetery Dept. Memo No.

Douglas B. Jourdin
Box 115,
Newman, Calif.

Credit: Fund Acct. 7781 [illegible]
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/21/54	Florence B. Jourdin Service (ashes)	
	Lot 7 Gr 11 Mas C	
	Opening	$ 8.00
	Pd. receipt #c-7411 $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

38177

No. A 7676

Date Sept 21 1954

Charge Johnson Saum & Knable

Address 1408-4th

Name of deceased Minnie Kingcome (ashes)

Mortician

Lot 27 Gr. 8 Row Sec Mas ~~Blk.~~ Div. S		
Opening: Time 3 hrs A.M. Day Friday P.M. Date SEP 24 1954	8	00
Vault Box Size		
Removal or Foundation		
Total	8	00
Paid-Receipt Number		
Balance		

Ft of Harry Pells Jr

Will sign authorization

Authorized In person Phone By

Order Taken by

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

7676

A 7676

MOUNT HOPE CEMETERY

_____ 19____

The undersigned hereby requests and authorizes the interment of the remains of Minnie Kingcome in Lot 27 Gr 8 Row _____ Sec. Masonic ~~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.

_____ _____

Signature of relative or legal representative.

Address & relationship to deceased or authority to sign authorization.

_____

Witness

_____

Witness

WH[illegible] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38177

INVOICE

Your Order No. A-7676 Date 9/24/54 194

Department Cemetery Dept. Memo No.

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

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/21/54	Minnie Kingsome Service (ashes)	
	Lot 27 Gr 8 Mau S	
	Opening	$ 8.00

CITY D L SEP 24 1954 AUDITOR

PAID

NOV 17 1954

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 38178 7677

Date 9-22-1954

Charge La Jolla Mortuary

Address 7654 Herschel

Name of deceased Martha C. Boland

Mortician

Lot 48 Gr. 5 Row Sec Mes Blk. Div. J

Opening: Time 2:00 A.M. P.M. Day Friday Date 9-24-54

Vault ~~Box~~ Air seal Size

Removal or Foundation

	Total	52 50
Paid-Receipt Number		
	Balance	

Son C. Kenneth Boland is owner of this lot.

Authorized In person Phone By Kellough

Order Taken by JGS

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

7677

WH[illegible] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38178

INVOICE

Your
Order No. A-7677 Date 9/24/54 194

Department Cemetery Dept. Memo No.

La Jolla Mortuary
7654 Herschel
La Jolla, Calif.

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/22/54	Martha Christina Boland Service	
	Lot 48 Gr 5 Mas J	
	Opening (air seal vault)	$ 52.50

CITY SEP 24 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 3817 7678

Date 9-22 1954

Charge Bonham Bros

Address 1770 - 4th ave

Name of deceased Minnie A. Sterns

Mortician Bonham Bros.

Lot 59 Gr. 2 Row Sec 3 Div. C	65	00
Opening: Time 1:30 A.M. Day Fridays P.M. Date 9-24-54	47	50
~~Vault~~ Box Size 3	33	48
Removal or Foundation		
Total	145	98
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Baker

Order
Taken by F J Duffy

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

7678

WH[illegible] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38179

INVOICE

Your Order No. A-7078 Date 9/24/54 194

Department Cemetery Dept. Memo No.

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

Credit: Fund 308 $32.50 Acct. 7781 $47.50 7782 $33.48
7784 $32.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/22/54	Minnie Augusta Sterns Service	
	Lot 59 Gr 2 Sec 3 Div 6	$ 65.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		145.98

CITY SEP 24 1954 AUDITOR

da:Henrietta S.Berthelsen

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 13 1954

FORM 22

Invoice prepared by... IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 38159 7679

Date 9-22- 1954

Charge Yukio George Kodama

Address 1329 Felspar 9

Name of deceased

Mortician

Pre-need

Lot 28 Gr. 2 Row Sec 11 Blk. Div. 7	75	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	75	00
Paid-Receipt Number C-7414	~~75~~	~~00~~
Balance		

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

Authorized
In person
Phone By Letter

Order Taken by

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

7679

A7679

1329 Filspar St
San Diego 9, Cal
Sept 20, 1954

Dear Mr. Wilson:

Please cancel 1 lot & save the following grave:-

Lot 28 Gr. 2 Sec 11 Div 7

My brother do not care to save a lot at this time so mother will take one.

Please let us know if I'm correct in assuming that Grave 2 is the one right next to the Nakamura's. Mother do not care to take the one on the end.

At present Mother want the grave site & at later date we will notify you when we will transfer my brother's urn here.

Please find enclosed $75 check for one grave site.

Thank you for all your kindness you have shown Mother & I when we visited the cemetery.

Sincerely yours,

Mrs. Ninomiya

[illegible] the check i[illegible]

OFFICIAL RECEIPT

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

Nº C 7414

DATE 9-22- 19 54

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

BY Yukio George Kodama ADDRESS 1329 Felspar 9

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

IN full PAYMENT OF Pre-need

LOT 28 GRAVE 2 ROW SECTION 11 DIVISION ~~BLOCK~~ 7

INVOICE NO. 38159 W.O. A-7679

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

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

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

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [signature]

FORM 212

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

SEP 24-54 AM 3 038 ****75.00

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

CITY OF SAN DIEGO, CALIFORNIA

38159

INVOICE

Your
Order No. A-7679 Date 9/22/54 194

Department. Cemetery Dept. Memo No.

Yukio George Kodama
1329 Felspar
San Diego 9, Calif.

Credit: Fund 306 $37.50 Acct. 7734 $37.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/22/54	Pre-need	
	Lot 28 Gr 2 Sec 11 Div 7	$ 75.00
	Pd.receipt #c-7679 $75.	

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 38165 7680

Date Sept. 22 1954

Charge La Jolla Mortuary

Address 7654 Herschel

Name of deceased Mary McCurdy Ashbaugh

Mortician

Lot 76 Gr. 38 Row See FOOT Blk. 6

Opening: Time A.M. P.M. Day Date SEP 22 1954 8 00

Vault Box Size

Removal or Foundation

Total 8 00

Paid-Receipt Number

Balance

Authorized In person Phone By P L Jay

Order Taken by P L Jay

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

7680

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38165

INVOICE

Your
Order No. A-7080 Date 9/22/54 194

Department. Cemetery Dept. Memo No.

"a Jolla Mortuary
7654 Herschel
La Jolla, Calif.

Credit: Fund Acct. 7001-68.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/22/54		
	Mary McCurdy Ashbaugh Service (ashes)	
	Lot 76 Gr 38 IOOF Blk 6	
	Opening	$ 8.00

CITY AUDITOR SEP 23 1954 DL

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

OCT 11 1954

FORM 22

Invoice prepared by TGS

FORM 974 (REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 38171 7681

Date 9-22 19

Charge Brown & Grimes

Address 500 W 7th Corona Calif P970

Name of deceased Ruby Johnson

Mortician Pde by Mrs. Waenita Eslinger 1146-15th

Lot 50 Gr. Row Sec 700F Blk. 23		
Opening: Time 2 Brown A.M. Day Friday 9-24-54	52	50
P.M. Date		
Vault ~~Box~~ Greenwood Size 3		
Removal or Foundation		
Total	52	50
Paid-Receipt Number C-7419	52	50
Balance	—	

Well Irving Ch

PAID
C-7419
SEP 24 1954
MT. HOPE CEMETERY
CITY of SAN DIEGO, CAL.

Authorized
In person
Phone By

Order Taken by R L Taylor

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

7681

A 7681

500 WEST SEVENTH STREET TELEPHONE 970 AMBULANCE SERVICE

BROWN FUNERAL HOME

JOHN C. BROWN

CORONA, CALIFORNIA

Sept 22, 1954

Mount Hope Cemetery
San Diego, California

~~FOR FUNERAL EXPENSES OF~~

I, Waenita Eslinger, hereby authorize the Mount Hope Cemetery of San Deigo, California, to inter the remains of Ruby Wanda Johnson in Lot 50, Block 23, IOOF section.

signed Waenita Eslinger

witness Mohawk J. Johnson

Robert K. Grimes

OFFICIAL RECEIPT

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

Nº C 7419

DATE 9-24- 1954

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

BY Mrs. Wenita Eslinger ADDRESS 1146-15th SD

OF Fifty-two and 50/100 DOLLARS ($ 52.50)

IN full PAYMENT OF Johnson Service

LOT 50 GRAVE ____ ROW ____ SECTION 100F ~~DIVISION~~ BLOCK 23

INVOICE NO. 38171 W.O. A-7681

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

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

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [signature]

FORM 212

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

SEP 27 5 PM 3 105 52.50

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38171

INVOICE

Your Order No. A-7681 Date 9/24/56 194...

Department Cemetery Dept. Memo No.

Mrs.Waenita Eglinger
1146-15th
San Diego,Calif.

Credit: Fund ..... Acct. 7761 [illegible].50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/22/56	Ruby Blanton Johnson Service	
	Lot 50 IOOF Blk 23	
	Opening (top seal vault)	$ 52.50
	Pd.receipt #c-7419 $52.50	

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 38180 7682

Date 9-22 1954

Charge Herald Jackson

Address 3239 - Island

Name of deceased Marie Jackson

Mortician Johnson Funn + Knoll

Lot 26 Gr. 4 Row Sec 15 ~~Blk.~~ Div. 7	35	00
Opening: Time / M.& Chapel A.M. Day Friday P.M. Date 9-24-54	47	50
~~Vault~~ Box Size 3	33	48
Removal or Foundation		
Total	115	98
Paid-Receipt Number		
Balance		

Insured 30 days

Owns Home

620 S 31st

Authorized
In person
~~Phone~~ By Hannah Anderson

Order Taken by R L Taylor

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

7682

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

OFFICIAL RECEIPT

Located at address

Nº C 7475

DATE 10-25 1954

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

BY Harold Jackson ADDRESS 620 So 31st SD 13

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

IN full PAYMENT OF Marie White Jackson sewers

LOT 26 GRAVE 4 ROW ____ SECTION 15 DIVISION BLOCK 7

INVOICE NO. 33180 W.O. A-7682

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.

OCT 27-54 PM 3 093 115.98

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38180

INVOICE

Your
Order No. ~~A-7082~~ Date ~~9/24/54~~ 194

Department ~~Cemetery~~ Dept. Memo No.

Harold Jackson
~~3839 Island~~ 620 So. 31st
San Diego 13, Calif.

Credit: Fund ~~306 $17.50~~ Acct. ~~7721 $47.50~~ ~~7732 $33.48~~
Detach and Forward with Remittance
7784 $17.50

DATE 9/23/54	DESCRIPTION OF CHARGE Johnson-Saum	AMOUNT
	Marie White Jackson Service	
	Lot 26 Gr 4 Sec 15 Div 7	$ 35.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 115.98

C 7475

CITY DL SEP 24 1954 AUDITOR

PAID

OCT 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 108

FORM 974(REV.)

38164

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 7683

Date 9-23- 1954

Charge Virginia Johnson

Address Edgemore Farm Santee, Calif

Name of deceased

Mortician

Pre need

Lot 184 Gr. 3 Row Sec 14 ~~Blk.~~ Div. 7	50	00
Opening: Time A.M. Day P.M. Date		
Vault Box Size		
Removal or Foundation		
Total	50	00
Paid-Receipt Number C 7415	50	00
Balance		

Owner Virginia Johnson Washington 4041 Gamma 5 D13

(Daughter Bernice CO45913)

Pd by Check from Co Auditor

Edgemore Farm Trust fund

Warrant # 12028

PAID

SEP 23 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.

7683

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

OFFICIAL RECEIPT

Nº C 7415

DATE 9-23 1954

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

BY Edgemore Farm ADDRESS Santee, Calif.

OF Fifty & no/100 DOLLARS ($ 50.00)

IN full PAYMENT OF Pre need for Virginia Johnson

LOT 184 GRAVE 3 ROW ____ SECTION 14 DIVISION BLOCK 7

INVOICE NO. 38166 W.O. A7683

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 R L Taylor

FORM 212

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

SEP 24-54 3 039 ****50.00

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38166

INVOICE

Your
Order No. A-7683 Date 9/23/54 194

Department Cemetery Dept. Memo No.

Virginia Johnson
Edgemore Farm
Santee, Calif.

Credit: Fund 396-$25 Acct. 7794-$25.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/23/54	Pre-need	
	Lot 184 Gr 3 Sec 14 Div 7	$ 50.00
	Pd.receipt #c-7415 $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 103

FORM 974(REV.)

38183
7684

No A

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date Sept 23 1954

Charge D.W. McDonald

Address 6908 Madrone S.D14

Name of deceased James A McDonald

Mortician Lewis Colonial Mortuary

Lot 122 Gr. ____ Row ____ Sec 5 ~~Blk.~~ Div. 8	60	00
Opening: Time 2:00 A.M. Day Monday P.M. Date 9-27-54	47	50
~~Vault~~ Box ____ Size 3	33	48
Removal or Foundation ____		
Total	140	98
Paid-Receipt Number ____		
Balance		

Authorized In person Phone By David W. McDonald

Order Taken by R. L. Tay

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

7684

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38183

INVOICE

Your
Order No. A-7684 Date 9/27/54 194

Department Cemetery Dept. Memo No.

D. W. McDonald
6908 Madrone
San Diego 14, Calif.

Credit: Fund 306 $30. Acct. 7781 $47.50 7782 $35.48
Detach and Forward with Remittance
7784 $30.

DATE 9/25/54	DESCRIPTION OF CHARGE Lewis	AMOUNT
	James Albert McDonald, Jr.	
	Lot 122 Sec 5 Div 8	$ 60.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 140.98

Cancelled
C/M 38656

DL
SEP 27
1954
AUDITOR

PAI

DEC 20 19[illegible]

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 38185 7685

Date 9-24- 1954

Charge Public Administrator

Address Land Title Bldg.

Name of deceased Lourena Wheaton

Mortician Merkley Austin

Lot 5 Gr. 13 Row 57 Sec 425 Blk. 2L Div.	35	00
Opening: Time 9 hrs A.M. Day Friday P.M. Date 9-28-54	47	50
Vault Box ____ ____ Size ____	33	48
Removal or Foundation ____		
Total	115	98
Paid-Receipt Number ____		
Balance		

No one coming

Authorized In person / Phone By Mr Justin

Order Taken by R L Taylor

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

7685

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

Nº 7995

DATE 7-30 1955

FROM Public Administrator ADDRESS 3322 Congress St

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

IN Full PAYMENT OF Louella M Wheaton Service

LOT 5 GRAVE 13 ROW 57 SECTION Mas DIVISION ~~BLOCK~~ U

INVOICE NO 38185

W.O. A7685

UNPAID BALANCE AFTER THIS PAYMENT 0

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

S.D.S.
AUG
1
1955
R. C. LINDSAY
CITY TREAS.

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

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38185

INVOICE

Your Order No. A-7685 Date 9/28/54 194

Department Cemetery Dept. Memo No.

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

Credit: Fund 308 $17.50 Acct. 7781 $42.50 7782 $33.48
Detach and Forward with Remittance
7784 $17.50

DATE 9/24/54	DESCRIPTION OF CHARGE Merkley-Austin	AMOUNT
	Louella Margaret Wheaton Service	
	Lot 5 Gr 13 Row 57 Mas U	$ 35.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 115.98

7995

PAID
AUG 1 1955

SEP 28 1954 AUDITOR

cl.filed 9/29/54

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

38186

No A 7686

Date 9-24-1954

Charge Public Administrator

Address Land Title Bldg

Name of deceased Lynn W. Bostwick

Mortician Bradley-Woolman

Lot 5 Gr. 17 Row 51 Sec Mas Blk. Div. 4	35	00
Opening: Time 10 Lunch A.M. Day Sunday P.M. Date 9-28-54	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 [illegible]

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

7686

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

OFFICIAL RECEIPT

№ C 7715

DATE 3-17-1955

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 Bostwick Service

LOT 5 GRAVE 17 ROW 51 SECTION Mas DIVISION ~~BLOCK~~ U

INVOICE NO. 38186 W.O. A-7686

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.

MAR 18 '55 3 0975 115.98

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38186

INVOICE

Your
Order No. A-7626 Date 9/23/54 194

Department Cemetery Dept. Memo No.

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

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/24/54	Lynn Webster Bostwick Service	
	Lot 5 Gr 17 Row 51 Mau U	$ 35.00
	Opening & closing	47.50
	Box	32.50
	State sales tax	.98
		$ 115.98

e 7715

CITY FILED SEP 23 1954 AUDITOR

PAID

MAR 18 1955

cl.filed 9/23/54

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by TGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 38197 7687

Date 9-25- 1954

Charge Lewis Colonial Mortuary

Address 3051 El Cajon Blvd

Name of deceased Dennis Mark Lierarance

Mortician

Lot 584 Gr. Row Sec 2 Blk. Div. 8	20	00
Opening: Time Will call 10:00 here A.M. Day thur. ~~P.M. Date~~ SEP 30 1954	10	00
Vault Box Size		
Removal or Foundation		
Total	30	00
Paid-Receipt Number		
Balance		

2' Casket

10"x20" Flat Marker only

Owner Father Frank C Lierarance

3661½ Villa Terrace SD 4

Authorized Father +
In person
~~Phone~~ By Walley Featherington

Order Taken by P L Taylor

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

7687

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

OFFICIAL RECEIPT

Nº C 7485

DATE Nov - 3 - 1954

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

BY Lewis Colonial Mortuary ADDRESS 3051 El Cajon Blvd

OF Thirty + no/100 DOLLARS ($ 30.00)

IN full PAYMENT OF Dennis Mark Lieurance Service

LOT 584 GRAVE ____ ROW ____ SECTION 2 DIVISION ~~BLOCK~~ 8

INVOICE NO. 38197 W.O. A 7687

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 R L Taylor

FORM 212

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

NOV 5 5 PM 3 080 IN *****30.00

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

CITY OF SAN DIEGO, CALIFORNIA

38197 V

INVOICE

Your Order No. A-7687 Date 9/30/54 194

Department Cemetery Dept. Memo No.

Lewis Colonial
3051 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
9/25/54	Dennis Mark Liesurance Service	
	Lot 584 Sec 2 Div 8	$ 20.00
	Opening	10.00
		$ 30.00

7485

CITY OCT 1 1954 PAID

fa: Frank C. Lierance
3661½ Villa Terrace 4

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.)

38172

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 7688

Date Sept 25 1954

Charge Mrs. Harriet Wilcox

Address 4039 Lois La Mesa

Name of deceased

Mortician Pre need

Lot 113 Gr. Row Sec 1 Blk. Div. 8	80	
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	80	00
Paid-Receipt Number C 7420	$ 80	00
See Lot 112 Balance		

2 X 1 Flat Marker Only

PAID
SEP 25 1954
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized In person Phone By Letter

Order Taken by P L Taylor

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

7688

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

OFFICIAL RECEIPT

Nº C 7420

DATE Sept 25 1954

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

BY Harriet May Wilcox ADDRESS 4039 Lois La Mesa, Calif

OF Eighty & no/100 DOLLARS ($ 80.00)

IN Full PAYMENT OF Pre need

LOT 113 GRAVE ____ ROW ____ SECTION 1 DIVISION ~~BLOCK~~ 8

INVOICE NO. 38172 W.O. A7688

CREDIT: SALES CARE (306/951) $40.00 BOXES (100/778 2) ____

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

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

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

FORM 212

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

SEP 27-54 PM 3 106 ****80.00

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

CITY OF SAN DIEGO, CALIFORNIA

38172

INVOICE

Your
Order No. A-7688 Date 9/25/54 194

Department Cemetery Dept. Memo No.

Harriet May Wilcox
4039 Lds,
La Mesa, Calif.

Credit: Fund 306 $40 Acct. 7724 $40.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/25/54		
	Pre-need	
	Lot 113 Sec 1 Div 8	$ 80.00
	Pd.receipt #c-7420 $80.	

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

38184

№A 7689

Date 9-25 1954

Charge Lewis Colonial Mortuary

Address 3051 El Cajon Blvd

Name of deceased Rachel Dobbyn

Mortician

Lot 18 Gr. 6 Row Sec M25 Blk. Div. C		
Opening: Time 12 30 A.M. Day Monday P.M. Date 9-27-54	47	50
~~Vault~~ Box Size 3	33	48
Removal or Foundation		
Total	80	98
Paid-Receipt Number		
Balance		

Lot owned by Walter Featheringill of Lewis Colonial Mortuary

I hereby release & quit-claim this lot forever to Gerald Dobbyn.

Walter Featheringill

Authorized In person Phone By Lewis Colonial Mortuary by Bilby

Order Taken by R L Taylor

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

7689

OFFICIAL RECEIPT

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

Nº C 7436

DATE 10-4- 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 Dobbyn Service

LOT 18 GRAVE 6 ROW SECTION Mas DIVISION ~~BLOCK~~ C

INVOICE NO. 38184 W.O. A-7689

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.

OCT -5-54 3 13PM ****80.98

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38184

INVOICE

Your
Order No. A-7688 Date 9/27/54 194...

Department Cemetery Dept. Memo No.

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

Credit: Fund ... Acct. 7701-$47.50 7702-$32.48
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/25/54	Rachel Blohm Dobbyn Service	
	Lot 18 Gr 6 Mas C	
	Opening	$ 47.50
	Box	32.50
	State sales tax	.98
		$ 80.98

CITY AUDITOR SEP 27 1954 DL

C 7436

PAID

OCT - 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

№A 38173 7690

Date 9-25- 1954

Charge Joseph Minnick

Address 610 West Laurel S D

Name of deceased Joseph Minnick Jr.

Mortician Johnson Baum & Knolle

Lot 131 Gr. ____ Row ____ Sec 1 ~~Blk.~~ Div. 8	80	00
Opening: Time 1 ~~A.M.~~ Day Tuesday P.M. Date 9-28-1	47	50
~~Vault~~ Box ____ Size 3	33	48
Removal or Foundation		
Total	160	98
Paid-Receipt Number C-7422	25	00
Balance	135	98
C-7427 →	50	98
	85	00

Flat marker 2 x 1 only

Authorized In person Phone By Joseph Minnick

Order Taken by P L Terry

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

7690

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

OFFICIAL RECEIPT

№ C 7422

DATE 9-25- 1954

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

BY Joseph Minnick ADDRESS 610 W Laurel S.D.

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

IN Part PAYMENT OF Joseph Minnick Jr Service

LOT 131 GRAVE ____ ROW ____ SECTION 1 DIVISION ~~BLOCK~~ 8

INVOICE NO. 38173 W.O. A 7690

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

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

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT $135.98 ISSUED BY R L Taylor

FORM 212

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

SEP 27-54 PM 3 108Z *****25.00

OFFICIAL RECEIPT

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

Nº C 7427

DATE 9-29 1954

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

BY Joseph Minnick ADDRESS 610 West Laurel St

OF Fifty + 98/100 DOLLARS ($ 50.98)

IN part PAYMENT OF Joseph Minnick Interment

LOT 131 GRAVE ____ ROW ____ SECTION 1 DIVISION ~~BLOCK~~ E

INVOICE NO. 38173 W.O. A-7690

CREDIT: SALES CARE (306/951) ____ BOXES (100/778 2) 8.48

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

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT $85.00 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

38173

INVOICE

Your Order No. A-7680 Date 9/23/54 194

Department Cemetery Dept. Memo No.

Joseph Minnick
610 West Laurel
San Diego 1, Calif.

Credit: Fund 396-640 Acct. 7781-$47.50 7782-$35.48 7784 $40.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/25/54	Johnson-Saum	
	Joseph Edward Minnick, Jr. Service	
	Lot 131 Sec 1 Div 8	$ 80.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 160.98

CITY CL SEP 28 1954 AUDITOR

Pd. receipt #c-7422 & 7427 $75.98

Bal. due $85.00

PAID

NOV 4 1954

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 38187 7691

Date 9-24- 1954

Charge James S White

Address 4375 - Hamilton St SD 4

Name of deceased Edwin Virgil White

Mortician Johnson Sauer & Knobler

Lot 445 Gr. ____ Row ____ Sec 5 ~~Blk.~~ Div. 8		60	00
Opening: Time 11 A.M. Day Tuesday P.M. Date 9-28-54		47	50
~~Vault~~ Box ____ Size 3		33	48
Removal or Foundation			
	Total	140	98
Paid-Receipt Number			
Will hold service in El Cam	Balance		

Res 446

2x1 Flat marker only no Doubles

Authorized In person Phone By James S White

Order Taken by R L Taylor

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

7691

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38187

INVOICE

Your
Order No. A-7691 Date 9/28/54 194

Department Cemetery Dept. Memo No.

James S. White
4375 Hamilton St.
San Diego 4, Calif.

Credit: Fund 306 $50. Acct. 7781 $47.50 7782 $3.48
Detach and Forward with Remittance 7784 $50.

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/24/54	Johnson-Sale	
	Edwin Virgil White Service	
	Lot 445 Sec 5 Div 8	$ 60.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 140.98

CITY DL SEP 28 1954 AUDITOR

hd 446

Concession percentages invoiced subject to audit verification

PAID
SEP 13 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 38205 7692

Date Sept 25 1954

Charge Rogers Mortuary

Address 4094 University Ave

Name of deceased Irene E Adam ashes

Mortician

Lot 8 Gr. 37 Row Sec M25 ~~Blk.~~ Div. D	30	00
Opening: Time Will Call A.M. Day P.M. Date Friday OCT 1 1954	8	00
Vault Box Size		
Removal or Foundation		
Total	38	00
Paid-Receipt Number		
Balance		

John B. Adam. Husband
4142 - 41st SD 5

Authorized In person Phone By W B Bulaff Jr.

Order Taken by R L Taylor

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

7692

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

CITY OF SAN DIEGO, CALIFORNIA

38205

INVOICE

Your Order No. A-7698

Date 10/1/54 194

Department Cemetery

Dept. Memo No.

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

Credit: Fund 396 $15. Acct. 7781 $2. 7784 $16.

Detach and Forward with Remittance

DATE 9/25/54	DESCRIPTION OF CHARGE	AMOUNT
	Irene Ellen Adam Service (ashes)	
	Lot 8 Gr 37 Mas D	$ 30.00
	Opening	8.00
		$ 38.00

hus: John B. Adam
4142-41st 5

PAID

OCT 14 1954

CITY AUDITOR OCT 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

38174

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 7693

Date 9-26- 1954

Charge Guillermo de los & Consuelo dels Santos

Address 2732 Calhoun Nat. City Calif

Name of deceased Bet 685

Mortician Owner

Lot 8 Gr 546 Row Sec JOOF Blk. Div. 22	130	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	130	00
Paid-Receipt Number C 7423	130	00
Balance	=	

See WO B 283 For transfer of this property to: William J. Schwind

PAID

SEP 26 1954

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized
In person
Phone By

Order Taken by R L Ley

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

7693

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

OFFICIAL RECEIPT

Nº C 7423

DATE 9-26- 1954

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

BY Guillermo & Consuelo Santos ADDRESS 3732 Calhoun, Nat City

OF One Hundred & Thirty + no/100 DOLLARS ($ 130.00)

IN full PAYMENT OF Pre Need

LOT 8 GRAVE 5+6 ROW _____ SECTION IOOF ~~DIVISION~~ BLOCK 22

INVOICE NO. 38174 W.O. A 7693

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 211

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

SEP 27-54 PAID 3 109 ****130.00

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

CITY OF SAN DIEGO, CALIFORNIA

38174

INVOICE

Your Order No. A-7693

Date 9/26/54 194

Department Cemetery Dept. Memo No.

Guillermo & Consundo dlasSantos
2732 Calhoun,
National City, Calif.

Credit: Fund 306 $65. Acct. 7784 $65.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/26/54	Pre-need	
	Lot 8 Gr 5 & 6 IOOF Blk 22	$ 130.00
	Pd.receipt #c-7423 $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 9[illegible]REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 38175 7694

Date 9-27 1954

Charge Mrs Violet A. Monahan

Address 3410 Buena Vista SD 9

Name of deceased Pre-need

Mortician

Lot 567 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-7424	70	00
Balance		

PAID
SEP 27 1954
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized
In person
Phone By L. Hall

Order Taken by Wilson

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

7699

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

OFFICIAL RECEIPT

No C 7424

DATE 9-27 19 54

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

BY Mrs Violet A. Monahan ADDRESS 3410 Buena Vista SD 9

OF Seventy and no/100 DOLLARS ($ 70.00)

IN full PAYMENT OF one pre-need grave space

LOT 567 GRAVE ____ ROW ____ SECTION 3 DIVISION BLOCK 8

INVOICE NO. 38175 W.O. A. 7694

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.

SEP 27 1954 CITY TREASURER 7100

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

CITY OF SAN DIEGO, CALIFORNIA

38175

INVOICE

Your
Order No. A-7694 Date 9/27/54 194

Department Cemetery Dept. Memo No.

Mrs. Violet A. Monahan
3410 Buena Vista
San Diego 9, Calif.

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

DATE 9/27/54	DESCRIPTION OF CHARGE	AMOUNT
	Pre-need	
	Lot 567 Sec 3 Div 8	$ 70.00
	Pd. receipt #c-7424 $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 38188 7695

Date 2-27- 1954

Charge Lewis Colonial Mortuary

Address 3057 El Cajon Blvd-

Name of deceased John Bickerstaff

Mortician

Lot 82 Gr. Row Sec 1 ~~Blk.~~ Div. 8	80	00
Opening: Time 2 30 A.M. P.M. Day Tuesday Date 2-28-54	52	50
Vault ~~Box~~ Whitsett Size		
Removal or Foundation		
Total	132	50
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Lewis

Order Taken by P. D. Duffy

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

7695

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

OFFICIAL RECEIPT

Nº C 7432

DATE 10-4- 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 Bickerstaff Service

LOT 82 GRAVE ROW SECTION 1 DIVISION 8

INVOICE NO. 38189 W.O. A-7695

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

FORM 212

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

PAID OCT 5 1954 CITY TREASURER

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38188

INVOICE

Your
Order No. A-7685 Date 9/28/54 194

Department Cemetery Dept. Memo No.

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

Credit: Fund 596 $40. Acct. 7781 $52.50 7784 $40.
*Detach and Forward with Remittance

DATE 9/27/54	DESCRIPTION OF CHARGE	AMOUNT
	John R. Bickerstaff Service	
	Lot 82 Sec 1 Div 8	$ 80.00
	Opening (air seal vault)	52.50
		$ 132.50

C 743 ✓

CITY DL SEP 28 1954 AUDITOR

wife: Anna Bickerstaff
4674 Polk 5

PAID

OCT -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

№A 38191 7696

Date 9 - 27 - 1954

Charge Burnbough Mortuary

Address 711 Date St

Name of deceased Sheehy, Baby Girl

Mortician

Lot 52 Gr. Row Sec 2 ~~Blk.~~ Div. 8	20	00
Opening: Time 10:00 A.M. Day Wed- P.M. Date 9-29-54	10	00
Vault Box Size		
Removal or Foundation		
Total	30	00
Paid-Receipt Number		
Balance		

2'

Authorized In person Phone By Sheehy

Order Taken by P J Duffy

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

7696

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38191

INVOICE

Your Order No. A-7696 Date 9/29/54 194

Department Cemetery Dept. Memo No.

Benbough Mortuary
711 Date
San Diego 1, Calif.

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/27/54		
	Infant Sheehy Service	
	Lot 52 Sec 2 Div 8	$ 20.00
	Opening	10.00
		$ 30.00

CITY DL OCT 1 1954 AUDITOR

PAID

OCT 20 1954

fa:Myles Sheehy
3722 Poe 7

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by TOS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 38189 7697

Date 9-27- 1954

Charge Bonham Beatty

Address 1770-4th

Name of deceased Lillian Horder Seward (Ashes)

Mortician

Lot 72 Gr. 26 Row Sec TOOF Blk. ~~Div.~~ 6		
Opening: Time A.M. Day Tuesday P.M. Date 9-28-54	8	00
Vault Box Size		
Removal or Foundation		
Total	8	00
Paid-Receipt Number		
Balance		

No one Coming

Authorized In person Phone By Mrs Koon

Order Taken by R L Taylor

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

7697

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38189

INVOICE

Your Order No. A-7687 Date 9/28/54 194

Department Cemetery Dept. Memo No.

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

Credit: Fund Acct. 7701-30.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/27/54		
	Lillian Horder Seward Service (ashes)	
	Lot 72 Gr 26 IOOF Blk 6	
	Opening	$ 8.00

CITY AUD. DL SEP 28 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

OCT 13 1954

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

38181

No. A 7698

Date 9-27- 1954

Charge Jack L Boozel

Address 8973 La mesa Blvd La mesa Calif

Name of deceased Walter E Boozel

Mortician Johnson Sawm & Knoble

Lot 36 Gr. 5 Row Sec M25 ~~Blk.~~ Div. K		
Opening: Time 11 00 (Well Cay) A.M. Day Friday P.M. Date 10-1-54	47	50
Vault Box Size	33	48
Removal or Foundation		
Total	80	98
Paid-Receipt Number C7425	80	98
Balance	00	00

PAID
SEP 27 1954
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Overstreet

Authorized
In person
Phone By

Order
Taken by R L Taylor

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

7698

OFFICIAL RECEIPT

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

№ C 7425

DATE 9-27- 1954

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

BY Jack L. Boozel ADDRESS 8973 La Mira Blvd

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

IN Full PAYMENT OF Boozel service

LOT 36 GRAVE 5 ROW ____ SECTION Mos ~~BLOCK~~ DIVISION K

INVOICE NO. 38181 W.O. A7698

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 P. J. Duffy

FORM 212

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

SEP 29 '54 PAID

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38181

INVOICE

Your
Order No. A-7698 Date 10/1/54 194

Department Cemetery Dept. Memo No.

Jack L.Boozel
8973 La Mesa Blvd.
La Mesa,Calif.

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/27/54	Walter E.Boozel (aka Boozell) Service	
	Lot 36 Gr 5 Mas K	
	Opening	$ 47.50
	Box	32.50
	State sales tax	.98
		$ 80.98

Pd.receipt #c-7425 $80.98

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by 108

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 38192 7699

Date 9-27- 1954

Charge Willie Franklin

Address 1809- Mullinix Drive

Name of deceased Rosa Lee McCain a/c Franklin

Mortician Tate

Lot 69 Gr. 2 Row Sec 15 ~~Blk.~~ Div. 7	35	00
Opening: Time 2:00 A.M. Day Wed- P.M. Date 9-29-54	47	50
~~Vault~~ Box Size	33	48
Removal or Foundation		
Total	115	98
Paid-Receipt Number		
Balance		

Authorized In person Phone By Willie Franklin

Order Taken by P. J. Duffy

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

7699

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

28182

No A 7700

Date 9-27- 1954

Charge Pyramid Granite Co.

Address Escondido, Calif.

Name of deceased Elizabeth Mossner

Mortician

Lot 1101 Gr. Row Sec 3 Blk. 8 Div.		
Opening: Time A.M. P.M. Day Date		
Vault Box Size		8 00
~~Removal~~ Or Foundation		
Total	8	00
Paid-Receipt Number C7426	8	00
Balance	=	-

PAID
SEP 27 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.

7700

OFFICIAL RECEIPT

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

Nº C 7426

DATE 9-27- 1954

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

BY Pyramid Granite Co. ADDRESS 540 W Grand Av Escondido, Calif

OF Eight and no/100 DOLLARS ($ 8.00)

IN Cash PAYMENT OF Placing Memo. for Elizabeth Musser

LOT 1101 GRAVE ____ ROW ____ SECTION 3 DIVISION 8 BLOCK ____

INVOICE NO. 38182 W.O. A7700

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 P L Taylor

FORM 212

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

PAID SEP 27 1954

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38182

INVOICE

Your Order No. A-7700 Date 9/29/54 194

Department Cemetery Dept. Memo No.

Pyramid Granite Co.
Escondido, Calif.

Credit: Fund Acct. 7725 $8.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/27/54	Lot 1101 Sec 3 Div 8	
	Foundation for 2x1 marker	$ 8.00
	Pd.receipt #c-7426 $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

38193

No A 7701

Date 9-27 1954

Charge Public Administrator

Address Land Title Bldg

Name of deceased James Carter Scott

Mortician Goodbody Fun. Chapel

Lot 24 Cyrus Drive Gr. Row Sec Mos Blk. Div. C		
Opening: Time 2 PM A.M. Day Wednesday P.M. Date 9-29-54	47	50
Vault Box Size	33	48
Removal or Foundation		
Total	80	98
Paid-Receipt Number		
Balance		

May be Pub Adm case

Authorized
In person
Phone By Mrs Justice

Order Taken by R L Jay

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

7701

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

No 7996

DATE 7-30- 1955

FROM Public Administrator ADDRESS 3322 Congress St.

Eighty & 98/100 DOLLARS ($ 80 98)

IN Full PAYMENT OF James C Scott Service

LOT 24 GRAVE ROW SECTION Mos DIVISION C BLOCK

INVOICE NO 38193

W.O. A 7701

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 Taylor

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

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

CITY OF SAN DIEGO, CALIFORNIA

38193

INVOICE

Your
Order No. A-7701 Date 9/29/54 194

Department Cemetery Dept. Memo No.

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

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

DATE 9/27/54	DESCRIPTION OF CHARGE Goodbody	AMOUNT
	James Carter Scott Service	
	Lot 24 Cyprus Drive Mas C	
	Opening	$ 47.50
	Box	32.50
	State sales tax	.98
		$ 80.98

7996

CWP DL OCT 1 1954 AUDITOR

PAID AUG 1 1955

cl.filed 9/30/54

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IOS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

38198

No A 7702

Date 9-28 - 1954

Charge Jim MONTEPAGANO

Address 3133. FRONT. St

Name of deceased Minnie Eunice Haferkorn

Mortician Johnson & Saum & Knabel

Lot 268 Gr. ____ Row ____ Sec 5 ~~Blk.~~ Div. 8	60	00
Opening: Time Here 1.00 A.M. Day Thurs. P.M. Date 9-30-54	47	50
~~Vault~~ Box ____ Size ____	33	48
Removal or Foundation ____		
Total	140	98
Paid-Receipt Number ____		
Balance		

No one coming

Hold 269

Authorized In person Phone By [signature]

Order Taken by P J Duffy

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

7702

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

OFFICIAL RECEIPT

Nº C 7477

DATE 10-27 1954

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

BY John Montpagano ADDRESS 3133 Front St

OF One Hundred Forty + 98/100 DOLLARS ($ 140.98)

IN full PAYMENT OF Minnie E Hoferkorn Service

LOT 268 GRAVE ____ ROW ____ SECTION 5 DIVISION BLOCK 8

INVOICE NO. 31198 W.O. A 7702

CREDIT: SALES CARE (306/951) $30.00 BOXES (100/778 2) $33.48

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

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

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Taylor

FORM 212

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

OCT 29-54 PAID S.A. 1 01 32 140.98

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

CITY OF SAN DIEGO, CALIFORNIA

38198

INVOICE

Your Order No. A-7702 Date 9/30/54 194

Department Cemetery Dept. Memo No.

John Montepagano
3133 Front
San Diego 3, Calif.

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/29/54	Johnson-Salm	
	Minnie Eunice Haferkorn Service	
	Lot 268 Sec 5 Div 8	$ 60.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 140.98

C 7477

CITY DL OCT 1 1954

PAID

OCT 29 1954

h4,269 Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, 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 38194 7703

Date 9-28- 1954

Charge Johnson Saum + Knobbe

Address 1408-4th

Name of deceased Michael Adkins

Mortician

Lot 126 Gr. Row Sec 12 ~~Blk.~~ Div. 7	15	00
Opening: Time 2 30 hrs A.M. Day Wednesday P.M. Date 9-29-54	10	00
Vault Box Size		
Removal or Foundation		
Total	25	00
Paid-Receipt Number		
Balance		

Roger Adkins (Father)

1346-C

2'

Flat Marker

Dale R Kramer

Authorized ~~In person~~ Phone By Mr Knobbe

Order Taken by R L Taylor

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

7703

LOT OWNER
NOV 26 1954

A 7703

Adkins, Roger 1346 C

NAME ADDRESS

2

LOT 126 Sec 12 Div 7 A-7703 9/28/54 $15.

961-REV. TAYLOR SYSTEM OF CEMETERY RECORDING

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

CITY OF SAN DIEGO, CALIFORNIA

38194

INVOICE

Your
Order No. A-9705 Date 9/28/54 194

Department Cemetery Dept. Memo No.

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

Credit: Fund 308 $7.50 Acct. 7781 $10. 7784 $7.80
Detach and Forward with Remittance

DATE 9/28/54	DESCRIPTION OF CHARGE	AMOUNT
	Michael Allen Adkins Service	
	Lot 126 Sec 12 Div 7	$ 15.00
	Opening	10.00
		$ 25.00

fa:Roger Adkins
1346 C 2

CITY
DL
OCT 1
1954
PAID

NOV 17 1954

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 38195 7704

Date 9-28-1954

Charge Hubbard Mortuary

Address 321-E-St. Chula Vista Calif

Name of deceased Fred Charlsworth

Mortician

Lot 5 Gr. 17 Row 52 Sec Mar Blk. Div. 21	35	00
Opening: Time 1:00 A.M. Day Wed P.M. Date 9-29-54	47	50
Vault Box Size 7	33	48
Removal or Foundation		
Total	115	98
Paid-Receipt Number		
Balance		

No one comming.

Should be charged to Pub Admin.

See Credit Memo A-7740 Invoice # 38226

New charge to Pub. Admin. A-7741 Inv. 38227

Authorized In person Phone By Justice

Order Taken by P J Duffy

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

7704

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

CITY OF SAN DIEGO, CALIFORNIA

38195

INVOICE

Your Order No. A-7704 Date 9/29/54 194

Department Cemetery Dept. Memo No.

Hubbard Mortuary
321 E St.
Chula Vista, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $47.50 7782 $35.48
Detach and Forward with Remittance 7784 $17.50

DATE 9/29/54	DESCRIPTION OF CHARGE	AMOUNT
	Fred B. Charlesworth Service	
	Lot 5 Gr 17 Row 52 Mas U	$ 35.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 115.98

Cancelled 10/11/54 CM # 38726

WO-A-7740 CM

CITY DL OCT 1 1954 AUDITOR

New Charge to Pub. Admin
WO-A-7741 Inv # 38227

owner: Oneita M. Charlesworth
962-12th, Palm City, Calif.

Concession percentages invoiced subject to audit verification

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

OCT 11 1954

FORM 22

Invoice prepared by 138

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

38196

No A 7705

Date 9-29- 1954

Charge William E Vaughan

Address 5412-6th

Name of deceased Mrs Emma L. Vaughan

Mortician Bonham Brothers Mortuary

Lot 223 Gr. Row Sec 5 Blk. 8 Div.	60	00
Opening: Time 1 ~~A.M.~~ P.M. Day Thursday Date 9-30-54	47	50
~~Vault~~ Box Size 3	33	48
Removal or Foundation		
Total	140	98
Paid-Receipt Number Cashiers Receipt 2864	140	98
Balance		

2 x 1 flat Marker

PAID
Pd. at Civic Center
SEP 30 1954
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized In person Phone By Wm E. Vaughan Order Taken by P L Taylor

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

7705

A 7705

Cemetery #2864

9/38 .54

One hundred forty Dollars Ninety eight cents #140 98

William E Vaughan 2412 - 6th ave

Invoice # 38196

Service of anna L Vaughan

MS

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

CITY OF SAN DIEGO, CALIFORNIA

38196

INVOICE

Your Order No. A-7705 Date 9/30/54 194...

Department Cemetery Dept. Memo No.

William E. Vaughan
2412-6th
San Diego 1, Calif.

Credit: Fund 306 $30. Acct. 7781 $47.50 7782 $32.50
Detach and Forward with Remittance 7784 $30.

DATE 9/29/54	DESCRIPTION OF CHARGE	AMOUNT
	Anna L. Vaughan Service	
	Lot 222 Sec 8 Div 8	$ 60.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 140.98

Rd. Cashier's Receipt $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

38190

No A 7706

Date 9-29- 1954

Charge Della Bell

Address 3133 Webster

Name of deceased Elvina Rhodes

Mortician Tate Funeral Home

Lot 140 Gr 2 Row Sec 14 Div. 7	50	00
Opening: Time 2 A.M. Day Friday P.M. Date 10-1-54	47	50
~~Vault~~ Box Size 3	33	48
Removal or Foundation		
Total	130	98
Paid-Receipt Number C 7428	50	00
Balance	80	98

Flat Marker only C-7429 80.98

Explained in person of Mr Tate

Bal Before Paid

PAID

SEP 30 1954

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

Authorized
In person
~~Phone~~ By

Order Taken by R L Tate

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

7706

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

OFFICIAL RECEIPT

Nº C 7428

DATE 9-29- 1954

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

BY Della Bell ADDRESS 3133 Webster

OF Fifty & no/100 DOLLARS ($ 50.00)

IN part PAYMENT OF Elvina Rhoder serv

LOT 140 GRAVE 2 ROW ____ SECTION 14 DIVISION ~~BLOCK~~ 7

INVOICE NO. 38190 W.O. A 7706

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

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

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT $80.98 ISSUED BY R L Toy

FORM 212

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

OCT -1 -54 3 101 50.00

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

OFFICIAL RECEIPT

№ C 7429

DATE 9-30- 1954

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

BY Della Bell ADDRESS 3133 Webster

OF Eighty and 98/100 DOLLARS ($ 80.98)

IN full PAYMENT OF Rhodes Service

LOT 140 GRAVE 2 ROW ____ SECTION 14 DIVISION ~~BLOCK~~ 7

INVOICE NO. 38190 W.O. A-7706

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

OPENINGS (100/7781) $30.98 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.

OCT -1-54 PM 3 102 ****80.98

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

CITY OF SAN DIEGO, CALIFORNIA

38190

INVOICE

Your Order No. A-7406 Date 10/1/54 194...

Department Cemetery Dept. Memo No.

Della Bell
3133 Webster
San Diego 15, Calif.

Credit: Fund 306 $25. Acct. 7781 $47.50 7782 $32.48 7784 $25.

Detach and Forward with Remittance

DATE 9/29/54	DESCRIPTION OF CHARGE	AMOUNT
	Elvinia Rhodes Service	
	Lot 140 Gr 2 Sec 14 Div 7	$ 50.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 130.98

Rd.receipt #c-7428-7429 $130.98

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 [redacted]

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 38206 7707

Date 9-29- 1954

Charge La Jolla - Mortuary

Address 7654 — Herschel St —

Name of deceased Ole Olsen Sneve (ashes)

Mortician

Lot 76 Gr. 39 Row Sec Tract Blk. ~~Div.~~ 6

Opening: Time A.M. P.M. Day Friday Date OCT 1 1954 — 8 00

Vault Box Size

Removal or Foundation

Total 8 00

Paid-Receipt Number

Balance

No one coming

Authorized
In person
Phone By Kellogg

Order
Taken by P. J. Duffy

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

7707

WH[illegible] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38206

INVOICE

Your
Order No. A-7707 Date 10/1/54 194

Department Cemetery Dept. Memo No.

La Jolla Mortuary
7654 Herschel
La Jolla, Calif.

Credit: Fund Acct. 7781-58.
Detach and Forward with Remittance

DATE 9/29/54	DESCRIPTION OF CHARGE	AMOUNT
	Ole Olsen Sneve Service (ashes)	
	Lot 76 Gr 39 IOOF Blk 6	
	Opening	$ 8.00

CITY DL OCT 1 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

OCT 11 1954

FORM 22

Invoice prepared by IUS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

38207

NºA 7708

Date 9-30 1954

Charge Margaret C. Page

Address 4396 - Saratoga Ave, SD

Name of deceased William Thomas Page

Mortician Johnson Sawm 4th

Lot 134 Gr. 3 Row Sec 3 ~~Div.~~ Div. 6	65	00
Opening: Time 2:30 A.M. Day Friday P.M. Date 10-1-54	47	50
~~Vault~~ Box Size 3	33	48
Removal or Foundation		
Total	145	98
Paid-Receipt Number		
Balance		

Margaret C. Page
4396 - Saratoga Ave,
SD 7

Authorized In person Phone By Mrs. Kenneth R. Wise

Order Taken by Wilson

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

7708

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38207

INVOICE

Your
Order No. A-7798 Date 10/1/54 194

Department Cemetery Dept. Memo No.

Margaret C. Page
4396 Saratoga Ave.
San Diego 7, Calif.

Credit: Fund 306 $32.50 Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance
7784 $32.50

DATE 9/30/54	DESCRIPTION OF CHARGE	AMOUNT
	William Thomas Page Service	
	Lot 134 Gr 3 Sec 3 Div 6	$ 65.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 145.98

CITY OL OCT 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

OCT 11 1954

Invoice prepared by IOS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

38208

No A 7709

Date 9-30- 1954

Charge Erickson & Anderson

Address 8390 Allison St La Mesa

Name of deceased Bertha Jones

Mortician

Lot 46 Gr. 14 Row Sec Blk. Div. J		
Opening: Time 2 00 A.M. P.M. Day Friday Date 10-1-54	47	50
~~Vault~~ Box Size	33	48
Removal or Foundation		
Total	80	98
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Anderson

Order
Taken by P. J. Duffy

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

7709

WH[illegible] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38209

INVOICE

Your
Order No. A-7939 Date 10/1/54 194

Department Cemetery Dept. Memo No.

Erickson-Anderson
8390 Allison
La Mesa, Calif.

Credit: Fund Acct. 7701 47.50 7702 33.48
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/30/54	Bertha E. Jones Service	
	Lot 46 Gr 14 Mas J	
	Opening	$ 47.50
	Box	32.50
	State sales tax	.98
		$ 80.98

e 7554

CITY AUDITOR OCT 1 1954 PAID

DEC 20 1954

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by TOS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 38209 7710

Date 9-30- 1954

Charge Rogers Mortuary

Address 4094 University Ave-

Name of deceased Christian K Schoell

Mortician

Open Lot 18

Lot 17+18 Gr. ____ Row ____ Sec Toof Blk. Div. 39		130	00
Opening: Time 10 00	A.M. Day Friday P.M. Date 10-1-54	47	50
Vault Box ____	Size ____	33	48
Removal or Foundation ____			
	Total	210	98
Paid-Receipt Number ____			
	Balance		

Card to Henrietta Schoell

3653 Cherokee Ave-

Authorized In person Phone By White

Order Taken by P J Duffy

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

7710

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38209

INVOICE

Your Order No. A-7710 Date 10/1/54 194

Department. Cemetery Dept. Memo No.

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

Credit: Fund 306 $65. Acct. 7783 $47.50 7732 $3.49 7784 $65.
Detach and Forward with Remittance

DATE 9/30/54	DESCRIPTION OF CHARGE	AMOUNT
	Christian Karl Schoell Service	
	Lot 17 & 18 IOOF Blk 39	$ 150.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 210.98

CITY OCT 1 1954 AUDITOR

PAID

NOV 12 1954

wife:Henrietta Schoell
3653 Cherokee 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 183

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

38199

No A 7711

Date 9/30/54 19

Charge Conti & Son (F 26240)

Address 3871 Imperial Ave. 13

Name of deceased

Mortician

Borden		$ 8.00
Lot Davis Gr. Row Sec	Blk. Div.	8.00
Seeley		8.00
Opening Time A.M. Day		8.00
Wilson P.M. Date		
Hicks		8.00
Vault Trokas Size		15.00
Fields		8.00
Removal or Foundation Arrington		8.00
Total		
Paid-Receipt Number		
Balance		71.00

7783 $71.

Authorized
In person
Phone By

Order
Taken by

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

7711

A 7711

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

OFFICIAL RECEIPT

Nº C 7453

DATE 10-9- 1954

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

BY Conti + Son ADDRESS 3871 Imperial ave

OF Seventy One DOLLARS ($ 71.00)

IN FULL PAYMENT OF Foundations

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. 38199 W.O. A7746

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

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) 71.00

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.

OCT 11 [illegible] 3 1222 ****71.00

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

CITY OF SAN DIEGO, CALIFORNIA

38199

INVOICE

Your
Order No. A-7711 Date 9/30/54 194

Department Cemetery Dept. Memo No.

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

Credit: Fund Acct. 7783 - $71.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/30/54		
	Installation of foundations for:	
	Borden	$ 8.00
	Davis	8.00
	Seeley	8.00
	Wilson	8.00
	Hicks	8.00
	Tyckas	15.00
	Fields	8.00
	Arrington	8.00
		$ 71.00

CITY AUDITOR OCT 1 1954

Concession percentages invoiced subject to audit verification

PAID

OCT 11 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

38200

No. A 7712

Date 9/30/54 19

Charge Seaman Monument Co. (F 40258)

Address 3893 Imperial Ave. 23

Name of deceased

Mortician

Lot Straub	Gr. Townsend	Row Sec Blk. Div.	8.00
			21.65
Opening Time Henson		A.M. Day	8100
		P.M. Date	13.66
Vault Platt		Size	13.66
			16.99
Removal of Foundation Franco			8.00
			8.00
		Total	
Paid-Receipt Number Bristina			
		Balance	97.96

7783 $97.96

Authorized
In person
Phone By

Order
Taken by

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

7712

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

CITY OF SAN DIEGO, CALIFORNIA

38200

INVOICE

Your
Order No. A-7712 Date 9/30/54 194

Department Cemetery Dept. Memo No.

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

Credit: Fund Acct. 7783 $97.96
Detach and Forward with Remittance

DATE 9/30/54	DESCRIPTION OF CHARGE	AMOUNT
	Installation of foundation for:	
	Straub	$ 8.00
	Townsend	21.65
	Henson	8.00
	Platt	13.66
	Franco	13.66
	Bristina	16.99
	Smith	8.00
	Price	8.00
		$ 97.96

CITY DL OCT 1 1954 AUDITOR

Concession percentages invoiced subject to audit verification

OCT - 8 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 34201 7713

Date 9/30/54 19

Charge So. Calif. Granite Co. (F 14373)

Address 3845 Imperial Ave. 13

Name of deceased

Mortician

Fitch		8.00
Lot Burgess Gr. Row Sec Blk. Div.		13.33
Tracy		8.00
Opening Hamilton A.M. Day P.M. Date		8.00
Funk		13.33
Vault Cross Size		15.00
Grossmann		15.00
Removal or Foundation		
Total		
Paid-Receipt Number		
Balance		80.66

7783 $80.66

Authorized
In person
Phone By

Order
Taken by

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

7713

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

OFFICIAL RECEIPT

№ C 7450

DATE 10-8- 1954

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

BY Southern California Granit Co ADDRESS 3845 Imperial ave -

OF Eighty dollars & 66/100 DOLLARS ($ 80.66)

IN Full PAYMENT OF Foundations

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. 38201 W.O. A7713

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

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) 80.66

HALF SALES OF LOTS (100/778 4) ____

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

FORM 212

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

OCT 11-54 3 03 ****80.66

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38201

INVOICE

Your
Order No. A-7713 Date 9/30/54 194

Department Cemetery Dept. Memo No.

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

Credit: Fund Acct. 7783 $80.66
Detach and Forward with Remittance

DATE 9/30/54	DESCRIPTION OF CHARGE	AMOUNT
	Installation of foundation for:	
	Fitch	$ 8.00
	Burgess	13.33
	Tracy	8.00
	Hamilton	8.00
	Funk	13.33
	Cross	15.00
	Grossmann	15.00
		$ 80.66

#C7X50

CITY DL OCT 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

OCT 1 1954

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

38202

No A 7714

Date 9/30/54 19

Charge San Diego County

Address Dept. of Public Welfare

Name of deceased

Mortician

Lot	2699 Morris 2700 Sealey 2701 Whitney 2702 Roslyn 2703 Giles	Row	Sec	Blk. Div.	3.88 3.88 3.88 3.88 3.88
Opening Time		A.M. Day P.M. Date			
Vault Box		Size			
Removal or Foundation					
				Total	
Paid-Receipt Number					
				Balance	19.40

306 $19.40

Authorized
In person
Phone By

Order
Taken by

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

7714

WH[illegible] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38202

INVOICE

Your
Order No. A-9714 Date 9/30/54 194

Department. Secretary Dept. Memo No.

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

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/30/54		
	2699 Morris	$ 3.88
	2700 Seeley	3.88
	2701 Whitney	3.88
	2702 Roslyn	3.88
	2703 Giles	3.88
		$ 19.40

CITY DL OCT 1 1954 AUDITOR

PAID

NOV 4 1954

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 38203 7715

Date 9/30/54 19

Charge Greenwood Memorial Park

Address P.O.Box 88 SD 12

Name of deceased

Mortician

Sept.10 Hamilton

Lot 14 Gr Sand Row Sec Blk. Div.

24 Johnson A.M. Day

Opening: Time P.M. Date

Vault Box Size

Removal or Foundation

	10.00
	10.00
	10.00
Total	
Balance	30.00

Paid-Receipt Number

7782 $30.

Authorized
In person
Phone By

Order
Taken by

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

7715

WH[illegible] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38203

INVOICE

Your
Order No. A-2715 Date 9/30/54 194

Department Cemetery Dept. Memo No.

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

Credit: Fund Acct. 2700-430

Detach and Forward with Remittance

DATE 9/30/54	DESCRIPTION OF CHARGE	AMOUNT
Sept.10	Hamilton	$ 10.00
Sept.14	Sand	10.00
Sept.24	Johnson	10.00
		$ 30.00

CITY DL OCT 1 1954 AUDITOR

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

38204

No A 7716

Date 9/30/54 19

Charge Whited's Cemetery Service

Address Valley Blvd., Escondido, Calif.

Name of deceased

Mortician

Sept. 3 Jackson

Lot 13 Gr Carter Row Sec Blk. Div.

Townsend A.M. Day

Opening: Time 14 Oslin P.M. Date

24 Boland

Vault Box 28 Bickerstaff Size

	10.00
	10.00
	10.00
	10.00
	10.00
	10.00
Removal or Foundation	
Total	
Paid-Receipt Number	
Balance	60.00

7782 $60.

Authorized
In person
Phone By

Order Taken by

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

7716

WH[illegible] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38204

INVOICE

Your
Order No. A-7716 Date 9/30/54 194

Department Cemetery Dept. Memo No.

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

Credit: Fund Acct. 7782 $60.
Detach and Forward with Remittance

DATE 9/30/54	DESCRIPTION OF CHARGE	AMOUNT
Sept.3	Jackson	$ 10.00
13	Carter	10.00
13	Townsend	10.00
14	Oslin	10.00
24	Boland	10.00
28	Bickerstaff	10.00
		$ 60.00

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

No A 38213 7717

Date Lillian 10-1 1954

Charge Mrs. John R. Strom
Mail Rt 1 Box 20

Address 2406 Camino Del Rio So 10

Name of deceased John Robert Strom

Mortician Johnson Sawn

Lot 1095 Gr. Row Sec 3 Blk. 8 Div.	70	00
A.M. Day Monday Opening: Time 1:00 P.M. Date 10-4-54	47	50
Vault Box Size 3	33	48
Removal or Foundation		
Total	150	98
Paid-Receipt Number		
Balance		

Insurance form presented at service

Authorized
In person
Phone By Mrs J. R. Strom

Order Taken by Wilson

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

7717

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38213

INVOICE

Your Order No. A-7717 Date 10/4/54 194...

Department Cemetery Dept. Memo No.

Mrs. John R. Strom
Rt. 1, Box 20,
San Diego 10, Calif.

Credit: Fund 366 $35 Acct. 7781 $47.50 7782 $53.48 7784 $35.

*Detach and Forward with Remittance.

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/1/54	Johnson-Sa[illegible]	
	John Robert Strom Service	
	Lot 1095 Sec 3 Div 8	$ 70.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 150.98

CITY DL OCT 1 1954 AUDITOR

PAID

NOV 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

No A 3821 7718

Date 10-4 1954

Charge Carlsbad Mortuary

Address

Name of deceased Chester Bradford Bigler

Mortician

Lot Gr. 31 Row 3 Sec 60 Blk. Div. 4		
Opening: Time 1:00 Here A.M. Day Monday P.M. Date OCT 4 1954	18	70
Vault Box Size		
Removal or Foundation		
Total	18	70
Paid--Receipt Number C-7445	18	70
Balance	—	—

Will bring check

PAID
OCT 4 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.

7718

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

OFFICIAL RECEIPT

№ C 7445

DATE 10-4- 1954

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

BY Carlsbad Mortuary ADDRESS Carlsbad Calif.

OF Eighteen and 70/100 DOLLARS ($ 18.70)

IN full PAYMENT OF Bigler Service

LOT ____ GRAVE 31 ROW 5 SECTION Co. DIVISION ~~BLOCK~~ 4

INVOICE NO. 38211 W.O. A-7718

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

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

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [signature]

FORM 212

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

OCT -5-54 PAID 3 148 ****18.70

WH[illegible] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38211

INVOICE

Your
Order No. A-7718 Date 10/4/54 194

Department Cemetery Dept. Memo No.

Carlsbad Mortuary
Carlsbad, Calif.

Credit: Fund Acct. 7751 $18.70
Detach and Forward With Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/4/54	Chester Bradford Bigler Service	
	Gr 31 Row 5 Co.Div 4	
	Opening	$ 18.70
	Rd.receipt #c-7445 $18.70	

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by ICS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

38221

No. A 7719

Date 10-1 1954

Charge Public Administrator

Address Land Title Bldg

Name of deceased Grover Cleveland Hoffman

Mortician Cypress View

Lot 5 Gr. 8 Row 61 Sec Mas Blk. Div. U	35	00
Opening: Time 10:00 A.M. Day Wednesday P.M. Date OCT 6 1954	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.

7719

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

No 7997

DATE 7-30- 1955

FROM Public Administrator ADDRESS 3322 Congress St

One Hundred Fifteen + 98/100 DOLLARS ($ 115-98)

IN Full PAYMENT OF Grave & Hoffman Burial

LOT 5 GRAVE 8 ROW 61 SECTION Mt S DIVISION 2L

INVOICE NO 38221

W.O. A 7719

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 [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

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38221

INVOICE

Your Order No. ~~A-7719~~

Date ~~10/6/54~~ 194

Department ~~Cemetery~~ Dept. Memo No.

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

Credit: Fund ~~206 $17.50~~ Acct. ~~7781 $47.50 7782 $33.48~~ 7784 $17.50

Detach and Forward with Remittance

DATE 10/1/54	DESCRIPTION OF CHARGE	AMOUNT
	Grover Cleveland Hoffman Service	
	Lot 5 Gr 8 Row 61 Mas U	$ 35.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 115.98

7991

CITY [illegible] OCT [illegible] 195[illegible] AUDIT

PAID AUG 1 1955

cl.filed 10/7/54

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 103

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 38214 7720

Date 10-2 1954

Charge Merkley Justin

Address 3655 - 5th

Name of deceased Anthony Johns King

Mortician

Open 12

Lot 53 Gr. 12-13 Here Row Sec M75 Blk. Div. 5	130	00
Opening: Time 11:00 A.M. P.M. Day Monday Date 10-4-54	47	50
~~Vault~~ Box Size 3	33	48
Removal or Foundation		
Total	210	98
Paid-Receipt Number		
Balance		

Burial Esther M King

Service Sat. P.M.

Family will be present for burial

no committal service

Laborers can take care of service

Authorized
In person
Phone By Mrs. Cr. for King

Order Taken by Wilson

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

7720

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

CITY OF SAN DIEGO, CALIFORNIA

38214

INVOICE

Your Order No. A-7720 Date 10/4/54 194

Department Cemetery Dept. Memo No.

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

Credit: Fund 366-$65. Acct. 7781-$47.50 7782-$32.48 7784 $65.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/2/54	Anthony Johns King Service	
	Lot 53 Gr 12-13 Mas 3	$ 130.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 210.98

CITY OCT 1 1954 AUDITOR

PAID

wife:Ester M.King
315 Pennsylvania Ave. 3

Concession percentages invoiced subject to audit verification.

OCT 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

No A 38219 7721

Date 10-2 1954

Charge Barham Bros

Address 1770 - 4th

Name of deceased Roy Cosgrove

Mortician

Lot 76 Gr. Row Sec May Div. P		
Opening: Time 1:30 A.M. Day Tuesday P.M. Date 10-5-54	47	50
Vault Box Size	33	48
Removal or Foundation		
Total	$ 0	98
Paid-Receipt Number		
Balance		

previous wife Neddie Cosgrove

Should be monument for Roy Cosgrove

on grave.

PAID

MT. HOPE CEMETERY

Authorized
In person
Phone By Baker

Order Taken by Nelson

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

7721

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38219

INVOICE

Your
Order No. A-7721 Date 10/5/54 194

Department Cemetery Dept. Memo No.

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

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

DATE 10/2/54	DESCRIPTION OF CHARGE	AMOUNT
	Roy Cosgrove Service	
	Lot 76 Mas P	
	Opening	$ 47.50
	Box	32.50
	State sales tax	.98
		$ 80.98

C751 ✓

CITY OCT 5 1954 AUDITOR

PAID

NOV 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

3825

No A 7722

Date 10-3 1954

Charge Home of Peace Cem. Inc

Address 632 Bk of Com.

Name of deceased Rittoff

Mortician Merkley Austin

Home of Peace

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

Opening: Time 2:00 A.M. P.M. Day Monday Date 10-4-54

	57	50
Vault Box ____ ____ Size ____	33	48
Carrier Removal or Foundation ____	5	00
Total	95	98
Paid-Receipt Number ____		
Balance		

Authorized In person / Phone By Bill Kasar

Order Taken by Nelson

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

7722

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38215

INVOICE

Your
Order No. A-7722 Date 10/4/54 194

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
Detach and Forward with Remittance
7783 $5.

DATE 10/3/54	DESCRIPTION OF CHARGE	AMOUNT
	Rittoff ~~Eugene Taylor~~ Service	
	Home of Peace	
	Opening	$ 57.50
	Box	32.50
	State sales tax	.98
	Carrier	5.00
		$ 95.98

CITY DL OCT 1 1954 AUDITOR

PAID

OCT 13 1954

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

38236

No. A 7723

Date 10-3 1954

Charge Bonham Bros

Address 1770-4th

Name of deceased Louise Redmond

Mortician

Lot 63 Gr. Row Sec 100F Blk. ~~Div.~~ 9		
Opening: Time 10:00 A.M. Day P.M. Date Monday 10-11-54	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 Wilson

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

7723

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38236

INVOICE

Your
Order No. A-7725 Date 10/11/54 194

Department Cemetery Dept. Memo No.

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

Credit: Fund Acct. 7721 $47.50 7752 $35.48
Detach and Forward with Remittance

DATE 10/3/54	DESCRIPTION OF CHARGE	AMOUNT
	Louise Redmond Service	
	Lot 63 IOOF Blk 9	
	Opening	$ 47.50
	Box	32.50
	State sales tax	.98
		$ 80.98

CITY [illegible] 1954 AUDITOR

C751

PAID

NOV 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 [illegible]

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

38220
No A 7724

Date 10-3 1954

Charge Lewis Colonial

Address 3051 El Cajon

Name of deceased Minnie Gould

Mortician

Lot 38 Gr. 4 Row Sec 2 Blk. Div. 7		
Opening: Time 2:30 A.M. P.M. Day Tuesday Date 10-5-54	47	50
Vault Box Size 3	33	48
Removal or Foundation		
Total	80	98
Paid-Receipt Number		
Balance		

Chas. C. Gould owner

Authorized
In person
Phone By B. Bixby

Order Taken by Wilson

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

7724

OFFICIAL RECEIPT

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

Nº C 7486

DATE Nov - 3rd 1954

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

BY Lewis Colonial Mortuary ADDRESS 3051 Elcajon Blvd

OF Eighty & 98/100 DOLLARS ($ 80.98)

IN full PAYMENT OF Minnie B Gould Service

LOT 38 GRAVE 4 ROW ____ SECTION 2 DIVISION ~~BLOCK~~ 7

INVOICE NO. 38220 W.O. A 7724

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

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

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Taylor

FORM 212

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

NOV 5-54 AM 3 081 Z ***** 80.98

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

38220

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Your
Order No. A-7724 Date 10/5/54 194

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 10/3/54	DESCRIPTION OF CHARGE	AMOUNT
	Minnie B.Gould Service	
	Lot 38 Gr 4 Sec 2 Div 7	
	Opening	$ 47.50
	Box	32.50
	State sales tax	.98
		$ 80.98

CITY DL OCT 5 1954 AUDITOR

7486

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 IOB

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 38216 7725

Date 10-4- 1926

Charge Tate Mortuary

Address 3109-Ocean View

Name of deceased Eugene Taylor

Mortician

Lot 11 Gr. 2 Row 2 Sec ~~Blk~~ County Div. 4		
Opening: Time A.M. P.M. Day Monday Date 10-4-26	3	30
Vault Box Size		
Removal or Foundation		
Total	3	30
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Frazer

Order
Taken by P J Duffey

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

7725

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38216

INVOICE

Your
Order No. A-7725 Date 10/4/54 194

Department Cemetery Dept. Memo No.

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

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

DATE 10/4/54	DESCRIPTION OF CHARGE	AMOUNT
	Eugene Taylor Service	
	Lot 11 Gr 2 Row 2 Co.Div 4	
	Opening	$ 3.30

C 7511

CITY DL OCT 1 1954 TREASURER

PAID

NOV 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 38217 7726

Date 10-4- 1954

Charge Tate Mortuary

Address 3109-Ocean View

Name of deceased Belinda Ann Johnson

Mortician

Lot 31 Gr. 10 Row Sec 3 ~~Blk.~~ Div. 7	10	00
Opening: Time hour 1 00 A.M. Day Monday P.M. Date 20-4-54	10	00
Vault Box Size		
Removal or Foundation		
Total	20	00
Paid-Receipt Number		
Balance		

PAID MT. HOPE CEMETERY

Authorized
In person
Phone By Frazer

Order Taken by F. J. Dunphy

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

7726

LOT OWNER

ANDERSON, Mary

A-7726

Name		Address			
65	9-10	2	7		6-1938
Lot	Gr.	Section	Div	Blk	Date	W.O.
Lot	Gr.	Section	Div	Blk	Date	W.O.
Lot	Gr.	Section	Div	Blk	Date	W.O.
Lot	Gr.	Section	Div	Blk	Date	W.O.

FORM 961

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38217

INVOICE

Your Order No. A-7796 Date 10/4/54 194

Department Cemetery Dept. Memo No.

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

Credit: Fund 206 $5. Acct. 7791 $10. 7794 $5.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/4/54		
	Belinda Ann Johnson Service	
	Lot 31 Gr 10 Sec 3 Div 7	$ 10.00
	Opening	10.00
		$ 20.00

C 7511

CITY CL OCT 1 1954 SAN DIEGO

PAID

NOV 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 JGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

38210

NoA 7727

Date Oct 4 1954

Charge Tom Mukai

Address 2420 - Sweetwater Ave. Spring Valley

Name of deceased Tasaburo Thomas Mukai

Mortician Benbough

Open # 2

Lot 3 Gr 2+3 Row Sec 11 Div. 7	150	00
Opening: Time 1 P.M. Day Thursday Date 10-7-54	52	50
Vault Whited Size 3		
Removal or Foundation		
Total	202	50
Paid-Receipt Number C 7430	202	50
Balance		

(Planting) true Roses only

PAID
OCT 4 1954
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized In person / Phone By I. Mukai Order Taken by R L Taylor

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

7727

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

OFFICIAL RECEIPT

Nº C 7430

DATE 10-4 19 54

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

BY Tom Mukai ADDRESS 2430 Sweetwater Springs Valley

OF Two Hundred Two + 50/100 DOLLARS ($ 202.50)

IN Cash PAYMENT OF T. T. Mukai Deposit

LOT 3 GRAVE 2+3 ROW ____ SECTION 11 DIVISION ~~BLOCK~~ 7

INVOICE NO. 38210 W.O A7727

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

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

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

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [illegible]

FORM 212

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

OCT -5-54 3 145 202.50

WH[illegible] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38210

INVOICE

Your Order No. A-7727 Date 10/7/54 194

Department Cemetery Dept. Memo No.

Tom Mukai
2420 Sweetwater Rd.,
Spring Valley, Calif.

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/4/54	Tasaburo Thomas Mukai Service	
	Lot 3 Or 2 & 3 Sec 11 Div 7	$ 150.00
	Opening (air seal vault)	52.50
		$ 202.50

Pd.receipt #c-7430 $202.50

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by [illegible]

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

38237

No. A 7728

Date 10-4- 1954

Charge Merkley Austin Mortuary

Address 3655-5th

Name of deceased Alla Dora Hiatt (Asher)

Mortician

Lot 22 Gr. 3 Row Sec 425 Blk. Div. B		
Opening: Time A.M. Day P.M. Date 10-11-54	8	00
Vault Box Size		
Removal or Foundation		
Total	8	00
Paid-Receipt Number		
Balance		

No one coming

Mrs. Hiett is owner of lot

In gr of Mildred Broadhurst (Daughter)

2 ft from head of gr

Authorized In person Phone By Merkley Austin

Order Taken by R L Fay

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

7728

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38237

INVOICE

Your Order No. A-7728 Date 10/11/54 194

Department Cemetery Dept. Memo No.

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

Credit: Fund Acct. 7731 68.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/4/54	Alla Dora Hieatt Service (ashes)	
	Lot 22 Gr 3 Mas B	
	Opening	$ 8.00

CITY OCT 1954 AUDITOR

PAID

OCT 19 1954

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 38224 7729

Date Oct 4 1954

Charge Merkley & Austin

Address 3655 - 5th ave

Name of deceased Alan L. Richardson

Mortician

Lot 262 Gr. 9 Row Sec 5 Blk. Div. 2	60	00
Opening: Time 2 cc A.M. Day Thursday P.M. Date 10-7-54	47	50
~~Vault~~ Box Size	33	48
Removal or Foundation		
Total	140	98
Paid-Receipt Number		
Balance		

Owner:

Authorized In person Phone By Merkley

Order Taken by P J Duffy

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

7729

W[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38224

INVOICE

Your
Order No. A-7729 Date 10/7/54 194

Department Cemetery Dept. Memo No.

Merkley-Austin
3655-5th
San Diego 3, Calif.

Credit: Fund 306 $30. Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance
7784 $30.

DATE 10/4/54	DESCRIPTION OF CHARGE	AMOUNT
	Alan Leroy Richardson Service	
	Lot 262 Gr 9 Sec 5 Div 2	$ 60.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 140.98

CITY ... OCT 1954 AUDITOR

PAID

NOV 15 1954

Cadmld

June
wife: Jane Richardson Mirmar, Gen Del

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

NºA 38218 7730

Date 10-5 1954

Charge Harry H. Takehara

Address 2467 Mass. Lemon Gr.

Name of deceased Nakaye Takehara

Mortician Benbough

Open Lot 31

Lot 3 140 Gr. 1 3 Row Sec 11 Blk. Div. 7	150	00
Opening: Time 1000 A.M. Day Friday P.M. Date 10-8-54	52	50
Vault ~~Box~~ Size Airseal		
Removal or Foundation		
Total	202	50
Paid-Receipt Number A-7447	202	50
Balance		

PAID
OCT 5 1954
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized In person Phone By J. Takehara

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7730

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38218

INVOICE

Your Order No. A-7730

Date 10/8/54 194...

Department Cemetery Dept. Memo No.

Harry H.Takehara
2467 Massachusetts
Lemon Grove,Calif.

Credit: Fund 396 $75. Acct. 7731 $52.50 7734 $75.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/8/54		
	Nakaye Takehara Service	
	Lot 3 Gr 1 & Lot 140 Gr 3 Sec 11 Div 7	$ 150.00
	Opening (air seal vault)	52.50
		$ 202.50

Pd.receipt #c-7447 $202.50

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by ...109

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

38225

No A 7731

Date 10-6 1954

Charge Ryan Sullivan Mortuary

Address 1752-4th St.

Name of deceased Baby Boy Clayton

Mortician Ryan Sullivan

Lot 53 Gr. L Row Sec 5 ~~Blk.~~ Div. 7	7	50
Here		
A.M. Day Thursday		
Opening: Time 10:00 P.M. Date 10-7-54	10	00
Vault Box Size 1-9"		
Removal or Foundation		
Total	17	50
Paid-Receipt Number		
Balance		

No waste privilege

Authorized In person Phone By Sticker

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment default

7731

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38225

INVOICE

Your
Order No. A-7731 Date 10/7/54 194

Department Cemetery Dept. Memo No.

Ryan-Sullivan
1752-4th
San Diego 1, Calif.

Credit: Fund 306 $3.75 Acct. 7781 $10. 7784 $3.75
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/6/54	Infant Clayton Service	
	Lot 53 Gr 1 Sec 5 Div 7	$ 7.50
	Opening	10.00
		$ 17.50

CITY OCT 8 1954 AUDITOR

PAID

NOV 12 1954

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 3823D 4432

Date 10-6- 1954

Charge Heath Mortuary

Address 611 Highland Ave Nat City.

Name of deceased George Moar

Mortician

Lot 3 Gr. 8 Row Sec 2 Blk. Div. 7	40	00
Opening: Time 2 00 A.M. P.M. Day Friday Date 10-8-54	47	50
Vault Box Size	33	48
Removal or Foundation		
Total	120	98
Paid—Receipt Number		
Balance		

Hold Gr. 7

Authorized
In person
Phone By Heath

Order
Taken by P J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7732

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

№ C 7501

DATE 10-4 1954

When stamped "PAID" in space below, this acknowledges payment

BY Heath Mortuary ADDRESS 611 Highland Ave

OF One Hundred Twenty & 98/100 DOLLARS ($ 120.98).

IN full PAYMENT OF George D Moore service

LOT 3 GRAVE 8 ROW ____ SECTION 2 DIVISION ~~BLOCK~~ 7

INVOICE NO. 38230 W.O. A A 7732

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 R L Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

NOV 5 5 PM 3 096 ***** 120.98

WH[illegible] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38230

INVOICE

Your Order No. A-7732 Date 10/8/54 194

Department Cemetery Dept. Memo No.

Heath Mortuary
611 Highland Ave.
National City, Calif.

Credit: Fund 306-[illegible] Acct. 7701 $47.50 7732 $53.48
Detach and Forward with Remittance 7784 $20.

DATE 10/6/54	DESCRIPTION OF CHARGE	AMOUNT
	George Daniel Moore Service	
	Lot 3 Gr 8 Sec 2 Div 7	$ 40.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 120.98

CITY OCT 8 1954 AUDITOR

1501

PAID

NOV 5 1954

wife: Lorena Moore
Hawley Rd., El Cajon

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

hd. Gr 7

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

38222

No A 7733

Date Oct 7 1954

Charge F. E. Steele

Address 4114 Lamona S D 4

Name of deceased Mrs Esther A Steele (ashes)

Mortician Rogers

Lot 93 Gr. Row Sec 700 Blk. 35 Div.	15	00
Opening: Time A.M. P.M. Day Date OCT 15 1954	8	00
Vault Box Size		
Removal or Foundation		
Total	23	00
Paid-Receipt Number C 7448	23	00
Balance	—	—

1 Lot Marker Place Ashes under marker

PAID
OCT 7 1954
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized
In person
Phone By F E Steele

Order Taken By P L Jones

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7733

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 7448

DATE 10-7- 1954

When stamped "PAID" in space below, this acknowledges payment

BY F.E. Steele ADDRESS 4114 Louisiana S.D. 4

OF Twenty Three and 00/100 DOLLARS ($ 23.00)

IN full PAYMENT OF Esther A Steele Int.

LOT 93 GRAVE ____ ROW ____ SECTION IOOF ~~DIVISION~~ BLOCK 35

INVOICE NO. ~~II~~ 38222 W.O. A7733

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 Toy W

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

OCT-7-54 PAID 23.00

WH[illegible].CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38222

INVOICE

Your Order No. A-7733 Date 10/15/54 194...

Department Cemetery Dept. Memo No.

F.E. Steele
4114 Louisiana
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
10/7/54		
	Esther A.Steele Service (ashes)	
	Lot 93 IOOF Blk 35	$ 15.00
	Opening	8.00
		$ 23.00

Pd.receipt #c-7448 $23.

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 38231 7734

Date 10-7-1954

Charge Sherrill Mortuary

Address 2876 El Cajon Blvd.

Name of deceased A+B Hotchkinson (same casket)

Mortician

Lot 313A Gr. Row Sec 12 Blk. Div. 7	15	00
Opening: Time About 3.00 A.M. Day Friday P.M. Date 10-8-1954	10	00
~~Vault Box~~ ~~Size~~ Recording Fee	3	00
Removal or Foundation		
Total	28	00
Paid—Receipt Number		
Balance		

Just Delivery!

Authorized
In person
Phone By Sherrill

Order Taken by DS

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7734

WH[illegible] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38231

INVOICE

Your Order No. A-7734 Date 10/8/54 194

Department Cemetery Dept. Memo No.

Sherrill Mortuary
2876 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund 306 $7.50 Acct. 7781 $10. 7783 $3.
Detach and Forward with Remittance
7784 $7.50

DATE 10/7/54	DESCRIPTION OF CHARGE	AMOUNT
	Twins "A & B" Hutchinson Service	
	Lot 313A Sec 12 Div 7	$ 15000
	Opening	10.00
	Recording fee	3.00
		$ 28.00

CITY [illegible] AUDITOR

PAID

NOV 15 1954

fa: Virgil S. Hutchinson
2528 C 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 TGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 38232 7735

Date 10-7- 1954

Charge Lewis Colonial Mortuary

Address 3051- El Cajon Blvd-

Name of deceased Anna W. Scott

Mortician

Open gr 2

Lot 51 Gr. 1+2 Row Sec 3 ~~Blk.~~ Div. 5	250	00
Opening: Time 2:30 A.M. Day Friday P.M. Date 10-8-54	52	50
Vault Box. Whitted Size		
Removal or Foundation		
Total	302	50
Paid-Receipt Number		
Balance		

Authorized In person Phone By Wilby

Order Taken by P J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7735

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

№ C 7487

DATE Nov. 3. 1954

When stamped "PAID" in space below, this acknowledges payment

BY Lewis Colonial Mortuary ADDRESS 3051 El Cajon Blvd

OF Three Hundred Two + 50/100 DOLLARS ($ 302.50)

IN full PAYMENT OF Anna W Scott

LOT 51 GRAVE 1+2 ROW ____ SECTION 3 DIVISION ~~BLOCK~~ 5

INVOICE NO. 38232 W.O. A 7735

CREDIT: SALES CARE (306/951) $125.00 BOXES (100/778 2) ____

OPENINGS (100/7781) $52.50 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) $125.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R. L. Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space

NOV -5-54 PAID 3 082 ****302.50

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38232 ✓

INVOICE

Your Order No. A-7735

Date 10/8/54 194

Department Cemetery Dept. Memo No.

Lewis Colonial
3051 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund 306 $125. Acct. 7781 $62.50 7784 $125.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/7/54	Anna W. Scott Service	
	Lot 51 Gr 1 & 2 Sec 3 Div 5	$ 250.00
	Opening (air seal vault)	52.50
		$ 302.50

CITY CLERK OCT 8 1954 AUDITOR

7487

PAID

NOV 5 1954

Hus: James T.B. Scott
3949 Normal 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.)

38223

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 7736

Date 10-7- 1954

Charge Joe G. Hedge

Address Gen Del. Whittier Alaska

Name of deceased

Mortician

Pre need

Lot 360 Gr. 1 Row Sec Mt Hope Blk. ~~Div.~~ 1	65	00
Opening: Time A.M. Day P.M. Date		
Vault Box Size		
Removal or Foundation		
Total	65	00
Paid-Receipt Number C 7449	65	00
Balance	—	—

For Della Hedge

PAID
OCT 7 1954
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized In person Phone By Joe G Hedge

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7736

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 7449

DATE 10-7. 1954

When stamped "PAID" in space below, this acknowledges payment

BY Joe G. Hedge ADDRESS Gen Del Whittier, Alaska

OF Sixty Five Dollars BOLLARS ($ 65.00)

IN full PAYMENT OF Pre Need

LOT 360 GRAVE 3 ROW ____ SECTION M & H ~~DIVISION~~ BLOCK 1

INVOICE NO. 38223 W.O. A7736

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.

OCT 11 '54 3 03 ****65.00

WH[redacted]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38223

INVOICE

Your
Order No. A-7736 Date 10/7/54 194

Department Cemetery Dept. Memo No.

Joe G. Hodge
General Delivery,
Whittier, Alaska

Credit: Fund 308 $32.50 Acct. 7754 $32.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/7/54	Pre-need	
	Lot 360 Gr 3 Mt. Hope Blk 1	$ 65.00
	Pd. receipt #c-7449 $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 YCS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 38238 7737

Date 10-7- 1954

Charge Leon England

Address 1251 Berylst S.D. 9

Name of deceased Jewell M England

Mortician Pacific Beach

Lot 123 Gr. Row Sec M25 Div. P		
Opening: Time 2 A.M. Day Monday P.M. Date 10-11-54	105	00
Vault ~~Box~~ Whitside Size		
Removal or Foundation		
Total	105	00
Paid-Receipt Number		
Balance		

Grave opened + Charged to Lot 123 authorized to do so by Family

Lot 119 Was ordered opened first by order of Family

Authorized In person Phone By _____ Order Taken by _____

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7737

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 7609

DATE 1-26- 1955

When stamped "PAID" in space below, this acknowledges payment

BY Pacific Beach Mortuary ADDRESS 4710 Cass st

OF One Hundred five + no/100 DOLLARS ($ 105.00)

IN full PAYMENT OF Jewell Myrtle England Grave

LOT 123 GRAVE ____ ROW ____ SECTION M45 DIVISION ~~BLOCK~~ P

INVOICE NO. 38238 W.O. A 7737

CREDIT: SALES CARE (305/951) ____ BOXES (100/778 2) ____

OPENINGS (100/7781) #105.00 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID JAN 26 1955 105.00

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38238

INVOICE

Your Order No. A-7737 Date 10/11/54 194

Department Cemetery Dept. Memo No.

Leon England
1251 Beryl St.
San Diego 9, Calif.

Credit: Fund Acct. 7781 - 3105.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/7/54	Pac.Bch.	
	Jewell Myrtle England Service	
	Lot 123 Mas P	
	Opening (2)(air seal vault)	$ 105.00

e 7609

CITY OCT 11 1954 AUDITOR

PAID

JAN 28 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 [illegible]

FORM 974(REV.)

38229
7738

№A

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 10-7- 1954

Charge Roy William Hulstine Jr.

Address 4501 Camino Vuelta S.D 9

Name of deceased Sylvia Lynn Hulstine

Mortician Pacific Beach

Lot 24 Gr. ___ Row ___ Sec 2 ~~Blk.~~ Div. 8	20	00
Opening: Time 10 here A.M. Day Monday ~~P.M.~~ Date 10-11-54	10	00
Vault Box ___ Size ___		
Removal or Foundation ___		
Total	30	00
Paid-Receipt Number C 7452	30	00
Balance	—	—

10" x 20" Flat Marker Only
Will pay Friday 10-8-54

PAID
OCT 8 1954
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized In person Phone By Roy William Hulstine Jr. Order Taken by R LaTour

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7738

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

№ C 7452

DATE 10-8 1954

When stamped "PAID" in space below, this acknowledges payment

BY Roy W. Hulstine ADDRESS 4501 Convino Vuelta S.D.9

OF Thirty and 00/100 DOLLARS ($30.00)

IN full PAYMENT OF Sylvia Lynn Hulstine Service

LOT 24 GRAVE ____ ROW ____ SECTION 2 DIVISION BLOCK 8

INVOICE NO. 38229 W.O. A 7738

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 R L Toy

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

OCT 11-54 PAID 3 032 30.00

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38229

INVOICE

Your Order No. A-7738 Date 10/11/54 194...

Department Cemetery Dept. Memo No.

Roy William Hulstine, Jr.
4501 Camino Vuelta
San Diego 9, Calif.

Credit: Fund 305 $10 Acct. 7751 $10. 7784 $10.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/7/54	Sylvia Lynn Hulstine Service	
	Lot 24 Sec 2 Div 8	$ 20.00
	Opening	10.00
		$ 30.00

Pd. receipt #c-7452 $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 TCS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 38239 7739

Date 10-8-1954

Charge Goodbody Ivy Chapel

Address 317-Ash-St-

Name of deceased Walter Stover

Mortician

Lot 1192 Gr. Row Sec 3 Blk. Div. 8		
Opening: Time 2:00 A.M. Day Monday P.M. Date 10-11-54	47	50
~~Vault~~ Box Size 3	33	48
Removal or Foundation		
Total	80	98
Paid-Receipt Number		
Balance		

Authorized In person Phone By Kellog

Order Taken by P J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7739

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38239

INVOICE

Your
Order No. A-7739 Date 10/11/54 194

Department Cemetery Dept. Memo No.

Goodbody's Ivy Chapel
317 Ash
San Diego 1, Calif.

Credit: Fund Acct. 7781-$47.50 7782-$33.48
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/8/54	Walter Stover Service	
	Lot 1192 Sec 3 Div 8	
	Opening	$ 47.50
	Box	32.50
	State sales tax	.98
		$ 80.98

CITY CLERK OCT 19 1954 AUDITOR

PAID

OCT 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 38226 7740

Date OCT 7 1954 19

Charge Hubbard Mortuary

Address 321 E St, Chula Vista

Name of deceased Fred B. Charlesworth

Mortician

CREDIT MEMO

Lot 5 Gr. 17 Row 52 Sec Mas Blk. Div. 4	35	00
Opening: Time A.M. P.M. Day Date	47	50
Vault Box Size	33	48
Removal or Foundation		
Total	115	98
Paid-Receipt Number		
Balance		

Orig. MO-A-7704 Invoice # 38195; Should have been a Public Administrator charge

Authorized
In person
Phone By Note fr. Pub Admin

Order Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7740

WH[redacted] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38226

INVOICE

Your Order No. A-7740 Date 10/7/54 194...

Department Cemetery Dept. Memo No.

Hubbard Mortuary
321 E St.
Chula Vista, 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
10/7/54	CREDIT MEMO	
	Fred S. Charlesworth Service	
	Lot 4 Gr 17 Row 52 Mas U	$ 35.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 115.98

Should have been Pub. Administrator charge.
Otg. WO-A-7704, Inv. #38195.

Concession percentages invoiced subject ~~to audit verification~~

Cemetery Manager

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 38227 7741

Date 10-7- 1954

Charge Public Administrator

Address Land Title Bldg.

Name of deceased Fred B. Chamberworth

Mortician

Lot 5 Gr. 17 Row 52 Sec 19W5 Blk. Div. C	35	00
Opening: Time A.M. P.M. Day Date	47	50
Vault Box Size	33	48
Removal or Foundation		
Total	115	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.

7741

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

No 7979

DATE 7-14-65 19

FROM Public Administrator ADDRESS

One hundred fifteen and 98/100 DOLLARS ($ 115.98)

IN full PAYMENT OF Fred B. Clarkesworth Service

LOT 5 GRAVE 17 ROW 52 SECTION M 03 DIVISION BLOCK U

INVOICE NO 38227

W.O. A-7741

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

PAID
J. J. S.
JUL
15
1965
S. C. LINDSAY

ISSUED BY

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

WH[illegible] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38227

INVOICE

Your Order No. A-7941 Date 10/7/54 194

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 ~~9/28/54~~	DESCRIPTION OF CHARGE	AMOUNT
	Fred B.Charlesworth Service	
	Lot 5 Gr 17 Row 52 Mas U	$ 35.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 115.98

#1919

CITY DL OCT 8 1954 AUDITOR

cl.filed 10/8/54

PAID

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO THE DAY 1955
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

38256

No. A 7742

Date 10-8 1954

Charge Ryan Sullivan

Address 1752-4th

Name of deceased William Chester Furman (ashes)

Mortician

Lot 2 Gr. 10 Row Sec MAS ~~Blk.~~ Div. D	30	00
Opening: Time A.M. Day Friday P.M. Date 10-15-54	8	00
Vault Box Size		
Removal or Foundation		
Total	38	00
Paid-Receipt Number		
Balance		

Madeline Furman Wife
37 Albion st Lowell Mass
No one Coming

We select No one Coming

J. E. S.

Authorized In person Phone By Sullivan

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7742

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38256

INVOICE

Your Order No. A-7742 Date 10/15/54 194

Department Cemetery Dept. Memo No.

Ryan-Sullivan
1752-4th
San Diego 1, Calif.

Credit: Fund 306 $15. Acct. 7791 $8. 7784 $15.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/8/54	William Chester Furman Service (ashes)	
	Lot 2 Gr 10 Mas D	$ 30.00
	Opening	8.00
		$ 38.00

CITY DL OCT 15 1954 AUDITOR

wife: Madline Furman
37 Albion St., Lowell, Mass.

PAID
NOV 12 1954

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by TCS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

38228

No. A 7743

Date 10-8- 1954

Charge Mr. + Mrs. J. B. Heldenbrand

Address 3618 - Promontory St SD-9

Name of deceased

Mortician

Lot 138 Gr. 1-2 Row Sec 4 ~~Blk.~~ Div. 7	120	00
Opening: Time A.M. Day P.M. Date		
Vault Box Size		
Removal or Foundation		
Total	120	00
Paid-Receipt Number C7451	120	00
Balance	000	00

PAID
OCT 8 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.

7743

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 7451

DATE 10-8- 1954

When stamped "PAID" in space below, this acknowledges payment

BY Mr + Mrs J. B. Heldenbrand ADDRESS 3618 - Promontory St

OF One hundred + twenty — DOLLARS ($ 120.00)

IN FULL PAYMENT OF Pre Need

LOT 138 GRAVE 1-2 ROW ____ SECTION 4 DIVISION ~~BLOCK~~ 7

INVOICE NO. 38228 W.O. A7743

CREDIT: SALES CARE (306/951) 60.00 BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 60.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P J Duffy

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

OCT 11-54 3 035 ****120.00

WH[illegible] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38228

INVOICE

Your Order No. A-7743 Date 10/8/54 194

Department Cemetery Dept. Memo No.

Mr.& Mrs.J.B.Heldenbrand
3618 Promontory
San Diego 9,Calif.

Credit: Fund 306-660. Acct. 7784-660.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/8/54	Pre-need	
	Lot 138 Gr 1 & 2 Sec 4 Div 7	$ 120.00
	Fd.receipt #c-7451 $120.	

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by 103

FORM 974(REV.)

38242

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 7744

Date 10-9- 1954

Charge Bonham Bros

Address 1770-4th Ave

Name of deceased Mary R. Mende

Mortician

Lot 48 Gr. 1 Row Sec 2 Blk. Div. 6		
Opening: Time Hour 1:30 A.M. Day P.M. Date Wed 10-13-54	47	50
Vault Box Size 3	33	48
Removal or Foundation		
Total	80	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.

7744

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38242

INVOICE

Your
Order No. A-7744 Date 10/13/54 194

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 10/9/54	DESCRIPTION OF CHARGE	AMOUNT
	Mary Ruth Mende Service	
	Lot 48 Gr 1 Sec 2 Div 6	
	Opening	$ 47.50
	Box	32.50
	State sales tax	.98
		$ 80.98

C 7512

CITY OCT 1 1954 AUDITOR

PAID

NOV 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

38240

No. A 7745

Date 10-9- 1954

Charge Lewis Colonial Mortuary

Address 3051 El Cajon Blvd

Name of deceased Elizabeth Metcalf

Mortician

Lot 44 Gr. 6 Row Sec Mas. Blk. Div. R		
Opening: Time 1:00 A.M. Day Monday P.M. Date 10-11-54	47	50
Vault Box Size	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.

7745

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

No C 7488

DATE Nov 3 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 Elizabeth Ellen Metcalf

LOT 44 GRAVE 6 ROW ____ SECTION Mts. DIVISION BLOCK R

INVOICE NO. 38240 W.O. A 7745

CREDIT: SALES CARE (306/951) ____ BOXES (100/778 2) #33.48

OPENINGS (100/7781) #47.50 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R. L. Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space

NOV 5 1954 CITY TREASURER 80.98

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38240 ✓

INVOICE

Your Order No. A-7745 Date 10/11/54 194

Department Cemetery Dept. Memo No.

Lewis Colonial
3051 E[illegible] 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
10/9/54	Elizabeth Ellen Metcalf Service	
	Lot 44 Gr 6 Mas R	
	Opening	$ 47.50
	Box	32.50
	State sales tax	.98
		$ 80.98

CITY 5 L OCT 31 1954 AUDITOR

7488

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 [illegible]

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 38233 7746

Date 10-11-1954

Charge P. H. Fehren

Address Rt 1 Box 6 San Diego 10

Name of deceased Ella E Holden

Mortician Kerbaugh

Lot 41 Gr. Row 8 Sec 6 ~~Blk.~~ Div. 7	50	00
Opening: Time 1:00 A.M. P.M. Day Wed. Date 10-13-54	47	50
~~Vault~~ Box Size	33	48
Removal or Foundation		
Total	130	98
Paid-Receipt Number C-7455	130	98
Balance		

PAID
OCT 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.

7746

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 7455

DATE 10-11-1954

When stamped "PAID" in space below, this acknowledges payment

BY P. H. Lehner ADDRESS Rt. 1, Box 6 SD10

OF One hundred thirty and 98/100 DOLLARS ($ 130.98)

IN full PAYMENT OF Holden Service

LOT 41 GRAVE ____ ROW 8 SECTION 6 DIVISION ~~BLOCK~~ 7

INVOICE NO. 38233 W.O. A-7746

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 [signature]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

OCT 13-5 PM '54 3 178 ***130.98

WH[illegible] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38233

INVOICE

Your Order No. K-7748 Date 10/13/34 194...

Department Cemetery Dept. Memo No.

P.H.Lehner
Rt.1,Box 6,
San Diego 10,Calif.

Credit: Fund 306 $25 Acct. 7731 $47.50 7782 $33.48
7784 $25.

Detach and Forward with Remittance.

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/11/34		
	Ella Elizabeth Holden Service	
	Lot 41 Row 8 Sec 6 Div 7	$ 50.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 130.98

Pd.receipt #c-7455 $130.98

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

№A 38243 7747

Date 10-11- 1954

Charge Paris Mortuary

Address 474- N- Magnolia ave El Cajon

Name of deceased Anna Young

Mortician

Lot 6 Gr. 7 Row Sec 7 ~~Blk.~~ Div. 5		
Opening: Time ~~4:30~~ 12:00 A.M. Day Wed P.M. Date 10-13-54	52	50
Vault ~~[illegible]~~ Whitehead Size		
Removal or Foundation		
Total	52	50
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.

7747

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38243

INVOICE

Your Order No. A-7747 Date 10/13/54 194

Department Cemetery Dept. Memo No.

Paris Mortuary
474 N. Magnolia Ave.
El Cajon, Calif.

Credit: Fund Acct. 7781 $52.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/11/54	Anna Young Service	
	Lot 8 Gr 7 Sec 7 Div 5	
	Opening (air seal vault)	$ 52.50

CITY
E L
OCT 14
1954
AUDITOR

PAID

OCT 20 1954

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IOS

FORM 974(REV.)

38244
7748

NºA

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 10-11 1954

Charge Ericson Anderson

Address 8390 Allison Ln Mesa

Name of deceased Harry Clyde Minton

Mortician Ericson Anderson

Lot 5 Gr. 17 Row 57 Sec Mes Blk. U Div.	35	00
Tentative Opening: Time 10:00 A.M. P.M. Day Wednesday Date 10-13-54	47	50
Vault Box Size 3	33	48
Removal or Foundation		
Total	115	98
Paid-Receipt Number		
Balance		

Hotel Rowe 54

Authorized In person Phone By Mrs. Adams Jeanne J. Woodson

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7748

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38244

INVOICE

Your Order No. A-7743 Date 10/13/54 194

Department Cemetery Dept. Memo No.

Erickson-Anderson
8390 Allison
La Mesa, Calif.

Credit: Fund ~~696 $17.50~~ Acct. ~~7781 $47.50~~ ~~7782 $58.48~~ 7784 $17.50

Detach and Forward with Remittance

DATE 10/11/54	DESCRIPTION OF CHARGE	AMOUNT
	Harry Clyde Minton Service	
	Lot 5 Gr 17 Row 57 Mas U	$ 35.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 115.98

E7554

OCT 13 1954

PAID

DEC 20 1954

wife: Mrs. Helena Minton
Box 337 Almond Dr., Lakeside

hd. Row 56

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by Ies

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

38245

№A 7749

Date Oct 11 1954

Charge Edna P. Taylor

Address 4056 - Brant St

Name of deceased Max Allan Taylor

Mortician Johnson Sauer & Knoble

Lot 889 Gr. ____ Row ____ Sec 1 Blk. Div. 8	80	00
Opening: Time 11 30 A.M. Day Wednesday P.M. Date 10-13-54	52	50
Vault ~~Box~~ Whitbed Size 3		
Removal or Foundation		
Total	132	50
Paid-Receipt Number		
Balance		

Ins 30 days

2'x1' only Flat Maker

Mother Frances Taylor

Bro of Imogene Warren

Soc Security #564-03-8723

Hold 890

Authorized In person Phone By Edna Taylor

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7749

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38245

INVOICE

Your Order No. A-7949 Date 10/13/54 194

Department Cemetery Dept. Memo No.

Edna F.Taylor
4056 Brant St.
San Diego 3,Calif.

Credit: Fund 395 640. Acct. 7781 $52.50 7784 640.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/11/54	Max Allan Taylor Service	
	Lot 889 Sec 1 Div 8	$ 80.00
	Opening (air seal)	52.50
		$ 132.50

OCT 14 1954 AUDITOR

PAID

NOV 3 1954

Concession percentages invoiced subject to audit verification

Ind.800

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 38246 7750

Date 10-11-1954

Charge Erickson Anderson

Address 8390 Allison, La Mesa, Calif.

Name of deceased Edith M Brown

Mortician

Open 261

Lot 260+261 Gr. Row Sec 5 ~~Blk.~~ Div. 8	120	00
Opening: Time 2 ~~A.M.~~ P.M. Day Wednesday Date 10-13-54	47	50
Vault Box Size 3	33	48
Removal or Foundation		
Total	200	98
Paid-Receipt Number		
Balance		

Oliver D. Brown

4702 Valencia Dr S.D. 15

Authorized In person Phone By Adams

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7750

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38246

INVOICE

Your Order No. A-7750 Date 10/13/54 --- 194---

Department Cemetery Dept. Memo No.

Erickson-Anderson
8390 Allison
La Mesa, Calif.

Credit: Fund 306 $60. Acct. 7781 $47.50 7782 $32.48
7784 $60.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/11/54	Edith M. Brown Service	
	Lot 260 & 261 Sec 5 Div 8	$ 120.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 200.98

C7554

OCT 1954 PAID

DEC 20 1954

hus: Oliver D. Brown
4702 Valencia 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 163

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

38258

No. A 7751

Date 10-12 1954

Charge Home of Peace Cemetery Inc.

Address 632 Bank of America Bldg.

Name of deceased Fannie Barais

Mortician Lewis Colonial Mortuary

Lot Home of Peace Gr. Row Sec Blk. Div.		
Opening: Time 11:00 A.M. Day Mon. P.M. Date 10-18-54	57	50
~~Vault~~ Box Size 3	33	48
Carrier Removal or Foundation	5	00
Total	95	98
Paid-Receipt Number		
Balance		

Box Here

Authorized In person Phone By Bill Karas

Order Taken by P. L. Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7751

WH[illegible]-CUSTOMER
YEL[illegible]-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38258

INVOICE

Your Order No. A-7751 Date 10/18/54 194

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 $33.48~~ 7783 $5.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/12/54	**Fannie Barais Service**	
	Home of Peace	
	Opening	$ 57.50
	Box	32.50
	State sales tax	.98
	Carrier	5.00
		$ 95.98

CITY DL OCT 19 1954 AUDITOR

PAID

NOV 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.)

38234

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 7752

Date 10-12- 1954

Charge Robert English

Address 247- Elder Chula Vista, Calif

Name of deceased

Mortician

Pre need

Lot 5 Gr. 12 Row 60 Sec MBS ~~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 7456	35	00
Balance	=	=

Hold 9 12 Row 61 + 62

Flat Marker

PAID

OCT 12 1954

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized In person Phone By

Order Taken by R L Tay V

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7752

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 7456

DATE 10-12- 1954

When stamped "PAID" in space below, this acknowledges payment

BY Robert English ADDRESS 247 Elder Chula Vista Calif.

OF Thirty Five and 1100 DOLLARS ($ 35.00)

IN full PAYMENT OF Re need

LOT 5 GRAVE 12 ROW 60 SECTION MJS DIVISION ~~BLOCK~~ 2

INVOICE NO. 38234 W.O. A 7752

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 Tay V

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

OCT 13-54 PAID 3 175.00 35.00

WH[illegible] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38234

INVOICE

Your Order No. A-7758 Date 10/11/54 194---

Department Cemetery Dept. Memo No.

Robert English
247 Elder
Chula Vista, Calif.

Credit: Fund 308 $17.50 Acct. 7764 $17.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/12/54		
	Pre-need	
	Lot 5 Gr 12 Row 60 Mas U	$ 35.00
	Pd.receipt #c-7456 $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 ICS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

38235

No. A 7753

Date 10-12- 1954

Charge Mrs Hattie Collins

Address 453-13-st

Name of deceased

Mortician

Pre need

Lot 121 Gr. 2+3 Row Sec 14 ~~Blk.~~ Div. 7	100	00
Opening: Time A.M. Day P.M. Date		
Vault Box Size		
Removal or Foundation		
Total	100	00
Paid-Receipt Number C 7457	100	00
Hold Lot 122 Grs 1+2 Balance	=	=

PAID
OCT 12 1954
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized
In person
Phone By

Order
Taken by R L Toy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7753

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 7457

DATE Oct 12- 1954

When stamped "PAID" in space below, this acknowledges payment

BY Mrs Hattie Collins ADDRESS 453-13-st

OF One Hundred + no/100 DOLLARS ($ 100.00)

IN full PAYMENT OF Pre need

LOT 121 GRAVE 2+3 ROW ____ SECTION 14 DIVISION ~~BLOCK~~ 7

INVOICE NO. 38235 W.O. A 7753

CREDIT: SALES CARE (306/951) $50.00 BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) $50.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Fay U

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

OCT 13-54 3 180 100.00

WH[illegible] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38235

INVOICE

Your Order No. A-7753 Date 10/12/54 194

Department Cemetery Dept. Memo No.

Mrs. Mattie Collins
453-13th
San Diego 2, Calif.

Credit: Fund 306 $50. Acct. 7704 $50.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/12/54	Pre-need	
	Lot 121 Gr 2 & 3 Sec 14 Div 7	$ 100.00
	Pd.receipt #c-7457 $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 TGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

38250

No. A 7754

Date 10-13- 1954

Charge Burbaugh Mortuary

Address 711 Date

Name of deceased Beatrice Ann Ross

Mortician

Lot Gr. 31 Row 2 Sec Co ~~Blk.~~ Div. 4		
Opening: Time 9 A.M. Day Thursday P.M. Date OCT 14 1954	18	70
Vault Box Size		
Removal or Foundation		
Total	18	70
Paid-Receipt Number		
Balance		

no one Coming

Authorized In person Phone By Gant

Order Taken by R L Tay

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7754

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38250

INVOICE

Your
Order No. A-7754 Date 10/14/54 194

Department Cemetery Dept. Memo No.

Benbough Mortuary
711 Date
San Diego 1, Calif.

Credit: Fund Acct. 7781 $18.70
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/13/54	Beatrice Ann Ross Service (aka Mock) Gr 31 Row 2 No. Div 4 Opening	$ 18.70

CITY DL OCT 14 1954 AUDITOR

PAID

NOV 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 168

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 38247 7755

Date 10-13- 1954

Charge Tate Funeral Home

Address 3109 Ocean View Blvd

Name of deceased Baby Boy Rice

Mortician

Lot 53 Gr. 2 Row Sec 5 ~~Blk.~~ Div. 7	7	50
Opening: Time A.M. P.M. Day Wednesday Date OCT 13 1954	10	00
Vault Box Size		
Removal or Foundation		
Total	17	50
Paid-Receipt Number		
Balance		

No one Coming

Authorized In person Phone By Tracy

Order Taken by P. L. Tate

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7755

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38247

INVOICE

Your Order No. A-7755 Date 10/13/54 194

Department Cemetery Dept. Memo No.

Tates Funeral Home
3109 Ocean View Blvd.
San Diego 13, Calif.

Credit: Fund 506 $3.75 Acct. 7781 $10. 7784 $3.75

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/13/54	Infant Rice Service	
	Lot 53 Gr 2 Sec 5 Div 7	$ 7.50
	Opening	10.00
		$ 17.50

C 7511

CITY
EL
OCT 14
1954
AUDITOR

PAID

NOV 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

38252

No. A 7756

Date 10-13 1954

Charge Flora L. Williams

Address 6033 - ~~Flor~~ Thorn St., SD15

Name of deceased Stanley G. Williams

Mortician Johnson Baum & Knohl

Lot 164 Gr. ____ Row ____ Sec 1 Blk. Div. 8	80	00
Opening: Time Tentatively 1:00 A.M. Day P.M. Date Friday 10-15-54	47	50
Vault Box ____ Size 3	33	48
Removal or Foundation ____		
Total	160	98
Paid-Receipt Number ____		
Balance		

Form to be provided at service

Hold 165

Authorized In person Phone By Flora L. Williams

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7756

WH[illegible] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38252

INVOICE

Your Order No. A-7756 Date 10/15/54 194

Department Cemetery Dept. Memo No.

Flora L. Williams
6033 Thorn St.,
San Diego 15, Calif.

Credit: Fund 306 $40. Acct. 7781 $47.50 7789 $32.48
7784 $40.

*Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/13/54	Stanley Quay Williams Service	
	Lot 164 Sec 1 Div 8	$ 80.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 160.98

CITY DL OCT 15 1954 AUDITOR

PAID

NOV 4 1954

hd.165 Concession percentages invoiced subject to 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.)

38253

No.A 7757

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 10.13 1954

Charge Tatum Funeral Home

Address 3109-Ocean View Blvd

Name of deceased Estella Lewis

Mortician

Lot 27 Gr. 6 Row Sec 15 ~~Blk.~~ Div. 7	35	00
Opening: Time 2 ~~A.M.~~ P.M. Day Friday Date 10-15-54	47	50
~~Vault~~ Box Size 3	33	48
Removal or Foundation		
Total	115	98
Paid-Receipt Number		
Balance		

Charlie Lewis Husband

255-16 st

Authorized In person Phone By Frasier

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7757

A7757

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

No C 7511

DATE Nov 12 1954

When stamped "PAID" in space below, this acknowledges payment

BY Tate Mortuary ADDRESS 3109 Ocean View Blvd

OF Three hundred + 75/100 DOLLARS ($ 300 71)

IN full PAYMENT OF 38216, 38217, 38247, 38253, 38254, 38267, 38280

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. ____ W.O. ____

CREDIT: SALES CARE (306/951) 37.50 BOXES (100/778 2) 82.41

OPENINGS (100/7781) 143.30 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 37.50

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID NOV 12 1954 $300.71

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38253

INVOICE

Your Order No. A-7757 Date 10/15/54 194

Department Cemetery Dept. Memo No.

Tates Funeral Home
3109 Ocean View Blvd.
San Diego 13, Calif.

Credit: Fund 386 $18.50 Acct. 7781 $47.50 7782 $33.48 7784 $17.50
*Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/13/54		
	Estella Lewis Service	
	Lot 27 Gr 6 Sec 15 Div 7	$ 35.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 115.98

CITY OCT 15 1954 AUDITOR

C7511

PAID

NOV 15 1954

hs;Charlie Lewis
255-16th 2

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by [illegible]

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

38248

№A 7758

Date 10-14 1954

Charge Leo & De Leon Clayton

Address 3837-37st S.D 5

Name of deceased

Mortician

Pre need

Lot 196+197 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 C 7460	120	00
Balance	=	=

Lot 196 for Leo Clayton

Father of De Leon Clayton

2 x 1 Flat Marker only

PAID

OCT 14 1954

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized In person ~~Phone~~ By De Leon Clayton Order Taken by R L Tay W

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7758

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

№ C 7460

DATE 10-14- 1954

When stamped "PAID" in space below, this acknowledges payment

BY Leo & De Leon Clayton ADDRESS 3837-37 at S.D. 5

OF One Hundred Twenty and 00/100 DOLLARS ($ 120.00)

IN full PAYMENT OF Pre need

LOT 196+197 GRAVE ROW SECTION 5 DIVISION ~~BLOCK~~ 8

INVOICE NO. 38248 W.O. A 7758

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 R L Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

OCT 15-54 PAID S.D. 3 07 ****120.00

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38248

INVOICE

Your Order No. A-7758 Date 10/14/54 194

Department Cemetery Dept. Memo No.

Leo & DeLeon Clayton
3837-37th
San Diego 5, Calif.

Credit: Fund 306 660 Acct. 7784 660.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/14/54		
	Pre-need	
	Lot 196 & 197 Sec 5 Div 8	$ 120.00
	Rd.receipt #c-7460 $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

38249

No. A 7759

Date 10-14 1954

Charge Jay D. Helmick

Address 1804 - Parrot St, SD 5

Name of deceased Vaughan Kimbley Helmick

Mortician Johnson Saum

Lot 43 Gr. ____ Row ____ Sec 2 Div. 8		20	00
Opening: Time 11:00 A.M. Day Friday P.M. Date 10-15-54		15	00
Vault Box ____ Size 0		15	45
Removal or Foundation			
	Total	50	45
Paid-Receipt Number C-7461		50	45
	Balance	—	

PAID
OCT 14 1954
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

10x20 flatmarker

2'6" casket - [illegible]

Authorized In person Phone By Jay D Helmick

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7759

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº C 7461

DATE 10-14 1954

When stamped "PAID" in space below, this acknowledges payment

BY Jay D. Helmick ADDRESS 1514 Parrot St, SDC

OF Fifty + 45/100 DOLLARS ($ 50 45)

IN Full PAYMENT OF Vaughan Kimbley Helmick service

LOT 43 GRAVE ____ ROW ____ SECTION 2 DIVISION ~~BLOCK~~ 8

INVOICE NO. 38249 W.O. A-7759

CREDIT: SALES CARE (306/951) 10 00 BOXES (100/778 2) 15 45

OPENINGS (100/7781) 16 00 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 10 00

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

OCT 15 PAID 3 075 ****50.45

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38249

INVOICE

Your
Order No. A-7759 Date 10/15/54 194

Department Cemetery Dept. Memo No.

Jay D. Helmick
1804 Parrot St.,
San Diego 5, Calif.

Credit: Fund 306 $10. Acct. 7781 $15. 7782 $15.45
Detach and Forward with Remittance
7784 $10.

DATE 10/14/54	DESCRIPTION OF CHARGE	AMOUNT
	Vaughan Kimbley Helmick Service	
	Lot 43 Sec 2 Div 8	$ 20.00
	Opening	15.00
	Box (00)	15.00
	State sales tax	.45
		$ 50.45

Pd. receipt #c-7461 $50.45

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

38254

NoA 7760

Date 10-14-1954

Charge Tate Funeral Home

Address 3109 Ocean View Blvd.

Name of deceased Sheila Powell

Mortician

Lot 29 Gr. 19 Row Sec 3 Div. 7	15	00
Opening: Time Here 10:00 A.M. Day Friday P.M. Date 10-15-54	15	00
Vault Box 2½" Size 00	15	45
Removal or Foundation		
Total	45	45
Paid-Receipt Number		
Balance		

Authorized In person Phone By Frazier

Order Taken by JHS

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7760

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38254

INVOICE

Your Order No. A-7760 Date 10/15/54 194

Department Cemetery Dept. Memo No.

Tate Funeral Home
3109 Ocean View Blvd.
San Diego 13, Calif.

Credit: Fund 386 $7.50 Acct. 7781 $15. 7782 $15.45
(Attach and Forward with Remittance) 7784 $7.50

DATE 10/14/54	DESCRIPTION OF CHARGE	AMOUNT
	Sheila Powell Service	
	Lot 29 Gr 19 Sec 3 Div 7	$ 15.00
	Opening	15.00
	Box (00)	15.00
	State sales tax	.45
		$ 45.45

CITY OCT 15 1954 AUDITOR

C7511

PAID

NOV 15 1954

fa: Leonard Powell 344-14th S.

Concession percentages invoiced subject to 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

38255

No. A 7761

Date 10-14 1954

Charge Johnson Saum

Address 140 E 4th

Name of deceased Antonio Novert Beauchesne

Mortician

Lot ____ Gr. 31 Row 3 Sec Co ~~Blk.~~ Div. 4		
Opening: Time 3:00 A.M. Day Friday P.M. Date 10-15-54	18	70
Vault Box ____ Size ____		
Perpetual care Removal or Foundation	3	88
Total	22	58
Paid-Receipt Number		
Balance		

Anatomical specimen

Authorized In person Phone By Overstreet

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7761

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38255

INVOICE

Your Order No. A-7761 Date 10/15/54 194

Department Cemetery Dept. Memo No.

Johnson-Saum & Knobel
1408 - 4th
San Diego 1, Calif.

Credit: Fund 306 $3.88 Acct. 7781 $18.70
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/14/54	Antonio Novert Beauchesne Service (anatomical speciman)	
	Gr 31 Row 3 No. Div 4	
	Opening	$ 18.70
	Perpetual Care	3.88
		$ 22.58

CITY DL OCT 15 1954 AUDITOR

PAID

DEC 17 1954

Concession percentages invoiced subject to audit verification.

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

38259

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 7762

Date 10- 19

Charge Home of Peace Cemt (Inc)

Address 632 Bank of Amer. Bldg

Name of deceased Phillip Landerman

Mortician Bonham. Bros.

Home of Peace

Lot ____ Gr. ____ Row ____ Sec ____ Blk. Div. ____		
Opening: Time 1 PM. A.M. Day P.M. Date Oct 18	57	50
~~Vault~~ Box #3 Size	33	48
Removal or Foundation		
Total	90	98
Paid-Receipt Number		
Balance		

Authorized In person Phone By Bill Kara

Order Taken by P. L. Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7762

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38259

INVOICE

Your Order No. A-7762 Date 10/18/54 194

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 $33.48~~
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10 / /54	Phillip Landerman Service	
	Home of Peace	
	Opening	$ 57.50
	Box	32.50
	State sales tax	.98
		$ 90.98

CITY DL OCT 19 1954 AUDITOR

PAID

NOV 18 1954

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by ~~103~~

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 38251 7763

Date 10-15 1954

Charge Mrs Margaret R. Tonkin

Address 2210- 31st So. Seattle, Wash

Name of deceased Leland S. Tonkin (ashes)

Mortician

Lot 14 Gr. 6 Row Sec. 5 Blk. Div. 2

Cemetery convenience A.M. Day Friday

Opening: Time P.M. Date 10-15-54 8 00

Vault Box Size ash

Removal or Foundation

Total 8 00

Paid-Receipt Number C-7462 8 00

Balance

PAID
OCT 15 1954
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

in grave with sister Lesella Loop

Authorized In person Phone By Mrs M. S. Holloway Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7763

A 7763



COLUMBIA Funeral Home

4567 Rainier Avenue
Seattle 8, Washington

October 6, 1954

Mount Hope Cemetery,
San Diego, California.

Gentlemen:

The Columbia Funeral Home are forwarding to you on this date the Cremated remains of LELAND S. TONKIN who died in Seattle August 20, 1954.

These cremains are to be interred in the Henry Shaubut lot. For exact location of the burial space wished by the family I suggest you contact Mrs. Murray Holloway, 4665-Altedena, San Diego, Calif.

I understand the interment charge for the ashes is $8.00, for which my check is enclosed.

The Columbia Funeral Home are securing the Ashes permit from the Seattle Health Department and are sending it via Air-Mail.

If there are any other papers necessary please contact the Columbia Funeral Home.

Very sincerely,

Mrs. Margaret R. Tonkin

Mrs. Margaret R. Tonkin (wife)

H Fred Schaubut
Lot 14 9/ 4-5-6
Sec 5 - Div 2
7-8-9-10-11-12
Tonkin
A.T. 43969

Mailed out of state permit to Mrs. Holloway 10-5-54

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 7462

DATE 10-14 19 54

When stamped "PAID" in space below, this acknowledges payment

BY Margaret R. Tonkin ADDRESS 2210 So 3rd Seattle, Wash

OF Eight + NO/100 DOLLARS ($ 8.00)

IN Full PAYMENT OF Leland S. Tonkin Service

LOT 14 GRAVE 6 ROW ____ SECTION 5 DIVISION 2

INVOICE NO. 38251 W.O. A-7763

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) [redacted]

UNPAID BALANCE AFTER THIS PAYMENT —0— ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

OCT 14 1954 8.00

WH[illegible] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38251

INVOICE

Your Order No. A-7763 Date 10/15/54 194...

Department Cemetery Dept. Memo No.

Mrs. Margaret R. Tonkin
2210-31st So.,
Seattle, Washington

Credit: Fund ..... Acct. 7701-80.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/15/54		
	Leland S. Tonkin Service (ashes)	
	Lot 14 Gr 6 Sec 5 Div 2	
	Opening	$ 8.00
	Pd. receipt #c-7462 $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]

FORM 974(REV.)

1502-2-4-5

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

38260

№A 7764

Date 10-16- 1954

Charge Vernie L Woods Sr.

Address 3859-47

Name of deceased Vernie L Woods Sr

Mortician Johnson Lawn & Knoble

Lot 1503 Gr. Row Sec 3 ~~Blk.~~ Div. 8	70	00
Opening: Time 10 A.M. Day Monday ~~P.M.~~ Date 10-18-54	47	50
~~Vault~~ Box Size 3	33	48
Removal or Foundation		
Total	150	98
Paid-Receipt Number		
Balance		

Cancelled

Cash 30 days

Res 1502-4+5

See W.O. A7844 + A7847

New Invoice issued. Customer wanted additional

gun on one billing

Authorized In person Phone By Vernie L. Woods Sr Order Taken by R L Tay

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7764

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38260

INVOICE

Your
Order No. A-7764 Date 10/18/54 194

Department Cemetery Dept. Memo No.

Vernie L.Woods,Sr.
3859-47th
San Diego 5,Calif.

Credit: Fund 306 $35. Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance
7784 $35.

DATE 10/16/54	DESCRIPTION OF CHARGE	AMOUNT
	Vernie L.Woods,Jr. Service	
	Lot 1503 Sec 3 Div 8	$ 70.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 150.98

CITY DL OCT 19 1954 AUDITOR

Cancelled
C/m #38331

~~PAID~~

NOV 10 1954

nd 1502-4-5 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

38270

No. A 7765

Date 10-17- 1954

Charge Harrison Ross Funeral Home

Address 1839 Firestone Los Angeles

Name of deceased Helen Bell King

Mortician

Lot 50 Gr. 3 Row Sec 1 ~~Blk.~~ Div. 7		
Opening: Time 1 A.M. Day Wednesday P.M. Date 10-20-54	47	50
[redacted] Box Size 3	33	48
Removal or Foundation		
Total	80	98
Paid-Receipt Number C-7466	80	98
Balance	=	=

K1 imball 7151

Will bring Check.

PAID
OCT 20 1954
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized ~~In person~~ Phone By Harrison

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7765

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 7466

DATE 10-20- 1954

When stamped "PAID" in space below, this acknowledges payment

BY Harrison Ross Funeral Home ADDRESS 1839 Firestone Blvd Los Angeles

OF Eighty & 98/100 DOLLARS ($ 80.98)

IN Full PAYMENT OF Helen Bell King Dennis

LOT 50 GRAVE 3 ROW ____ SECTION 1 DIVISION ~~BLOCK~~ 7

INVOICE NO. 38270 W.O. A 7765

CREDIT: SALES CARE (306/951) ____ BOXES (100/778 2) $33.48

OPENINGS (100/7781) $47.50 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R. L. Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
R. R. S.
OCT
22
1954
R. C. LINDSAY
CITY TREAS.

WH[redacted] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38270

INVOICE

Your
Order No. A-7765 Date 10/20/54 194

Department Cemetery Dept. Memo No.

Harrison-Ross Funeral Home
1839 Firestone Blvd.
Los Angeles, Calif.

Credit: Fund Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/17/54	Helen Bell King Service	
	Lot 50 Gr 3 Sec 1 Div 7	
	Opening	$ 47.50
	Box	32.50
	State sales tax	.98
		$ 80.98

Pd.receipt #c-7466 $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 38278 7766

Date 10-16 1954

Charge Lewis Colonial

Address 3051 El Cajon

Name of deceased Emma Elvira Smith (Abbott)

Mortician

Lot 126 Gr. 27 Row Sec IOOF Blk. Div. 14		
Opening: Time A.M. P.M. Day Date OCT 22 1954	8	00
Vault Box Size		
Removal or Foundation		
Total	8	00
Paid-Receipt Number		
Balance		

Moore Corning

Authorized In person Phone By W Featherngill

Order Taken by R L Fox

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7766

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 7494

DATE Nov 3rd 1954

When stamped "PAID" in space below, this acknowledges payment

BY Lewis Colonial Mortuary ADDRESS 3051 El Cajon Blvd

OF Eight + no/100 DOLLARS ($ 8.00)

IN full PAYMENT OF Emma Elvira Smith service

LOT 126 GRAVE 27 ROW _____ SECTION IOOF ~~DIVISION~~ BLOCK 14

INVOICE NO. 38278- W.O. A 7766

CREDIT: SALES CARE (306/951) _____ BOXES (100/778 2) _____

OPENINGS (100/7781) $8.00 REMOVALS FOUNDATIONS (100/778 3) _____

HALF SALES OF LOTS (100/778 4) _____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

NOV 5 5 54 PM 3 08 N ******8.00

WH[illegible] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38278 ✓

INVOICE

Your
Order No. A-7766 Date 10/22/54 194

Department. Cemetery Dept. Memo No.

Lewis Colonial
3051 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund Acct. 7701-68.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/16/54	Emma Elvira Smith Service (ashes)	
	Lot 126 Gr 27 100F Blk 14	
	Opening	$ 6.00

CITY DL OCT 22 1954 AUDITOR

7494

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

No A 3826 7767

Date Oct 17- 1954

For

Charge Marie Anderson

Address 2968- Imperial

Name of deceased Hornsby Welch Jr.

Mortician Sater Funeral Home

Lot 65 Gr. 7 Row Sec 15 Div. 7	35	00
Opening: Time 2 A.M. Day Tuesday P.M. Date 10-19-54	47	50
~~Vault~~ Box Size 3	33	48
Removal or Foundation		
Total	115	98
Paid-Receipt Number		
Balance		

Will pay Monday 10-18-54

Authorized In person Phone By Mrs Marie Anderson

Order Taken by R L Sayre

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7767

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 7468

DATE 10-21-1954

When stamped "PAID" in space below, this acknowledges payment

BY Mrs. Marie Anderson ADDRESS 2968 Imperial Ave. 2

OF One hundred fifteen and 98/100 DOLLARS ($ 115.98)

IN full PAYMENT OF Welch Service

LOT 65 GRAVE 7 ROW ____ SECTION 15 DIVISION BLOCK 7

INVOICE NO. 38263 W.O. A-7767

CREDIT: SALES CARE (306/951) $17.50 BOXES (100/778 2) $33.48

OPENINGS (100/7781) $17.50 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
W. C. LINDSAY
TREAS.

WH[illegible] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38263

INVOICE

Your Order No. A-7767

Date 10/19/54 194

Department Cemetery

Dept. Memo No.

Mrs. Marie Anderson
2958 Imperial Ave.
San Diego 2, Calif.

Credit: Fund 300 $17.50 Acct. 7701 $47.50 7732 $53.48 7734 $17.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/14/54	Tate	
	Hornsby Welch, Jr. Service	
	Lot 65 Gr 7 Sec 15 Div 7	$ 35.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 115.98

CITY DL OCT 19 1954 TREASURER

C 7468

PAID

OCT 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

38257

No. A 7768

Date OCT 18 1954 19

Charge Anna Ireland

Address 3078-44 St.

Name of deceased Samuel I. Ireland

Mortician Johnson Sann & Knobel

Open 1435

Lot ~~1436~~ 1435 Gr. ____ Row ____ Sec 1 ~~Blk.~~ Div. 8	160	00
Opening: Time 2:30 A.M. Day P.M. Date Wednesday 10-20-54	47	50
Vault Box ____ Size ____	33	48
Removal or Foundation ____		
Total	240	98
Paid-Receipt Number C-7463	240	98
Balance		

PAID
OCT 18 1954
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized In person Phone By Anna Ireland

Order Taken by PJD

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7768

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº C 7463

DATE 10-18- 19 54

When stamped "PAID" in space below, this acknowledges payment

BY Anna Ireland ADDRESS 3078-44th

OF Two hundred forty and 98/100 DOLLARS ($ 240.98)

IN full PAYMENT OF Ireland Service

LOT 1435 to 1436 ROW SECTION 1 DIVISION 8 BLOCK

INVOICE NO. 38257 W.O. A-7768

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

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID OCT 18 1954 CITY TREASURER

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38257

INVOICE

Your Order No. A-7738 Date 10/20/54 194

Department. Cemetery Dept. Memo No.

Anna Ireland
3078-44th
San Diego, Calif.

Credit: Fund 386-680 Acct. 7781 $47.50 7782 $33.48 7784 $80.
Detach and Forward with Remittance

DATE 10/18/54	DESCRIPTION OF CHARGE	AMOUNT
	Samuel Isiah Ireland Service	
	Lot 1435 & 1436 Sec 1 Div 8	$ 160.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 240.98

Pd.receipt #c-7463 $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 IOS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 38264 7769

Date 10-18- 1954

Charge Benbough Mortuary

Address 711 Date

Name of deceased Karen Lee Daw

Mortician

Lot 44 Gr. Row Sec 2 Div. 8	20	00
Opening: Time A.M. P.M. Day Date OCT 19 1954	10	00
Vault Box Size		
Removal or Foundation		
Total	30	00
Paid—Receipt Number		
Balance		

Gerald F Doot, Father

6372 - Stanley S.D. 15

No one Coming

Authorized In person Phone By Gent

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7769

WH[illegible] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38264

INVOICE

Your Order No. A-7769 Date 10/19/54 194

Department Cemetery Dept. Memo No.

Benbough Mortuary
711 Date
San Diego 1, Calif.

Credit: Fund 306 $10. Acct. 7781 $10. 7784 $10.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/18/54		
	Karen Lee Dorr Service	
	Lot 44 Sec 2 Div 8	$ 20.00
	Opening	10.00
		$ 30.00

CITY OCT 19 1954 AUDITOR

fa: Gerald F. Dorr
6372 Stanley 15

PAID

NOV 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

No A 38265 7770

Date 10-18- 1954

Charge Lewis Colonial Mortuary

Address 3057 El Cajon Blvd

Name of deceased Minnie M. Brown (ashes)

Mortician

Lot 9 Gr. 1 Row Sec Tee F Blk. Div. 19

Opening: Time A.M. P.M. Day Date OCT 19 1954

Vault Box Size

Removal or Foundation

Total 8 00

Paid-Receipt Number

Balance

8 00

No Family

PAID MT. HOPE CEMETERY

Authorized In person Phone By Thomas

Order Taken by P J Dooley

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7770

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 7490

DATE Nov 3rd 1954

When stamped "PAID" in space below, this acknowledges payment

BY Lewis Colonial Mortuary ADDRESS 3051 El Cajon Blvd

OF Eight and no/100 DOLLARS ($ 8.00)

IN full PAYMENT OF Maurice M Brown Service

LOT 9 GRAVE 1 ROW _____ SECTION Loof DIVISION BLOCK 19

INVOICE NO. 38265 W.O. A7770

CREDIT: SALES CARE (306/951) _____ BOXES (100/778 2) _____

OPENINGS (100/7781) #8.00 REMOVALS FOUNDATIONS (100/778 3) _____

HALF SALES OF LOTS (100/778 4) _____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P L Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID NOV 3 1954 8.00

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38265

INVOICE

Your
Order No. A-7770 Date 10/19/54 194

Department Cemetery Dept. Memo No.

Lewis Colonial
3051 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund Acct. 7781 48.
Detach and Forward with Remittance

DATE 10/18/54	DESCRIPTION OF CHARGE	AMOUNT
	Minnie M. Brown Service (ashes)	
	Lot 9 Gr 1 IOOF Blk 19	
	Opening	$ 8.00

CITY DL OCT 19 1954 AUDITOR

7490

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

3826
No A 7771

Date 10-18-1954

Charge Mrs. Marian Lipsit

Address 4687 Calle Tinto

Name of deceased Elgie Wadsworth

Mortician Greenwood Mortuary

Lot 47 Gr. 1 Row Sec 7 ~~Blk.~~ Div. 6	60	00
Opening: Time 3:30 A.M. Day Tuesday P.M. Date 10-19-54	42	50
~~Vault~~ Box Size	33	48
Removal or Foundation		
Total	140	98
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Marian Lipsit

Order Taken by P J Ruppy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7771

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 7499

DATE 11- 4- 1954

When stamped "PAID" in space below, this acknowledges payment

BY Marian Lipsit ADDRESS 4687 Calle Tinto S.D. 9

OF One Hundred Forty + 98/100 DOLLARS ($ 140.98)

IN Full PAYMENT OF Elgie M Wadsworth Service

LOT 47 GRAVE 1 ROW ____ SECTION 7 DIVISION ~~BLOCK~~ 6

INVOICE NO. 38266 W.O. A-7771

CREDIT: SALES CARE (306/951) $30.00 BOXES (100/778 2) $33.48

OPENINGS (100/7781) $47.50 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) $30.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

NOV -5-54 AM 7 09 N ****140.98

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38266

INVOICE

Your Order No. A-7771 Date 10/19/54 194...

Department. Cemetery Dept. Memo No.

Mrs. Marian Lipsit
4687 Calle Tinto
San Diego 9, Calif.

Credit: Fund 306 $30. Acct. 7781 $47.50 7782 $53.48 7784 $30.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/18/54	Greenwood	
	Elgie M. Wadsworth Service	
	Lot 47 Gr 1 Sec 7 Div 6	$ 60.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 140.98

CITY OCT 19 1954 AUDITOR

1499

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

No A 38271 7772

Date 10-18- 1954

Charge Pacific Beach Mortuary

Address 4510 Cass

Name of deceased Laura E Evernham

Mortician

Open 4

Lot 10½ Gr. 4+5 Row Sec M25 ~~Blk~~ Div. P	130	00
Opening: Time 2 A.M. Day Wednesday P.M. Date 10-20-54	52	50
Vault ~~Box~~ Whited Size 3		
Removal or Foundation		
Total	182	50
Paid-Receipt Number		
Balance		

Husband

Brice A Evernham

4459 Fanuel

Authorized In person Phone By Edi L.

Order Taken by R L Jones

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7772

A7772

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 7556

DATE 12-20-1954

When stamped "PAID" in space below, this acknowledges payment

BY Pacific Beach ADDRESS 4710 Cass 9

OF Six hundred one and 50/100 DOLLARS ($ 601.50)

IN full PAYMENT OF Invoices # 37485-506-19-23-26-71-371

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. ____ W.O. ____

CREDIT: SALES CARE (306/951) $205.00 BOXES (100/778 2) ____

OPENINGS (100/7781) $191.50 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) $205.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [signature]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

DEC 20 1954 PAID

WH[illegible] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38271

INVOICE

Your Order No. A-7772

Date 10/20/54 194...

Department Cemetery Dept. Memo No.

Pacific Beach Mortuary
4710 Cass
San Diego 9, Calif.

Credit: Fund 395 $65. Acct. 7701 $52.50 7734 $65.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/18/54	Laura Ethel Evernham Service	
	Lot 10½ Gr 4 & 5 Mas R	$ 130.00
	Opening (air seal vault)	52.50
		$ 182.50

E7556

CITY OCT 21 1954 DL AUDITOR

PAID
DEC 20 1954

hus: Price A. Evernham
4459 Panuel 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 38272 7773

Date 10-19- 1954

Charge La Jolla Mortuary

Address 7654 - Herschel

Name of deceased Lydia Lora Ritchie (ashes)

Mortician

Lot 76 Gr. 40 Row Sec I.O.O.F. Blk. Div. 6

Opening: Time A.M. P.M. Day Date OCT 21 1954 8 00

Vault Box Size

Removal or Foundation

Total 8 00

Paid-Receipt Number

Balance

No one coming

Authorized In person Phone By Kellough

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7773

WH[illegible] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38272

INVOICE

Your Order No. A-7775 Date 10/20/54 194

Department Cemetery Dept. Memo No.

La Jolla Mortuary
7654 Herschel
La Jolla, Calif.

Credit: Fund Acct. 7781 40

Detach and Forward with Remittance.

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/19/54	Lydia Sarah Ritchie Service (ashes)	
	Lot 76 Gr 40 IOOF Blk 6	
	Opening	$ 8.00

CITY DL OCT 21 1954 AUDITOR

PAID

NOV 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 38267 7774

Date 10-18 1954

Charge Sater Funeral Home

Address 3109 Ocean View Blvd

Name of deceased Baby Boy Blakemore

Mortician

Lot 53 Gr. 3 Row Sec 5 ~~Blk.~~ Div. 7	7	10
Opening: Time A.M. P.M. Day Date OCT 19 1954	10	00
Vault Box Size		
Removal or Foundation		
Total	17	10
Paid-Receipt Number		
Balance		

No one coming

Authorized
~~In person~~
Phone By Frazier

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7774

WH[illegible] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38267

INVOICE

Your
Order No. A-9774

Date 10/19/54 194

Department Cemetery Dept. Memo No.

Tates Funeral Home
3109 Ocean View Blvd.
San Diego 13, Calif.

Credit: Fund 306 $3.75 Acct. 7781 $10. 7784 $3.75
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/18/54	Infant Blakemore Service	
	Lot 53 Gr 3 Sec 5 Div 7	$ 7.50
	Opening	10.00
		$ 17.50

C7511

CITY OCT 19 1954 AUDITOR

PAID

NOV 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 3826 / 7775

Date 10-19 1954

Charge Harriet M. Radcliffe

Address 3424 Grim

Name of deceased Geo. Fletcher Radcliffe (Mrs)

Mortician Lewis Colonial

Lot 10 Gr. 31 Row Sec 145 Blk. Div. D	30	00
Opening: Time A.M. P.M. Day Date OCT 19 1954	8	00
Vault Box Size		
Removal or Foundation		
Total	38	00
Paid-Receipt Number C-7464	38	00
Balance		

PAID
OCT 1 1954
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized In person Phone By Harriet M Radcliffe Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7775

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 7464

DATE 10-19 1954

When stamped "PAID" in space below, this acknowledges payment

BY Harriet M. Radcliffe ADDRESS 3424 Grim

OF Thirty eight + 100/100 DOLLARS ($ 38.00)

IN full PAYMENT OF George F. Radcliffe service

LOT 10 GRAVE 31 ROW ____ SECTION M25 DIVISION ~~BLOCK~~ D

INVOICE NO. 38261 W.O. A-7775

CREDIT: SALES CARE (306/951) 15.00 BOXES (100/778 2) ____

OPENINGS (100/7781) 8.00 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 15.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

OCT 20-54 PAID 3 133 38.00

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38261

INVOICE

Your Order No. A-7775 Date 10/19/54 194

Department Cemetery Dept. Memo No.

Harriet M.Radcliffe
3424 Grim
San Diego 4,Calif.

Credit: Fund 306-$15. Acct. 7781-$8. 7784-$15.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/19/54	George Fletcher Radcliffe Service (ashes)	
	Lot 10 Gr 31 Mas D	$ 30.00
	Opening	8.00
		$ 38.00

Pd.receipt #c-7464 $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 IOS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 38262 7776

H08-0044 Date 10-19 1954

Charge Yutio George Kodama

Address 1329 Felspar 509

Name of deceased

Mortician

Lot 28 Gr. 1 Row Sec 11 Blk. Div. 7	75	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	75	00
Paid-Receipt Number C-9465	75	00
Balance		

PAID
OCT 19 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.

7776

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 7465

DATE 10-19 1954

When stamped "PAID" in space below, this acknowledges payment

BY Yukio George Kodama ADDRESS 1329 Felspar SD9

OF Seventy-five + No/100 DOLLARS ($ 75.00)

IN Full PAYMENT OF one pre-need grave space

LOT 28 GRAVE 1 ROW ____ SECTION 11 DIVISION ~~BLOCK~~ 7

INVOICE NO. 38262 W.O. A-7776

CREDIT: SALES CARE (306/951) 37.50 BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 37.50

UNPAID BALANCE AFTER THIS PAYMENT —0— ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

OCT 20-54 3 13 PM 75.00

WH[illegible] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38262

INVOICE

Your Order No. A-7776 Date 10/19/54 194...

Department Cemetery Dept. Memo No.

Yukio George Kodama
1329 Felspar
San Diego 9, Calif.

Credit: Fund 306 $37.50 Acct. 7784 $37.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/19/54	Pre-need	
	Lot 28 Gr 1 Sec 11 Div 7	$ 75.00
	Pd. receipt #c-7465 $75.	

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 38273 7777

Date 10-20-1954

Charge Lewis Colonial Mortuary

Address 3051 El Cajon Blvd

Name of deceased Esther Bichl

Mortician

Open 440.

440.441-495-496		
Lot Gr. Row Sec 1 Blk. Div. 8	320	00
Opening: Time 2:30 PM A.M. Day Wednesday P.M. Date 10-20-54	52	50
Vault ~~Box~~ White Size 3		
Removal or Foundation		
Total	372	50
Paid-Receipt Number		
Balance		

Owner Mrs. Jessie Diedrich

Edgewater Beach Hotel

5300 Sheridan Rd Chicago Ill

Authorized
In person
Phone By

Order Taken by R Le Tay 4

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7777

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 7493

DATE Nov 3 1954

When stamped "PAID" in space below, this acknowledges payment

BY Lewis Colonial Mortuary ADDRESS 3051 El Cajon Blvd

OF Three Hundred Seventy Two & 50/100 DOLLARS ($ 372.50)

IN full PAYMENT OF Esther Biehl service

LOT 440-441 GRAVE ____ ROW ____ SECTION 1 DIVISION BLOCK 8

INVOICE NO. 38273 W.O. 47777

CREDIT: SALES CARE (306/951) $160.00 BOXES (100/778 2) ____

OPENINGS (100/7781) $52.50 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) $160.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

NOV -5-54 3 088 ****372.50

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38273

INVOICE

Your
Order No. A-7777 Date 10/20/54 194

Department Cemetery Dept. Memo No.

Lewis Colonial
3051 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund 306 $160. Acct. 7781 $52.50 7784 $160.
Detach and Forward with Remittance

DATE 10/20/54	DESCRIPTION OF CHARGE	AMOUNT
	Esther Biehl Service	
	Lot 440441-495-496 Sec 1 Div 8	$ 320.00
	Opening (air seal vault)	52.50
		$ 372.50

CITY DL OCT 21 1954 AUDITOR

7492

PAID
NOV 5 1954

owner: Mrs. George Diederich
Edgewater Beach Hotel
5300 Sheridan Rd., Chicago, Ill.

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 38279 7778

Date 10-19 1954

Charge Johnson Saum & Knoble

Address 1408 - 4th

Name of deceased Thomas Fontaine Carter

Mortician Johnson Saum

Lot 226 Gr. 1 Row Sec Mt Hope Blk. Div. 5

Opening: Time 9 00 A.M. Day Friday P.M. Date 10-22-54 52 50

Vault Box Grimwood top Size 8x21

Removal or Foundation

Total 52 50

Paid-Receipt Number

Balance

Open 5' on side for husband

Authorized In person Phone By Mr Saum

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7778

WH[illegible] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38279

INVOICE

Your Order No. A-7778

Date 10/22/54 194

Department Cemetery Dept. Memo No.

Johnson-Saum & Anobel
1608 - 4th
San Diego 1, Calif.

Credit: Fund Acct. 7781 52.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/19/54	Thomas Fontaine Carter Service Lot 226 Gr 1 Mt. Hope Blk 5 Opening (&op seal vault)	$ 52.50

CITY AUDITOR OCT 22 1954 DL

PAID

DEC 17 1954

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by TGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

38268
7779

No. A

Date 10-19 1954

Charge Lewis Colonial

Address 3001 El Cajon

Name of deceased Mary Etta Tolow (ashes)

Mortician

Lot 6 Gr. 15 Row Sec Mas Blk. Div. D		
Opening: Time ok A.M. Day P.M. Date OCT 19 1954	8	00
Vault Box Size		
Removal or Foundation		
Total	8	00
Paid-Receipt Number		
Balance		

Ings with husband

Authorized In person Phone By Featherwright Jr

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7779

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº C 7491

DATE Nov 3rd 1954

When stamped "PAID" in space below, this acknowledges payment

BY Lewis Colonial Mortuary ADDRESS 3051 El Cajon Blvd

OF Eight and no/100 DOLLARS ($ 8.00)

IN full PAYMENT OF Mary Etta Tebow Remains

LOT 6 GRAVE 15 ROW ____ SECTION Mes DIVISION BLOCK D

INVOICE NO. 38268 W.O. A 7779

CREDIT: SALES CARE (306/951) ____ BOXES (100/778 2) ____

OPENINGS (100/7781) $8.00 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

NOV 3 1954 PAID

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38268 ✓

INVOICE

Your Order No. A-7770 Date 10/19/54 194

Department Cemetery Dept. Memo No.

Lewis Colonial
3051 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund Acct. 7721 $8.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/19/54	Mary Etta Tebow Service (ashes)	
	Lot 6 Gr 15 Mas D	
	Opening	$ 8.00

7491

CITY OCT 19 1954 AUDITOR

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 TGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

28269

No. A 7780

Date 10-19 1954

Charge Lewis Colonial

Address 3051 El Cajon

Name of deceased Frances Anthony (ashes)

Mortician

Lot 4 Gr. 7 Row Sec Mss Blk. Div. N		
Opening: Time OK A.M. Day P.M. Date OCT 19 1954	8	00
Vault Box Size		
Removal or Foundation		
Total	8	00
Paid-Receipt Number		
Balance		

In gr with husband

Authorized In person Phone By Featherngill Jr

Order Taken by Weber

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7780

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 7492

DATE Nov 3rd 1964

When stamped "PAID" in space below, this acknowledges payment

BY Lewis Colonial Mortuary ADDRESS 3051 El Cajon Blvd

OF Eight & no/100 DOLLARS ($ 8.00)

IN full PAYMENT OF Frances Anthony Servi

LOT 4 GRAVE 7 ROW ____ SECTION M&S DIVISION ~~BLOCK~~ N

INVOICE NO. 38269 W.O. A 7780

CREDIT: SALES CARE (306/951) ____ BOXES (100/778 2) ____

OPENINGS (100/7781) $8.00 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

NOV -5-64 3 0372 8.00

WH[redacted] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38269

INVOICE

Your
Order No. A-7780 Date 10/19/54 194

Department Cemetery Dept. Memo No.

Lewis Colonial
3051 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund Acct. 7781 [redacted]
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/19/54	Frances Anthony Service (ashes)	
	Lot 4 Gr 7 Mas N	
	Opening	$ 8.00

CITY DEC 19 1954 AUDITOR

749

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 [redacted] 148

FORM 974(REV.)

38276

No A 7781

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 10-19- 1954

Charge Johnson + Saum + Knobel

Address 1408-4th ave

Name of deceased Ethel May Succetti

Mortician

Lot 9 Gr. 7 Row Sec Mar. ~~Blk.~~ Div. A		
Opening: Time 1.30 A.M. Day Thursday P.M. Date 10-21-54	52	50
Vault ~~Box~~ Whitted Size Vault		
Removal or Foundation		
Total	52	50
Paid-Receipt Number		
Balance		

Authorized In person Phone By Knobel

Order Taken by P J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7781

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38276

INVOICE

Your Order No. A-7731 Date 10/21/54 194

Department Cemetery Dept. Memo No.

Johnson-Saum & Anbbel
1403-4th
San Diego 1, Calif.

Credit: Fund Acct. 7731 [illegible].50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/19/54	Ethel May Succetti Service Lot 9 Gr 7 Mau A Opening (air seal vault)	$ 52.50

CITY DL OCT 21 1954 AUDITOR

PAID

DEC 17 1954

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by ICS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

38280

No. A 7782

Date 10-20 1954

Charge Tates Mortuary

Address 3109 Ocean View

Name of deceased Ethel Maxey

Mortician

Lot 60 Gr. 3 Row Sec 15 ~~Pr.~~ Div. 7		
Opening: Time 2:00 ~~A.M.~~ P.M. Day Friday Date 10-22-54	47	50
~~Vault~~ Box Size 3	33	48
Removal or Foundation		
Total	80	98
Paid-Receipt Number		
Balance		

Frazer will check with family about extra depth & will call back.

Authorized In person Phone By Frazer

Order Taken by [illegible]

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7782

WH[illegible] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38280

INVOICE

Your Order No. A-7782 Date 10/22/54 194

Department Cemetery Dept. Memo No.

Tates Mortuary
3109 Ocean View Blvd.
San Diego 13, Calif.

Credit: Fund Acct. 7781 ~~$47.50~~ 7782 ~~$33.48~~
Detach and Forward with Remittance

DATE 10/20/54	DESCRIPTION OF CHARGE	AMOUNT
	Ethel Maxey Service	
	Lot 60 Gr 3 Sec 15 Div 7	
	Opening	$ 47.50
	Box	32.50
	State sales tax	.98
		$ 80.98

CITY DL OCT 22 1954 AUDITOR

C7511

PAID
NOV 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

38281

No. A 7783

Date 10-20- 1954

Charge Bonham Brother & Mortuary

Address 1770-4 Ctg

Name of deceased John Scott Cosgrove

Mortician

Lot 26 Gr. 3 Row Sec Mas ~~Blk.~~ Div. 0		
Opening: Time 1:30 A.M. Day Friday P.M. Date 10-22-54	52	50
Vault ~~Box~~ Whited Size		
Removal or Foundation		
Total	52	50
Paid-Receipt Number		
Balance		

Authorized ~~In person~~ Phone By Bob Koon

Order Taken by R. L. Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7783

A 7783

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 7512

DATE Nov 12 19 54

When stamped "PAID" in space below, this acknowledges payment

BY Botham Bros Mortuary ADDRESS 1770 - 4th

OF Two hundred ninety five x 44/100 DOLLARS ($ 295 44)

IN full PAYMENT OF 38219, 38236, 38242, 38281

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION ____ BLOCK ____

INVOICE NO. ____ W.O. ____

CREDIT: SALES CARE (306/951) ____ BOXES (100/778 2) 152.94

OPENINGS (100/7781) 142.50 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT —0— ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID NOV 12 1954 295.44

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38281

INVOICE

Your Order No. R-7783 Date 10/22/54 194

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund [illegible] Acct. [illegible]
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/20/54	John Scott Cosgrove Service Lot 26 Gr 3 Mas O Opening (air seal vault)	$ 52.50

CITY DL OCT 22 1954 AUDITOR

C751 ✓

PAID
NOV 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 3285 7784

Date 10-30- 1954

Charge Lewis Colonial Mortuary

Address 3051 El Cajon Blvd

Name of deceased Charles Horvath

Mortician

Lot 279 Gr. Row Sec Blk. 8 Div.		
Opening: Time 2 30 A.M. P.M. Day Monday Date 10-25-54	62	50
Vault ~~Box~~ Whitbeck Size 5 Vault		
Removal or Foundation		
Total	62	50
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Thorn

Order
Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7784

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 7495

DATE Nov 3rd 1954

When stamped "PAID" in space below, this acknowledges payment

BY Lewis Colonial Mortuary ADDRESS 3051 El Cajon Blvd

OF Sixty Two + 50/100 DOLLARS ($ 62.50)

IN full PAYMENT OF Charles Horvath service

LOT 279 GRAVE ____ ROW ____ SECTION 1 DIVISION ~~BLOCK~~ 8

INVOICE NO. 38285 W.O. A 7784

CREDIT: SALES CARE (306/951) ____ BOXES (100/778 2) ____

OPENINGS (100/7781) $62.50 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

NOV -5-54 3 090 IN 62.50

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38285

INVOICE

Your Order No. A-7784 Date 10/25/54 194

Department Cemetery Dept. Memo No.

Lewis Colonial
3051 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund Acct. 2781 $62.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/20/54	Charles Horvath Service	
	Lot 279 Sec 1 Div 8	
	Opening (#5 air seal vault)	$ 62.50

CITY AUDITOR OCT 28 1954 DL

1495

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 TGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 38274 7785

Date 10-21 1954

Charge Goodbody's Ivy Chapel

Address 317 Ash

Name of deceased Theodore Ernest Herlihy (ashes)

Mortician

Lot 98 Gr. Row Sec 100F Blk. Div. 42	15	00
Opening: Time A.M. Day P.M. Date OCT 21 1954	8	00
Vault Box Size		
Removal or Foundation		
Total	23	00
Paid-Receipt Number C-7467	23	00
Balance		

PAID
OCT 21 1954
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized ~~In person~~ Phone By Pat K.

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7785

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 7467

DATE 10-21 1954

When stamped "PAID" in space below, this acknowledges payment

BY Goodbody's Ivy Chapel ADDRESS Third and Ash

OF Twenty-Three & no/100 DOLLARS ($ 23.00)

IN full PAYMENT OF Thea Herlihy service

LOT 98 GRAVE ____ ROW ____ SECTION 100F DIVISION BLOCK 42

INVOICE NO. 38274 W.O. A-7785

CREDIT: SALES CARE (306/951) 7.50 BOXES (100/778 2) ____

OPENINGS (100/7781) 6.00 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 7.50

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY ____

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
R. R. S.
OCT
22
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

38274

INVOICE

Your
Order No. A-7785 Date 10/21/54 194

Department Cemetery Dept. Memo No.

Goodbody's Ivy Chapel
317 Ash
San Diego 1, Calif.

Credit: Fund 306 $7.50 Acct. 7751 $2. 7754 $7.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/21/54		
	Theodore Ernest Herlihy Service (ashes)	
	Lot 98 IOOF Blk 42	$ 15.00
	Opening	8.00
		$ 23.00

Pd. receipt #c-7467 $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 IOS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

38275

No A 7786

Date 10-21- 1954

Charge Broadbridge Fun. Chapel

Address 317-Ash-St

Name of deceased Blanche Skellhorn

Mortician

Lot 5 Gr. 15 Row 52 Sec Area- Blk: Div. 21	35	00
Opening: Time 1 PM A.M. Day Thursday P.M. Date 10-21-54	47	50
Vault Box Size	33	48
Removal or Foundation		
Total	115	98
Paid-Receipt Number C7470	115	98
Balance	00	00

PAID

OCT 21 1954

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized
In person
Phone By Broadbridge

Order Taken by P J Rodgers

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7786

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 7470

DATE 10-21- 1954

When stamped "PAID" in space below, this acknowledges payment

BY Goodbody Ivey Chapel ADDRESS 317-Ash-St.

OF One hundred + fifty + 98/100 DOLLARS ($ 150.98)

IN FULL PAYMENT OF Skelhorn service

LOT 5 GRAVE 15 ROW 52 SECTION 2002 ~~BLOCK~~ DIVISION 21

INVOICE NO. 38275 W.O. A7786

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. R. S.
OCT
22
1954
LINDSAY
CAL.

WH[redacted] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38275

INVOICE

Your Order No. A-7786

Date 10/21/54 194

Department Cemetery Dept. Memo No.

Goodbody's Ivy Chapel
317 Ash St.
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
10/21/54	Blanche Skellhorn Service	
	Lot 5 Gr 15 Row 52 Mas U	$ 35.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 115.98

Pd.receipt #c-7470 $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 noc

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 38286 7787

Date 10-21 1954

Charge Berg & Roberts Mortuary

Address 607 Nat ave Nat City

Name of deceased Mary Larsen

Mortician

Lot 16 Gr. 7 Row Sec 2 ~~Blk.~~ Div. 7		
Opening: Time 2 00 A.M. Day Monday P.M. Date 10-25-54	47	50
~~Vault~~ Box Size	33	48
Removal or Foundation		
Total	80	98
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Berg

Order Taken by P J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7787

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38286

INVOICE

Your Order No. A-7787 Date 10/25/54 194

Department Cemetery Dept. Memo No.

Berge-Roberts
607 National Ave.
National City, Calif.

Credit: Fund Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/21/54	Mary Ellen Larsen Service	
	Lot 16 Gr 7 Sec 2 Div 7	
	Opening	$ 47.50
	Box	32.50
	State sales tax	.98
		$ 80.98

CITY DL OCT 27 1954 AUDITOR

PAID

NOV 12 1954

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 38287 7788

Date 10-22-1954

Charge Johnson-Sarrin & Kaabel

Address 1408-4th

Name of deceased Fred Horkey

Mortician

Lot 5 Gr. 9 Row 62 Sec Mas ~~Blk.~~ Div. U	35	00
Opening: Time 2:30 A.M. Day Monday P.M. Date 10-25-54	47	50
~~Vault~~ Box Size	33	48
Removal or Foundation		
Total	115	98
Paid-Receipt Number		
Balance		

MEO

Authorized In person Phone By

Order Taken by PJD per [illegible]

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7788

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38287

INVOICE

Your Order No. A-7738 Date 10/25/54 194

Department Cemetery Dept. Memo No.

Johnson-Saum & Knobel
1408 - 4th
San Diego 1, Calif.

Credit: Fund 306 $17.50 Acct. 7731 $47.50 7732 $33.48 7734 $17.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/22/54	Fred Joseph Horkey Service	
	Lot 4 Gr 9 Row 62 Mas U	$ 35.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 115.98

CITY AUDITOR OCT 26 1954

PAID
DEC 17 1954

DOG Concession percentages invoiced subject to 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 38277 7789

Date 10-22-1954

Charge Vernon E & Bertha Box

Address 1140 Madera S.D. 14.

Name of deceased Leonard F. Ryan

Mortician Benbough

Lot 5-9 Gr. 1 Row Sec 8 Blk. Div. 6	65	00
Opening: Time 10:00 A.M. P.M. Day Tuesday Date 10-26-1954	47	50
Vault Box Size	33	48
Removal or Foundation		
Total	145	98
Paid-Receipt Number C7472	145	98
Balance	—	

PAID
OCT 23 1954
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Will pay 10-23-54

Authorized
In person
Phone By Gault

Order Taken by P J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7789

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

No C 7472

DATE 10-23 1954

When stamped "PAID" in space below, this acknowledges payment

BY Vernon E. + Bertha Box ADDRESS 1140 Madera 5014

OF One hundred forty five + 98/100 DOLLARS ($ 145.98)

IN full PAYMENT OF Forest F Ryan service

LOT 69 GRAVE 1 ROW ____ SECTION 3 DIVISION BLOCK 6

INVOICE NO. 38277 W.O. 7789

CREDIT: SALES CARE (306/951) 32.50 BOXES (100/778 2) 33.48

OPENINGS (100/7781) 47.50 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 32.50

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

OCT 25 1954 PAID $145.98

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38277

INVOICE

Your Order No. A-7782 Date 10/26/54 194---

Department Cemetery Dept. Memo No.

Vernon E.& Bertha Box
1140 Madera St.
San Diego 14, Calif.

Credit: Fund 306 $32.50 Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance
7784 $32.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/22/54	Leonard Frank Ryan Service (aka Box)	
	Lot 59 Gr 1 Sec 3 Div 6	$ 65.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 145.98

Pd.receipt #c-7422 $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

№A 38282 7790

Date 10-22-1954

Charge Mrs. J. D. Ferguson

Address 751 Jewell Drive 13

Name of deceased Frank Jones

Mortician

CREDIT MEMO

Lot 214 Gr. 2 Row Sec 14 ~~Blk.~~ Div. 7	50	00
Opening: Time A.M. Day P.M. Date 8-9-54	47	50
Vault Box Size	33	48
Removal or Foundation		
Total	130	98
Paid-Receipt Number		
Balance		

Orig. Inv. 37502 WO-A-7508. Should have been pd. by Johnson-Sauer + Kuebel.

See WO 7791

Authorized In person Phone By

Order Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7790

WH[illegible] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38282

INVOICE

Your Order No. A-7790 Date 10/22/54 194

Department Cemetery Dept. Memo No.

Mrs.J.D.Ferguson
751 Jewell Drive
San Diego 13,Calif.

Credit: Fund 306 $25. Acct. 7781 $47.50 7782 $33.48 7784 $25.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/22/54	CREDIT MEMO	
	Frank Jones Service	
	Lot 214 Gr 2 Sec 14 Div 7	$ 50.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 130.98

Orig.Inv.#37502 WO-A-7508. Should have been charged to Johnson-Saum & Knobel.

Cemetery Manager

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by.. IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 38283 7791

Date 10-22-1954

Charge Johnson-Squire & Knobel

Address 1408-4th

Name of deceased Frank Jones

Mortician

Lot 214 Gr. 2 Row Sec 14 Blk. Div. 7	50	00
Opening: Time A.M. P.M. Day Date 8-9-1954	47	50
~~Vault~~ Box Size	33	48
Removal or Foundation		
Total	130	98
Paid-Receipt Number		
Balance		

Orig. charge to Mrs J D. Ferguson. WO A-7508
Inv. 37502. Should have been charged to above.
Credit Memo. A-7790 Inv. 38282

Authorized
In person
Phone By

Order Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7791

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38283

INVOICE

Your Order No. A-7701 Date 10/22/54 194...

Department Cemetery Dept. Memo No.

Johnson-Saum & Knobel
1408 - 4th
San Diego 1,Calif.

Credit: Fund 306 $25. Acct. 7701 $47.50 7702 $53.48 7704 $25.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/22/54	Frank Jones Service	
	Lot 214 Gr 2 Sec 14 Div 7	$ 50.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 130.98

CITY DL OCT 22 1954 AUDITOR

PAID

DEC 17 1954

Orig.charge to Mrs.J.D.Ferguson Oct.22,1954.
WO-A-7503 Inv. #37302

Concession percentages invoiced subject to 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 38290 7792

Date 10-25-1954

Charge Johnson-Sawm & Kuebel

Address 1408-4th

Name of deceased Charles W. Smith

Mortician

Lot 40 Gr. Row Sec 5 ~~Blk.~~ Div. 8	60	00
Opening: Time 1:30 A.M. Day Wednesday P.M. Date 10-27-54	47	50
Vault Box Size	33	48
Removal or Foundation		
Total	140	98
Paid-Receipt Number		
Balance		

R. E. Weckert

Authorized In person Phone By Kuebel

Order Taken by LSS

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7792

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38290

INVOICE

Your Order No. A-7792 Date 10/27/54 194---

Department Cemetery Dept. Memo No.

Johnson-Saum & Knobel
1408 - 4th
San Diego 1, Calif.

Credit: Fund 306 $30. Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance 7784 $30.

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/25/54	Charles William Smith Service	
	Lot 40 Sec 5 Div 8	$ 60.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 140.98

CITY DL OCT 28 1954 AUDITOR

PAID

DEC 17 1954

da: Sula Mae Smith

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 3828?
7793

Date 10-24- 1954

Charge Mrs Ruby Kerr

Address 4232 Van Dyke St

Name of deceased Andy Knechtel

Mortician Boorbaugh

Lot 2½ Gr. 2 Row Sec 2 Mas Blk. Div. A		
Opening: Time 2 cc A.M. Day Wed		
P.M. Date 10-27-54	47	50
~~Vault~~ Box Size	33	48
Removal or Foundation		
Total	80	98
Paid-Receipt Number OCT 27 1954 C-7478	80	98
Balance		

PAID
OCT 27 1954
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

will pay days of service

Authorized
In person
Phone By Mrs Ruby Kerr

Order
Taken by P. J. Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7793

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 7478

DATE 10-22 19 54

When stamped "PAID" in space below, this acknowledges payment 50 5

BY Mrs Ruby Kerr ADDRESS 4232 Van Dyke

OF Eighty 28/100 DOLLARS ($ 80 28)

IN full PAYMENT OF Andy Knechtel service

LOT 2½ GRAVE 2 ROW ____ SECTION M75 DIVISION ~~BLOCK~~ A

INVOICE NO. 38289 W.O. A-7795

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 OCT 22 1954

WH[illegible] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38289

INVOICE

Your Order No. A-7793 Date 10/27/54 194

Department Cemetery Dept. Memo No.

Mrs. Ruby Kerr
4232 Van Dyke St.
San Diego 5, Calif.

Credit: Fund Acct. 7791 $47.50 7792 $33.48
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/25/54	Andrew Charles Knechtel Service	
	Lot 2½ Gr 2 Mas A	
	Opening	$ 47.50
	Box	32.50
	State sales tax	.98
		$ 80.98

Pd.receipt #c-7478 $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

ORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 3892 7794

Date 10 25 1954

Charge Est of Lucy L Smith

Address 8 & C Nat City % Rev. Edward Erney

Name of deceased Lucy L. Smith

Mortician Berg Roberts

Lot 318 Gr. 2 Row Sec GAR Div. 2		
Opening: Time 3 A.M. P.M. Day Thursday Date 10-28-54	47	50
Vault Box Size	33	48
Removal or Foundation		
Total	80	98
Paid-Receipt Number		
Balance		

of M E Church

& C National City

Edward Erney Adm of Estate

Authorized
In person
Phone By Berg

Order
Taken by R L Jay

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7794

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38292

INVOICE

Your Order No. A-7294 Date 10/23/54 194

Department Cemetery Dept. Memo No.

Est.of Lucy L.Smith
Rev.Edward Erney,Administrator
8th & C,
National City,Calif.

Credit: Fund Acct. 7781 ~~47.50~~ 7782 ~~33.48~~
Detach and Forward with Remittance

DATE 10/25/54	DESCRIPTION OF CHARGE	AMOUNT
	Lucy L.Smith Service	
	Lot 218 Gr 2 GAR Div 2	
	Opening	$ 47.50
	Box	32.50
	State sales tax	.98
		$ 80.98

CITY DL OCT 28 1954 AUDITOR

PAID

FEB 24 1955

cl.filed 10/29/54

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 168

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 38293 7795

Date 10-25 1954

Charge Lewis Colonial Mortuary

Address 3051 El Cajon

Name of deceased Mabel Clair

Mortician

Lot 19 Gr. Row Sec 5 ~~Blk.~~ Div. 8	60	00
Opening: Time 1:00 A.M. Day Thursday P.M. Date 10-28-54	47	50
~~Vault~~ Box Size 3	33	48
Removal or Foundation		
Total	140	98
Paid-Receipt Number		
Balance		

Authorized In person Phone By Family & Thomas

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7795

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

No C 7496

DATE Mar 3rd 1954

When stamped "PAID" in space below, this acknowledges payment

BY Lewis Colonial Mortuary ADDRESS 3051 El Cajon Blvd

OF One Hundred Forty + 98/100 DOLLARS ($ 140.98)

IN Full PAYMENT OF Mabel Clair Dennis

LOT 19 GRAVE ____ ROW ____ SECTION 5 DIVISION BLOCK 8

INVOICE NO. 38293 W.O. A 7795

CREDIT: SALES CARE (305/981) $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.

MAR 5 1954

3 0912 ***140.98

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38293

INVOICE

Your Order No. A-7795 Date 10/28/54 194

Department Cemetery Dept. Memo No.

Lewis Colonial
3051 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund 306-630 Acct. 7781 $47.50 7782 $33.48 7784 $30.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/28/54	Mabel Clair Service	
	Lot 19 Sec 5 Div 8	$ 60.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 140.98

CITY DL OCT 28 1954 AUDITOR

C7496

PAID

NOV 5 1954

Sent: Paul E. Middlested

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

38284

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

NºA 7796

Date 10-25- 1954

Charge Conrad C. Moore

Address 13318 South Berendo Gardena Calif

Name of deceased Charles E. Moore

Mortician Heath Funeral Home

Lot 3 Gr. 7 Row Sec 2 Div. 7	40	00
Opening: Time 10-30 A.M. Day Wednesday P.M. Date 10-27-54	47	50
~~Vault~~ Box Size 3	33	48
Removal or Foundation		
Total	120	98
Paid-Receipt Number A 7476	120	98
Balance		

PAID
OCT 25 1954
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

Authorized
In person
Phone By

Order
Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7796

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 7476

DATE 10-25- 1954

When stamped "PAID" in space below, this acknowledges payment

BY Conrad W. Moore ADDRESS 13318 S Bernardo Gardens Calif

OF One Hundred Twenty & 98/100 DOLLARS ($ 120.98)

IN full PAYMENT OF Charles E Moore Service

LOT 3 GRAVE 7 ROW SECTION 2 DIVISION BLOCK 7

INVOICE NO. 38284 W.O. A 7796

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 R L Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

OCT 27 54 PAID 3 092 ****120.98

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38284

INVOICE

Your Order No. A-7796 Date 10/27/54 194

Department Cemetery Dept. Memo No.

Conrad C. Moore
13318 So. Berendo,
Gardenia, Calif.

Credit: Fund 306 $120. Acct. 7781 $47.50 7782 $33.48 7784 $20.
Detach and Forward with Remittance

DATE 10/25/54	DESCRIPTION OF CHARGE	AMOUNT
	Charles Emery Moore Service	
	Lot 3 Gr 7 Sec 2 Div 7	$ 40.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 120.98

Pd.receipt #c-7476 $120.98

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 168

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 38288 7797

Date Oct 25 1954

Charge Goodbody Fun Chapel

Address 317 Ash

Name of deceased Baby Boy Simental

Mortician

Lot 11 Gr. 1 Row 3 Sec Co ~~Blk.~~ Div. 4		
Opening: Time A.M. P.M. Day Tuesday Date 10-26-54	3	30
Vault Box Size		
Removal or Foundation		
Total	3	30
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7797

WH[illegible] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38288

INVOICE

Your
Order No. A-7297 Date 10/26/54 194

Department Cemetery Dept. Memo No.

Goodbody's Ivy Chapel
317 Ash
San Diego 1, Calif.

Credit: Fund Acct. 2781 $3.30
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/25/54	Infant Simental Service Lot 11 Gr 1 Row 2 Co.Div 4 Opening	$ 3.30

CITY DL OCT 25 1954 AUDITOR

PAID
NOV 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 103

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 38295 7798

Date 10-27 1954

Charge Lewis Colonial Mortuary

Address 3051 Ellejon Blvd.

Name of deceased James M. Cameron

Mortician

Lot 30 Gr. Row Sec 3 Blk. 8 Div.	20	00
Opening: Time 10 hrs A.M. Day Fri 29 P.M. Date 10-29-54	10	00
Vault Box Size		
Removal or Foundation		
Total	30	00
Paid—Receipt Number		
Balance		

James M Cameron Sr

8377 Mazawa Ave S. D. 11

2' Casket

Authorized In person Phone By W Featherngill

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7798

LOT OWNER A-7798

NOV 17 1954

AMBERSON, James M. Sr. 8377 Macawa Ave
NAME ADDRESS SD 11

LOT 30 Section 2 Div 8 WO A-7798

961-REV. TAYLOR SYSTEM OF CEMETERY RECORDING

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº C 7497

DATE Nov 3rd 1954

When stamped "PAID" in space below, this acknowledges payment

BY Lewis Colonial Mortuary ADDRESS 3051 El Cajon Blvd

OF Thirty and 1/100 DOLLARS ($ 30.00)

IN full PAYMENT OF James M Amberson service

LOT 30 GRAVE ____ ROW ____ SECTION 2 DIVISION ~~BLOCK~~ 8

INVOICE NO. 38295 W.O. A7798

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 R. L. Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

NOV -5-54 PM 3 092 30.00

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38295

INVOICE

Your Order No. A-7729 Date 11/1/54 194...

Department Park Cemetary Dept. Memo No.

Lewis Colonial Mortuary
3051 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund 396. $10.00 Acc 7781 $10.00 7784 $10.00
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/27/54	James M. Amberson service	
	Lot 30 Sec 2 Div 8	$ 20.00
	Opening	10.00
		$ 30.00

CITY DL NOV 1 1954 AUDITOR

C 7491

PAID

NOV 5 1954

James M Amberson, Sr. 8377 Magnolia Ave., SD 11

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by new

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

38296

No A 7799

Date 10-27- 1954

Charge Public Administrator

Address Land Title Bldg

Name of deceased Lelia Broman Kenyon

Mortician Levy Colonial

Lot 28 Gr. 12 Row Sec 4 Blk. Div. 6

Opening: Time 11 A.M. Day Friday P.M. Date 10-29-54

	47	50
Vault Box Size	33	48
Removal or Foundation		
Total	80	98
Paid-Receipt Number		
Balance		

Mrs Birch

3752 Granada

Authorization form mailed 10-28-54

Mrs Birch

Authorized
In person
Phone By Mrs Justice

Order Taken by R L Levy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7799

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

No 8053

DATE Aug 30- 1955

FROM Public Administrator ADDRESS PO Box 1 Old San Diego

Eighty + 98/100 DOLLARS ($ 80 98)

IN full PAYMENT OF Lelia B Kenyon Dewin

LOT 28 GRAVE 12 ROW SECTION 4 DIVISION 7

INVOICE NO 38296

W.O. A7799

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

J. R. H.
AUG
31
1955
R. C. LINDSAY
CITY TREAS.

ISSUED BY R L Taylor

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

A 7799

MOUNT HOPE CEMETERY

Oct. 30 19 54

The undersigned hereby requests and authorizes the interment of the remains of

Lelia Broman (Brannon) Kenyon in Lot 28 Gr 12 Row Sec. 4

Division 6 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

Arrominta A. Burch	3752 Granada Ave.
Signature of relative or legal representative.	Address & relationship to deceased or authority to sign authorization.

Edith L. Raine
Witness

Lillybelle Woodward
Witness

Board of Trustees of Stonewall Jackson Chap. U. D. C.

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38296

INVOICE

Your Order No. A-7792 Date 10/27/54 194...

Department Park Cemetery Dept. Memo No.

Public Administrator
Land Title Bldg.
San Diego 1, Calif.

Credit: Fund 7781 $47.50 Acct. 7782 $33.48
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/27/54	Lelia B. Kenyon service	
	Lot 28 Gr 12 Sec 4 Div 6	
	Opening	$ 47.50
	Box	32.50
	State sales tax	.98
		$ 80.98

CITY DL NOV 1 1954 AUDITOR

8053

PAID

AUG 31 1955

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by hew

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 7800

Date 10-27 1954

Charge William Wheeler and Blanche Fitch Morgan

Address 1635 N. Harvard Blvd

Name of deceased

Mortician

Trans. of Title

Lot 13-15 Gr. Row Sec 4 ~~Blk.~~ Div. 5

Opening: Time A.M. Day P.M. Date

Vault Box Size

Removal or Foundation

Total

Paid-Receipt Number

Balance

Deed from Jessie Robinson Walker
William Wheeler Morgan to the Atty. Notary
Ray Howard Los Angeles Co.
All of the heirs of Mrs J W. Morgan
the original owner, including Mae Gwin
Morgan. Nat for Mrs Morgan Ruth Pitt LA Co.
Com Exp 1-28-56

Authorized In person Phone By William Wheeler Morgan Order Taken by Randall L. Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7800

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 38297 7801

Date 10-27-1954

Charge Public Administrator

Address Land Title Bldg

Name of deceased Mildred Morby

Mortician Tate

Lot 75 Gr. 3 Row Sec 15 ~~Blk.~~ Div. 7	35	00
Opening: Time 1 ~~A.M.~~ P.M. Day Friday Date 10-29-54	47	50
Vault Box Size	33	48
Removal or Foundation		
Total	115	98
Paid–Receipt Number		
Balance		

Authorized
In person
Phone By Justice

Order
Taken by RH

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7801

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

38308

No. A 7802

Date 10-29-1954

Charge Bonham Brothers

Address 1770-4th

Name of deceased Simeon Day

Mortician

Lot 673 Gr. Row Sec 10 ~~Blk.~~ Div. 7		
Opening: Time 1:00 A.M. Day Monday P.M. Date 11-1-1954	47	50
~~Vault~~ Box Size	33	48
Removal or Foundation		
Total	80	98
Paid-Receipt Number		
Balance		

Authorized In person Phone By Keen Man

Order Taken by [illegible]

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7802

A 7802

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 7539

DATE 12-10-1954

When stamped "PAID" in space below, this acknowledges payment

BY Bonham Brothers ADDRESS _____

OF Five hundred fifty-six and 44/100 DOLLARS ($ 556.44)

IN full PAYMENT OF Invoice 38308-11-37-74-86-92

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. _____ W.O. _____

Not valid for purpose stated unless stamped "PAID" in this space.

CREDIT: SALES CARE (306/951) $120.00 BOXES (100/778 2) $100.44

OPENINGS (100/7781) $213.00 REMOVALS FOUNDATIONS (100/778 3) $3.00

HALF SALES OF LOTS (100/778 4) $120.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY H. Trumbach

FORM 212

WH[illegible] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38308

INVOICE

Your Order No. A-7802 Date 11/3/54 194

Department Park Cemetery Dept. Memo No.

Bonham Bros. Mortuary
1770 4th
San Diego 1, Calif.

Credit: Fund 7781 $47.50 Acct. 7782 $33.48
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/1/54	Simeon Day service	
	Lot 673 Sec 10 Div 7	
	Opening	$ 47.50
	Box	32.50
	State sales tax	.98
		$ 80.98

e7539

CITY DL NOV 3 1954 AUDITOR

PAID

DEC 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 hew

FORM 974(REV.)

38291

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 7803

Date 10-28 1954

Charge A Lucile Murphy

Address 1915-4 Ave. Apt 3 SD 1

Name of deceased

Mortician

Pre need

Lot 982 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 7479	70	00
Balance	—	—

PAID
OCT 2[illegible] 1954
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized
In person
Phone By

Order Taken by P J Duffy R.L.T.

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7803

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 7479

DATE 10-28- 1954

When stamped "PAID" in space below, this acknowledges payment

BY R. Lucile Murphy ADDRESS 1915-4th Ave. S.D. 1

OF Seventy & no/100 DOLLARS ($ 70.00)

IN full PAYMENT OF Pre Need

LOT 982 GRAVE ____ ROW ____ SECTION 3 DIVISION ~~BLOCK~~ 8

INVOICE NO. 38291 W.O. A 7803

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. LeTayler

FORM 212

PAID OCT 29-54 S.D. 1 012 ** 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

38291

INVOICE

Your
Order No. A-7503 Date 10/23/64 194

Department Cemetery Dept. Memo No.

A.Lucile Murphy
1915-4th Ave., Apt.3,
San Diego 1,Calif.

Credit: Fund 396-635 Acct. 7794-635.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/23/64		
	Pre-need	
	Lot 982 Sec 3 Div 8	$ 70.00
	Pd.receipt #c-7479 $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 [illegible]

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 35298 7804

Date 10-28 1954

Charge Lewis Colonial Mortuary

Address 3051 El Cajon Blvd

Name of deceased Royal A Brown

Mortician

Lot 1093 Gr. Row Sec 1 Div. 8	80	00
Opening: Time 2:30 ~~A.M.~~ P.M. Day Friday Date 10-29-54	47	50
Vault Box Size	33	48
Removal or Foundation		
Total	160	98
Paid-Receipt Number		
Balance		

Hold Lot 1094

Winifred L Brown Wife

3771 Pershing

Authorized
In person
Phone By

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7804

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 7498

DATE Nov 3rd 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 Royal A Brown service

LOT 1093 GRAVE ____ ROW ____ SECTION 1 DIVISION ~~BLOCK~~ 8

INVOICE NO. 38298 W.O. A7804

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.

NOV -5-54 3 093 ****160.98

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38298

INVOICE

Your Order No. A-7394 Date 11/1/54 194...

Department Park Cemetary Dept. Memo No.

Lewis Colonial Mortuary
3051 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund 306 $40.00 Acct. 7781 $47.50 7782 $32.48 7784 $40.00
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/28/54	Royal A. Brown service	
	Lot 1093 Sec 1 Div	$ 80.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 160.98

CITY NOV 1 1954 AUDITOR

7498

PAID

NOV 5 1954

Winifred L. Brown 3771 Pershing SD4

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by hew

FORM 974(REV.)

38294

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

NoA 7805

Date 10-29- 1954

Charge Artie Mae Wolf

Address 4115- Margarita Drive

Name of deceased

Mortician

Lot 68 Gr. 12 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 C 7480	60	00
Balance	—	—

PAID
OCT 29 1954
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized
In person
Phone By

Order Taken by Duff RZ

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7805

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 7480

DATE 10-29- 19 54

When stamped "PAID" in space below, this acknowledges payment

BY Artie Mae Wolf ADDRESS 4115 Manzanita St SD 5

OF Sixty and no/100 DOLLARS ($ 60 00)

IN Full PAYMENT OF Pre Need

LOT 68 GRAVE 12 ROW ____ SECTION 2 DIVISION BLOCK 7

INVOICE NO. 38294 W.O. A 7805

CREDIT: SALES CARE (306/951) $30 00 BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) $30 00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R. L. Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38294

INVOICE

Your Order No. A-7805 Date 11/1/54 194

Department Park - Cemetery Dept. Memo No.

Artie Mae Wolf
4115 Manzanita Drive
San Diego 5, California

Credit: Fund 306 $30.00 Acct. 7784 $30.00
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/29/54	Pre-need	
	Lot 68 Gr 12 Sec 2 Div 7	$ 60.00
	Paid Receipt #C-7480 $60.00	

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by hew

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 35324 7806

Date 10-30-1924

Charge La Jolla Mortuary

Address 7654 Hermosa St

Name of deceased Elsie Louise Smith (ashes)

Mortician

Lot 76 Gr. 41 Row Sec Tier Blk. 6 Div.

Opening: Time A.M. P.M. Day Monday Date 11-3-24 8 00

Vault Box Size

Removal or Foundation

Total 8 00

Paid-Receipt Number

Balance

To be Opening

Authorized In person Phone By Kellogg

Order Taken by T J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7806

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38324

INVOICE

Your Order No. A-7806 Date 11/9/54 194

Department Park. Cemetery Dept. Memo No.

La Jolla Mortuary
7654 Herschel
La Jolla, Calif.

Credit: Fund 7781 Sa.99 Acct.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/30/54	Louise Smith service (ashes)	
	Lot 76 Gr 41 Sec IOOF Blk 6	
	Opening	$ 8.00

CITY DLI NOV 9 1954 AUDITOR

PAID

NOV 18 1954

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by hew

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

38309

No A 7807

Date 10 - 30 - 1934

Charge Lewis Colonial Mortuary

Address 3051 - El Cajon Blvd

Name of deceased Baby Barham

Mortician

Lot 95 Gr. Row Sec 2 Blk. 8 Div.	20	00
Opening: Time 1 00 A.M. Day Monday P.M. Date 11-1-34	10	00
Vault Box Size		
Removal or Foundation		
Total	30	00
Paid-Receipt Number		
Balance		

No Family Lives at Above

Authorized
In person
Phone By Lewis

Order
Taken by D J Rowley

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7807

WH[illegible] - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD. - ORIG. DEPT.
BLUE - RETAIN
BUFF - TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38309

INVOICE

Your Order No. A-7869

Date 11/3/54 194

Department Park Cemetery Dept. Memo No.

Lewis Colonial Mortuary
3051 El Cajon Blvd.
San Diego 4, California

Credit: Fund 308 $10.00 Acct. 7781 $10.00 7784 $10.00
Attach and Forward With Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/1/54	Belinda S Barham service	
	Lot 98 Sec 2 Div 8	$ 20.00
	Opening	10.00
		$ 30.00

CITY DL NOV 3 1954 AUDITOR

PAID

DEC 10 1954

Barham, Joseph H. 333 Agua Vista Way SD14

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by now

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 35310 7808

Date 10-30 1934

Charge Lewis Colonial Mortuary

Address 3051 El Cajon Blvd-

Name of deceased Stephen C. Brandon

Mortician

Lot 93 Gr. Row Sec 2 Blk. Div. 8		20	00
Opening: Time 10 A.M. P.M. Day Monday Date 11-1 34		18	00
~~Vault~~ Box Size 1X Box		18	03
Removal or Foundation			
Total		56	03
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.

7808

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38310

INVOICE

Your Order No. A-7808 Date 11/3/54 194

Department Park Cemetery Dept. Memo No.

Lewis Colonial Mortuary
3051 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund 306 $10.00 Acct. 7781 $18.00 7782 $18.03
Detach and Forward with Remittance 7784 $10.00

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/1/54	Stephen C. Brandon service	
	Lot 93 Sec 2 Div 8	$ 20.00
	Opening	18.00
	Box	17.50
	State sales tax	.53
		$ 56.03

CITY DLJ 3 NOV 1954 AUDITOR

PAID

DEC 10 1954

Herbert Brandon 6123 Ranger Rd.

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by hew

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

38312

No. A 7809

Date Nov. 1st 1954

Charge Bradley Woolman

Address 538 Cedar St

Name of deceased Harmon Jones Hunter

Mortician

Lot 12 Gr. 11 Row Sec MAS ~~Blk.~~ Div. 0		
Opening: Time 10 hrs A.M. Day Wednesday P.M. Date 11-3-54	47	50
Vault Box Size	33	48
Removal or Foundation		
Total	80	98
Paid-Receipt Number		
Balance		

Grs 7 + 8 Returned to Cemetery By Gt Claim for Care By Florence Hunter Wood Daughter of Original purchaser 201 South Willamon Dr - Beverly Hills Calif

Authorized ~~In person~~ Phone By Bradley Woolman By Allen

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7809

A7809

MOUNT HOPE CEMETERY

Nov. 1 19 54

The undersigned hereby requests and authorizes the interment of the remains of

_____ in Lot _____ Gr 11 Row _____ Sec. _____
Block
Division _____ in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

Florence Hunter Wood daughter

_____ 201 So. Williamson Dr. Beverly Hills Calif.

Signature of relative or legal representative

Address & relationship to deceased or authority to sign authorization

Frank H. Allen
Witness

_____
Witness

A 7809

THE CITY OF SAN DIEGO

PARK DEPARTMENT—CEMETERY DIVISION

Quitclaim Deed

In consideration of Endowed Care on Gr 9-10-11-12

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 12 - Gr 7 + 8 Masonic Section O

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 3rd day of November 1954

EXECUTED IN THE PRESENCE OF THE FOLLOWING WITNESSES:

Randall L. Taylor

Lloyd J. Lockert

Witnesses.

Florence Hunter Wood
Daughter of Original purchaser

Patrick J. Duffey
My Commission Expires July 5, 1957

STATE OF CALIFORNIA, }
COUNTY OF SAN DIEGO. } SS.

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 .....

WH[illegible] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38312

INVOICE

Your Order No. A-7809 Date 11/4/54 194

Department Park-Cemetery Dept. Memo No.

Bradley Woolman Mortuary
538 Cedar Street
San Diego 1, Calif.

Credit: Fund 7731 $47.50 Acct. 7782 $33.48
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/1/54	Harmon James Hunter service	
	Lot 12 Gr 11 Masonic Div 0	
	Opening	$ 47.50
	Box	32.50
	State sales tax	.98
		$ 80.98

CITY DL NOV 5 1954 AUDITOR

PAID

FEB 10 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 ... Dew

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

38299
No A 7810

Date 11-1 1954

Charge Robert M. Shinn

Address 548 W. 9th Escondido, Calif

Name of deceased James Patrick Shinn

Mortician Albiser Wilson

Lot 471-A Gr. Graveside Row Sec 12 Blk. Div. 7	15	00
Opening: Time 10:00 A.M. Day Wednesday P.M. Date 11-3-54	10	00
Vault Box Size 2 casket		
Removal or Foundation		
Total	25	00
Paid-Receipt Number C-7841	25	00
Balance	—	—

PAID
NOV 1 1954
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized In person Phone By Robert M. Shinn Order Taken by 10/29/54

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7810

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

№ C 7481

DATE 11-1 19 54

When stamped "PAID" in space below, this acknowledges payment

BY Robert M. Shinn ADDRESS 548-W 9th Escondido, Calif.

OF Twenty five + NO/100 DOLLARS ($ 25.00)

IN Full PAYMENT OF James P. Shinn service

LOT 471-A GRAVE ____ ROW ____ SECTION 12 DIVISION ~~BLOCK~~ 7

INVOICE NO. 38299 W.O. A-7510

CREDIT: SALES CARE (306/951) 7.50 BOXES (100/778 2) ____

OPENINGS (100/7781) 10.00 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 7.50

UNPAID BALANCE AFTER THIS PAYMENT —0— ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

NOV 7 '54 PAID 2 00 25.00

W[redacted]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38299

INVOICE

Your Order No. A-7810 Date 11/4/54 194

Department Park Cemetary Dept. Memo No.

Robert M. Shinn
548 W 9th
Escondido, Calif.

Credit: Fund 306 $7.50 Acct 2781 $10.00 7704 $7.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/1/54	James P. Shinn service	
	Lot 471-A Sec 12 Div 7	$ 15.00
	Opening	10.00
		$ 25.00

Paid Receipt #C-7841 $25.00

Card mailed NOV 4 1954

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by hew

FORM 974(REV.)

35316

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 7811

Date 11-1 1954

Charge Gates Kingsley & Gates

Address Sepulveda Blvd. at Ohio st West Los Angeles

Name of deceased George Washington Bates

Mortician

(Disinterment & Re Interment In same Grave)

Lot 3J- Gr. 4 Row Sec 2 Blk. Div. 7

Opening: Time 1 A.M. P.M. Day Thursday Date 11-4-54

Vault ~~Box~~ Size 3

Removal ~~or Foundation~~	82	50
Total	82	50
Paid-Receipt Number		
Balance		

(Remove place in vault)
reinter in same gr.
$82.50 includes $10.00 for sealing of vault!
Authorization mailed this date
from wife 11-1-54
Motuary furnished Vault

Authorized ~~Gates Kingsley & Gates~~
In person
Phone By By Mr Townsend
Order Taken by R L Jay

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7811

A 7811

1251-22- St
Santa Monica Calif
Nov-1- 1934

Mr Randall Taylor -
Cemetery Mgr -
San Diego Calif -

Dear Sir - I wish To
have my Husband
Mr George W Bates to be
placed in a Ground Vault
& I have given Gates
Kingsley & Gates order to go
ahead with same -
Yours Truely -
Mrs Ina M Bates
EX Book 47094

WH[illegible] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38316

INVOICE

Your
Order No. A-7811 Date 11/5/54 194

Department Park- Cemetery Dept. Memo No.

Gates Kingsley & Gates
Sepelveda Blvd. at Ohio Sts.
West Los Angeles, Calif.

Credit: Fund Acct. 7733 $32.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/1/54	George W. Bates service Lot 35 Gr 4 Sec 2 Div 7 Disinterment and re-interment in same grave.	$ 32.50

CITY AUDITOR DL NOV 5 1954

PAID
NOV 10 1954

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by hew

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

38313

No A 7812

Date 11-1 1954

Charge Jenne Edwin Knight

Address 4143 Louisiana St

Name of deceased James S Knight

Mortician Lewis Colonial Mortuary

Open 1496

Lot 1496+1497 Gr. Row Sec 1 Div. 8	160	00
Opening: Time 2:30 A.M. Day Wednesday	47	50
P.M. Date 11-3-54		
~~Vault~~ Box Size 3	33	48
Removal or Foundation		
Total	240	98
Paid—Receipt Number		
Balance		

Authorized
In person
~~Phone~~ By James E Knight

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7812

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 7504

DATE 11-6- 1954

When stamped "PAID" in space below, this acknowledges payment

BY Mabel F Knight ADDRESS 1602 Glenwood Dr

OF Two Hundred Forty & 98/100 DOLLARS ($ 240.98)

IN full PAYMENT OF James S Knight - Service

LOT 1496 & 1497 GRAVE ROW SECTION 1 DIVISION ~~BLOCK~~ 8

INVOICE NO. 28313 W.O. A7812

CREDIT: SALES CARE (306/951) $80.00 BOXES (100/778 2) $33.48

OPENINGS (100/7781) $47.50 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) $80.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Fay

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID NOV 8 '54 P.M. 2 05 '54 240.98

WH[illegible] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38313

INVOICE

Your Order No. A-7812 Date 11/1/54 194...

Department Park Cemetery Dept. Memo No.

Jenne Edwin Knight
4143 Louisiana Street
San Diego 4, Calif.

Credit: Fund 508 $80.00 Acct 7781 $47.50 7782 $33.48
Detach and Forward with Remittance 7784 $80.00

DATE 11/1/54	DESCRIPTION OF CHARGE	AMOUNT
	James S. Knight service	
	Lot 1496 & 1497 Sec 1 Div 8	$ 160.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 240.98

Paid Receipt #C-7504 $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 hew

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

38311

No A 7813

Date 11-1 1954

Charge Bonheur Brothers Monterey

Address 1720 - 4th

Name of deceased Baby Boy Yett (Other)

Mortician

Lot 11 Gr. 1 Row D Sec 6 Blk. Div. 5	10	00
Opening: Time A.M. P.M. Day Monday Date 11-1-54	8	00
Vault Box Size		
Removal or Foundation		
Total	18	00
Paid-Receipt Number		
Balance		

Marvin W. Yett Father

5162 Ronson St S.D

(In Cardboard Box)

Authorized In person Phone By Don Smith

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7813

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38311

INVOICE

Your Order No. A-2815 Date 11/3/54 194...

Department Park - Cemetery Dept. Memo No.

Bonham Bros. Mortuary
1770 4th
San Diego 1, Calif.

Credit: Fund 306 $5.00 Acct. 7781 $3.00 7784 $5.00
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/1/54	YETT Baby service	
	Lot 11 Gr 1 Row D Sec 6 Div 5	$ 10.00
	Opening (ashes)	8.00
		$ 18.00

l 7539

CITY DL NOV 3 1954 AUDITOR

PAID
DEC 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 ... hsw

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 38300 7814

Date 11-2- 1954

Charge Mrs Rose Bryant

Address 4786 Muir Ave

Name of deceased Edward D Bryant

Mortician Bonham Bros

Lot 1 Gr. 2 Row Sec Tool F Blk. ~~Div.~~ 8	60	00
Opening: Time 11 30 A.M. Day Monday P.M. Date 11-8-54	47	50
Vault ~~Box~~ Whited Vault Size 5 3	33	48
Removal or Foundation		
Total	140	98
Paid-Receipt Number No C 7482	140	98
Balance	000	00

Body been shiped in from Peru

A vault furnished by South America

Mortuary Mat [illegible] to 65.50

Grave by com. 60.00

Total $122.50

PAID
NOV 2 1954
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Cash Recd. $140.98

New Charges 122.50

Refund slip signed for $18.48

Authorized In person Phone By Bryant

Order Taken by P J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7814 Orbd

A 7814

Charges for final Interment

Lot 1 Gr. 2 IOOF Blk 8.	$60.00
Opening + Closing #5 Vault	62.50
Total	$122.50

Refund slip signed for $18.48

R L Taylor
Cemetery Mgr.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 7482

DATE 11-2- 1954

When stamped "PAID" in space below, this acknowledges payment

BY Mrs. Rose Bryant ADDRESS 4786 - Muir Ave

OF One hundred & forty & 98/100 DOLLARS ($ 140.98)

IN Full PAYMENT OF Bryant service

LOT 1 GRAVE 2 ROW _____ SECTION Ice F DIVISION BLOCK 8

INVOICE NO. 38300 W.O. A7814

CREDIT: SALES CARE (306/951) 30.00 BOXES (100/778 2) 33.48

OPENINGS (100/7781) 47.50 REMOVALS FOUNDATIONS (100/778 3) _____

HALF SALES OF LOTS (100/778 4) 30.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P. G. Duffey

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

NOV 3 - 5 PAID 2 CC 140.98

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38300

INVOICE

Your Order No. A-7814 Date 11/2/54 194...

Department Park Cemetery Dept. Memo No.

Mrs. Rose Bryant
4786 Muir Ave
San Diego 7, Calif.

Credit: Fund 306 $30.00 Acct 7781 $47.50 7782 $33.48 7784 $30.00
Detach and Forward with Remittance

DATE 11/2/54	DESCRIPTION OF CHARGE	AMOUNT
	Edward D. Bryant service	
	Lot 1 Gr 2 IOOF Blk 8	$ 60.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 140.98

Paid Receipt #C-7482 $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 .....

FORM 974(REV.)

38301

№A 7815

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 11-2- 1954

Charge Joe L. Garcia

Address 2527 Fenton P.L. Mt. City

Name of deceased

Mortician

Pre Need

Lot 29 Gr. 5 Row Sec 2 ~~Blk.~~ Div. 7	40	00
Opening: Time A.M. Day P.M. Date		
Vault Box Size		
Removal or Foundation		
Total	40	00
Paid-Receipt Number C7483	40	00
Balance	00	00

PAID
NOV 2 1954
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized In person ~~Phone By~~ Garcia

Order Taken by P J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7815

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 7483

DATE 11 - 2 - 1952

When stamped "PAID" in space below, this acknowledges payment

BY Mr. Joe L. Garcia ADDRESS 2527 Fenton Pl. Nat. City

OF Pantry DOLLARS ($ 40.00)

IN Full PAYMENT OF Pre Need grave

LOT 29 GRAVE 5 ROW SECTION 2 DIVISION BLOCK 7

INVOICE NO. 38301 W.O. A7815

CREDIT: SALES CARE (306/951) 20.00 BOXES (100/778 2)

OPENINGS (100/7781) REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) 20.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P. J. Duffy

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

NOV 3 - 5 PAID

WH[illegible] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38301

INVOICE

Your
Order No. A-7815 Date 11/4/54 194

Department Park Cemetery Dept. Memo No.

Joe L. Garcia
2527 Fenton Place
National City, Calif.

Credit: Fund 536 $20.00 Acct. 7794 $20.00
Detach and Forward with Remittance

DATE 11/2/54	DESCRIPTION OF CHARGE	AMOUNT
	Pre-need	
	Lot 29 Gr 5 Sec 2 Div 7	$ 40.00
	Paid Receipt #C-7483 $ 40.00	

Card marked NOV 4 1954

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by hew

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 38317 7816

Date Nov. 2 1954

Charge RAY FRAZIER

Address 725 So. 30th St. San Diego

Name of deceased James F. Wallace

Mortician Tate

Lot 28 Gr. 8 Row Sec 15 ~~Blk.~~ Div. 7	35	00
Opening: Time 2 00 A.M. Day Thursday P.M. Date 11-4-54	47	50
~~Vault~~ Box Size 3	33	48
Removal or Foundation		
Total	115	98
Paid—Receipt Number		
Balance		

Authorized
In person
Phone By FRAZIER

Order Taken by P J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7816

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

№ C 7547

DATE 12-14 1954

When stamped "PAID" in space below, this acknowledges payment

BY Louis Frazier ADDRESS 725 So 30th SD

OF One hundred fifteen + 98/100 DOLLARS ($ 115 98)

IN full PAYMENT OF James F Wallace Service

LOT 28 GRAVE 8 ROW ____ SECTION 15 DIVISION BLOCK 7

INVOICE NO. 38317 W.O. A-7816

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.

DEC 15 1954 PAID 3 067 ****115.98

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38317

INVOICE

Your Order No. A-7816 Date 11/5/54 194

Department Park. Cemetery Dept. Memo No.

Ray Frazier
725 So. 30th
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 11/2/54 DESCRIPTION OF CHARGE	AMOUNT
James F. Wallace service	
Lot 28 Gr 8 Sec 15 Div 7	$ 35.00
Opening	47.50
Box	32.50
State sales tax	.98
	$ 115.98

CITY DL NOV 5 1954 AUDITOR

C ~~745~~ 7541

PAID

DEC 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 new

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 7817

Date NOV 1 1954

Charge Conti & Son (F 26240)

Address 3871 Imperial Ave. SD 13

Name of deceased

Mortician

Lot Grave Row Sec Blk. Div.

Opening Time A.M. P.M. Day Date

Vault Size

Removal or Foundation

Paid-Receipt Number

Stewart	8.00
Johnson	8.00
Gandee	8.00
Sobrisk	8.00
Anderson	10.00
Stanford	12.00
Brown	8.00
Johnston	8.00
O'Dell	8.00
Brown	8.00
Steele	8.00
Vaughn	8.00
January	8.00
Murphy	8.00
Heath	18.88
Mukai	26.65
Waldrup	8.00
Thomas	8.00
Price	14.00
Total	193.53
Balance	

Authorized
In person
Phone By

Order Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7817

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 7503

DATE 11-6- 1954

When stamped "PAID" in space below, this acknowledges payment

BY Conti & Son ADDRESS 3871 Imperial

OF One Hundred Ninety Three + 53/100 DOLLARS ($ 193 53)

IN Full PAYMENT OF Oct Acc-

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. 38302 W.O. A 7817

CREDIT: SALES CARE (306/951) ____ BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) $193 53

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Fay

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

NOV -8-54 PAID 2 0565 ** 193.53

WH[illegible] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38302

INVOICE

Your Order No. A-7817 Date 11/1/54 194...

Department Park Cemetery Dept. Memo No.

Conti & Son (F26240)
3871 Imperial Ave.
San Diego 13, Calif.

Credit: Fund 7733 $193.53 Acct.
Detach and Forward with Remittance

DATE 11/1/54	DESCRIPTION OF CHARGE	AMOUNT
	Installation of foundation for:	
	Price	$ 14.00
	Stewart	8.00
	Johnson	8.00
	Candee	8.00
	Schrisk	8.00
	Anderson	8.00
	Stanford	10.00
	Brown	12.00
	Johnston	8.00
	O'Dell	8.00
	Brown	8.00
	Steele	8.00
	Vaughn	8.00
	January	8.00
	Murphy	8.00
	Heath	8.00
	Mukai	18.68
	Waldrup	26.65
	Thomas	8.00
		8.00

CITY DL 3 NOV 1954 AUDITOR

C7500

PAID

NOV 8 19[illegible]

193.53

Concession percentages invoiced subject to audit verification [illegible]

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by Haw

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

NºA 7818

Date NOV 1 1954 19

Charge Seaman Monument Co. (F 40258)

Address 3892 Imperial Ave.

Name of deceased

Mortician

Shaw		8.00
Vanderpool		8.00
Stoughton		8.00
Wright		8.00
Hopkins		8.00
Howard		8.00
Asher		8.00
Meyer		8.00
Stocks		8.00
Edwards	Total	8.00
Lallinger		8.00
Ferguson		8.00
Furman		8.00
Freeman	Balance	8.00
Capralis		8.00
Baley		8.00
Tarr		8.00
Adkins		8.00
Morris		8.00
		152.00

Lot Owner Row Sec Blk. Div.

Opening Time A.M. Day P.M. Date

Vault Size

Removal of Foundation

Paid-Receipt Number

Authorized
In person
Phone By

Order Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7818

WH[illegible] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38303

INVOICE

Your Order No. A-7818 Date 11/1/54 194

Department Park - Cemetery Dept. Memo No.

Seaman Monument Co. (F 40258)
3892 Imperial Ave.
San Diego 13, Calif.

Credit: Fund Acct. 7983 - $152.00

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/1/54	Installation of foundation for:	
	Shaw	$ 8.00
	Vanderpool	8.00
	Stoughton	8.00
	Wright	8.00
	Hopkins	8.00
	Howard	8.00
	Asher	8.00
	Meyer	8.00
	Stocks	8.00
	Edwards	8.00
	Lallinger	8.00
	Ferguson	8.00
	Furman	8.00
	Freeman	8.00
	Capralis	8.00
	Baley	8.00
	Tarr	8.00
	Adkins	8.00
	Morris	8.00
		$152.00

CITY AUDITOR DLJ NOV 3 1954

PAID NOV 12 1954

152 oc

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by ... hew

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

NºA 7819

NOV 1 1954

Date _____ 19____

Charge So. Calif. Granite Co. (F 14373)

Address 3845 Imperial Ave. SD 13

Name of deceased _____

Mortician _____

Lot Clark / Rasmussen / Sterns / Springstead / Domitrocich / Brown / Burhop	Row _____ Sec _____ Blk. _____ Div. _____ A.M. Day _____ P.M. Date _____ Size _____		14.00 8.00 8.00 8.00 8.00 15.00 8.00
Removal or Foundation			69.00
		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.

7819

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 7509

DATE 11-10 - 1958

When stamped "PAID" in space below, this acknowledges payment

BY So-Calif Granite Co. ADDRESS 3845 Imperial ave

OF Sixty nine DOLLARS ($ 69.00)

IN Full PAYMENT OF Foundations

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. 38304 W.O. A7819

CREDIT: SALES CARE (306/951) ____ BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) 69.00

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P. J. Dubbs

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

NOV 12-54 AM 3 108 ****69.00

WH[illegible] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38304

INVOICE

Your Order No. A-7819 Date 11/1/54 194

Department Park Cemetary Dept. Memo No.

So. Calif. Granite Co. (F 14373)
3845 Imperial Ave.
San Diego 13, Calif.

Credit: Fund Acct. 7783 $69.00
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/1/54	Installation of foundations for:	
	Clark	$ 14.00
	Rasmussen	8.00
	Sterns	8.00
	Springstead	8.00
	Domitrovich	8.00
	Brown	15.00
	Burhop	8.00
		$ 69.00

CITY DLJ NOV 3 1954 AUDITOR

C.7509

PAID

NOV 12 1954

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by hew

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

NºA 7820 MT. HOPE CEMETERY NOV 1 1954

S K County

Date 19

Charge San Diego County

Address Dept of Public Welfare

Name of deceased

Mortician

2704 Byler	Blk.	3.88	
Lot 2705 Taylor Row Sec	Div.	3.88	
2706 Ross aka Mock A.M. Day		3.88	
Opening Time 2708 Simental P.M. Date		3.88	
Vault Box Size		15.52	
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.

7820

WH[illegible] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38305

INVOICE

Your Order No. A-7820 Date 11/1/54 194

Department Park-Cemetery Dept. Memo No.

San Diego County
Dept. of Public Welfare
Civic Center
San Diego 1, Calif.

Credit: Fund Acct. 306 $ 15.52
Detach and Forward with Remittance

DATE 11/1/54	DESCRIPTION OF CHARGE	AMOUNT
2704	Byler	$ 3.88
2705	Taylor	3.88
2706	Ross aka Mock	3.88
2708	Simental	3.88
		$ 15.52

CITY DL NOV 3 1954 AUDITOR

PAID
DEC 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 hew

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

NoA 7821

Date NOV 1 1954 19

Charge Greenwood Memorial ~~XXXXXX~~ Park

Address PO Box 88 SD 12

Name of deceased

Mortician

Oct. 4 Hartzell

Lot 2 Sr. Carter Row Sec Blk. Div.

Opening: Time A.M. P.M. Day Date

Vault Box Size

Removal or Foundation

Paid-Receipt Number

	10.00
	10.00
	20.00
Total	
Balance	

Authorized
In person
Phone By

Order
Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7821

WH[illegible] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38306

INVOICE

Your Order No. A-7821 Date 11/1/54 194...

Department Park Cemetery Dept. Memo No.

Greenwood Memorial Park
P. O. Box 88
San Diego 12, Calif.

Credit: Fund ..... Acct. 7732 $ 20.00

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/1/54		
Oct. 4	Hartzell	$ 10.00
22	Carter	10.00
		$ 20.00

CITY DL NOV 3 1954 AUDITOR

PAID

DEC 2 1954

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by hew

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

NoA 7822

Date NOV 1 1954 19

Charge Whited's Cemetery Service
Valley Blvd. Escondido, Calif.

Address

Name of deceased

Mortician

Oct.	7	Mukai			10.00
Lot	6	Takehara	Blk. Sec Div.		10.00
	8	Scott	A.M. Day		10.00
Opening: Time	11	England	P.M. Date		10.00
	13	Young			10.00
Vault Box	13	Taylor	Size		10.00
	20	Evernham			10.00
Removal or Foundation	22	Cosgrove			10.00
	25	Horvath			10.00
	20	Biehl		Total	10.00
	21	Succetti			10.00
Paid-Receipt Number					
				Balance	110.00

Authorized
In person
Phone By

Order
Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7822

WH[illegible] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38307

INVOICE

Your Order No. A-7782 Date 11/1/54 194

Department Park Cemetery Dept. Memo No.

Whitted's Cemetery Service
Valley Blvd.
Escondido, Calif.

Credit: Fund Acct. A 7782 $110.00
Detach and Forward with Remittance

DATE		DESCRIPTION OF CHARGE	AMOUNT
Oct.	7	Mukai	$ 10.00
	8	Takehari	10.00
	8	Scott	10.00
	11	England	10.00
	13	Young	10.00
	13	Taylor	10.00
	20	Evernham	10.00
	22	Cosgrove	10.00
	25	Horvath	10.00
	20	Biehl	10.00
	21	Succetti	10.00
			$ 110.00

CITY DL NOV 3 1954 AUDITOR

PAID

NOV 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 hew

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

35318

No A 7823

Date 11-3- 1954

Charge Rogers Mortuary

Address 4094 - University Ave -

Name of deceased Lloyd L. Cook

Mortician

Lot 27 Gr. Row Sec. IOOF Blk. Div. 2	60	00
Opening: Time 2 A.M. P.M. Day Friday Date 11-5-54	47	50
Vault Box Size 3	33	48
Removal or Foundation		
Total	140	98
Paid-Receipt Number		
Balance		

Anna M Cook Wife

3291 J St S.D.

Authorized In person Phone By

Order Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7823

WH[illegible] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38318

INVOICE

Your Order No. A-7923 Date 11/3/54 194

Department Park Cemetery Dept. Memo No.

Rogers Mortuary
4094 University Ave.
San Diego 5, Calif.

Credit: Fund 306 $30.00 Acct. 7781 $47.50 7782 $53.48 7784 $30.00
Detach and Forward with Remittance

DATE 11/3/54	DESCRIPTION OF CHARGE	AMOUNT
	Lloyd L. Cook service	
	Lot 27 IOOF Blk 2	$ 60.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 140.98

CITY DL NOV 9 1954 AUDITOR

Copy Mailed 3/28/55

PAID
MAR 30 1955

Anna M. Cook 3291 J. St. SD 2

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by now

FORM 974 (REV.)

38576

No. A 7824

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date Nov-3- 1954

Charge Lillian Pittman

Address 623 Olympic Blvd. Santa Monica

Name of deceased Thomas Spencer (Asher)

Mortician

Lot 31 Gr. Row Sec Iooc Blk. Div. 5	15	00
Opening: Time A.M. Day P.M. Date DEC 6 1954	8	00
Vault Box Size		
Removal or Foundation		
Total	23	00
Paid-Receipt Number C-7529	23	00
Balance	—	—

Do not Int.

Lett. Whitten 11-30-54

PAID
DEC 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.

7824

A 7824

Dec. 1954

Mt Hope Cemetary
San Diego
Gentlemen:
Mio enclosed for $23.00
for service to Thomas
Spencer.
Please return duplicate,
itemized, receipted invoices.
Thank you,
Lillian Litthan
623 Olympic Blvd.
Santa Monica, Calif.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 7529

DATE 12-6-19 54

When stamped "PAID" in space below, this acknowledges payment

BY Lillian Pitthan ADDRESS 623 Olympic Blvd, Santa Monica

OF Twenty-three and 00/100 DOLLARS ($ 23.00)

IN full PAYMENT OF Spencer Service (ashes)

LOT 31 GRAVE ____ ROW ____ SECTION 100F DIVISION ~~BLOCK~~ 5

INVOICE NO. 38576 W.O. A-7824

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.

DEC 8 1954 CASH 23.00

WH[illegible] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38576

INVOICE

Your Order No. A-7084 Date 10/6/54 194...

Department Cemetery Dept. Memo No.

Lillian Fitthan
623 Olympic Blvd.
Santa Monica, Calif.

Credit: Fund 306 $7.50 Acct. 7781 [illegible] 7784 $7.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/3/54	Thomas Spencer Service (ashes)	
	Lot 31 IOOF Blk 5	$ 15.00
	Opening	8.00
		$ 23.00

Pd.receipt #c-7529 $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 [illegible]

FORM 974(REV.)

ORDER

38314

CITY OF SAN DIEGO, CALIFORNIA

NoA 7825

MT. HOPE CEMETERY

Date Nov 4 1954

Charge Heath Mortuary

Address 611 Highland Nat'l City

Name of deceased Baby Girl Estrada

Mortician

Lot 21 Here Gr. Row Sec 12 Blk. Div. 7	15	00
Opening: Time 1:00 A.M. P.M. Day Thursday Date 11-4-54	10	00
Vault Box Size 2'		
Removal or Foundation		
Total	25	00
Paid—Receipt Number C 7500	25	00
Balance	—	—

no service

PAID

NOV 3 1954

MT. HOPE CEMETERY

CITY of SAN DIEGO, CALIF.

Authorized
In person
Phone By H Heath

Order
Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7825

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 7500

DATE 11- 4- 1954

When stamped "PAID" in space below, this acknowledges payment

BY Heath Mortuary ADDRESS 611 Highland Ave Nat City

OF Twenty Five and 1/100 DOLLARS ($ 25.00)

IN full PAYMENT OF Baby Girl Estrada

LOT 21 GRAVE ____ ROW ____ SECTION 12 DIVISION ~~BLOCK~~ 7

INVOICE NO. 38314 W.O. A 7825

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 R L Ivy

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space

PAID NOV 5 1954 3 0952 25.00

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38354

INVOICE

Your Order No. A-7888 Date 11/5/54 194

Department Park Cemetery Dept. Memo No.

Heath Mortuary
611 Highland Ave.
National City, Calif.

Credit: Fund 506 $7.50 Acct. 7701 $10.00 7704 $7.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/4/54	Estrada baby service	
	Lot 21 Sec 12 Div 7	$ 15.00
	Opening	10.00
		$ 25.00

Paid Receipt #C-7500 $25.00

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by hew

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

38319

No A 7826

Date 11-4 1954

Charge Frank Hodge

Address 3485 Valle S.D.

Name of deceased Myrtle W Hodge

Mortician Tate

Lot 27 Gr. 8 Row Sec 15 Blk. Div. 7	35	00
Opening: Time 2 A.M. P.M. Day Friday Date 11-5-54	71	25
Vault Box Size 3	33	48
Removal or Foundation		
Total	139	73
Paid-Receipt Number		
Balance		

Extra Deep

Mrs Pay this Month

Authorized In person Phone By Frank Hodge Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7826

A 7826

MOUNT HOPE CEMETERY

Since the City of San Diego cannot extend credit under the law, it is understood and agreed that payment of all charges for services for the below named decedent will be made within 30 days.

DECEDENT

Name Myrtle Hodge

Residence 3485 Valle SD

Approximate length of residence in the City of San Diego _____ years

Last employed by _____

Employer's address _____

SOCIAL SECURITY NUMBER _____

Name of Beneficiary _____

Address of Beneficiary _____

LIFE INSURANCE - Amount $ _____ Company _____

Name of Beneficiary _____

Address of Beneficiary _____

PERSONS RESPONSIBLE FOR CEMETERY EXPENSES

1. Name Irvin Hodge Relation to decedent Wife

Address _____

Employed by _____ Address _____

2. Name _____ Relation to decedent _____

Address _____

Employed by _____ Address _____

3. Name _____ Relation to decedent _____

Address _____

Employed by _____ Address _____

Remarks:

Signed _____

Date _____

Work Order No. _____, Invoice No. _____, Name _____, Mortuary _____

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 7515

DATE 11-16- 1954

When stamped "PAID" in space below, this acknowledges payment

BY Mr - Frank - Hodge ADDRESS 3485 Valle

OF Cove hundred + thirty Nine + 73/100 DOLLARS ($ 139-73)

IN Full PAYMENT OF Hodge service

LOT 27 GRAVE 8 ROW ____ SECTION 15 DIVISION ~~BLOCK~~ 7

INVOICE NO. 38319 W.O. A7826

CREDIT: SALES CARE (306/951) 17 50 BOXES (100/778 2) 33 48

OPENINGS (100/7781) 71 25 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 17 50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P. J. Duffy

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

NOV 17-5 3 080 ****139.73

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38319

INVOICE

Your Order No. A-7926 Date 11/4/54 194

Department Park Cemetery Dept. Memo No.

Frank Hodge
3485 Valle
San Diego 13, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $71.85 7782 $33.43 7784 $17.50
Detach and Forward with Remittance

DATE 11/4/54	DESCRIPTION OF CHARGE	AMOUNT
	Myrtle W. Hodge service	
	Lot 27 Gr 8 Sec 15 Div 7	$ 35.00
	Opening (extra depth)	71.25
	Box	32.50
	State sales tax	.98
		$ 139.73

CITY DL NOV 9 1954 AUDITOR

07515

PAID

NOV 17 1954

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by hew

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

38320

№A 7827

Date 11-4- 1954

Charge Erickson Anderson

Address 8390 Allison La Mesa

Name of deceased Jessie I. Crouch

Mortician

Open 1125

Lot 1124-1125 Gr. Row Sec 1 Blk. Div. 8	160	00
Opening: Time 2 ~~A.M.~~ Day Friday P.M. Date 11-5-54	47	50
~~Vault~~ Box Size 3	33	48
Removal or Foundation		
Total	240	98
Paid-Receipt Number		
Balance		

Hiter F Crouch

7540 Madison Lemon Grove

2x1 Flat Marker only

Authorized In person Phone By L. R. Adams

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7827

A 7827

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 7622

DATE 1-31- 1955

When stamped "PAID" in space below, this acknowledges payment

BY Erickson Anderson Mortuary ADDRESS 8390 Allison La Mesa Calif.

OF Nine Hundred Twenty Eight + 43/100 DOLLARS ($ 928.43)

IN Full PAYMENT OF Inv's 38320-376-399-38594-38612-666-670-674

W.O. A-7827-7878-7905-7954-7968-A8024,8032-8036

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. ____ W.O. ____

CREDIT: SALES CARE (306/951) $212.50 BOXES (100/778 2) $185.43

OPENINGS (100/7781) $318.00 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) $212.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

FEB 1955 PAID W.O. 2 928.43

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38320

INVOICE

Your Order No. A-7827 Date 11/3/54 194

Department Park. Cemetery Dept. Memo No.

Erickson Anderson
8390 Allison
La Mesa, Calif.

Credit: Fund 306. 490.00 Acct. 7721 $47.50 7782 $33.48
Detach and Forward with Remittance 7784 $80.00

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/4/54	Jessie I. Crouch service	
	Lot 1124 & 1125 Sec 1 Div 8	$ 160.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 240.98

CITY DL NOV 9 1954

C 7624

PAID

FEB 1 1955

Hiter F. Crouch 7540 Madison Lemon Grove

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by new

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

38321

No A 7828

Date 11-4 1954

Charge Tates Funeral Home

Address 3109 Ocean View Blvd

Name of deceased Jackson

Mortician

Lot 52 Gr. 20 Row Sec 5 Div. 7	7	50
Opening: Time A.M. P.M. Day Friday Date 11-5-54	10	00
Vault Box Size		
Removal or Foundation		
Total	17	50
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.

7828

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38321

INVOICE

Your Order No. A-7823 Date 11/4/54 194

Department Park Cemetary Dept. Memo No.

Tates Funeral Home
3109 Ocean View Blvd.
San Diego 13, Calif.

Credit: Fund 306 $3.75 Acct. 7781 $10.00 7784 $3.75
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/4/54	Jackson baby service	
	Lot 52 Gr 20 Sec 5 Div 7	$ 7.50
	Opening	10.00
		$ 17.50

e 7544

CITY DL NOV 9 1954 AUDITOR

PAID
DEC 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 hew

FORM 974(REV.)

38322

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 7829

Date 11-4- 1954

Charge Johnson Sawn & Knoble

Address 1408-4th

Name of deceased Baby Vic Costa

Mortician

Lot 2 Gr. Row Sec 2 ~~Blk.~~ Div. 8	20	00
Opening: Time 3 A.M. Day Friday P.M. Date 11-5-54	10	00
Vault Box Size		
Removal or Foundation		
Total	30	00
Paid-Receipt Number		
Balance		

2' Father Robert Allen Costa

no one coming

Dale F. Kramer

Authorized In person Phone By Mr Knoble

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7829

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38322

INVOICE

Your Order No. A-7829 Date 11/4/54 194

Department Park Cemetery Dept. Memo No.

Johnson Saum & Knoble
1408 4th
San Diego 1, Calif.

Credit: Fund 306 $10.00 Acct. 7781 $10.00 7784 $10.00
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/4/54	Vicki Lynne Costa service	
	Lot 2 Sec 2 Div 8	$ 20.00
	Opening	10.00
		$ 30.00

CITY DL NOV 9 1954 AUDITOR

PAID

DEC 22 1954

Robt. A. Costa 2469 Wolcott Sd 7

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by hew

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

38325
7830

No A

Date 11-4 1954

Charge Rogers Mortuary

Address 4094 University

Name of deceased Ernest L. Day

Mortician

Open 1946

Lot 1946-1947 Gr. Row Sec 3 Div. 8	140	00
Opening: Time 10:00 A.M. P.M. Day Monday Date 11-8-54	47	50
~~Vault~~ Box Size 3	33	48
Removal or Foundation		
Total	220	98
Paid-Receipt Number		
Balance		

Mrs Myrtle Day

4029 Menlo

SD 5

Authorized In person Phone By Family & White

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7830

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38325

INVOICE

Your Order No. A-7339 Date 11/9/54 194

Department Park Cemetery Dept. Memo No.

Rogers Mortuary
4094 University Ave.
San Diego 5, Calif.

Credit: Fund 326 $70.00 Acct. 7731 $47.50 7732 $33.48 7734 $70.00
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/4/54	Ernest L. Day service	
	Lot 1946 & 1947 Sec 3 Div 8	$ 140.00
	Opening	47.50
	Box	32.50
	State salestax	.98
		$ 220.98

CITY NOV 9 1954 AUDITOR

PAID

DEC 21 1954

Myrtle Day 4029 Menlo SD 5

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepered by hew

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

38315
No A 7831

Date 11-5 1954

Charge D. Leo Gregovich

Address 733- 14th St.

Name of deceased Josephine Peterson

Mortician Greenwood Mortuary

Lot 5 Gr. 6 Row 50 Sec Mas Blk. Div. U		35	00
Opening: Time 9:30 A.M. P.M. Day Monday Date 11-8-54		47	50
Vault Box Size 3		33	48
Removal or Foundation			
	Total	115	98
Paid-Receipt Number C-7502		115	98
Postmarker	Balance		

PAID
NOV 5 1954
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized In person Phone By D. Leo Gregovich Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7831

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 7502

DATE 11-5 1954

When stamped "PAID" in space below, this acknowledges payment

BY Leo Gregovich ADDRESS 733 - 14th St.

OF One hundred fifteen + 98/100 DOLLARS ($ 115.98)

IN Full PAYMENT OF Josephine Peterson service

LOT 5 GRAVE 6 ROW 50 SECTION Mtz DIVISION ~~BLOCK~~ U

INVOICE NO. 38315 W.O. H-7831

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 NOV 8 - 5 PM 2 ... 115.98

WH[illegible] CUSTOMER
YEL[illegible]W-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38315

INVOICE

Your Order No. A-7831 Date 11/5/54 194

Department Park Cemetary Dept. Memo No.

I. Leo Grogovich
733 14th
San Diego 2, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance 7784 $17.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/5/54	Josephine Liddle Peterson service	
	Lot 5 Gr 6 Row 50 Mas U	$ 35.00
	Opening	47.50
	Sectional box	32.50
	State sales tax	.98
		$ 115.98

Paid Receipt #C-7502 $115.98

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by hew

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 38326 7832

Date Nov 5 1954

Charge William S Edmiston

Address 1628-48

Name of deceased Margaret Edmiston

Mortician Lewis Colonial Mortuary

Opened

Lot 801-802 Gr. ____ Row ____ Sec 1 Blk. Div. 8	160	00
Opening: Time 2:30 A.M. Day Monday P.M. Date 11-8-54	47	50
~~Vault~~ Box ____ Size 3	33	48
Removal or Foundation		
Total	240	98
Paid-Receipt Number		
Balance		

(2 x 1 Flat marker only)
no double

Authorized In person Phone By W. S. Edmiston

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7832

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38326

INVOICE

Your Order No. An7832 Date 11/9/54 194

Department Park Cemetery Dept. Memo No.

William S. Edmiston
1628 48th
San Diego 2, Calif.

Credit: Fund 306 $80.00 Acct 7781 $47.50 7782 $33.48
7784 $80.00
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/5/54	Margaret B. Edmiston service	
	Lot 801 & 802 Sec 1 Div 6	$ 160.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 240.98

CITY AUDITOR NOV 9 1954

PAID

NOV 24 1954

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by hew

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

38327

No A 7833

Date 11-5 1954

Charge Regina Epps

Address 7602 East Ave La Jolla

Name of deceased Herman Epps

Mortician Tate

Lot 274 Gr. 4 Row Sec 14 ~~Blk.~~ Div. 7	50	00
Opening: Time 1 A.M. P.M. Day Monday Date 11-8-54	47	50
Vault Box Size	33	48
Removal or Foundation		
Total	130	98
Paid-Receipt Number		
Balance		

Ins 30 days

Authorized In person Phone By Mrs Regina Epps Order Taken by R L Tower

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7833

WH[illegible] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38327

INVOICE

Your Order No. A-7833

Date 11/2/54 194

Department Park - Cemetary Dept. Memo No.

Regina Epps
7602 Eads Avenue
La Jolla, Calif.

Credit: Fund 30[illegible] $25.00 Acct 7781 $47.50 7782 $33.48
Detach and Forward with Remittance 7784 $25.00

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/3/54	HERMAN EPPS service	
	Lot 274 Gr 4 Sec 14 Div 7	$ 50.00
	Opening	47.50
	Sectional box	32.50
	State sales tax	.98
		$ 130.98

CITY DL NOV 9 1954 AUDITOR

PAID

DEC 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 hew

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 38328 7834

Date 11-6- 1954

Charge Heath Mortuary

Address 611 Highland

Name of deceased Marcella A Booth

Mortician

Lot ____ Gr. 31 Row 6 Sec CO Blk. Div. 4		
Opening: Time 2 [redacted]. P.M. Day Monday Date 11-8-54	18	70
Vault Box ____ Size ____		
Removal or Foundation ____		
Total	18	70
Paid-Receipt Number ____		
Balance		

Authorized
In person
Phone By H. Heath

Order
Taken by P L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7834

WH[illegible] CUSTOMER
YELL[illegible]-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38328

INVOICE

Your Order No. A-7834 Date 11/9/54 194...

Department Park Cemetery Dept. Memo No.

Heath Mortuary
611 Highland
National City, Calif.

Credit: Fund 7781 $18.70 Acct.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/6/54	Marcelia A. Booth service Lot 31 Row 6 County Div 4 Opening	$ 18.70

CITY DL NOV 9 1954 AUDITOR

C7700

PAID
MAR 9 1955

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by hew

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

38329

No A 7835

Date 11-6- 1954

Charge Laurel Colonial Mortuary

Address 3051 El Cajon Blvd

Name of deceased Clara L Stephens

Mortician

Lot 78 Gr. L Row Sec GAR Blk. Div. 3		
Opening: Time 10 A.M. P.M. Day Friday Date 11-9-54	47	50
~~Vault~~ Box Size 3	33	48
Removal or Foundation		
Total	80	98
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Stevens

Order
Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7835

WH[illegible] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38329

INVOICE

Your Order No. A-7835 Date 11/10/54 194...

Department Park Cemetery Dept. Memo No.

Lewis Colonial Mortuary
3051 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund 7781 $47.50 Acct. 7782 $33.48
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/6/54	Clara L. Stephens service	
	Lot 78 Gr 1 OAR Div 3	
	Opening	$ 47.50
	Box	32.50
	State sales tax	.98
		$ 80.98

CITY DL NOV 9 1954 AUDITOR

PAID
DEC 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 hew

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

38334

№A 7836

Date 11-7- 1954

Charge La Jolla Mortuary

Address 7654 Herschel

Name of deceased Helen Morton

Mortician

Lot 17 Gr. 7 Row Sec M25 ~~Blk.~~ Div. A	65	00
Opening: Time 10 15 A.M. Day Wednesday P.M. Date 11-10-54	52	50
Vault ~~Box~~ Whited Size		
Removal or Foundation		
Total	117	50
Paid-Receipt Number		
Balance		

James G. Morton Husband
4961 Ocean Blvd. Pacific Beach

Still in Hospital

Authorized In person Phone By Fr Morton R/J

Order Taken by R L Tay

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7836

WH[illegible] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38334

INVOICE

Your Order No. ~~PARK~~ A-7836 Date ~~11/12/54~~ 194---

Department Park Cemetery Dept. Memo No.

La Jolla Mortuary
7654 Herschel
La Jolla, Calif.

Credit: Fund ~~306~~ 32.50 Acct. ~~7701~~ 52.50 ~~77-4~~ ~~32.50~~

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/7/54	Helen Morton service	
	Lot 17 Gr 7 Masonic Div A	$ 65.00
	Opening (vault)	52.50
		$ 117.50

CITY DL NOV 12 1954 AUDITOR

PAID

NOV 18 1954

JamesC. Morton 4961 Ocean Blvd. SD 9

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by ...

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

38335

No. A 7837

Date 11-7- 1954

Charge Lewis Colonial Mortuary

Address 3051 El Cajon Blvd

Name of deceased Herbert Mathews

Mortician Lewis Colonial Mortuary

Lot 24 Gr. 4 Row Sec MAS Blk. Div. T		
Opening: Time 2:30 A.M. Day Wednesday P.M. Date 11-10-54	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. L. Tay V

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7837

A 7837

MOUNT HOPE CEMETERY

Nov. 7 1954

The undersigned hereby requests and authorizes the interment of the remains of Herbert Mathews in Lot 24 Gr 4 Row ____ Sec. Masonic
~~Block~~
Division T 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.

Frank J. Thompson — Husband of Original Owner

Signature of relative or legal representative

Address & relationship to deceased or authority to sign authorization

Carrie H. Thompson
Witness

Witness

WH[illegible] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38335

INVOICE

Your Order No. A-7337 Date 11/12/54 194

Department Park - Cemetary Dept. Memo No.

Lewis Colonial Mortuary
3051 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund 7781. 347.50 Acct. 7782 33.48
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/7/54	Herbert Mathews service	
	Lot 24 Gr 4 Sec Masonic Div T	
	Opening	$ 47.50
	Box	32.50
	State sales tax	.98
		$ 80.98

CITY DL NOV 12 1954 AUDITOR

PAID

DEC 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 [illegible]

FORM 974(REV.)

38330

7838

Nº A

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 11-7- 1954

Charge Lewis Colonial Mortuary

Address 3051 El Cajon Blvd

Name of deceased Alfred Laird

Mortician

Lot 228 Gr. Row Sec 1 ~~Blk.~~ Div. 8	80	00
Opening: Time 2:30 A.M. Day Tuesday P.M. Date 11-9-54	52	50
Vault ~~Box~~ Whited Size 3		
Removal or Foundation		
Total	132	50
Paid-Receipt Number Flat Marker only 2x1 Balance		

Wife. Hilda Caroline Laird

3721-1st Ave. S.D.

Res. 229

Authorized In person ~~Phone~~ By Hilda C Laird

Order Taken by R L Toyn

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7838

WH[illegible] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38330

INVOICE

Your Order No. A-7838 Date 11/10/54 194

Department Park Cemetery Dept. Memo No.

Lewis Colonial Mortuary
3051 El Cajon Blvd.
San Diego 4, California

Credit: Fund 305 $40.00 Acct. 7781 $52.50 7784 $40.00
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/7/54	Alfred T. Laird service	
	Lot 228 Sec 1 Div 8	$ 80.00
	Opening (vault)	52.50
		$ 132.50

CITY DL NOV 9 1954 AUDITOR

PAID

DEC 10 1954

Hilda C. Laird 3721 1st SD S

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by hew

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 38336 7839

Date 11-8- 1954

Charge Lewis Colonial Mortuary

Address 3051 El Cajon Blvd

Name of deceased Jennie M Mengle

Mortician

Lot 3 Gr. 11 Row Sec 105 Blk. Div. P		
Opening: Time / A.M. Day Wednesday P.M. Date 11-10-54	52	10
Vault ~~Box~~ Whitod Size 3		
Removal or Foundation		
Total	52	50
Paid-Receipt Number		
Balance		

Authorized In person Phone By Featherngill

Order Taken by R. L. Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7839

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38336

INVOICE

Your Order No. A-7839 Date 11/12/54 194

Department Park. Cemetery Dept. Memo No.

Lewis Colonial Mortuary
3051 El Cajon
San Diego 4, Calif.

Credit: Fund 7721 X4 Acct. 7721 452.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/8/54	Jennie M. Mengle service Lot 3 Gr 11 Mas Div R Opening (vault)	$ 52.50

CITY DL NOV 12 1954 AUDITOR

PAID

DEC 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 [illegible]

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

38337

No. A 7840

Date 11-8- 1954

Charge Bonhome Brothers Mortuary

Address 1770-4th

Name of deceased Charles F Johnson

Mortician

Lot 76 Gr. 1 Row Sec 2 ~~Blk.~~ Div. 1		
Opening: Time 2 A.M. Day Wednesday P.M. Date 11-10-54	47	50
Vault Box Size	33	48
Removal or Foundation		
Total	80	98
Paid-Receipt Number		
Balance		

Authorized In person Phone By Koons

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7840

A 7840

Bonham Brothers
Mortuary
Thoughtful Service
FOURTH & ELM STREETS
SAN DIEGO 1, CALIFORNIA
BELMONT 2-5113

B. W. BONHAM, PRESIDENT

ELSIE L. BONHAM, VICE PRESIDENT

November 8, 1954

Mount Hope Cemetery
San Diego, California

TO MOUNT HOPE CEMETERY:

This is to authorize you to inter the remains of Charles Fleming Johnson, in Lot 76, Grave 1, Section 2, Division 1 of Mount Hope Cemetery

Signed: Grace J. Clark
Grace J. Clark
Granddaughter of S. P. Coats

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38337

INVOICE

Your
Order No. A-7840 Date 11/12/54 194

Department Park Cemetery Dept. Memo No.

Bonham Bros. Mortuary
1770 4th
San Diego 1, Calif.

Credit: Fund 7731 $47.50 Acct. [illegible] 48
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/8/54		
	Charles F. Johnson service	
	Lot 76 Gr 1 Sec 2 Div 1	
	Opening	$ 47.50
	Box	32.50
	State sales tax	.98
		$80.98

CITY DL NOV 12 1954 AUDITOR

e 7539

PAID

DEC 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 [illegible]

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

38338

No A 7841

Date 11-8- 1954

Charge La Jolla Mortuary

Address 7684 Hurschel

Name of deceased Geo C Coors (Ashes)

Mortician

Lot 8 Gr. 10 Row Sec Mar ~~Blk.~~ Div. D	30	00
Opening: Time 2 30 A.M. Day Wed- P.M. Date 11/10/54	15	00
Vault ~~Box~~ Size Ash		
Removal or Foundation		
Total	45	00
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Kelley

Order
Taken by P J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7841

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38338

INVOICE

Your Order No. A-7841 Date 11/12/54 194

Department Park Cemetery Dept. Memo No.

La Jolla Mortuary
7654 Herschel
La Jolla, Calif.

Credit: Fund 300 $15.00 Acct. 7781 $15.00 7784 $15.00
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/8/54	Grover C. Coors service (ashes)	
	Lot 8 Gr 10 Sec Mas Div D.	$ 30.00
	Opening (vault)	15.00
		$ 45.00

CITY DL NOV 12 1954 AUDITOR

PAID

NOV 18 1954

Gertrude S. Coors

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by hew

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

38323

№A 7842

Date 11-8- 1954

Charge George Kusaka

Address 519 Napier St Chula Vista

Name of deceased Genzaburo Kusaka

Mortician Benbough Mortuary

Open Gr 3 Lot 139

Lot 139 Gr. 1-2-3 (1+2) Row Sec 11 ~~Blk.~~ Div. 7	375	00
Opening: Time 1 A.M. Day Wednesday P.M. Date 11-10-54	52	50
Vault ~~Box~~ Whited Size 3		
Removal or Foundation		
Total	427	50
Paid-Receipt Number C 7505	427	50
Balance		

PAID
NOV 8 1954
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized In person Phone By George Kusaka Order Taken by R L Toy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7842

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

№ C 7505

DATE 11-10- 1954

When stamped "PAID" in space below, this acknowledges payment

BY George Kusaka ADDRESS 519 Napier St Chula Vista

OF Four Hundred Twenty Seven & 50/100 DOLLARS ($ 427.50)

IN full PAYMENT OF Genzaburo Kusaka Serv

LOT 1 139 GRAVE 1+2 1-2-3 ROW _____ SECTION 11 DIVISION ~~BLOCK~~ 7

INVOICE NO. 38323 W.O. A 7842

CREDIT: SALES CARE (306/951) $187.50 BOXES (100/778 2) _____

OPENINGS (100/7781) $52.50 REMOVALS FOUNDATIONS (100/778 3) _____

HALF SALES OF LOTS (100/778 4) $187.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Toy

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

NOV 10 1954 ***427.50

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38323

INVOICE

Your Order No. A-7842 Date 11/12/54 194...

Department Park Cemetary Dept. Memo No.

George Kusaka
519 Naples St.,
Chula Vista, Calif.

Credit: Fund 309 $137.50 Acct. 7781 $52.50 7784 $137.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/8/54	Genzaburo Kusaka service	
	Lot 1 Grs 1 & 2	
	Lot 139 Grs 1, 2 & 3 Sec 11 Div 7	$ 375.00
	Opening (vault)	52.50
		$ 427.50

Paid Receipt #C-7505 $427.50

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by hew

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 38339 7843

Date 11-8 1954

Charge Lewis Colonial Mortuary

Address 3051 El Cajon Blvd

Name of deceased Florence Anna Williams

Mortician

Open 1396

1395-1396 Lot ____ Gr. ____ Row ____ Sec 3 Div. 8	140	00
Opening: Time 3 here A.M. Day Wednesday P.M. Date 11-10-54	52	50
Vault ~~Box~~ Whited Size 3		
Removal or Foundation		
Total	192	50
Paid-Receipt Number		
Balance		

Leslie H Williams 3570-28th

2'x1' only Single Flat Marker

Authorized
In person
Phone By W. Featherngill

Order Taken by R L Jay

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7843

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38339

INVOICE

Your Order No. A-7843 Date 11/12/54 194...

Department Park Cemetery Dept. Memo No.....

Lewis Colonial Mortuary
3051 El Cajon Blvd.
SanDiego 4, Calif.

Credit: Fund 306 $70.00 Acct. 7761 $52.50 ~~XXXXXXXXX~~ 77[illegible] $70.00
Detach and Forward with Remittance

DATE 11/8/54	DESCRIPTION OF CHARGE	AMOUNT
	Florence Williams service	
	Lot 1395 & 1398 Sec 3 Div 8	$ 140.00
	Opening (vault)	52.50
		$ 192.50

CITY DL NOV 12 1954 AUDITOR

PAID

DEC 10 1954

Leslie B. Williams 3570 28th st SD 4

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by hew

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

38332

No.A 7844

Date 11-9- 1954

Charge Vernie L Woods Sr.

Address 3859- 47th St

Name of deceased Vernie L. Woods Jr

Mortician Johnson Sauer & Knabe

1502-1503-1504-1505 Lot ____ Gr. ____ Row ____ Sec 3 ~~Blk.~~ Div. 8	280	00
Opening: Time 10 A.M. Day Monday P.M. Date 10-18-54	47	50
~~Vault~~ Box ____ Size 3	33	48
Removal or Foundation ____		
Total	360	98
Paid-Receipt Number ____		
Balance		

See W.O.A-7764

A-7847

Authorized
In person
Phone By ____

Order
Taken by R L Fay

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7844

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº C 7513

DATE 11/14 1954

When stamped "PAID" in space below, this acknowledges payment

BY Vernie L. Woods Sr ADDRESS 3857-47

OF Three hundred sixty + 98/100 DOLLARS ($ 360 98)

IN full PAYMENT OF Vernie L Woods reserve + pre-need

LOT 1502,03,04,05 GRAVE ROW SECTION 3 DIVISION 8' ~~BLOCK~~

INVOICE NO. 38332 W.O. A-7844

CREDIT: SALES CARE (306/951) 140.00 BOXES (100/778 2) 33.48

OPENINGS (100/7781) 47.50 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) 140.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID NOV 14 1954 360 98

WH[illegible] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38332

INVOICE

Your Order No. A-7844 Date 11/10/54 194...

Department Park Cemetery Dept. Memo No.

Vernie L. Woods Sr.
3859 47th
San Diego 5, Calif.

Credit: Fund 306 $140.00 Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance 7784 $140.00

DATE 11/9/54	DESCRIPTION OF CHARGE	AMOUNT
	Vernie L. Woods service	
	Lot 1502-1503-1504-1505 Sec 3 Div 8	$ 280.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 360.98

CITY DL NOV 9 1954 AUDITOR

C7513

PAID

NOV 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 hew

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

NoA 7845

Date 11-9- 1954

Charge Lewis Colonial Mortuary

Address 3051 El Cajon Blvd

Name of deceased Richard Oscar Beamer

Mortician

Lot 79 Gr. 3 Row Sec 2 ~~Blk.~~ Div. 7

Opening: Time A.M. P.M. Day Date

Vault Box Size

Removal or Foundation

Total

Paid--Receipt Number

Balance

Authorized In person Phone By W. Featherngill Jr. Order Taken by P L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7845

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 7846

Date 11-9- 1954

Charge Public Administrator

Address Land Title Bldg-

Name of deceased Olvin Nall

Mortician Goodbody

Lot 5 Gr. 10 Row 62 Sec Mar- ~~Blk.~~ Div. 21	35	00
Opening: Time 11 00 A.M. Day Friday P.M. Date 11-12-54	47	50
~~Vault~~ Box Size	33	48
Removal or Foundation		
Total	115	98
Paid-Receipt Number		
Balance		

Authorized In person Phone By Justice

Order Taken by P J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7846

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

№ C 7555

DATE 12-18 1954

When stamped "PAID" in space below, this acknowledges payment

BY Public Administrator ADDRESS Land Title Bldg.

OF One Hundred Fifteen & 98/100 DOLLARS ($ 115.98)

IN full PAYMENT OF Olvin J. Nall Service

LOT 5 GRAVE 10 ROW 62 SECTION Mas DIVISION ~~BLOCK~~ U

INVOICE NO. 38346 W.O. A7846

CREDIT: SALES CARE (306/951) $17.50 BOXES (100/778 2) $33.48

OPENINGS (100/7781) $47.50 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) $17.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID DEC 20 54 S.D. 2 115.98

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38346

INVOICE

Your Order No. A-7846 Date 11/12/54 194

Department Park & Cemetary Dept. Memo No.

Public Administrator
Land Title Bldg.
San Diego 1, Calif.

Credit: Fund 305 $35.00 Acct 7781 $47.50 7782 $33.48
Detach and Forward with Remittance 7784 $35.00

DATE 11/9/54	DESCRIPTION OF CHARGE	AMOUNT
	Olvin J. Hall service	
	Lot 5 Gr 10 Row 62 Mau U	$ 35.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 115.98

CITY DL NOV 16 1954 AUDITOR

e7555

PAID

DEC 20 [illegible]

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by hew

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

38331

No A 7847

Date 11-9 1954

Charge Vernie L. Woods Sr

Address 3359 42nd St.

Name of deceased Vernie L. Woods Jr

Mortician Johnson Sawin & Knoble

CREDIT MEMO

Lot 1503 Gr. ____ Row ____ Sec 3 Blk. 8 Div.	75	00
Opening: Time ____ A.M. P.M. Day Date	47	50
Vault Box ____ ____ Size	33	48
Removal or Foundation		
Total	150	98
Paid-Receipt Number		
Balance		

See W.O. A-7764

W.O. A-7844

Authorized
In person
Phone By ____

Order
Taken by ____

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7847

WH[illegible] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38331

INVOICE

Your Order No. A-7847 Date 11/10/54 194...

Department Park Cemetery Dept. Memo No.

Vernie L. Woods Sr.
3859 47th St.,
San Diego 5, Calif.

Credit: Fund 306 $35.00 Acct 7781 $47.50 7782 $33.48
Detach and Forward with Remittance 7784 $35.00

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/9/54	CREDIT MEMO	
	Vernie L. Woods Jr. service	
	Lot 1503 Sec 3 Div 8	$ 70.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 150.98

Orig. WO A-7764 , Inv 38260

Requested additional graves on original order.

Concession percentages invoiced subject to Early 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

35340

No. A 7848

Date 11-10 — 1950

Charge Tate Mortuary

Address 3109-Ocean View Blvd-

Name of deceased Baby Jeffrey

Mortician

Lot 53 Gr. 4 Row Sec 5 Blk. Div. 7	7	50
Opening: Time 12 00 A.M. Day Wed — P.M. Date 11-10-54	10	00
Vault Box Size		
Removal or Foundation		
Total	17	50
Paid-Receipt Number		
Balance		

Authorized In person Phone By Tate

Order Taken by P J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7848

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38340

INVOICE

Your
Order No. A-7840 Date 11/10/54 194

Department Park Cemetery Dept. Memo No.

Eates Mortuary
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 11/10/54	DESCRIPTION OF CHARGE	AMOUNT
	Jeffery service	
	Lot 53 Gr 4 Sec 5 Div 7	$ 7.50
	Opening	10.00
		$ 17.50

CITY DL NOV 12 1954 AUDITOR

@ 7544

PAID

DEC 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 hew

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

38333

№A 7849

Date 11-10 1954

Charge Anna Maude McCabe

Address 2240 Main St Lemon Grove

Name of deceased Pressley Martin McCabe

Mortician Erickson Carlisson

Open 563

Lot 563-564 Gr. Row Sec 1 Blk. Div. 8	160	00
Opening: Time 10 A.M. Day Friday P.M. Date 11-12-54	47	50
Vault Box Size	33	48
Removal or Foundation		
Total	240	98
Paid-Receipt Number C 7507	240	98
Balance	—	—

PAID

NOV 10 1954

MT. HOPE CEMETERY

CITY of SAN DIEGO, CALIF.

Authorized In person Phone By E. L. McCabe Order Taken by R. Lo Toy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7849

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 7507

DATE 11-10- 1954

When stamped "PAID" in space below, this acknowledges payment

BY Anna M McCabe ADDRESS 2240 Main St Lemon Grove

OF Two Hundred Forty + 98/100 DOLLARS ($ 240.98)

IN full PAYMENT OF P M McCabe Service

LOT 563-564 GRAVE ROW SECTION 1 DIVISION BLOCK 8

INVOICE NO. 38333 W.O. A7849

CREDIT: SALES CARE (306/951) $80.00 BOXES (100/778 2) $33.48

OPENINGS (100/7781) $47.50 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) $80.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

NOV 12-54 PM 3 106 ****240.98

WH[illegible] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38333

INVOICE

Your Order No. A-7848 Date 11/15/54 194...

Department Park Cemetery Dept. Memo No.

Anna Maude Mc Cabe
2240 Main St.
Lemon Grove, Calif.

Credit: Fund 306 $80.00 Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance 7784 $80.00

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/10/54	Presley M. Mc Cabe service	
	Lot 563 & 564 Sec 1 Div 8	$ 160.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 240.98

Paid Receipt #C-7507 $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 hew

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

38341

No A 7850

Date 11-10 1954

Charge Robert L. Griffith

Address 4621 Winona SD15

Name of deceased Pre need

Mortician

Lot 99 Gr. 2 Row Sec 4 Blk. Div. 7	60	00
Opening: Time A.M. Day P.M. Date		
Vault Box Size		
Removal or Foundation		
Total	60	00
Paid-Receipt Number c-7850	60	00
Balance		

PAID
NOV 12 1954
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Check will be mailed from Rogers Mortuary.

Authorized In person Phone By Bishop

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7850

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 7510

DATE 11-12 19 54

When stamped "PAID" in space below, this acknowledges payment

BY Robert L. Griffith ADDRESS 4621 Winona SDIS

OF Sixty + no/100 DOLLARS ($ 60.00)

IN Full PAYMENT OF Renewal grave space

LOT 99 GRAVE 2 ROW ____ SECTION 4 DIVISION ~~BLOCK~~ 7

INVOICE NO. 38341 W.O. A-7850

CREDIT: SALES CARE (306/951) 30.00 BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 30.00

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY Nelson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

NOV 12 '54 PAID

CHECK 60.00

WH[redacted] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38341

INVOICE

Your Order No. A-7850 Date 11/12/54 194

Department Park Cemetery Dept. Memo No.

Robert L. Griffith
4621 Winona
San Diego 15, Calif.

Credit: Fund 306 $30.00 Acct. 7784 $30.00
Detach and Forward with Remittance

DATE 11/10/54	DESCRIPTION OF CHARGE	AMOUNT
	Pre-need	
	Lot 99 Gr 2 Sec 4 Div 7	$ 60.00
	Paid Receipt #C-7510 $60.00	

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by hew

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

38344

Nº A 7851

Date 11-10 1954

Charge Bradley Woolman

Address 538 Cedar

Name of deceased Rosa Eleanor Israel

Mortician Bradley Woolman

Lot 32 Gr. 7 Row Sec Mts Blk. Div. R	65	00
Opening: Time 2:00 A.M. Day Friday P.M. Date 11-12-54	47	50
~~Vault~~ Box Size 3	33	48
Removal or Foundation		
Total	145	98
Paid-Receipt Number		
Balance		

Authorized In person Phone By A Clen

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7851

WH[illegible] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38344

INVOICE

Your
Order No. A-7851 Date 11/15/54 194

Department Park Cemetary Dept. Memo No.

Bradley Woolman Mortuary
533 Cedar
San Diego 1, Calif.

Credit: Fund 506 $32.50 Acct 7781 $47.50 7782 $33.48
Detach and Forward with Remittance 7784 $32.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/10/54	Rosa E. Isreal service	
	Lot 32 Gr 7 Masonic R	$ 65.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 145.98

CITY DL NOV 16 1954 AUDITOR

PAID
FEB 10 1955

Est.

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by hew

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

38345

No. A 7052

Date 11-10 1954

Charge Christensen Mortuary

Address 3859-44th

Name of deceased James Milton LaDow

Mortician

Lot 408 Gr. Row Sec 5 Blk. Div. 8	60	00
Opening: Time 10:00 A.M. Day Friday P.M. Date 11-12-54	47	50
Vault Box Size 3	33	48
Removal or Foundation		
Total	140	98
Paid-Receipt Number		
Balance		

Valeria R. LaDow

4327-50th

Authorized In person Phone By Family & Christensen

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7852

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38345

INVOICE

Your
Order No. An7852 Date 11/15/54 194

Department Park-Cemetery Dept. Memo No.

Christensen Mortuary
3859 44th
San Diego 5, Calif.

Credit: Fund 606 $30.00 Acct 7781 $42.50 7782 $33.48
Detach and Forward with Remittance 7784 $30.00

DATE 11/10/54	DESCRIPTION OF CHARGE	AMOUNT
	James Milton La Dow service	
	Lot 408 Sec 5 Div S	$ 60.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$140.98

CITY DL NOV 16 1954 AUDITOR

PAID

DEC 29 1954

Valerie E. La Dow 4327 50th SD 5

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by [illegible]

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

36347
No A 7853

Date 11-11 1954

Charge Iva tha B. Jenkins

Address 3119 J St. SD 2

Name of deceased Henry Jenkins

Mortician Johnson Sexton

Lot 230 Gr. 2 Row Sec 14 Blk. 7 Div.	50	00
Opening: Time 2:00 A.M. P.M. Day Monday Date 11-15-54	47	50
Vault Box Size 3	33	48
Removal or Foundation		
Total	130	98
Paid-Receipt Number		
Balance		

Own Home

Insurance

Authorized In person Phone By Iva tha B Jenkins Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7853

#[illegible] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38347

INVOICE

Your
Order No. A-7053 Date 11/16/54 194

Department Park-Cemetery Dept. Memo No.

Ireatha B. Jenkins
3119 J Street
San Diego 2, Calif.

Credit: Fund 306 $25.00 Acc 7781 $47.50 7782 $35.48
7784 $25.00
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/22/54	JENKINS, Henry service	
	Lot 230 Gr 2 Sec 14 Div 7	$ 50.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 130.98

CITY DL NOV 16 1954 AUDITOR

PAID
DEC 6 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 Rew

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 35355 7854

Date 11-11 1954

Charge Wm. H. Hines

Address 2831 Franklin Ave.

Name of deceased Cora V. Hines

Mortician Tate

Lot 58 Gr. 4 Row Sec 15 Blk. Div. 7	35	00
Opening: Time 2:00 A.M. P.M. Day Wednesday Date 11-17-54	52	50
Vault Box Size Steamboat		
Removal or Foundation		
Total	87	50
Paid-Receipt Number		
Balance		

Authorized In person Phone By William J. Hines Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7854

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 7550

DATE 12-7- 19 54

When stamped "PAID" in space below, this acknowledges payment

BY Wm. H. Hines ADDRESS

OF Seventy-five and 00/100 DOLLARS ($ 75.00)

IN part PAYMENT OF Hines Service

LOT 58 GRAVE 4 ROW SECTION 15 DIVISION BLOCK 7

INVOICE NO. 38355 W.O. A-7854

CREDIT: SALES CARE (306/951) ~~$11.25~~ BOXES (100/778 2)

OPENINGS (100/7781) $52.50 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) $12.50

UNPAID BALANCE AFTER THIS PAYMENT $12.50 ISSUED BY

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID DEC 7 1954

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº 7903

DATE 6-6- 1955

FROM Wm H. Hiner ADDRESS 2831 Franklin Ave.

Seven & no/100 DOLLARS ($ 7.00)

IN part PAYMENT OF Cora J Hiner Divin

LOT 58 GRAVE 4 ROW SECTION 15 DIVISION ~~BLOCK~~ 7

INVOICE NO 38355

W.O. A 7854

UNPAID BALANCE AFTER THIS PAYMENT $5.50

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

ISSUED BY R L Tay

CREDIT SALES CARE	306 951	3	50
HALF SALES OF LOTS	100 7784	3	50
OPENINGS	100 7781		
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		7	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 7925

DATE 6-23-55 19

FROM Wm. H. Hines ADDRESS 2831 Franklin SD13

Five and 50/100 DOLLARS ($ 5.50)

IN full PAYMENT OF Hines Service

LOT 58 GRAVE 4 ROW SECTION 15 DIVISION 7 BLOCK

INVOICE NO 38355

W.O. A-7854

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

PAID JUN 23 1955 5.50

ISSUED BY

CREDIT SALES CARE	306 951	2 75
HALF SALES OF LOTS	100 7784	2 75
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		5 50

FORM 212

WH[redacted]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38355

INVOICE

Your Order No. A-7854 Date 11/17/54 194

Department Park & Cemetery Dept. Memo No.

Mrs. R. Hines
2831 Franklin Ave.
San Diego 13, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $52.50 7784 $17.50

Detach and Forward with Remittance

DATE 11/11/54	DESCRIPTION OF CHARGE	AMOUNT
	Cora J. Hines service	
	Lot 58 Gr 4 Sec 15 Div 7	$ 35.00
	Opening (vault)	52.50
		$ 87.50
11/20/54	@ 75.00 75%	12.50
6/8/55	@ 7903 70%	5.50
	@ 7925	

CITY DL NOV 18 1954 AUDITOR

PAID JUN 24 1955

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by hew

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

38348

No A 7855

Date 11-11 1954

Charge Lewis Colonial

Address 3051 El Cajon

Name of deceased Richard Oscar Beamer

Mortician

Lot 79 Gr. 3 Row Sec 2 Blk. 7 Div.		
Graveside A.M. Day Monday		
Opening: Time 2:00 P.M. Date 11-15-54	47	50
~~Vault~~ Box Size 3	33	48
Removal or Foundation		
Total	80	98
Paid—Receipt Number		
Balance		

Authorized In person Phone By Webb

Order Taken by Webb

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7855

WH[illegible] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38348

INVOICE

Your
Order No. A-7855 Date 11/16/54 194

Department Park- Cemetery Dept. Memo No.

Lewis Colonial Mortuary
3051 El Cajon
San Diego 4, Calif.

Credit: Fund 7731 447.50 Acct. 7782 $33.48
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/11/54	Richard O. Beamer service	
	Lot 79 Gr 3 Sec 2 Div 7	
	Opening	$ 47.50
	Box	32.50
	State sales tax	.98
		$ 80.98

CITY DL NOV 16 1954 AUDITOR

PAID

DEC 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

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

38342
No A 7856

Date 11-11 1954

Charge Tate Funeral Home

Address 3109 Ocean View

Name of deceased Lucile Moultree

Mortician

Lot 58 Gr. 5 Row Sec. 15 Blk. Div. 7	35	00
Opening: Time 1:00 A.M. P.M. Day Friday Date 11-12-54	47	50
Vault Box Size 3	33	48
Removal or Foundation		
Total	115	98
Paid-Receipt Number		
Balance		

Wm Moultrie
216 South Western
Los Angeles

Authorized
In person
Phone By Tate

Order
Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7856

WH[redacted] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38342

INVOICE

Your Order No. A-7856 Date 11/15/54 194

Department Parks - Cemetery Dept. Memo No.

Tate's Funeral Home
3109 Ocean View Blvd.
San Diego 13, Calif.

Credit: Fund 306 $17.50 Acct 7731 $47.50 7732 $ 33.48 7734 $ 17.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/11/54	Lucille Moultrie service	
	Lot 58 Gr 5 Sec 15 Div 7	$ 35.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 115.98

CITY DL NOV 16 1954 AUDITOR

C 7544

PAID

DEC 13 1954

Mr. Moultrie 2110 So. Western, L.A.

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by hew

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 38349 7857

Date 11 - 12 - 1954

Charge Public Administrator

Address Land Title Bldg

Name of deceased Charlie Rollins

Mortician Bonbass Bros

Lot 5 Gr. 7 Row 60 Sec 2 Blk. Div. 91	35	00
Opening: Time 3:00 A.M. P.M. Day MON. Date 11-15-54	47	30
Vault Box Size	33	48
Removal or Foundation		
Total	115	78
Paid-Receipt Number		
Balance		

Authorized
~~In person~~
Phone By [illegible]

Order Taken by E J Ruffing

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7857

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

No 8052

DATE June 30 1955

FROM Public Administrator ADDRESS P.O. Box 1 Old San Diego

One Hundred Fifteen & 98/100 DOLLARS ($ 115.98)

IN June PAYMENT OF Charles A Rollins Estate

LOT 5 GRAVE 7 ROW 60 SECTION Mts DIVISION 26
BLOCK

INVOICE NO 38349

W.O. A7857

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

J.R.H.
AUG
31
1955
S.D. LIBRARY

ISSUED BY P. 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

WH[redacted] CUSTOMER
YEL[redacted]-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38349

INVOICE

Your Order No. A-7857 Date 11/16/54 194

Department Park-Cemetery Dept. Memo No.

Public Administrator
Land Title Bldg.
San Diego 1, Calif.

Credit: Fund [redacted] Acct. 7781 $47.50 7782 $53.50
7784 $17.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/12/54	Charles Albert Rollins service	
	Lot 5 Gr 7 Row 60 Mas Div U	$ 35.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$115.98

CITY DL NOV 16 1954 AUDITOR

805

PAID

AUG 31 1955

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by hew

FORM 974(REV.)

38358

7858

No A

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 11-12 1954

Charge Paris Mortuary

Address 474 No Magnolia

Name of deceased Luella Grace Humphrey (ashes)

Mortician

Lot 4 Gr. 1 Row Sec 3 Blk. Div. 6		
Opening: Time A.M. Day P.M. Date 11/18/54	8	00
Vault Box Size		
Removal or Foundation		
Total	8	00
Paid-Receipt Number		
Balance		

Daughter of owner

authorization coming

attached 11/22/54

Authorized In person Phone By Roach

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7858

INTERMENT ORDER

A7858

No.

TO Mount Hope Cemetery

Dated Nov 12, 1954

You are hereby authorized and instructed, subject to your rules and regulations, to inter the remains of

LUELLA GRACE HUMPHREY

in Grave 1 Lot 4 Plot Sec 3 Div 6

Niche

Crypt

Notation Daughter of Alexander Hoffland

I hereby certify that I am the Brother of the above-named decedent and this is your authority to make disposition of the remains of said decedent as above indicated. I hereby certify and represent that I have the right to make this authorization, and I agree to hold the Mount Hope Cemetery harmless from any liability on account of said authorization and interment.

I hereby certify that I am owner of the said grave, crypt or niche, and hereby authorize the above interment.

Relative's Name Stanley R. Hoffland

Address 12770 Montana Ave.
Los Angeles 49, Calif.

(Grave, Crypt or Niche Owner must sign if not a relative)

WH[redacted]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38358

INVOICE

Your
Order No. *-7856 Date 11/18/54 194...

Department Cemetery Dept. Memo No.

Paris Mortuary
474 N. Magnolia
El Cajon Calif.

Credit: Fund 7761 $8.00 Acct.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/12/54		
	Luella Grace Humphrey (ashes)	
	Opening Lot 4 Gr 1 Sec 3 Div 6	$ 8.00

CITY NOV 18 1954 AUDITOR

PAID

NOV 23 1954

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by rlt

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 35343 7859

Date 11-12- 1954

Charge Davis Mortuary

Address Oceanside

Name of deceased Baby Girl Doe

Mortician

Lot 11 Gr. 5 Row 3 Sec County Blk. 4 Div.

Opening: Time 2 New A.M. Day Friday P.M. Date 11-12-54 3 30

Vault Box Size

Removal or Foundation

Total 3 30

Paid-Receipt Number C-7514 3 30

Balance

PAID
NOV 15 1954
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized In person Phone By Davis

Order Taken by P J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7859

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 7514

DATE 11-15 1954

When stamped "PAID" in space below, this acknowledges payment

BY David Mortuary ADDRESS 602 So Hill, Oceanside

OF Three + 30/100 DOLLARS ($ 3.30)

IN full PAYMENT OF Jane Doe service

LOT 11 GRAVE 5 ROW 3 SECTION C DIVISION BLOCK 4

INVOICE NO. 38343 W.O. A-7859

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 McCann

FORM 21E

Not valid for purpose stated unless stamped "PAID" in this space.

NOV 17 1954

3.30

WH[illegible] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38343

INVOICE

Your Order No. A-7859 Date 11/15/54 194

Department Park Cemetery Dept. Memo No.

Davis Mortuary
Oceanside, Calif.

Credit: Fund 7781 $3.30 Acct.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/12/54	Jane Doe service	
	Lot 11 Gr 5 Row 3 Sec Co Div 4	
	Opening	$ 3.30
	Paid Receipt #C-7514 $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 hew

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

38351

No A 7860

Date Nov 13 1954

Charge Johnson Saun + Knoble

Address 1408 - 4th

Name of deceased Dorsey Johnson

Mortician

Lot 10 Gr. 2 Row Sec 1 Blk. Div. 7	50	00
Graveside A.M. Day Tuesday Opening: Time 3:00 P.M. Date 11-16-54	47	50
~~Vault~~ Box Size 3	33	48
Removal or Foundation		
Total	130	98
Paid-Receipt Number		
Balance		

Had own pre-need service at mortuary

Dale F. Kramer

Authorized In person Phone By Knoble

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7860

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38351

INVOICE

Your Order No. A-7869 Date 11/17/54 194

Department Park-Cemetery Dept. Memo No.

Johnson Saum & Knoble Mortuary
1408 4th Avenue
San Diego 1, California

Credit: Fund 306 $85.00 Acct. 7781 $47.50 7782 $53.48
Detach and Forward with Remittance 7784 $47.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/13/54	Dorsey Johnson service	
	Lot 10 Gr 2 Sec 1 Div 7	$ 60.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 130.98

CITY DL NOV 18 1954 AUDITOR

PAID

DEC 22 1954

Est. Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by hew

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

38350
No A 7861

Date 11-14 1954

Charge Rogers Mortuary

Address 4094 University

Name of deceased Hugh M. King

Mortician

Lot 56 Gr. Row Sec 100F Blk. ~~Div~~. 16	65	00
Opening: Time 2:00 A.M. P.M. Day Monday Date 11-15-54	52	50
Vault ~~Box~~ Crucial Size 10x6d		
Removal or Foundation		
Total	117	50
Paid-Receipt Number		
Balance		

Mrs Ella Hicks
1005 State
El Centro

Authorized In person / Phone By Family / White

Order Taken by W.G.

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7861

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38350

INVOICE

Your Order No. A-7861 Date 11/14/54 194

Department Park Cemetery Dept. Memo No.

Rogers Mortuary
4094 University
San Diego 5, Calif.

Credit: Fund 300 $32.50 Acct. 7781 $52.50 7784 $32.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/14/54	Hugh M. King service	
	Lot 56 IOOF Blk 16	$ 65.00
	Opening (vault)	52.50
		$ 117.50

CITY DL NOV 16 1954 AUDITOR

PAID

JAN 3 1955

with Mrs. Henrietta King 4477 McClintock SD16

~~Mrs. Ellen Hicks 1006 State, El Centro~~

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by new

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 38354 7862

Date 11-15 1954

Charge Johnson Sauer & Knoble

Address 1408-4th

Name of deceased Dennis W. Briner

Mortician

Lot 47 Gr. Row Sec 2 Blk. Div. 8	20	00
Opening: Time Nun 1:30 A.M. Day Wednesday P.M. Date 11-17-54	15	00
Vault Box Size O	15	45
Removal or Foundation		
Total	50	45
Paid-Receipt Number		
Balance		

Robert W. Briner Father

3901 Xenophon SD 7

10"x20" Flat Marker

M.C. Overstreet

Authorized
In person
Phone By Overstreet

Order
Taken by P.L. Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7862

WH[illegible] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38354

INVOICE

Your Order No. A-7862 Date 11/17/54 194

Department Park Cemetery Dept. Memo No.

Johnson Saum & Knobel Mortuary
1408 4th Avenue
San Diego 1, Calif.

Credit: Fund 305 $10.00 Acct. 7781 $15.00 7782 $15.45 7784 $10.00
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/15/54	Dennis W. Brines service	
	Lot 47 Sec 2 Div 8	$ 20.00
	Opening	15.00
	Box (O)	15.00
	State sales tax	.45
		$ 50.45

CITY CL NOV 18 1954 R AUDITOR

PAID
DEC 22 1954

Robt. W. Brines 3901 Xenophon SD 7

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by hew

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 7863

Date Nov 15 1954

Charge Rogers Mortuary

Address 4094 University

Name of deceased Saletha Griffith

Mortician

Lot 99 Gr. 1 Row Sec 4 Blk. Div. 7	60	00
Opening: Time 2:00 A.M. P.M. Day Wednesday Date 11-17-54	47	50
Vault Box Size 3	33	48
Removal or Foundation		
Total	140	98
Paid-Receipt Number C 7517	60	00
Balance	80	98

Authorized
In person
Phone By White

Order Taken by McGee

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7863

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 7517

DATE 11-17- 1954

When stamped "PAID" in space below, this acknowledges payment

BY Roger Mortuary ADDRESS 4094 University Ave

OF Sixty and no DOLLARS ($ 60.00)

IN Part PAYMENT OF Salitha Griffith Service

LOT 99 GRAVE 1 ROW SECTION 4 DIVISION BLOCK 7

INVOICE NO. 38357 W.O. A-7863

CREDIT: SALES CARE (306/951) BOXES (100/778 2) $33.48

OPENINGS (100/7781) $26.52 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4)

UNPAID BALANCE AFTER THIS PAYMENT $80.98 ISSUED BY R L Tay

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

NOV 19-9 3 11 ****60.00

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38357

INVOICE

Your Order No. A-7863 Date 11/17/54 194...

Department Park Cemetery Dept. Memo No.

Rogers Mortuary
4094 University
San Diego 5, Calif.

Credit: Fund 506 $30.00 Acct. 7781 $47.50 7782 $33.48 7784 $30.00
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/15/54	Salitha E. Griffith service	
	Lot 99 Gr 1 Sec 4 Div 7	$ 60.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$140.98

CITY DL NOV 18 1954 ATTY

Paid Receipt #C-7517 $60.00

80.98

PAID

NOV 24 1954

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by hew

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

38359

No A 7864

Date 11-16- 1954

Charge Bradley & Woolman

Address 538 Cedar St

Name of deceased Grace L- Blackman

Mortician

Lot 12 Gr. 6 Row Sec. Blk. Div. P		
Opening: Time 2 00 A.M. P.M. Day Thursday Date 11-18-54	47	50
~~Vault~~ Box Size	33	48
Removal or Foundation		
Total	80	98
Paid-Receipt Number		
Balance		

Authorization signed by

Mrs E. F. Jones

Authorized
In person
Phone By Woolman

Order
Taken by L J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7864

A 7864

MOUNT HOPE CEMETERY

OCTOBER 20, 19 54

The undersigned hereby requests and authorizes the interment of the remains of

GRACE L. BLACKMAN in Lot 12 Gr 6 Row _____ Sec. MASONIC

Block
Division P in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

Mrs Audrey Jones Imlay — 2142 State Str. S.D. 1 C.

Signature of relative or legal representative

Address & relationship to deceased or authority to sign authorization

Lloyd Lockert
Witness

Frank Allen
Witness

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38359

INVOICE

Your Order No. A-7264 Date 11/18/54 194...

Department Cemetery Dept. Memo No.

Bradley Woolman
538 Cedar
San Diego 1,Calif.

Credit: Fund 7761 $47.50 Acct. 7782 $33.48

Detach and Forward with Remittance

.48

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/18/54	Grace Louise Blackman Service	
	Opening	$ 47.50
	Box	32.50
	State sales tax	.98
		$ 80.98

CITY DL NOV 18 1954 AUDITOR

PAID
JAN 14 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 ..... rlt

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

38353

No A 7865

Date 11-16- 1954

Charge Home of Peace Cemetery, Inc.

Address % Sol Stein 632 Bank of America Bldg

Name of deceased Bella Lucow

Mortician Greenwood Mortuary

Lot ____ Gr. ____ Row ____ Sec ____ Blk. ____ Div. ____ Home of Peace

Opening: Time 11 00 A.M. P.M. Day Wed. Date 11-17-54

	57	50
Vault Box ____ Size	38	48
Removal or Foundation Courier	5	00
Total	95	98
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Sol Stein

Order Taken by P J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7865

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38353

INVOICE

Your Order No. A-7865 Date 11/17/54 194...

Department Park. Cemetery Dept. Memo No.

Home of Peace Cemetery, Inc.
% Sol Stone
632 Bank of America Bldg.
San Diego 1, Calif.

Credit: Fund 7791 $57.50 Acct. 7792 $33.48 7793 $5.00
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/16/54	Bella Lucow service	
	Home of Peace Cemetery	
	Opening	$ 57.50
	Box	32.50
	State sales tax	.98
	Use of carrier	5.00
		$ 95.98

CITY DL NOV 18 1954 AUDITOR

PAID
DEC 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 [illegible]

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

35352

No A 7866

Date 11-16 1954

Charge Paris Monterey

Address 479 N. Magnolia El Cajon

Name of deceased M. Patten

Mortician

Lot Gr. 31 Row 1 Sec Co Blk. Div. 4		
Opening: Time 1:45 A.M. P.M. Day Tuesday Date 11-16-54	18	70
Vault Box Size		
Removal or Foundation		
Total	18	70
Paid-Receipt Number		
Balance		

Authorized In person Phone By Paris

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7866

WH[illegible] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38352

INVOICE

Your
Order No. A-7566 Date 11/16/54 194...

Department Park Cemetery Dept. Memo No.

Paris Mortuary
474 No. Magnolia
El Cajon, Calif.

Credit: Fund 277.1-$18.70 Acct.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/16/54	Margaret Potter service Lot 31 Row 1 County Div 4 Opening	$ 18.70

CITY DL NOV 18 1954 AUDITOR

PAID
NOV 23 1954

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by hcw

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

38375
No A 7867

Date 11-16 1954

Charge Bradley Woolman

Address 538-Cedar St

Name of deceased Edith Hahn

Mortician Bradley Woolman

Lot 8 Gr. 7 Row Sec 100F Blk. Div. 13		
Opening: Time 1-30 A.M. Day Monday P.M. Date 11-22-54	47	50
~~Vault~~ Box Size	33	48
Removal or Foundation		
Total	80	98
Paid-Receipt Number		
Balance		

Next to Fred Hahn

Authorized
In person
Phone By Allen

Order
Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7867

WH[redacted]-CUSTOMER
YEL[redacted]W-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38375

INVOICE

Your Order No. A-7867 Date 11/23/54 194...

Department Park Cemetery Dept. Memo No.

Bradley Woolman Mortuary
538 Cedar Street
San Diego 1, Calif.

Credit: Fund 7781 $47.50 Acct. 7782 $33.48
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/16/54	Edith Hahn service	
	Lot 8 Gr 7 IOOF Blk 13	
	Opening	$ 47.50
	Box	32.50
	State sales tax	.98
		$ 80.98

CITY DL NOV 23 1954 AUDITOR

PAID JAN 14 1955

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by hew

FORM 974(REV.)

38360

№A 7868

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 11-16- 1954

Charge Merkley + Austin Mortuary

Address 3655 - 5th Ave

Name of deceased Gertrude Sigler

Mortician

Lot 1086 Gr. Row Sec 3 ~~Blk.~~ Div. 8		
Opening: Time 11 00 A.M. Day Thursday P.M. Date 11-18-54	62	50
Vault ~~Box~~ Air Seal Size 5		
Removal or Foundation		
Total	62	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.

7868

WH... CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38360

INVOICE

Your Order No. A-7858 Date 11/18/54 194

Department Cemetery Dept. Memo No.

Merkley Austin
3655 th.
San Diego 3, Calif.

Credit: Fund 7701 $ 62.50 Acct.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/16/54		
	Gertrude M. Siglar Service	
	Lot 1088 Sec 3 Div 8	
	Opening	$ 62.50

CITY DL NOV 18 1954 AUDITOR

PAID

DEC 14 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 rlt

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

38361

No A 7869

Date 11-17 1954

Charge Mrs Mabel A. Johnson

Address 321 Milbrae SD 13

Name of deceased John M Metcalf

Mortician Lewis Colonial

Lot 75 Gr. 2 Row Sec GAR Blk. 3 Div.	65	00
Opening: Time 10:00 A.M. P.M. Day Thursday Date 11-18-54	47	50
~~Vault~~ Box Size 3	33	48
Removal or Foundation		
Total	145	98
Paid-Receipt Number		
Balance		

Insurance Single

Authorized
In person
Phone By Mrs Mabel A Johnson

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7869

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38361

INVOICE

Your Order No. A-7869 Date 11/18/54 194

Department Cemetery Dept. Memo No.

Mrs. Mabel A. Johnson
321 Milbrae
San Diego 15, Calif.

Credit: Fund 606 $32.50 Acct 7781 $47.50 7782 $33.48
Detach and Forward with Remittance
7784 $32.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/17/54		
	Ida May Warren Metcalf Service	
	Lot 78 Gr 2 Sec G.A.R. Div 3	$ 65.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 145.98

CITY DL NOV 18 1954 AUDITOR

PAID
JAN 7 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 rlt

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 38362 7870

Date 11-17 1954

Charge Johnson Saum & Knoble

Address 1408-4th

Name of deceased Theodore Eugene Mobely

Mortician

Lot 127 Gr. Row Sec 2 Blk. Div. 8	20	00
Opening: Time 2:00 here A.M. Day Thursday P.M. Date 11-18-54	18	00
~~Vault~~ Box Size 1-X	18	03
Removal or Foundation		
Total	56	03
Paid-Receipt Number		
Balance		

20" x 52" box OK by Knoble

10" x 20" flat marker

Authorized In person Phone By R.E. Weckert Knoble

Order Taken by Duffy by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7870

WH[illegible]CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38362

INVOICE

Your Order No. A-7870 Date 11/18/54 194

Department Cemetery Dept. Memo No.

Johnson-Saum & Knoble
1408 - 4th
San Diego 1, Calif.

Credit: Fund 506 $10. Acct. 7761 $18.00 7782 $18.03 7784 $10.00

Detach and Forward with Remittance

DATE 11/17/54	DESCRIPTION OF CHARGE	AMOUNT
	Theodore Eugene Mobely Service	
	Lot 127 Sec 2 Div 8	$ 20.00
	Opening	18.00
	Box	17.50
	State sales tax	.53
		$ 56.03

CITY DL NOV 18 1954 AUDITOR

PAID

DEC 22 1954

father Theodore Mobely

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by rlt

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

38364

No A 7871

Date 11-17 1954

Charge Johnson Saum & Knobb

Address 1408-4th

Name of deceased Tenger (Cohn)

Mortician

Lot 68 Gr. 26 Row Sec 100F Blk. ~~Div.~~ 6		
Opening: Time A.M. Day Wed P.M. Date 11-18-54	8	00
Vault Box Size		
Removal or Foundation		
Total	8	00
Paid-Receipt Number		
Balance		

no one coming

Authorized R. P. Weckert
In person
Phone By Mr Knobb

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7871

WH[redacted] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38364

INVOICE

Your
Order No. A-7871 Date 11/17/54 194

Department Cemetery Dept. Memo No. 8

Johnson Saum & Knoble
1408- 4th
San Diego 1, Calif.

Credit: Fund 7791.38 Acct.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/17/54	Caroline C.C.Tanger (ashes)	
	Lot 68 Gr 26 Sec IOOF Blk 6	
	Opening	$ 8.00

CITY CLERK 13 1954 DIVISION

PAID

DEC 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 rlt

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

38354

No A 7872

Date 11-17-1954

Charge Carl B. Palm Mortuary

Address Escondido,

Name of deceased Brooks

Mortician

Lot 555A Gr. Row Sec 12 Div. 7	15	00
Opening: Time A.M. P.M. Day Thursday Date 11-18-54	10	00
Vault Box Size		
Removal or Foundation		
Total	25	00
Paid-Receipt Number C7376	25	00
Balance	—	—

Walter F Brooks Father
Rt 2. Box 1007 Vista, Calif

Mail cards to
Palm Mortuary

No one Coming

PAID
NOV 17 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.

7872

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº C 7516

DATE 11-17- 1954

When stamped "PAID" in space below, this acknowledges payment

BY Carl G Palm Mortuary ADDRESS 126 South Kalmia Escondido,

OF Twenty Five and no/100 DOLLARS ($ 25.00)

IN full PAYMENT OF Brook Baby service

LOT 555A GRAVE ____ ROW ____ SECTION 12 DIVISION ~~BLOCK~~ 7

INVOICE NO. 39356 W.O. A7872

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 L Tayr

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

NOV 19-54 PAID 3 106 25.00

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38356

INVOICE

Your
Order No. A-7872 Date 11/18/54 194

Department Cemetery Dept. Memo No.

Carl G.Palm Mortuary
126 So.Kalmia St.
Escondido, Calif.

Credit: Fund [illegible] $7.50 Acct 7781 $10. 7784 $7.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/17/58		
	Baby Brooks service	
	Lot 555A Sec 12 Div 7	$15.00
	Opening	10.00
		$25 .00

Paid Receipt #C7516 $25.00

Walter E. Brooks, Rt.2 Box 1007 Vista, Calif.

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by rlt

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 38363 7873

Date 11-17-1954

Charge Goodbody Davy Chapel

Address 312 - Ash St

Name of deceased Kate Thomas

Mortician

Lot ____ Gr. 30 Row 2 Sec Country Blk. 4 Div.			
Opening: Time Prev 9-00 A.M. Day Thursday P.M. Date 11-18-54	18	70	
Vault Box ____ Size			
Removal or Foundation			
Total			
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.

7873

WH[illegible] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38363

INVOICE

Your Order No. A-7873 Date 11/18/54 194

Department Cemetery Dept. Memo No.

Goodbod's Ivy Chapel
317 Ash
San Diego 1, Calif.

Credit: Fund 7781 $18.70 Acct.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/17/54	Kate Thomas Service Grave 30 Row 2 County Sec. Div. 4 Opening	$ 18.70

CITY DL NOV 13 1954 AUDITOR

PAID
NOV 23 1954

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by rlt

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

35373

No. A 7874

Date 11 — 18 — 1954

Charge La Jolla Mortuary

Address 7654 Herschel St

Name of deceased Ray Hoagland

Mortician

Open grave 3

Lot 200 Gr. 2-3 Row Sec Mex ~~Blk.~~ Div. A	130	00
Opening: Time 1:30 A.M. Day Friday P.M. Date 11-19-54	47	50
~~Vault~~ Box Size	33	48
Removal or Foundation		
Total	210	98
Paid-Receipt Number		
Balance		

Card to Lela Hoagland % 25-

25th St Del Mar Calif

2 Men

Authorized In person Phone By Kellogg

Order Taken by P J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7874

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38373

INVOICE

Your Order No. A-7874 Date 11/22/54 194

Department Park Cemetery Dept. Memo No.

La Jolla Mortuary
7654 Herschel
La Jolla, Calif.

Credit: Fund 306 $65.00 Acct. 7781 $47.50 7782 $35.48 7784 $65.00
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/18/54	Ray Woadgland service	
	Lot 200 Grs 2-3 Masonic Div A	$ 130.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 210.98

CITY DL NOV 19 1954 AUDITOR

PAID

DEC 2 1954

Lela Woadgland 251 25th St., Del Mar

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by hew

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 38369 7875

Date 11-18- 1934

Charge HOME OF PEACE CEMT. (INC)

Address 632 BANK OF AMERCIA

Name of deceased FINNE BLINSTEIN

Mortician LEWIS

Lot ____ Gr. ____ Row ____ Sec ____ Blk. ____ Div. ____ Home of Peace

Opening: Time 1 ~~A.M.~~ P.M. Day 11-19-34 Date Friday

Vault Box ____ ____ Size ____

Removal or Foundation Cement

	57	50
	33	48
	5	00
Total	95	98
Balance		

Paid-Receipt Number ____

Authorized
In person
Phone By Sol Stone

Order Taken by P J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7875

WH[illegible] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38369

INVOICE

Your Order No. A-7875 Date 11/22/54 194

Department Park Cemetery Dept. Memo No.

Home Of Peace Cemetery, Inc.
632 Bank of America
San Diego 1, Calif.

Credit: Fund 7781 $57.50 Acct. 7782 $33.48 7783 $5.00
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/18/54	Annie Blinstein service	
	Home of Peace Cemetery	
	Opening	$ 57.50
	Box	32.50
	State sales tax	.98
	Carrier	5.00
		$ 95.98

CITY AUDITOR DEC 19 1954

PAID

DEC 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 hew

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

38574

No A 7876

Date 11-18- 1954

Charge Bonbeau Brothers Mortuary

Address 1770 - 4th

Name of deceased Ambrose H. Morrow

Mortician

Lot 5 Gr. 11 Row 62 Sec Mas Div. 26	35	00
Opening: Time 11 A.M. Day Friday P.M. Date 11-19-54	47	50
~~Vault~~ Box Size 3	33	48
Removal or Foundation		
Total	115	98
Paid-Receipt Number		
Balance		

Owner

Mrs H.M. Gaucki Sister

2206 - N 51st Omaha, Nebr

Authorized ~~In person~~ Phone By Don Smith

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7876

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38374

INVOICE

Your Order No. A-7876 Date 11/18/54 194

Department Park Cemetery Dept. Memo No.

Bonham Bros. Mortuary
1770 4th
San Diego 1, Calif.

Credit: Fund 506 $17.50 Acct. 7781 $47.50 7782 $33.48 7784 $17.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/18/54	Ambrose H. Morrow service	
	Lot 5 Gr 11 Row 62 Masonic Div U	$ 35.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 115.98

CITY CLERK NOV 19 1954 AUDITOR

C7839

PAID

DEC 10 1954

Mrs. H. M. Gouck 2[illegible]06 N. 51st., Omaha 4, Neb.

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by Mew

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

38372

No A 7877

Date 11-18- 1954

Charge Earl M Christensen Mortuary

Address 3859- 44th

Name of deceased Marilyn M Duncan

Mortician Christensen

Lot 871 Gr. Row Sec 3 ~~Blk.~~ Div. 8	70	00
Opening: Time 1 A.M. Day Friday ~~Dupl.~~ Date 11-19-54	47	50
~~Vault~~ Box Size 3	33	48
Removal or Foundation		
Total	150	98
Paid-Receipt Number		
Balance		

Reg 870

Geo W. Duncan, Hunt 3370-52-53

Authorized
In person
~~Phone~~ By Christensen + Family

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7877

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38372

INVOICE

Your Order No. A-7877 Date 11/22/54 194...

Department Park Cemetery Dept. Memo No.

Earl M. Christensen Mortuary
3859 44th
San Diego 5, Calif.

Credit: Fund 306 $35.00 Acct. 7781 $47.50 7782 $33.48
7784 $35.00
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/18/54	Marilyn M. Duncan service	
	Lot 871 Sec 3 Div 8	$ 70.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 150.98

CITY DL NOV 19 1954 AUDITOR

PAID

JAN 12 1955

Geo. W. Duncan 3370 52nd St., SD 5

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by hew

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 38376 7878

Date 11-18- 1932

Charge Erickson & Anderson

Address 8290-A Miramar St La Mesa

Name of deceased Lillian Haynes

Mortician

Lot 25½ Gr. 2 Row Sec Mar Blk. Div. A	65-	00
Opening: Time 2 pc A.M. Day Monday P.M. Date 11-22-'32	47	50
~~Vault~~ Box Size 3	33	48
Removal or Foundation		
Total	145-	98
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Anderson

Order
Taken by P. J. Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7878

WH[illegible] CUSTOMER
YEL[illegible]W-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38376

INVOICE

Your Order No. A-7878 Date 11/23/54 194

Department Park Cemetary Dept. Memo No.

Erickson Anderson Mortuary
8390 Allison
La Mesa, Calif.

Credit: Fund 306 $32.50 Acct. 7781 $47.50 7782 $33.48
Dispch and Forward with Remittance 7784 $32.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/18/54	Louise H. Haynes service	
	Lot 25½ Gr 2 Masonic Div A	$ 65.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 145.98

E 7624

CITY DL NOV 23 1954 AUDITOR

PAID

FEB 1 1955

Sherman Haynes 4891 Biona Dr., SD 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 how

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 38377 7879

Date 11-18- 1954

Charge Tate Funeral Home

Address 3109 Ocean View Blvd

Name of deceased Will Jones

Mortician

Lot 47 Gr. 9 Row Sec 15 Blk. Div. 7	35	00
Opening: Time 1 A.M. P.M. Day Monday Date 11-22-54	47	50
Vault Box Size 3	33	48
Removal or Foundation		
Total	115	98
Paid-Receipt Number		
Balance		

Alma Jones

15-28 at of Tate

Authorized ~~In person~~ Phone By Tate

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7879

A 7879

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 7544

DATE 12-18-1954

When stamped "PAID" in space below, this acknowledges payment

BY Tates Funeral Home ADDRESS

OF Three hundred fourteen and 01/100 — DOLLARS ($ 314.01)

IN full PAYMENT OF Invoice: 38321-40-42-77-90-91-95

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. ____ W.O. ____

CREDIT: SALES CARE (306/951) $47.50 BOXES (100/778 2) $82.41

OPENINGS (100/7781) $136.60 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) $47.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [signature]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID DEC 13 '54 S.D. 2 0 ... 7 ... 01

WH[illegible] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38377

INVOICE

Your Order No. A-7879 Date 11/23/54 194

Department Park Cemetary Dept. Memo No.

Tates Funeral Home
3109 Ocean View Blvd.
San Diego 13, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $47.50 7782 $33.48 7784 $17.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/18/54	Will Jones service	
	Lot 47 Gr 9 Sec 15 Div 7	$ 35.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 115.98

CITY DL NOV 23 1954 AUDITOR

7544

PAID

DEC 13 1954

Alma Jones #15 - 28th St., SD 2

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by how

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 38365 7880

Date 11-18- 1954

Charge Carl A. Jochens

Address Rot. 1 Bx 628 Souter Calif

Name of deceased Carl T. Jochens

Mortician Pacific Beach Mortuary

Open 1270

Lot 1270 1271 Gr. Row Sec 3 Div. 8		140	00
Opening: Time 10 A.M. P.M. Day Monday Date 11-22-54		52	50
Vault Box Whited Size 3			
Removal or Foundation			
Total		192	50
Paid-Receipt Number C7578		192	50
Balance		—	—

1271 For Emma Jochens
Wife of Carl T. Jochens

PAID
NOV 19 1954
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized
In person
Phone By

Order Taken by R L Jones

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7880

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 7518

DATE 11-19- 1954

When stamped "PAID" in space below, this acknowledges payment

BY Carl A Jochens ADDRESS Rt 1 Bx 628 Santee, Calif

OF One Hundred Ninety Two & 50/100 DOLLARS ($ 192 50)

IN full PAYMENT OF Carl T Jochens service & Pre need

LOT 1270-1271 GRAVE ROW SECTION 3 DIVISION ~~BLOCK~~ 8

INVOICE NO. 38365 W.O. # 7880

CREDIT: SALES CARE (306/951) $70.00 BOXES (100/778 2)

OPENINGS (100/7781) $52.50 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) $70.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Fay

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

NOV 22-54 PM 3 35 N 192.50

WH[redacted]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38365

INVOICE

Your Order No. A-7880 Date 11/23/54 194...

Department Park Cemetery Dept. Memo No. .....

Carl A. Jochens
Rt. 1 Box 628
Santee, Calif.

306 $70.00 7781 $52.50 7784 $70.00

Credit: Fund ..... Acct. .....

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/18/54	Carl T. Jochens service Lot 1270 & 1271 Sec 3 Div 8	$ 140.00
	Opening (vault)	52.50
		$ 192.50

Paid Receipt #C-7518 $192.50

Carl A. Jochens Rt. Bx/628 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

FORM 22

Invoice prepared by .....

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

38370

No A 7881

Date 11-18-1954

Charge Johnson & Saum & Knabel

Address 1408-47th St

Name of deceased

Mortician

Pre Need

Lot 1936 1937 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		
Balance		

will call about ownership Card

Lot 1936 to Mr. Elmer - Miller

Lot 1937 to Mrs. Rolland - Miller

above addresses

Authorized
In person
Phone By Knabel

Order Taken by P J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7881

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38370

INVOICE

Your
Order No. A-7381 Date 11/30/54 194

Department Cemetery Dept. Memo No.

Johnson-Saum & Knobel
1408 - 4th
San Diego 1, Calif.

Credit: Fund 506 $70 Acct. 7724 $70.
Detach and Forward with Remittance

DATE 11/18/54	DESCRIPTION OF CHARGE	AMOUNT
	Pre-need for Elmer & Rolland Miller	
	Lot 1936 & 1937 Sec 3 Div 8	$ 140.00

CITY DEC 1 1954 AUDITOR

Lot 1936 to Mr Elmer - Miller
Lot 1937 to Mrs. Rolland - Miller
[illegible]

PAID

JAN 19 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

38378

No A 7882

Date 11-19- 1954

Charge Encinitas Mtry

Address Encinitas, Calif

Name of deceased Raymond C Hancock

Mortician

Lot Gr. 30 Row 3 Sec 20 Blk. Div. 4		
Opening: Time A.M. P.M. Day Monday Date 11-22-54	18	70
Vault Box Size		
Removal or Foundation		
Total	18	70
Paid-Receipt Number		
Balance		

Authorized In person / Phone By J Miller

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7882

WH[illegible] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38378

INVOICE

Your Order No. A-7882 Date 11/23/54 194...

Department Park. Cemetery Dept. Memo No.

Encinitas Mortuary
Encinitas, California

Credit: Fund 7701 $18.70 Acct.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/19/54	Raymond C. Hancock service Lot 30 Row 3 Co Div 4 Opening	$ 18.70

CITY DL NOV 23 1954 AUDIT

PAID DEC 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 hew

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

38366

№A 7883

Date Nov- 19- 1954

Charge Daisy Joseph

Address 3547- Menlow Ave

Name of deceased

Mortician

Pre need

Lot 59 Gr. 8-9-10 Row Sec 15 ~~Blk.~~ Div. 7	105	00
Opening: Time A.M. Day P.M. Date		
Vault Box Size		
Removal or Foundation		
Total	105	00
Paid-Receipt Number C 7519	105	00
Balance		

Send O. Card

See 9x11

PAID

NOV 19 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.

7883

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 7519

DATE 11-19- 1954

When stamped "PAID" in space below, this acknowledges payment

BY Daisy Joseph ADDRESS 3547 - Manlow Ave

OF One Hundred Five and 00/100 DOLLARS ($ 105.00)

IN Full PAYMENT OF One Need

LOT 59 GRAVE 8-9-10 ROW ____ SECTION 15 DIVISION ~~BLOCK~~ 7

INVOICE NO. 38364 W.O. A7883

CREDIT: SALES CARE (306/951) $52.50 BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) $52.50

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY R. L. Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

NOV 22-5 PM 3 355 ****105.00

WH[redacted]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38366

INVOICE

Your Order No. A-7883 Date 11/22/54 194

Department Park Cemetery Dept. Memo No.

Daisy Joseph
[redacted] 3547 Menlo
San Diego 5, Calif.

Credit: Fund 306 $52.50 Acct 7794 $52.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/19/54	Pre-need Lot 59 Grs 8-9-10 Sec 15 Div 7	$ 105.00
	Paid Receipt #C-7519 $105.00	

Cd. mld.

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by new

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

38379

No A 7884

Date 11-19- 1954

Charge Rogers Mortuary

Address 4094 University Ave

Name of deceased Guy Leroy Rowe

Mortician

Lot 1063 Gr. Row Sec 3 ~~Blk.~~ Div. 8	70	00
Opening: Time 2 ~~A.M.~~ P.M. Day Monday Date 11-22-54	47	50
~~Vault~~ Box Size 3	33	48
Removal or Foundation		
Total	150	98
Paid-Receipt Number		
Balance		

Hard 106X

Wife Betty June Rowe

Authorized
In person
Phone By Roy Smith

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7884

WH[illegible] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38379

INVOICE

Your Order No. A-7884 Date 11/23[illegible]/54 194...

Department Park Cemetery Dept. Memo No.

Rogers Mortuary
4094 University Ave.
San Diego 5, Calif.

Credit: Fund 306 $55.00 Acct. 7781 $47.50 7782 $33.48 7784 $58.00
Detach and Forward with Remittance

DATE 11/19/54	DESCRIPTION OF CHARGE	AMOUNT
	Guy Leroy Rowe service	
	Lot 1063 Sec 3 Div 8	$ 70.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 150.98

CITY DL NOV 23 1954 [illegible]

Hold 1064

PAID

JAN 10 1955

Detty J. Rowe 4021 43rd SD 5

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by new

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT.HOPE CEMETERY

38350

NºA 7885

Date 11-20- 1954

Charge Lewis Colonial Mortuary

Address 3051-El Cajon Blvd-

Name of deceased Charley Gilmer

Mortician

Lot 1094 Gr. ____ Row ____ Sec 3 ~~Blk.~~ Div. 8	70	00
Opening: Time 1 00 A.M. Day Monday P.M. Date 11-22-54	52	50
Vault ~~Box~~ air Seal Size		
Removal or Foundation		
Total	122	50
Paid-Receipt Number		
Balance		

Ora Sabol
3834- Bancroft SD 4
W.F.

Authorized In person Phone By [signature]

Order Taken by [signature]

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7885

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38380

INVOICE

Your Order No. A-7885 Date 11/23/54 194...

Department. Park Cemetery Dept. Memo No.....

Lewis Colonial Mortuary
3051 El Cajon
San Diego 4, Calif.

~~306 $35.00 7751 $82.50 7784 $85.00~~

Credit: Fund ..... Acct. .....
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/20/54	Charley E. Gilmer service	
	Lot 1094 Sec 3 Div 8	$ 70.00
	Opening (vault)	52.50
		$ 122.50

CITY DL NOV 23 1954 AUDITOR

PAID

DEC 10 1954

Ora Sabol 3834 Bancroft SD 4

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by.....

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 38385 7886

Date 11-20-1954

Charge Merkley & Austin

Address 3655-5th ave

Name of deceased James Woodin

Mortician

Lot ____ Gr. 30 Row 4 Sec County Co ~~Blk.~~ Div. 4		
Opening: Time hrs 9 00 A.M. Day Tuesday P.M. Date 11/23/54	18	70
Vault Box ____ Size ____		
Removal or Foundation ____		
Total	18	70
Paid-Receipt Number ____		
Balance		

Authorized In person Phone By Merkley

Order Taken by P J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7886

WH[illegible] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38385

INVOICE

Your
Order No. A-7886 Date 11/24/54 194

Department Park Cemetary Dept. Memo No.

Merkley Austin Mortuary
3655 5th
San Diego 3, Calif.

Credit: Fund 7791 $18.70 Acct.
Detach and Forward with Remittance

DATE 11/20/54	DESCRIPTION OF CHARGE	AMOUNT
	James B. Wooden service	
	Lot 30 County Row 4 Div 4	
	Opening	$ 18.70

CITY DL NOV 23 1954 AUDITOR

PAI

DEC 14 195

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by hew

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

35267

№A 7887

Date 11-20- 1954

Charge Charlotte & Viola Granstaff

Address 4839 W. Alder Drive San Diego 16

Name of deceased —

Mortician —

Pre Need

Lot 442 ~~497~~ 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 C7520	160	00
Balance	000	00

PAID
NOV 20 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.

7887

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 7520

DATE 11-20- 19[illegible]

When stamped "PAID" in space below, this acknowledges payment

BY Charlotte + Viola Granstaff ADDRESS 4839 W. Alder Drive

OF Cove hundred + Sixty — DOLLARS ($ 160.00)

IN Full PAYMENT OF Pre Need Lots

LOT 442 ~~497~~ GRAVE ____ ROW ____ SECTION 1 DIVISION ~~BLOCK~~ 8

INVOICE NO. 38367 W.O. A7887

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.

NOV 22-5 [illegible] 3 356 ****160.00

WH[redacted]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38367

INVOICE

Your Order No. A-7887 Date 11/22/54 194

Department Park Cemetery Dept. Memo No.

Charlotte & Viola Grunstaff
4839 West Alder Drive
San Diego 16, Calif.

Credit: Fund 306 $80.00 Acct. 7784 $80.00
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/20/54	Pre-need	
	Lot 442 & 497 Sec 1 Div 8	$ 160.00
	Paid Receipt #C-7820 $160.00	

cd mld

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by hew

FORM 974(REV.)

38381

No A 7888

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 11-20 1955

Charge Mrs Agnes Kempton

Address ~~2890 Mass Ave.~~ 3785-40th SD5 AT4-8327

Name of deceased Albert Reed Kempton

Mortician Lewis

Open Lot 73

Lot ~~74~~ 73 Gr. ____ Row ____ Sec 1 ~~Blk.~~ Div. 8	160	00
Opening: Time 2 30 A.M. Day Monday P.M. Date 11-22-54	52	50
Vault Box Air Seal Size		
Removal or Foundation		
Total	212	50
Paid-Receipt Number		
Balance		

Ret. Lot 74 to cemetery for $80. credit

3-10-55 INO-A-8330 Inv. # 39233

Authorized In person Phone By Agnes Kempton

Order Taken by P J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7888

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 7703

DATE 3-10 - 1955

When stamped "PAID" in space below, this acknowledges payment

BY Mrs. Agnes Kempton ADDRESS 3890 - Massachusetts ave

OF One hundred & thirty two 50/100 DOLLARS ($ 132.50)

IN _____ PAYMENT OF Albert R. Kempton service

LOT 73 GRAVE _____ ROW _____ SECTION 1 DIVISION ~~BLOCK~~ 8

INVOICE NO. 38381 W.O. A7888

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 P J Duffey

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

MAR 11 1955 1 0145 132.50

WH[illegible] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38381

INVOICE

Your Order No. A-7888 Date 11/23/54 194

Department Park Cemetery Dept. Memo No.

Mrs. Agnes Kempton
3890 Massachusetts Ave.
San Diego 16, Calif.

Credit: Fund 306 $80.00 Acct. 7781 $52.50 7784 $80.00
Detach and Forward with Remittance

DATE 11/20/54 DESCRIPTION OF CHARGE	AMOUNT
Albert R. Kempton service	
Lot 73 & 74 Sec 1 Div 8 (Ret to cemetery)	$ 160.00
Opening	52.50
	$ 212.50
3/11/55 C/m 394 80.00	132.50

CITY DL NOV 23 1954 DIRECTOR

C 7705

PAID
MAR 11 1955

Agnes Kempton 3890 Mass. SD 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 hew

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

38386

No A7889

Date 11-20 1954

Charge Bonham Bros

Address 1770 - 47th St

Name of deceased Baby Twins Powers

Mortician

Lot 252A Gr. Row Sec 12 Blk. Div. 7	15	00
Opening: Time 2:00 A.M. P.M. Day Tuesday Date 11-23-54	10	00
Vault Box Size		
Removal or Foundation Recording	3	00
Total		
Paid-Receipt Number	28	
Balance		

Authorized
In person
Phone By

Order Taken by P J Dooley

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7889

WH[illegible] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38386

INVOICE

Your Order No. A-7889 Date 11/24/54 194...

Department Park Cemetery Dept. Memo No.

Bonham Bros. Mortuary
1770 4th
San Diego 1, Calif.

Credit: Fund 306 $7.50 Acct. 7781 $10.00 7783 $3.00 7784 $7.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/20/54	Powers twins service	
	Lot 252-A S. ½ Sec 12 Div 7	$ 15.00
	Opening	10.00
	Extra recording	3.00
		$ 28.00

CITY DL NOV 23 1954 AUDITOR

C7539

PAID

DEC 10 1954

Richard Powers 3797 Kettner SD 1

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by hew

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

38357

No A 7890

Date 11-20-1954

Charge Berg Roberts

Address 607-Natan Nat-City

Name of deceased Rosalia Ramirez

Mortician

Lot 5 Gr. 8 Row 62 Sec Tract Blk. Div. 21.	35	00
Opening: Time 10 00 A.M. P.M. Day Tuesday Date 11-23-54	47	50
Vault Box Size	33	48
Removal or Foundation		
Total	115	98
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Roberts

Order
Taken by P J Dunphy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7890

WH[illegible] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38387

INVOICE

Your Order No. A-7890 Date 11/24/54 194...

Department Park Cemetery Dept. Memo No.

Berge Roberts Mortuary
607 Nat'l Ave.
National City, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $47.50 7782 $35.48 7784 $17.50

Detach and Forward with Remittance

DATE 11/20/54	DESCRIPTION OF CHARGE	AMOUNT
	Rosalie Ramirez service	
	Lot 5 Gr 8 Row 62 Masonic Div U	$ 35.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$115.98

CITY DL NOV 23 1954 AUDITOR

PAID

DEC 13 1954

John Ramirez 4104 Main St., SD 13

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by hew

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

38392

№A 7891

Date 11 - 20 - 1954

Charge Bankam Bros

Address 1770 - 4th St

Name of deceased Robert K. Reed

Mortician

Open 25

Lot 24-25-26 Gr. ____ Row 15 Sec 2 ~~Blk~~ Div. 2	180	00
Opening: Time 2:00 A.M. Day Wednesday P.M. Date 21-24-54	52	50
Vault Box — Our Seal Size		
Removal or Foundation		
Total	232	50
Paid-Receipt Number		
Balance		

Authorized In person Phone By Smith

Order Taken by P J Duffey

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7891

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38392

INVOICE

Your
Order No. A-7891 Date 11/26/54 194

Department Park Cemetery Dept. Memo No.

Bonham Bros. Mortuary
1770 4th Avenue
San Diego 1, Calif.

Credit: Fund 306 $90.00 Acct. 7781 $52.50 7784 $90.00
Detach and Forward with Remittance

DATE 11/20/54 DESCRIPTION OF CHARGE	AMOUNT
Robert K. Reed service	
Lot 24-25-26 Row 15 Sec 2 Div 2	$ 180.00
Opening (vault)	52.50
	$ 232.50

CITY DL NOV 26 1954 AUDITOR

6 7539

PAID

DEC 10 1954

Reed, Dorothy [illegible] 5411 Sorcerview Dr., SD 5

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by hew

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

38383

№A 7892

Date 11-20- 1954

Charge La Jolla Mortuary

Address 7654-Herschel St La Jolla

Name of deceased Drury Spencer

Mortician

Lot 49 Gr. 13 Row Sec 2nd ~~Blk.~~ Div. J	65	00
Opening: Time 1 00 A.M. Day Monday P.M. Date 11-22-54	47	50
~~Vault~~ Box Size 3	33	48
Removal or Foundation		
Total	145	98
Paid-Receipt Number		
Balance		

Authorized In person Phone By Kellog

Order Taken by P J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7892

WH CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38383

INVOICE

Your Order No. A-7888 Date 11/23/54 194

Department Park Cemetery Dept. Memo No.

La Jolla Mortuary
7654 Herschel
La Jolla, Calif.

Credit: Fund 306 $32.50 Acct 7781 $47.50 7782 $33.48
Detach and Forward with Remittance
7784 $32.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
	Dewey Virgil Spencer service	
	Lot 49 Gr 15 Masonic Div J	$ 65.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 145.98

CITY DEL NOV 23 1954

PAID

DEC 2 1954

Grace F. Spencer Sorrento, SD County

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by hew

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

38371

No A 7893

Date 11-20- 1954

Charge Pacific Beach Mortuary

Address 4710 - Cass St

Name of deceased

Mortician

Pete Nurd

Lot 52 Gr. 25 Row Sec 4 ~~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		
Balance		

Card to Walter Smith

Authorized
In person
Phone By Eddie

Order
Taken by F J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7893

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38371

INVOICE

Your Order No. A-7895 Date 11/22/54 194...

Department Park Cemetery Dept. Memo No.

Pacific Beach Mortuary
4710 Cass
San Diego 9, Calif.

Credit: Fund 306 $30.00 Acct. 7784 $30.00
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/20/54	Pre-need for Walter Smith Lot 52 Gr 25 Sec 4 Div 7	$ 60.00

E 7554

CITY DL NOV 19 1954 AUDITOR

PAID
DEC 20 1954

OC % P.B.

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by hew

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

38388

No A 7894

Date 11-21- 1954

Charge A.E. Andrews

Address 2280 - L. San Diego

Name of deceased Mable Chandler

Mortician Tot

Lot 36 Gr. L Row Sec 1 Blk. 7 Div. 7	50	00
Opening: Time 2 pc A.M. Day Tuesday P.M. Date 11-23-54	47	50
~~Vault~~ Box Size	33	48
Removal or Foundation		
Total	130	98
Paid-Receipt Number		
Balance		

Authorized In person Phone By A.E. Andrews

Order Taken by P.J. Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7894

LOT OWNER

A-7894

ANDREWS, A. E. 2280 L. Street SD 2

NAME ADDRESS

LOT 36 GR. 1 SEc 1 Div 7 DEC 16 1954

961-REV.

TAYLOR SYSTEM OF CEMETERY RECORDING

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

№ C 7543

DATE 12-12- 1954

When stamped "PAID" in space below, this acknowledges payment

BY A.B. Andrews ADDRESS 2280-I-St

OF One hundred & thirty & 98/100 DOLLARS ($ 130 98)

IN Full PAYMENT OF Chandler [illegible]

LOT 36 GRAVE 1 ROW ____ SECTION 1 DIVISION ~~BLOCK~~ 7

INVOICE NO. 38388 W.O. A 7896

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 P J Dunphy

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

DEC 13-54 PAID

WH[illegible]-CUSTOMER
YEL[illegible]-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38388

INVOICE

Your Order No. A-7894 Date 11/24/54 194...

Department Park Cemetery Dept. Memo No.

A. E. Andrews
2280 L Street
San Diego 2, Calif.

Credit: Fund 306 $25.00 Acct. 7781 $47.50 7782 $33.48 7784 $25.00
Detach and Forward with Remittance

DATE 11/21/54 DESCRIPTION OF CHARGE	AMOUNT
Mable Chandler service	
Lot 36 Gr 1 Sec 1 Div 7	$ 50.00
Opening	47.50
Box	32.50
State sales tax	.98
	$ 130.98

CITY DL NOV 23 1954 AUDITOR

e 7543

PAID

DEC 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 hew

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

38368

No. A 7895

Date 11-21- 1954

Charge Mr. & Mrs. H. B. Webb

Address 4344 Kansas

Name of deceased

Mortician

Pine Need

Lot 1289 1290 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 7521	140	00
Balance	000	00

Flat Marker

Authorized In person Phone By

Order Taken by P J Duffey

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7895

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 7521

DATE 11-21- 19

When stamped "PAID" in space below, this acknowledges payment

BY Mr + Mrs H-B-Webb ADDRESS 4344 - Kansas

OF One hundred + forty DOLLARS ($ 140.00)

IN Full PAYMENT OF Pre Need Lots

LOT 1289 1290 GRAVE ROW SECTION 3 DIVISION ~~BLOCK~~ 8

INVOICE NO. 38368 W.O. A7895

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

NOV 22 5 PM 3 357 ****140.00

WH[redacted]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38368

INVOICE

Your Order No. Ap7895 Date 11/22/54 194...

Department Park Cemetary Dept. Memo No.

Mr. & Mrs. Henry B. Webb
4344 Kansas
San Diego 4, Calif.

Credit: Fund 306 $70.00 Acct. 7784 $70.00
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/21/54	Pre-need	
	Lot 1289 & 1290 Sec 3 Div 8	$ 140.00
	Paid Receipt #C-7521 $140.00	

cd. mld
Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by hew

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

35382

No A 7896

Date 11-21-1934

Charge Lewis Mortuary

Address 3051 El Cajon Blvd

Name of deceased Delbert Cuney

Mortician

Lot 131 Gr. 3 Row Sec Grave Blk. Div. 2		
Opening: Time 2 P.M. A.M. Day Monday Date 11-22-34	5 2	5 0
Vault ~~Box~~ Air Seal Size		
Removal or Foundation		
Total	5 2	5 0
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Dock Webb

Order Taken by P J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7896

WH[redacted] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38382

INVOICE

Your
Order No. A-7826 Date 11/23/54 194

Department Park Cemetery Dept. Memo No.

Lewis Colonial Mortuary
3061 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund 7781 $52.50 Acct.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/21/54	Delbert A. Currey service Lot 131 Gr 3 GAR Div 2 Opening (vault)	$ 52.50

CITY DL NOV 23 1954 AUDITOR

PAID

DEC 10 195[illegible]

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by new

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 7897 38600

Date 11/22 1954

Charge Barbaugh Mortuary

Address 711 Date

Name of deceased Hamako Nakamura (ashes)

Mortician

Lot 30 Gr. 1 Row Sec 11 Blk. Div. 7

Opening: Time A.M. P.M. Day Date 12-9-1954 8 00

Vault Box Size

Removal or Foundation

Total 8 00

Paid-Receipt Number

Balance

no one coming
Gant 12-6-54

Authorized
In person
Phone By H Gant

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7897

WH[illegible] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38600

INVOICE

Your
Order No. A-7397 Date 12/9/54 194

Department Cemetery Dept. Memo No.

Benbough Mortuary
711 Date
San Diego 1, Calif.

Credit: Fund [illegible] Acct. [illegible]
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/22/54	Hamaki Nakamura Service (ashes)	
	Lot 30 Gr 1 Sec 11 Div 7	
	Opening	$ 8.00

CITY DL DEC 9 1954 AUDITOR

PAID

JAN 19 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 Ics

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

3838 9

No A 7898

Date Nov 23 1954

Charge Lewis Colonial

Address 3051 El Cajon Ave

Name of deceased John Lee Stephens

Mortician

Lot Gr. 31 Row 7 Sec 6 Blk. Div. 4		
Opening: Time A.M. Day Tuesday P.M. Date 11-23-54	18	70
Vault Box Size		
Removal or Foundation		
Total	18	70
Paid-Receipt Number		
Balance		

Authorized In person Phone By Featheringer Wally Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7898

WH[redacted]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38389

INVOICE

Your Order No. A-7898 Date 11/24/54 194...

Department Park. Cemetery Dept. Memo No.

Lewis Colonial Mortuary
3051 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund 7781 $18.70 Acct.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/23/54	John Lee Stephens service Gr 31 Row 7 County Div 4 Opening	$ 18.70

CITY DL NOV 23 1954 AUDITOR

PAID

DEC 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 now

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

35393

No A 7899

Date 11-23 1954

Charge Davis Colonial

Address 3051 El Cajon

Name of deceased Chas F. Fore (ashes)

Mortician

Lot 126 Gr. 43 Row Sec 100F Blk. 14 Div.

Opening: Time A.M. P.M. Day Date 11/24/54 8 00

Vault Box Size

Removal or Foundation

Total 8 00

Paid-Receipt Number

Balance

OK to bury

Authorized In person Phone By W. Featherington

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7899

WH[illegible] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38393

INVOICE

Your Order No. A-7899 Date 11/26/54 194...

Department Park Cemetery Dept. Memo No.

Lewis Colonial Mortuary
3051 El Cajon Boulevard
San Diego 4, California

Credit: Fund 7791 $8.00 Acct.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/23/54	Chas. F. Lane service Lot 126 Gr 43 IOOF Blk 14 Opening (ashes)	$ 8.00

CITY DL NOV 26 1954 AUDITOR

PAID

DEC 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 hew

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 38354 7900

Date 11-23 1954

Charge Lewis Colonial

Address 3051 El Cajon Blvd

Name of deceased Pre-need

Mortician

Lot 958 Gr. Row Sec 3 Blk. Div. 5	70	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	70	00
Paid-Receipt Number C 75223	70	00
Balance	—	—

for Willard H. Echols

PAID
NOV 24 1954
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized
In person
Phone By W. Worthington

Order Taken by Helen

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7900

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 7523

DATE Nov 24 1954

When stamped "PAID" in space below, this acknowledges payment

BY Lewis Colonial Mortuary ADDRESS 3051 El Cajon Blvd

OF Seventy + no/100 DOLLARS ($ 70.00)

IN full PAYMENT OF Pre need For Willard H. Echols

LOT 958 GRAVE ____ ROW ____ SECTION 3 DIVISION ~~BLOCK~~ 8

INVOICE NO. 38384 W.O. A7900

CREDIT: SALES CARE (306/951) $35.00 BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) $35.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID NOV 24 '54 S.D. 2 118 70.00

WH[redacted]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38384

INVOICE

Your Order No. A-7900 Date 11/24/54 194...

Department Park Cemetery Dept. Memo No.

Lewis Colonial Mortuary
3051 El Cajon
San Diego 4, Calif.

Credit: Fund 306 $35.00 Acct. 7784 $35.00
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/23/54	Pre-need Lot 958 Sec 3 Div 8	$ 70.00

Paid Receipt #C-7523 $70.00

cd mld

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by hew

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 7901 ~~38394~~

Date 11-23 — 1954

Charge Lewis Colonial Mortuary

Address 3057 - El Cajon Blvd

Name of deceased Guy Nichols

Mortician

Lot 28 Gr. 3 Row Sec 2 ~~Blk~~ Div. 7	40	00
Opening: Time 1 00 A.M. P.M. Day Wed Date 11-24-54	47	50
~~Vault~~ Box Size 3	33	48
Removal or Foundation		
Total	120	98
Paid-Receipt Number		
Balance		

Card to C. F. Langford

9463 Grossmont Blvd - La Mesa

Authorized
In person
Phone By Doc Webb

Order Taken by P G Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7901

WH[redacted]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38394

INVOICE

Your Order No. A-7201 Date 11/26/54 194...

Department Park Cemetery Dept. Memo No.

Lewis Colonial Mortuary
3051 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund 305 $20.00 Acct. 7201 $47.50 7782 $53.48
Detach and Forward with Remittance 7784 $20.00

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/23/54	Guy Melvin Nichols service	
	Lot 28 Gr 5 Sec 2 Div 7	$ 40.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 120.98

CITY DL NOV 26 1954 AUDITOR

PAID

DEC 10 1954

Langford, C. E. 9463 Grossmont Blvd. La Mesa

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by new

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

3 & 390

No A 7902

Date 11-23 1954

Charge Sater Funeral Home

Address 3109 Ocean View Blvd

Name of deceased Baby Girl Chappel

Mortician

Lot 11 Gr. 3 Row 3 Sec 20 Blk. 4 Div.		
Opening: Time A.M. P.M. Day Date 11/23/54	3	30
Vault Box Size		
Removal or Foundation		
Total	3	30
Paid-Receipt Number		
Balance		

Authorized In person Phone By Sater

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7902

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38390

INVOICE

Your Order No. A-7902 Date 11/23/54 194...

Department Park Cemetery Dept. Memo No.

Tates Funeral Home
3109 Ocean View
San Diego 13, Calif.

Credit: Fund 7781 $3.30 Acct.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/23/54	Chappell baby service Lot 11 Gr 3 Row 3 County Div 4 Opening	$ 3.30

07544

CITY DL NOV 23 1954 AUDITOR

PAID

DEC 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 hew

FORM 974(REV.)

38391

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 7903

Date 11-23 1954

Charge Tates Funeral Home

Address 3109 Ocean View

Name of deceased Baby Gail Warren

Mortician

Lot 11 Gr. 4 Row 3 Sec Co Blk. Div. 4		
Opening: Time A.M. P.M. Day Date 11/23/54	3	30
Vault Box Size		
Removal or Foundation		
Total	3	30
Paid-Receipt Number		
Balance		

Authorized In person Phone By Tates

Order Taken by P L Jay V

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7903

WH[redacted]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38391

INVOICE

Your Order No. A-7903 Date 11/23/54 194...

Department Park Cemetery Dept. Memo No.

Tates Funeral Home
3109 Ocean View Blvd.
San Diego 13, Calif.

Credit: Fund 7781 $3.30 Acct.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/23/54	Warren baby girl service Lot 11 Gr 4 Row 3 Co Div 4 Opening	$ 3.30

C7544

CITY AUDITOR DL NOV 29 1954

PAID

DEC 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 new

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

38395

No A 7904

Date 11-24- 1954

Charge Tate Funeral Home

Address 3109 Ocean Blvd

Name of deceased John H. Woods

Mortician

Lot 31 Gr. 14 Row Sec 3 Blk. 7 Div.	10	00
Opening: Time 10 30 A.M. Day Wednesday P.M. Date 11/24/54	15	00
~~Vault~~ Box Size 00	15	45
Removal or Foundation		
Total	40	45
Paid-Receipt Number		
Balance		

T J Woods Factor

815 S 30 st

Authorized
In person
Phone By Tate

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7904

WH[illegible]-CUSTOMER
YEL[illegible]-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38395

INVOICE

Your Order No. A-7904 Date 11/26/54 194...

Department Park Cemetery Dept. Memo No.

Tates Funeral Home
3109 Ocean View Blvd.
San Diego 13, Calif.

Credit: Fund 306 $5.00 Acct. 7781 $15.00 7782 $14.45 7784 $5.00
Detach and Forward with Remittance

DATE 11/24/54	DESCRIPTION OF CHARGE	AMOUNT
	John H. Woods service	
	Lot 31 Gr 14 Sec 3 Div 7	$ 10.00
	Opening	15.00
	Box	15.00
	State sales tax	.45
		$ 40.45

CITY DL NOV 26 1954 AU

@ 7544

PAID

DEC 13 1954

T. J. Woods 815 So 30th St., SD 13

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by hew

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 38399 7905

Date 11-24 19 54

Charge Erickson Enclosure

Address 8390 Allison Terrace

Name of deceased Edward Long

Mortician

Lot 98 Gr. Row Sec 5 Blk. 8 Div.	60	00
Opening: Time 3 A.M. Day Monday P.M. Date 11-29-54	47	50
~~Vault~~ Box Size 3	33	48
Removal or Foundation		
Total	140	98
Paid-Receipt Number		
Balance		

Morland Long Father

340 Fairway St La Mesa

Authorized In person Phone By Family

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7905

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38399

INVOICE

Your Order No. A-7905

Date 11/29/54 194

Department Cemetery Dept. Memo No.

Erickson-Anderson
8390 Allison
"a Mesa, Calif.

Credit: Fund 386-$30 Acct. 7781-$47.50 7782-$35.48 7784 $30.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/24/54	Edward Long Service	
	Lot 98 Sec 5 Div 8	$ 60.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 140.98

CITY DEC 1 1954 AUDITOR

@7624

PAID

FEB 1 1955

fa: Marland Long
3610 [illegible]

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by 163

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

38398

№A 7906

Date 11-26 1954

Charge Greenwood Memo Park

Address Po Bx 88 San Diego. 12

Name of deceased Nellie Fisher

Mortician

Lot 3 Gr. 4 Row Sec JOOF Blk. ~~Div.~~ 15		
Opening: Time 2 hrs A.M. Day Friday P.M. Date 11-26-54		
Vault ~~Box~~ Greenwood Size 5	62	50
Removal or Foundation		
Total	62	50
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.

7906

MOUNT HOPE CEMETERY

A 7906

11-24 1954

The undersigned hereby requests and authorizes the interment of the remains of Nellie Fisher in Lot 3 Gr 4 Row ____ Sec I.O.O.F. Block Division 15 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

x Margaret Rose Coil
Signature of relative or legal representative

1867 St. Stockton Dr. S.D.
Address & relationship to deceased or authority to sign authorization

C. E. Durrede
Witness

Witness

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38398

INVOICE

Your Order No. ~~L-7966~~

Date ~~11/26/54~~ 194...

Department. ~~Cemetery~~ Dept. Memo No.

Greenwood Memorial Park
P.O.Box 88,
San Diego 12,Calif.

Credit: Fund ..... Acct. ~~7291 $62.50~~
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
~~11/26/54~~		
	Nellie Gallaher Fisher Service	
	Lot 3 Cr 4 IOOF Blk 15	
	Opening (top seal vault)	$ 62.50

CITY DEC 1 1954 AUDITOR

PAI

DEC 14 19[illegible]

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

3855
No A 7907

Date 11-26- 1954

Charge Berge Roberts Monterey

Address 607 Nat. Ave National City

Name of deceased Freda Rosalia Simmington

Mortician

Ash Plot

Lot 125 Gr. 1 Row Sec IOOF Blk. Dis. 14	65	00
Opening: Time A.M. P.M. Day Tuesday Date 11-30-54	8	00
Vault Box Size		
Removal or Foundation		
Total	73	00
Paid—Receipt Number		
Balance		

Authorized In person / Phone By D Roberts

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7907

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38556

INVOICE

Your
Order No. A-7987 Date 11/30/54 194

Department Cemetery Dept. Memo No.

Berge-Roberts
607 National Ave.
National City, Calif.

Credit: Fund 306 $32.50 Acct. 7721 $8. 7734 $32.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/26/54		
	Freda Amelia Simington Service (ashes)	
	Lot 125(Gr 1)IOOF Blk 14 (50 ash plots)	$ 65.00
	Opening	8.00
		$ 73.00

CITY DEC 1 1954 AUDITOR

PAID

DEC 13 1954

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

3840D

No A 7908

Date 11-26 1954

Charge Rogers Mortuary

Address 4094 University

Name of deceased Royce

Mortician

Lot 37 Gr. Row Sec 1001 Blk. Div. 27		
Opening: Time 2:00 A.M. P.M. Day Monday Date 11-29-54	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 Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7908

WH[redacted].CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38400

INVOICE

Your
Order No. A-7908 Date 11/29/54 194

Department Cemetery Dept. Memo No.

Rogers Mortuary
4094 University Ave.
San Diego 5, Calif.

Credit: Fund Acct. 7701-$47.50 7782-$33.48
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/26/54	Rosie Bell Royce Service	
	Lot 37 IOOF Blk 27	
	Opening	$ 47.50
	Box	32.50
	State sales tax	.98
		$ 80.98

CITY DEC 1 1954 AUDITOR

80.98

PAID

DEC 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 TGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

38551

No A 7909

Date Nov. 26 1954

Charge Rachel H Sayler

Address 813-48 at SD

Name of deceased Naomi N. Sayler

Mortician Tate Funeral Home

Lot 71 Gr. 3 Row Sec 15 ~~Blk.~~ Div. 7	35	00
Opening: Time 2 A.M. P.M. Day Monday Date 11-29-54	47	50
~~Vault~~ Box Size 3	33	48
Removal or Foundation		
Total	115	98
Paid-Receipt Number		
Balance		

Ins 30 days

Authorized ~~In person~~ Phone By L D Sayler

Order Taken by R L Tate

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7909

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 7699

DATE 3-7-1955

When stamped "PAID" in space below, this acknowledges payment

BY Rachel H. Sayles ADDRESS 813-48th

OF Fifteen and no/100 DOLLARS ($15.00)

IN part PAYMENT OF Sayles Service

LOT 71 GRAVE 3 ROW ____ SECTION 15 DIVISION 7 BLOCK

INVOICE NO. 38551 W.O. A-7909

CREDIT: SALES CASE (306/951) ____ BOXES (100/778 2) $15.00

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT $100.98 ISSUED BY [signature]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

MAR 9 1955 CITY TREASURER 15.00

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº 8084

DATE 9-20- 1955

FROM Rachel H - Sayles ADDRESS 813-48th St

One hundred & 98/100 DOLLARS ($ 100 98)

IN Full PAYMENT OF Sayles service

LOT 71 GRAVE 3 ROW SECTION 15 DIVISION ~~BLOCK~~ 7

INVOICE NO 38551

W.O. A7909

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

PAID J.R.H. SEP 21 1955 R. C. LINDSAY CITY TREAS.

ISSUED BY P J Rheffey

CREDIT SALES CARE	306 951	17	50
HALF SALES OF LOTS	100 7784	17	50
OPENINGS	100 7781	47	50
BOXES	100 7782	18	48
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		100	98

FORM 212

WH[redacted] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38551

INVOICE

Your Order No. A-7909 Date 11/29/54 194

Department Cemetery Dept. Memo No.

Rachel H.Sayles
813 - 40th St.
San Diego 2,Calif.

Credit: Fund 306 $17.50 Acct. 7781 $47.50 7782 $53.48 7784 $17.50
Detach and Forward with Remittance

DATE 11/26/54	DESCRIPTION OF CHARGE	Date	AMOUNT
	Naomi Mayola Sayles Service		
	Lot 71 Gr 3 Sec 15 Div 7		$ 35.00
	Opening		47.50
	Box		32.50
	State sales tax		.98
			$ 115.98

DEC 1 1954 AUDITOR

3/6/55 C7699 15% 100.98

C8184

PAID SEP 21 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

38557

No. A 7910

Date 11-27- 1954

Charge Earl M Christensen Mortuary

Address 3859 - 44 st

Name of deceased Ronald Wesley Wynn

Mortician

Lot 641 Gr. Row Sec 12 ~~Blk.~~ Div. 7	15	00
Opening: Time 11 hrs A.M. Day Tuesday P.M. Date 11-30-54	10	00
Vault Box Size		
Removal or Foundation		
Total	25	00
Paid-Receipt Number		
Balance		

Mrs Zhani Rachelle MacLeod

220½ Southlook Ave.

2' (Octogon Casket)

Authorized In person Phone By Family

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7910

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38557

INVOICE

Your
Order No. A-7910 Date 11/30/54 194

Department Cemetery Dept. Memo No.

Earl M.Christensen Mortuary
3859 - 44th
San Diego 5, Calif.

Credit: Fund 300 $7.50 Acct. 7731 $10. 7734 $7.50
Detach and Forward with Remittance

DATE 11/27/54	DESCRIPTION OF CHARGE	AMOUNT
	Ronald Wesley Wynn Service	
	Lot 641 Sec 12 Div 7	$ 15.00
	Opening	10.00
		$ 25.00

CITY DEC 1 1954 AUDITOR

PAID

JAN 12 1955

mo:Mrs.Zhani R.MacLeod
220½ Southlook Ave. 13

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

38580

No A 7911

Date 11-27- 1954

Charge YUKIO GEORGE KODAMA

Address 1329 FELSPAR – SAN DIEGO 9

Name of deceased TOICHI KODAMA (Father) Honest M. Kodama (Ashes)

Mortician

Lot 28 Gr. 1 Row Sec 11 Blk. Div. 7		
Opening: Time Hour 2 00 A.M. Day Monday P.M. Date 12-6-54	15	00
Vault Box ASH Size	18	03
Removal or Foundation Recording	3	00
Total	36	03
Paid–Receipt Number		
Balance		

In Same ash vault

Authorized
In person
Phone By

Order Taken by C H Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7911

WH CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38580

INVOICE

Your
Order No. A-7911 Date 12/6/54 194

Department Cemetery Dept. Memo No.

Yukio George Kodama
1329 Felspar
San Diego 9, Calif.

Credit: Fund Acct. 7781 $15. 7782 $10.03
Detach and Forward with Remittance. 7783 $3.

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/27/54	Toichi & Honest M.Kodama Services (ashes)	
	Lot 28 Gr 1 Sec 11 Div 7	
	Opening	$ 15.00
	Ash vault	17.50
	State sales tax	.55
	Recording fee	3.00
		$ 36.03

CITY AUDITOR DEC 7 1954

PAID

DEC 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 IOS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

38558

No A 7912

Date 11-28- 1954

Charge William F Gueltzow

Address 4027 Dwight St

Name of deceased Ivan D Thorp

Mortician Goodbody Inc Chapel Bldg

Lot 1341 Gr. ____ Row ____ Sec 1 ~~Blk.~~ Div. 8	80	00
Opening: Time 11 A.M. Day Tuesday ~~P.M.~~ Date 11-30-54	47	50
~~Vault~~ Box ____ Size 3	33	48
Removal or Foundation ____		
Total	160	98
Paid-Receipt Number ____		
Balance		

Cash 30 days

H. L. Marse 1102 E. Division N.C. Calif.

Authorized In person Phone By William F Gueltz Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7912

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38558

INVOICE

Your
Order No. 1-7912 Date 11/30/54 194

Department Cemetery Dept. Memo No.

William F.Gueltzow
4027 Dwight St.
San Diego 5,Calif.

Credit: Fund 506 $40. Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance
7784 $40.

DATE 11/29/54	DESCRIPTION OF CHARGE	AMOUNT
	Ivan Donald Thorp Service	
	Lot 1341 Sec 1 Div 8	$ 80.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 160.98

CITY DEC 1 1954 AUDITOR

PAID

DEC 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 IUS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

38568

№A 7913

Date 11-28- 1954

Charge William Jeffrey

Address Trust Dept 1st Nat Bank 5 Bldg.

Name of deceased Lulu Hutchison

Mortician Goodbody Ivy Chapel

Lot 77 Gr. 3 Row Sec 4 Div. 5	100	00
Opening: Time 3 ~~A.M. Day~~ P.M. Date Wednesday 12-1-54	52	50
Vault ~~Box~~ Whited Size 3		
Removal or Foundation		
Total	152	50
Paid-Receipt Number		
Balance		

Authorized In person Phone By J M Bolde

Order Taken by P L Tay N

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7913

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38568

INVOICE

Your Order No. A-7013

Date 12/1/54 194

Department Cemetery Dept. Memo No.

William Jeffrey, Trust Dept.
1st National Bank Bldg.
Fifth & Broadway
San Diego 1, Calif.

Credit: Fund 306 $50. Acct. 7701 $52.50 7734 $50.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/23/54		
	Lulu Elma Hutchison Service	
	Lot 77 Gr 3 Sec 4 Div 5	$ 100.00
	Opening (air seal vault)	52.50
		$ 152.50

CITY DEC 2 1954 AUDITOR

CITY DEC 2 1954 AUDITOR

PAID

DEC 16 1954

cl. filed 12/3/54 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 TCS

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Portrait Feed

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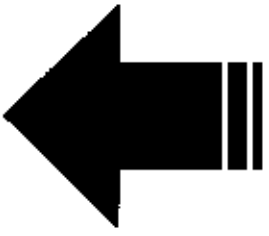

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FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

38558

No. A 7912

Date 11-28- 1954

Charge William F Gueltzow

Address 4027 Dwight St

Name of deceased Ivan D Thorp

Mortician Goodbody Inc Chapel Blvd.

Lot 1341 Gr. ____ Row ____ Sec 1 ~~Blk.~~ Div. 8	80	00
Opening: Time 11 A.M. Day Tuesday ~~P.M.~~ Date 11-30-54	47	50
~~Vault~~ Box ____ Size 3	33	48
Removal or Foundation ____		
Total	160	98
Paid-Receipt Number ____		
Balance		

Cash 30 days

H. L. Marse 1102 E Division N.C. Calif

Authorized In person Phone By William F Gueltzow

Order Taken by R L Tay

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7912

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38558

INVOICE

Your
Order No. x-7912 Date 11/30/54 194

Department Cemetery Dept. Memo No.

William F.Gueltzow
4027 Dwight St.
San Diego 5,Calif.

Credit: Fund 300 $40. Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance
7784 $40.

DATE 11/29/54	DESCRIPTION OF CHARGE	AMOUNT
	Ivan Donald Thorp Service	
	Lot 1341 Sec 1 Div 8	$ 80.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 160.98

CITY DEC 1 1954 AUDITOR

PAID

DEC 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

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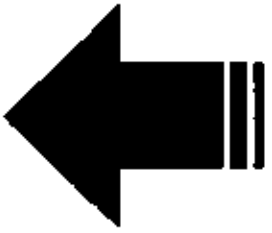

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FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

38580

No A 7911

Date 11-27- 1954

Charge YUKIE GEORGE KODAMA

Address 1329 FELSPAR - SAN DIEGO 9

Name of deceased TOICHI HONEST M. KODAMA (ashes)

Mortician

Lot 28 Gr. 1 Row Sec 11 ~~Blk.~~ Div. 7		
Opening: Time 2 00 A.M. P.M. Day Monday Date 12-6-54	15	00
Vault ~~Box~~ ASH Size	18	03
Removal or Foundation Recording	3	00
Total	36	03
Paid-Receipt Number		
Balance		

In Same ash vault

Authorized
In person
Phone By

Order Taken by P. H. Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7911

WH[illegible] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38580

INVOICE

Your Order No. A-7911 Date 12/6/54 194

Department Cemetery Dept. Memo No.

Yukio George Kodama
1329 Felspar
San Diego 9, Calif.

Credit: Fund Acct. 7781-$15. 7782-$18.03
Detach and Forward with Remittance. 7783 $3.

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/27/54	Toichi & Honest M. Kodama Services (ashes)	
	Lot 28 Gr 1 Sec 11 Div 7	
	Opening	$ 15.00
	Ash vault	17.50
	State sales tax	.53
	Recording fee	3.00
		$ 36.03

CITY AUDITOR DEC 1954

PAID

DEC 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 IOS

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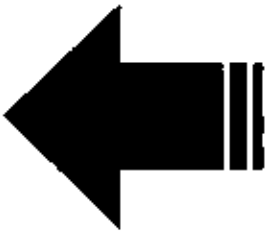

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FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

38557

No. A 7910

Date 11-27-1954

Charge Earl M Christensen Mortuary

Address 3859 - 44 st

Name of deceased Ronald Wesley Wynn

Mortician

Lot 641 Gr. Row Sec 12 ~~Blk.~~ Div. 7	15	00
Opening: Time 11 hrs A.M. Day Tuesday P.M. Date 11-30-54	10	00
Vault Box Size		
Removal or Foundation		
Total	25	00
Paid-Receipt Number		
Balance		

Mrs Zhani Rachelle MacLeod

330½ Southlook Av.

2' (Octogon Casket)

Authorized In person Phone By Family

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7910

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38557

INVOICE

Your Order No. ~~A-7910~~

Date ~~11/30/54~~ 194

Department ~~Cemetery~~ Dept. Memo No.

Earl M. Christensen Mortuary
3859 - 44th
San Diego 5, Calif.

Credit: Fund ~~306 $7.50~~ Acct. ~~7721 $10. 7734 $7.50~~
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
~~11/27/54~~	Ronald Wesley Wynn Service	
	Lot 641 Sec 12 Div 7	$ 15.00
	Opening	10.00
		$ 25.00

CITY DEC 1 1954 AUDITOR

PAID

JAN 12 1955

mo: Mrs. Zhani R. MacLeod
220½ Southlook Ave. 13

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

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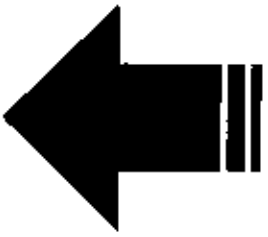

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FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

38551

No A 7909

Date Nov. 26 1954

Charge Rachel H Gayler

Address 813-48 st SD

Name of deceased Naomi N. Gayler

Mortician Tales Funeral Home

Lot 71 Gr. 3 Row Sec 15 ~~Blk.~~ Div. 7	35	00
Opening: Time 2 A.M. P.M. Day Monday Date 11-29-54	47	50
~~Vault~~ Box Size 3	33	48
Removal or Foundation		
Total	115	98
Paid—Receipt Number		
Balance		

Mrs 30 days

Authorized
~~In person~~
Phone By R D Gayler

Order Taken by R L Jones

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7909

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº C 7699

DATE 3-7-1955

When stamped "PAID" in space below, this acknowledges payment

BY Rachel H. Sayles ADDRESS 813-48th

OF Fifteen and no/100 DOLLARS ($15.00)

IN part PAYMENT OF Sayles Service

LOT 71 GRAVE 3 ROW ____ SECTION 15 DIVISION 7 ~~BLOCK~~

INVOICE NO. 38551 W.O. A-7909

CREDIT: SALES CARE (305/951) ____ BOXES (100/778 2) $15.00

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT $100.98 ISSUED BY [signature]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº 8084

DATE 9-20- 1955

FROM Rachel H - Sayles ADDRESS 813-48th St

One hundred & 98/100 DOLLARS ($100.98)

IN Full PAYMENT OF Sayles service

LOT 71 GRAVE 3 ROW SECTION 15 DIVISION ~~BLOCK~~ 7

INVOICE NO 38551

W.O. A7909

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

PAID J.R.H. SEP 21 1955 R. C. LINDSAY CITY TREAS.

ISSUED BY P J Rheffey

CREDIT SALES CARE	306 951	17	50
HALF SALES OF LOTS	100 7784	17	50
OPENINGS	100 7781	47	50
BOXES	100 7782	18	48
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		100	98

FORM 212

WH[illegible] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38551

INVOICE

Your Order No. A-7909 Date 11/29/54 194

Department Cemetery Dept. Memo No.

Rachel H. Sayles
813 - 48th St.
San Diego 2, 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
11/26/54	Naomi Mayola Sayles Service		
	Lot 71 Gr 3 Sec 15 Div 7		$ 35.00
	Opening		47.50
	Box		32.50
	State sales tax		.98
			$ 115.98

DEC 1 1954 AUDITOR

3/6/55 C7699 15% 100.98

C8184

PAID
SEP 21 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

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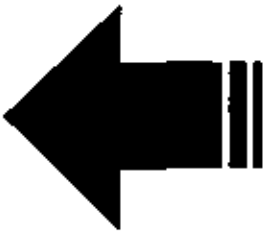

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FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

3840D

NoA 7908

Date 11-26 1954

Charge Rogers Mortuary

Address 4094 University

Name of deceased Royce

Mortician

Lot 37 Gr. Row Sec 100 Blk. Div. 27

Opening: Time 2:00 A.M. P.M. Day Monday Date 11-29-54

Vault Box Size 3

Removal or Foundation

	47	50
	33	48
Total	80	98
Balance		

Paid-Receipt Number

Authorized
In person
Phone By White

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7908

WH[illegible] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38400

INVOICE

Your Order No. A-7908 Date 11/29/54 194

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
11/26/54	Rosie Bell Royce Service	
	Lot 37 IOOF Blk 27	
	Opening	$ 47.50
	Box	32.50
	State sales tax	.98
		$ 80.98

CITY DEC 1954 AUDITOR

80.98

PAID

DEC 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 TGS

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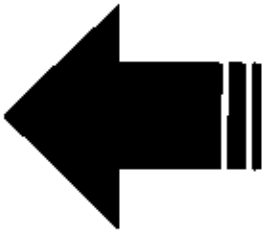

Landscape Feed

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Printed on 1/5/2009 9:23:44 AM

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 3855 7907

Date 11-26- 1954

Charge Berge Roberts Monterey

Address 607 Nat. Ave National City

Name of deceased Freda Rosalia Livingston

Mortician

Ash Plot

Lot 125 Gr. 1 Row Sec IOOF Blk. Dist 14	65	00
Opening: Time A.M. Day Tuesday P.M. Date 11-30-54	8	00
Vault Box Size		
Removal or Foundation		
Total	73	00
Paid-Receipt Number		
Balance		

Authorized In person Phone By D Roberts

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7907

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38556

INVOICE

Your
Order No. A-7907 Date 11/30/54 194

Department Cemetery Dept. Memo No.

Berge-Roberts
607 National Ave.
National City, Calif.

Credit: Fund 306 $32.50 Acct. 7781 $8. 7784 $32.50
Detach and Forward with Remittance

DATE 11/26/54	DESCRIPTION OF CHARGE	AMOUNT
	Freda Amelia Simington Service (ashes)	
	Lot 125(Gr 1)IOOF Blk 14 (50 ash plots)	$ 65.00
	Opening	8.00
		$ 73.00

CITY DEC 1 1954 AUDITOR

PAID

DEC 13 1954

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

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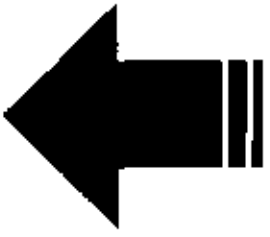

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FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

38398

NºA 7906

Date 11-26 1954

Charge Greenwood Memo Park

Address Po Bx 88 San Diego. 12

Name of deceased Nellie Fisher

Mortician

Lot 3 Gr. 4 Row Sec JOOF Blk. ~~Div.~~ 15		
Opening: Time 2 here A.M. Day Friday P.M. Date 11-26-54		
Vault ~~Box~~ Greenwood Size 5	62	50
Removal or Foundation		
Total	62	50
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.

7906

MOUNT HOPE CEMETERY

A 7906

11-24 1954

The undersigned hereby requests and authorizes the interment of the remains of Nellie Fisher in Lot 3 Gr 4 Row ____ Sec 2 O.O.F. Block Division 15 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.

Margaret Ann Coil	1867 Ft. Stockton Dr. S.D.
Signature of relative or legal representative	Address & relationship to deceased or authority to sign authorization

C. E. Durrode
Witness

Witness

WH[redacted]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38398

INVOICE

Your Order No. ~~A-7906~~

Date ~~11/26/54~~ 194

Department ~~Cemetery~~ Dept. Memo No.

Greenwood Memorial Park
P.O.Box 88,
San Diego 12,Calif.

Credit: Fund Acct. ~~7201~~ ~~$62.50~~

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
~~11/26/54~~		
	Nellie Kallaher Fisher Service	
	Lot 3 Gr 4 IOOF Blk 15	
	Opening (top seal vault)	$ 62.50

CITY DEC 1 1954 AUDITOR

PAI

DEC 14 19[illegible]

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

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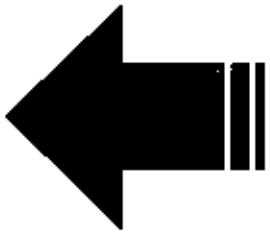

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FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 38399 7905

Date 11-24 1954

Charge Erickson Enclosure

Address 8390 Allison Terrace

Name of deceased Edward Long

Mortician

Lot 98 Gr. Row Sec 5 Blk. Div. 8		60	00
Opening: Time 3 A.M. P.M. Day Monday Date 11-29-54		47	50
Vault Box Size 3		33	48
Removal or Foundation			
Total		140	98
Paid-Receipt Number			
Balance			

Marland Long Father

760 Fairview St La Mesa

Authorized
In person
Phone By Family

Order
Taken by R Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7905

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38399

INVOICE

Your
Order No. A-7905 Date 11/29/54 194

Department Cemetery Dept. Memo No.

Erickson-Anderson
8390 Allison
La Mesa, Calif.

Credit: Fund 306 $30. Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance
7784 $30.

DATE 11/24/54	DESCRIPTION OF CHARGE	AMOUNT
	Edward Long Service	
	Lot 98 Sec 5 Div 8	$ 60.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 140.98

CITY DEC 1 1954 AUDITOR

C7624

PAID

FEB 1 1955

fa: Marland Long
3610 Fairway Dr. La Mesa

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

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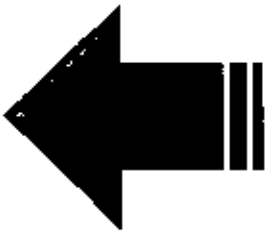

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FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

38395

No. A 7904

Date 11-24- 1954

Charge Tates Funeral Home

Address 3109 Ocean Blvd

Name of deceased John H. Woods

Mortician

Lot 31 Gr. 14 Row Sec 3 Blk. Div. 7	10	00
Opening: Time 10 30 A.M. Day P.M. Date Wednesday 11/24/54	15	00
~~Vault~~ Box Size 00	15	45
Removal or Foundation		
Total	40	45
Paid-Receipt Number		
Balance		

T J Woods Faith

8155 31st

Authorized In person Phone By Tate

Order Taken by R L Tay

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7904

WH[illegible]-CUSTOMER
YEL[illegible]-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38395

INVOICE

Your Order No. A-7904 Date 11/26/54 194

Department Park Cemetery Dept. Memo No.

Tates Funeral Home
3109 Ocean View Blvd.
San Diego 13, Calif.

Credit: Fund 306 $5.00 Acct. 7781 $15.00 7782 $14.45 7784 $5.00
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/24/54	John H. Woods service	
	Lot 31 Gr 14 Sec 3 Div 7	$ 10.00
	Opening	15.00
	Box	15.00
	State sales tax	.45
		$ 40.45

CITY DL NOV 26 1954 AU

@ 7544

PAID

DEC 13 1954

T. J. Woods 815 So 30th St., SD 13

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

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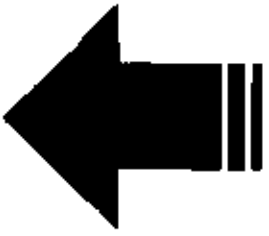

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FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

35391

No A 7903

Date 11-23 1954

Charge Tate Funeral Home

Address 3109 Ocean View

Name of deceased Baby Girl Warren

Mortician

Lot 11 Gr. 4 Row 3 Sec Co Blk. Div. 4		
Opening: Time A.M. P.M. Day Date 11-23-54	3	30
Vault Box Size		
Removal or Foundation		
Total	3	30
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Tate

Order
Taken by P L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7903

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38391

INVOICE

Your Order No. A-7903 Date 11/23/54 194

Department Park Cemetery Dept. Memo No.

Tates Funeral Home
3109 Ocean View Blvd.
San Diego 13, Calif.

Credit: Fund 7791 $3.30 Acct.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/23/54	Warren baby girl service	
	Lot 11 Gr 4 Row 3 Co Div 4	
	Opening	$ 3.30

C7544

CITY DL NOV 23 1954 AUDITOR

PAID

DEC 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

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FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

38390

No A 7902

Date 11-23 1954

Charge Tate Funeral Home

Address 3109 Ocean View Blvd

Name of deceased Baby Girl Chappel

Mortician

Lot 11 Gr. 3 Row 3 Sec Co Blk. 4 Div.		
Opening: Time A.M. P.M. Day Date 11/23/54	3	30
Vault Box Size		
Removal or Foundation		
Total	3	30
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Tate

Order
Taken by R L Tay

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7902

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38390

INVOICE

Your Order No. A-7902 Date 11/23/54 194...

Department Park Cemetery Dept. Memo No.

Tates Funeral Home
3109 Ocean View
San Diego 13, Calif.

Credit: Fund 7781 $3.30 Acct.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/23/54	Chappell baby service Lot 11 Gr 3 Row 3 County Div 4 Opening	$ 3.30

C7544

CITY DL NOV 23 1954 AUDITOR

PAID

DEC 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

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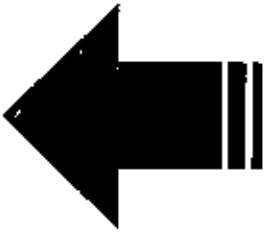

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FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 7901 (35394)

Date 11-23-1934

Charge Lewis Colonial Mortuary

Address 3052 - El Cajon Blvd

Name of deceased Guy Nichols

Mortician

Lot 28 Gr. 3 Row Sec 2 Blk. Div. 7	40	00
Opening: Time Ice A.M. P.M. Day Wed Date 11-24-34	47	50
Vault Box Size 3	33	48
Removal or Foundation		
Total	120	98
Paid-Receipt Number		
Balance		

Send to C. F. Langford

9463 Grossmont Blvd. La Mesa

Authorized
In person
Phone By Frank Webb

Order Taken by P G Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7901

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38394

INVOICE

Your Order No. A-7201 Date 11/26/54 194...

Department Park-Cemetery Dept. Memo No.

Lewis Colonial Mortuary
3051 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund 306 $20.00 Acct. 7781 $47.50 7782 $52.48
Detach and Forward with Remittance 7784 $20.00

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/23/54	Guy Melvin Nichols service	
	Lot 28 Gr 5 Sec 2 Div 7	$ 40.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 120.98

CITY DL NOV 26 1954 AUDITOR

PAID

DEC 10 1954

Landford, C. E. 9463 Grossmont Blvd. La Mesa
Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

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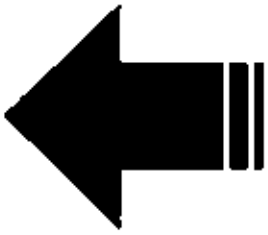

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FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

38354

No. A 7900

Date 11-23 1954

Charge Lewis Colonial

Address 3051 El Cajon Blvd

Name of deceased Pre-need

Mortician

Lot 958 Gr. Row Sec 3 Blk. Div. 5	70	00
Opening: Time A.M. Day P.M. Date		
Vault Box Size		
Removal or Foundation		
Total	70	00
Paid-Receipt Number C 7523	70	00
Balance	—	—

for Willard H. Echols

PAID
NOV 24 1954
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized In person Phone By M Featherington

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7900

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 7523

DATE Nov 24 1954

When stamped "PAID" in space below, this acknowledges payment

BY Lewis Colonial Mortuary ADDRESS 3051 El Cajon Blvd

OF Seventy + no/100 DOLLARS ($ 70.00)

IN full PAYMENT OF Pre need For Willard H. Echols

LOT 958 GRAVE ____ ROW ____ SECTION 3 DIVISION ~~BLOCK~~ 8

INVOICE NO. 38384 W.O. A7900

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 Tay 4

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

NOV 24 1954 PAID 2 11 54 70.00

WH[redacted]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38384

INVOICE

Your Order No. A-7900 Date 11/24/54 194...

Department. Park Cemetery Dept. Memo No.

Lewis Colonial Mortuary
3051 El Cajon
San Diego 4, Calif.

Credit: Fund 306 $35.00 Acct. 7734 $35.00
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/23/54	Pre-need Lot 958 Sec 3 Div 8	$ 70.00

Paid Receipt #C-7523 $70.00

od mld

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by hew

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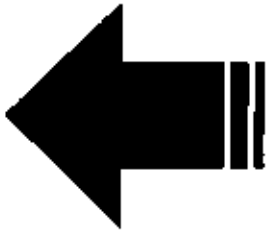

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FORM 974(REV.)

38393

No A 7899

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 11-23 1954

Charge Lewis Colonial

Address 3051 El Cajon

Name of deceased Chas F. Lane (ashes)

Mortician

Lot 124 Gr. 43 Row Sec 100F Blk. Div. 14		
Opening: Time A.M. P.M. Day Date 11/24/54		8 00
Vault Box Size		
Removal or Foundation		
Total		8 00
Paid-Receipt Number		
Balance		

OK to bury

Authorized
In person
Phone By W. Featherington

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7899

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38393

INVOICE

Your Order No. A-7899 Date 11/26/54 194...

Department Park Cemetery Dept. Memo No.

Lewis Colonial Mortuary
3051 El Cajon Boulevard
San Diego 4, California

Credit: Fund 7761 $8.00 Acct.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/23/54	Chas. F. Lane service Lot 126 Gr 43 IOOF Blk 14 Opening (ashes)	$ 8.00

CITY DL NOV 26 1954 AUDITOR

PAID

DEC 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 hew

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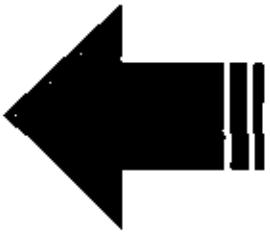

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FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

3838 9

NºA 7898

Date Nov 23 1954

Charge Lewis Colonial

Address 3051 El Cajon Ave

Name of deceased John Lee Stephens

Mortician

Lot Gr. 31 Row 7 Sec 6 Blk. Div. 4		
Opening: Time A.M. Day Tuesday P.M. Date 11-23-54	18	70
Vault Box Size		
Removal or Foundation		
Total	18	70
Paid-Receipt Number		
Balance		

Authorized In person Phone By Featheringer / Valley Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7898

WH[redacted] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38389

INVOICE

Your Order No. A-7898 Date 11/24/54 194

Department Park & Cemetery Dept. Memo No.

Lewis Colonial Mortuary
3051 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund 7781 $18.70 Acct.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/23/54	John Lee Stephens service Gr 31 Row 7 County Div 4 Opening	$ 18.70

CITY AUDITOR DL NOV 23 1954

PAID
DEC 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 new

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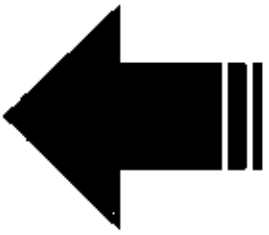

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FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

NoA 38600 7897

Date 11/22 1954

Charge Borough Mortuary

Address 711 Date

Name of deceased Hanako Nakamura (Ashes)

Mortician

Lot 30 Gr. 1 Row Sec 11 Div. 7		
Opening: Time A.M. P.M. Day Date 12-9-1954		5 00
Vault Box Size		
Removal or Foundation		
Total		5 00
Paid-Receipt Number		
Balance		

no one coming
Gout 12-6-54

Authorized
In person
Phone By H. Gant

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7897

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38600

INVOICE

Your Order No. A-7897 Date 12/9/54 194

Department Cemetery Dept. Memo No.

Benbough Mortuary
711 Date
San Diego 1, Calif.

Credit: Fund Acct. 7731 60

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/22/54	Hamako Nakamura Service (ashes)	
	Lot 30 Gr 1 Sec 11 Div 7	
	Opening	$ 8.00

CITY DL DEC 9 1954 AUDITOR

PAID

JAN 19 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 TGS

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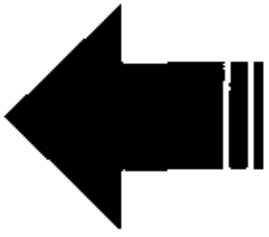

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FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

35382

No. A 7896

Date 11-21- 1934

Charge Lewis Mortuary

Address 3051 El Cajon Blvd

Name of deceased Delbert Curry

Mortician

Lot 131 Gr. 3 Row Sec Garn ~~Blk.~~ Div. 2		
Opening: Time 3 hrs 30 A.M. Day Monday P.M. Date 11-22-34	52	50
Vault ~~Box~~ air Seal Size		
Removal or Foundation		
Total	52	50
Paid-Receipt Number		
Balance		

Authorized In person Phone By Dock Webb

Order Taken by P J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7896

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38382

INVOICE

Your Order No. A-7826 Date 11/23/54 194

Department Park Cemetery Dept. Memo No.

Lewis Colonial Mortuary
3051 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund 7781 $52.50 Acct.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/21/54	Delbert A. Currey service	
	Lot 131 Gr 3 GAR Div 2	
	Opening (vault)	$ 52.50

CITY DL NOV 23 1954 AUDITOR

PAID

DEC 10 195[illegible]

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by hew

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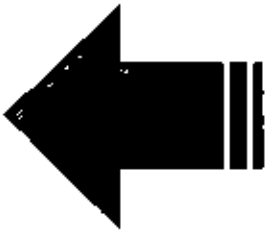

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FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

38368

NoA 7895

Date 11-21-1934

Charge Mr & Mrs H. B. Webb

Address 4344 Kansas

Name of deceased

Mortician

Rose Land

Lot 1289 1290 Gr. Row Sec 3 Blk. Div. 8	140	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	140	00
Paid-Receipt Number C 7521	140	00
Balance	0 00	00

Flat Marker

Authorized
In person
Phone By

Order Taken by F J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7895

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 7521

DATE 11-21- 19

When stamped "PAID" in space below, this acknowledges payment

BY Mr + Mrs H-B. Webb ADDRESS 4344 - Kansas

OF One hundred + forty DOLLARS ($ 140.00)

IN Full PAYMENT OF Pre Need Lots

LOT 1289 1290 GRAVE ROW SECTION 3 DIVISION ~~BLOCK~~ 8

INVOICE NO. 38368 W.O. A7895

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

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NOV 22-54 3 357 140.00

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38368

INVOICE

Your Order No. Ap7895 Date 11/22/54 194

Department Park Cemetary Dept. Memo No.

Mr. & Mrs. Henry B. Webb
4344 Kansas
San Diego 4, Calif.

Credit: Fund 306 $70.00 Acct. 7784 $70.00
Detach and Forward with Remittance

DATE 11/21/54	DESCRIPTION OF CHARGE	AMOUNT
	Pre-need	
	Lot 1289 & 1290 Sec 3 Div 8	$ 140.00
	Paid Receipt #C-7521 $140.00	

cd. mld
Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

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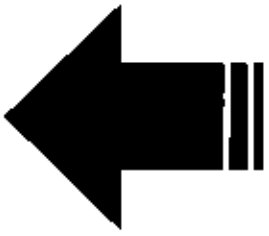

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FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

38388

№A 7894

Date 11-21- 1954

Charge A. E. Andrews

Address 2280 - L - San Diego

Name of deceased Mable Chandler

Mortician Tat

Lot 36 Gr. 1 Row Sec 1 Blk. Div. 7	50	00
Opening: Time 2 00 A.M. Day Tuesday P.M. Date 11-23-54	47	50
~~Vault~~ Box Size	33	48
Removal or Foundation		
Total	130	98
Paid-Receipt Number		
Balance		

Authorized In person Phone By A. E. Andrews

Order Taken by P. J. Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7894

LOT OWNER

A-[illegible]

ANDREWS, A. E. 2280 L. Street SD 2

NAME ADDRESS

LOT 36 GR 1 SEc 1 Div 7 DEC 16 1954

961-REV. TAYLOR SYSTEM OF CEMETERY RECORDING

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT · CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 7543

DATE 12-12- 1954

When stamped "PAID" in space below, this acknowledges payment

BY A.B. Andrews ADDRESS 2280-I-St

OF One hundred & thirty & 98/100 DOLLARS ($ 130 98)

IN Full PAYMENT OF Chandler Sources

LOT 36 GRAVE 1 ROW ____ SECTION 1 DIVISION ~~BLOCK~~ 7

INVOICE NO. 38388 W.O. A 7894

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 P J Dudley

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

DEC 13-54 PAID

WH[illegible] CUSTOMER
YEL[illegible]-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38388

INVOICE

Your Order No. A-7894 Date 11/24/54 194

Department Park Cemetery Dept. Memo No.

A. E. Andrews
2280 L Street
San Diego 2, Calif.

Credit: Fund 306 $25.00 Acct. 7781 $47.50 7782 $33.48 7784 $25.00
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/21/54	Mable Chandler service	
	Lot 36 Gr 1 Sec 1 Div 7	$ 50.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 130.98

CITY DL NOV 23 1954 AUDITOR

e 7543

PAID

DEC 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

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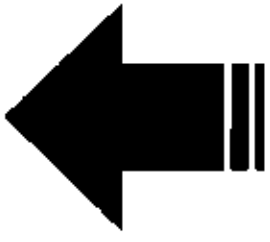

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FORM 974(REV.)

ORDER

38371

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

NoA 7893

Date 11-20- 1934

Charge Pacific Beach Mortuary

Address 4710 - Cass St

Name of deceased

Mortician

Peo Nurd

Lot 52 Gr. 25 Row Sec 4 ~~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		
Balance		

Card to Walter Smith

Authorized
In person
Phone By Eddie

Order
Taken by J J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7893

WH[redacted]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38371

INVOICE

Your Order No. A-7893 Date 11/22/54 194

Department Park Cemetery Dept. Memo No.

Pacific Beach Mortuary
4710 Cass
San Diego 9, Calif.

Credit: Fund 306 $30.00 Acct. 7784 $30.00
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/20/54	Pre-need for Walter Smith Lot 52 Gr 25 Sec 4 Div 7	$ 60.00

CITY DL NOV 19 1954 AUDITOR

e 7554

PAID
DEC 20 1954

OC % P.B.

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

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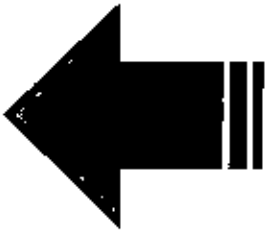

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FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

38383

No A 7892

Date 11-20- 1954

Charge La Jolla Mortuary

Address 7634-Herschel St La Jolla

Name of deceased Quincy Spencer

Mortician

Lot 49 Gr. 13 Row Sec 2nd Blk. Div. J	65	cc
Opening: Time cc A.M. Day Saturday P.M. Date 11-22-54	47	50
~~Vault~~ Box Size 3	33	48
Removal or Foundation		
Total	145	98
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Kilroy

Order
Taken by P J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7892

WH[illegible] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38383

INVOICE

Your Order No. A-7882 Date 11/23/54 194

Department Park Cemetery Dept. Memo No.

La Jolla Mortuary
7654 Herschel
La Jolla, Calif.

Credit: Fund 306 $32.50 Acct 7781 $47.50 7782 $33.48
Detach and Forward with Remittance
7784 $32.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/20/54	Dewey Virgil Spencer service	
	Lot 49 Gr 13 Masonic Div J	$ 65.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 145.98

CITY OL NOV 23 1954

PAID

DEC 2 1954

Grace F. Spencer Sorrento, SD County

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

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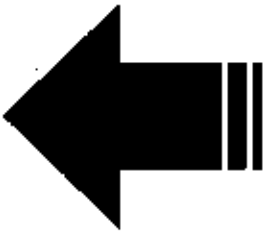

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FORM 974(REV.)

38392

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 7891

Date 11 - 20 - 1954

Charge Bankom Bros

Address 1770 - 4th St

Name of deceased Robert K. Reed

Mortician

Open 25

Lot 24-25-26 Gr. Row 15 Sec 2 ~~Blk.~~ Div. 2	180	00
Opening: Time 2:00 A.M. Day Wednesday P.M. Date 11-24-54	52	50
Vault Box Our Seal Size		
Removal or Foundation		
Total	232	50
Paid-Receipt Number		
Balance		

Authorized In person Phone By Smith

Order Taken by P J Duffey

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7891

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38392

INVOICE

Your Order No. A-7891 Date 11/26/54 194

Department Park Cemetery Dept. Memo No.

Bonham Bros. Mortuary
1770 4th Avenue
San Diego 1, Calif.

Credit: Fund 306 $90.00 Acct. 7781 $52.50 7784 $90.00

Detach and Forward with Remittance

DATE 11/20/54 DESCRIPTION OF CHARGE	AMOUNT
Robert K. Reed service	
Lot 24-25-26 Row 15 Sec 2 Div 2	$ 180.00
Opening (vault)	52.50
	$ 232.50

CITY DL NOV 26 1954 AUDITOR

6 7539

PAID

DEC 10 1954

Reed, Dorothy [illegible] 5411 Sorcamview Dr., SD 5

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

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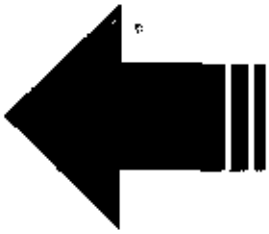

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FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

38357

NºA 7890

Date 11-20-1954

Charge Berg Roberts

Address 607-Nat ave Nat-City

Name of deceased Rosalie Ramirez

Mortician

Lot 5 Gr. 8 Row 62 Sec Tow Blk. Div. 4	35	00
Opening: Time 10 00 A.M. Day Tuesday P.M. Date 11-23-54	47	50
Vault Box Size	33	48
Removal or Foundation		
Total	115	98
Paid-Receipt Number		
Balance		

Authorized In person Phone By Robinson

Order Taken by P J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7890

WH[illegible] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38387

INVOICE

Your Order No. A-7890 Date 11/24/54 194...

Department Park Cemetery Dept. Memo No.

Berge Roberts Mortuary
607 Nat'l 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
11/20/54	Rosalie Ramirez service	
	Lot 5 Gr 8 Row 62 Masonic Div U	$ 35.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$115.98

CITY DL NOV 23 1954 AUDITOR

PAID

DEC 13 1954

John Ramirez 4104 Main St., SD 13
Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

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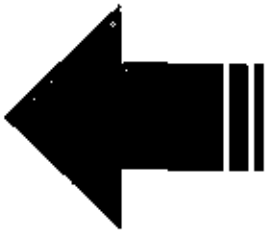

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FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

38386

No A7889

Date 11-20 1954

Charge Bonham Road

Address 1770 - 47th St

Name of deceased Baby Twins Powers

Mortician

Lot 252A Gr. Row Sec 12 Blk. Div. 7	15	00
Opening: Time 2 P.M. A.M. Day Tuesday P.M. Date 11-23-54	10	00
Vault Box Size		
Removal or Foundation Recording	3	00
Total		
Paid-Receipt Number	28	
Balance		

Authorized
In person
Phone By

Order Taken by P J Dooley

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7889

WH[redacted]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38386

INVOICE

Your Order No. A-7889 Date 11/24/54 194...

Department Park Cemetery Dept. Memo No.

Bonham Bros. Mortuary
1770 4th
San Diego 1, Calif.

Credit: Fund 306 $7.50 Acct. 7781 $10.00 7783 $3.00 7784 $7.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/20/54	Powers twins service	
	Lot 252-A S½ c 12 Div 7	$ 15.00
	Opening	10.00
	Extra recording	3.00
		$ 28.00

CITY DL NOV 23 1954 AUDITOR

C7539

PAID

DEC 10 1954

Richard Powers 3797 Kettner SD 1

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

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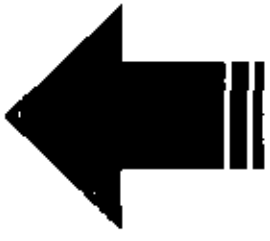

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FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

35381

№A 7888

Date 11-20 1955

Charge Mrs Agnes Kempton

Address ~~[illegible]~~ 3785-40th SD5 AT4-8327

Name of deceased Albert Reed Kempton

Mortician Lewis

Open Lot 73

Lot ~~74~~ 73 Gr. Row Sec 1 ~~Blk.~~ Div. 8	160	00
Opening: Time 2 30 A.M. Day Monday P.M. Date 11-22-54	52	50
Vault Box Air Seal Size		
Removal or Foundation		
Total	212	50
Paid-Receipt Number		
Balance		

Ret. Lot 74 to cemetery for $80. credit

3-10-55 NO-A-8330 Inv. # 39233

Authorized In person Phone By Agnes Kempton

Order Taken by P J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7888

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT • CEMETERY DIVISION
MOUNT HOPE CEMETERY

No C 7703

DATE 3-10-1955

When stamped "PAID" in space below, this acknowledges payment

BY Mrs. Agnes Kempton ADDRESS 3890 Massachusetts Ave

OF One hundred thirty two 50/cc DOLLARS ($ 132.50)

IN _____ PAYMENT OF Albert R. Kempton funeral

LOT 73 GRAVE _____ ROW _____ SECTION 1 DIVISION ~~BLOCK~~ 8

INVOICE NO. 38381 W.O. A7888

CREDIT: SALES CARE (306/951) 40 cc BOXES (100/778 2) _____

OPENINGS (100/7781) 52 50 REMOVALS FOUNDATIONS (100/778 3) _____

HALF SALES OF LOTS (100/778 4) 40 cc

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P J Duffy

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

MAR 1 1955 1 01 132.50

WH[illegible] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38381

INVOICE

Your Order No. A-7888 Date 11/23/54 194

Department Park Cemetery Dept. Memo No.

Mrs. Agnes Kempton
3890 Massachusetts Ave.
San Diego 16, Calif.

Credit: Fund 306 $80.00 Acct. 7781 $52.50 7784 $80.00
Detach and Forward with Remittance

DATE 11/20/54 DESCRIPTION OF CHARGE	AMOUNT
Albert R. Kempton service	
Lot 73 & 74 Sec 1 Div 8 (Ret. to cemetery)	$ 160.00
Opening	52.50
	$ 212.50

3/11/55 C/m 39[illegible] 80.00

132.50

CITY DL NOV 23 1954 [illegible]TOR

C 7705

PAID
MAR 11 1955

Agnes Kempton 3890 Mass. SD 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

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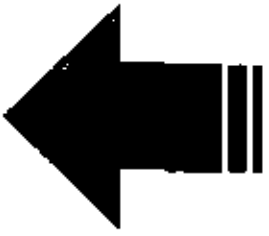

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FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

35267

NoA 7887

Date 11-20- 1954

Charge Charlotte & Viola Granstaff

Address 4839 W. Alder Drive San Diego 16

Name of deceased —

Mortician —

Pac Mem

Lot 442 497 Gr. ____ Row ____ Sec 1 Blk. 8 Div. 8 | 160 00

Opening: Time ____ A.M. P.M. Day Date ____

Vault Box ____ ____ Size ____

Removal or Foundation ____

Total 160 00

Paid-Receipt Number C7530 160 00

Balance 00 00

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.
NOV 20 1954
PAID

Authorized
In person
Phone By ____

Order
Taken by ____

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7887

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 7520

DATE 11-20- 19 54

When stamped "PAID" in space below, this acknowledges payment

BY Charlotte + Viola Grantstaff ADDRESS 4839 W. Alden Denver

OF One hundred + Sixty ---- DOLLARS ($ 160 00)

IN FULL PAYMENT OF Five Need Lots

LOT 442 443 GRAVE ____ ROW ____ SECTION 2 DIVISION BLOCK 8

INVOICE NO. 38362 W.O. A7887

CREDIT: SALES CARE (306/951) 80 cc 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 F. J. Dunphy

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

NOV 22-54 3 352 ****160.00

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38367

INVOICE

Your Order No. A-7887 Date 11/22/54 194...

Department Park Cemetery Dept. Memo No.

Charlotte & Viola Grunstaff
4839 West Alder Drive
San Diego 16, Calif.

Credit: Fund 306 $80.00 Acct. 7784 $80.00

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
	Pre-need	
	Lot 442 & 497 Sec 1 Div 8	$ 160.00
	Paid Receipt #C-7520 $160.00	

ed mld

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by hew

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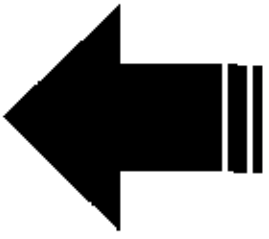

Landscape Feed

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FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 35385 7886

Date 11 - 20 - 1954

Charge Merkley & Austin

Address 3655 - 54th ave

Name of deceased James Worden

Mortician

Lot ____ Gr. 30 Row ____ Sec County Co Blk. ____ Div. 4

Opening: Time 9 00 A.M. P.M. Day Tuesday Date 11/23/54

Vault Box ____ Size ____

Removal or Foundation ____

Total 18 70

Paid-Receipt Number ____

Balance

Authorized
In person
Phone By Merkley

Order Taken by P J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7886

WH[illegible] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38385

INVOICE

Your
Order No. A-7886 Date 11/24/54 194

Department Park & Cemetary Dept. Memo No.

Merkley Austin Mortuary
3655 5th
San Diego 3, Calif.

Credit: Fund 7781 $18.70 Acct.
Detach and Forward with Remittance

DATE 11/20/54	DESCRIPTION OF CHARGE	AMOUNT
	James B. Wooden service	
	Lot 30 County Row 4 Div 4	
	Opening	$ 18.70

CITY DL NOV 23 1954 AUDITOR

PAI

DEC 14 195

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by hew

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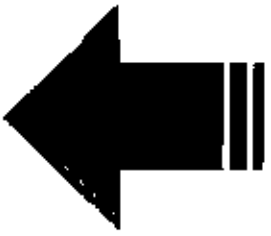

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FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

35350

No. A 7885

Date 11-20- 1934

Charge Lewis Colonial Mortuary

Address 3051-El Cajon Blvd-

Name of deceased Charley Gilmer

Mortician

Lot 1094 Gr. Row Sec 3 ~~Blk.~~ Div. 8	70	00
Opening: Time 1 00 A.M. Day Monday P.M. Date 11-22-34	52	50
Vault ~~Box~~ air Seal Size		
Removal or Foundation		
Total	122	50
Paid-Receipt Number		
Balance		

Ora Sabol
3824 Bancroft SD 4
U.F.

Authorized In person Phone By [signature]

Order Taken by [signature]

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7885

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38380

INVOICE

Your Order No. A-7885

Date 11/23/54

Department Park Cemetery

Dept. Memo No.

Lewis Colonial Mortuary
3051 El Cajon
San Diego 4, Calif.

~~306 $35.00 7731 $80.50 7734 $85.00~~

Credit: Fund Acct.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/20/54	Charley E. Gilmer service	
	Lot 1094 Sec 3 Div 8	$ 70.00
	Opening (vault)	52.50
		$ 122.50

CITY DL NOV 23 1954 AUDITOR

PAID

DEC 10 1954

Ora Sabol 3834 Bancroft SD 4

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by

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Portrait Feed

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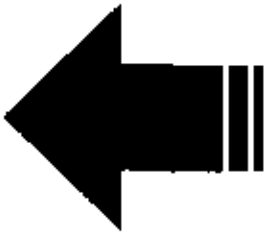

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FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

38379

No. A 7884

Date 11-19- 1954

Charge Rogers Mortuary

Address 4094 University Ave

Name of deceased Guy Leroy Rowe

Mortician

Lot 1063 Gr. Row Sec 3 ~~Blk.~~ Div. 8	70	00
Opening: Time 2 ~~A.M.~~ Day Monday P.M. Date 11-22-54	47	50
~~Vault~~ Box Size 3	33	48
Removal or Foundation		
Total	150	98
Paid-Receipt Number		
Balance		

Hold 1064

Wife Betty June Rowe

Authorized In person Phone By Amy Sivel

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7884

WH[illegible] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38379

INVOICE

Your Order No. A-7884 Date 11/23/54 194...

Department Park Cemetery Dept. Memo No.

Rogers Mortuary
4094 University Ave.
San Diego 5, Calif.

Credit: Fund 306 $35.00 Acct. 7781 $47.50 7782 $33.48 ~~7784 $35.00~~
Detach and Forward with Remittance

DATE 11/19/54 DESCRIPTION OF CHARGE	AMOUNT
Guy Leroy Rowe service	
Lot 1063 Sec 3 Div 8	$ 70.00
Opening	47.50
Box	32.50
State sales tax	.98
	$ 150.98

CITY DL NOV 23 1954 TREASURER

Hold 1064

PAID

JAN 10 1955

Betty J. Rowe 4021 43rd SD 5

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by now

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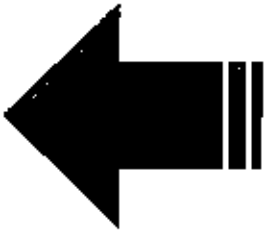

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FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

38366

No.A 7883

Date Nov- 19- 1954

Charge Daisy Joseph

Address 3547- Menlow Ave

Name of deceased

Mortician

Pre need

Lot 59 Gr. 8-9-10 Row Sec 15 ~~Blk.~~ Div. 7	105	00
Opening: Time A.M. Day P.M. Date		
Vault Box Size		
Removal or Foundation		
Total	105	00
Paid-Receipt Number C 7519	105	00
Balance		

Send O. Card

See 9/11

PAID

NOV 19 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.

7883

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 7519

DATE 11-19- 1954

When stamped "PAID" in space below, this acknowledges payment

BY Daisy Joseph ADDRESS 3547 Manlow ave

OF One Hundred Five and 00/100 DOLLARS ($ 105.00)

IN Full PAYMENT OF One Need

LOT 59 GRAVE 8-9-10 ROW SECTION 15 DIVISION ~~BLOCK~~ 7

INVOICE NO. 38364 W.O. A7883

CREDIT: SALES CARE (306/951) $52.50 BOXES (100/778 2)

OPENINGS (100/7781) REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) $52.50

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY R. L. Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

NOV 22-54 PM 3 355 105.00

WH[redacted]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38366

INVOICE

Your Order No. A-7883 Date 11/22/54 194

Department Park Cemetery Dept. Memo No.

Daisy Joseph
[redacted] 3547 Menlo
San Diego 5, Calif.

Credit: Fund 506 $52.50 Acct. 7784 $52.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/19/54	Pre-need Lot 59 Grs 8-9-10 Sec 15 Div 7	$ 105.00
	Paid Receipt #C-7519 $105.00	

Cd. mld.

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by new

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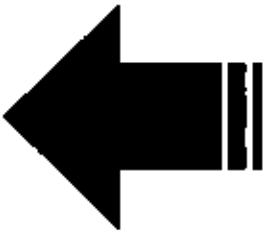

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FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

38375

No A 7882

Date 11-19- 1954

Charge Encinitas Mortuary

Address Encinitas, Calif

Name of deceased Raymond C Hancock

Mortician

Lot ____ Gr. 30 Row 3 Sec 20 Blk. ____ Div. 4			
Opening: Time ____ A.M. P.M. Day Monday Date 11-22-54		18	70
Vault Box ____ Size ____			
Removal or Foundation ____			
____ Total		18	70
Paid-Receipt Number ____			
Balance			

Authorized In person Phone By J Miller

Order Taken by R L Jones

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7882

WH... CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38378

INVOICE

Your Order No. A-7882 Date 11/23/54 194...

Department Park Cemetery Dept. Memo No.

Encinitas Mortuary
Encinitas, California

Credit: Fund 7781 $18.70 Acct.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/19/54	Raymond C. Hancock service Lot 30 Row 3 Co Div 4 Opening	$ 18.70

CITY DL NOV 23 1954 AUDIT

PAID DEC 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 hew

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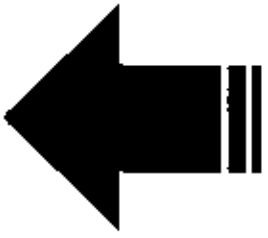

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FORM 974(REV.)

ORDER

38370

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 7881

Date 11-18-1954

Charge Johnson & Saum & Knobel

Address 1408-4th St

Name of deceased

Mortician

Pete Wood

Lot 1936 1937 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		
Balance		

will call about owners buy Card

Lot 1936 to Mr Elmer - Miller

Lot 1937 to Mrs Rolland - Miller

above address

Authorized
In person
Phone By Knobel

Order
Taken by P J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7881

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38370

INVOICE

Your
Order No. A-7881 Date 11/30/54 194

Department Cemetery Dept. Memo No.

Johnson-Saum & Knobel
1408 - 4th
San Diego 1, Calif.

Credit: Fund 306 $70 Acct. 7724 $70.
Detach and Forward with Remittance

DATE 11/18/54	DESCRIPTION OF CHARGE	AMOUNT
	Pre-need for Elmer & Rolland Miller	
	Lot 1936 & 1937 Sec 3 Div 8	$ 140.00

CITY DEC 1 1954 AUDITOR

Lot 1936 to Mr Elmer - Miller
Lot 1937 to Mrs Rolland - Miller
above address

PAID

JAN 19 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

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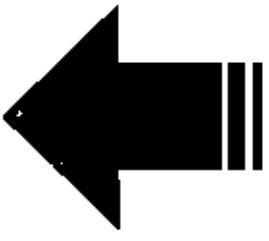

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FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 3836 7880

Date 11-18- 1954

Charge Carl A. Jochens

Address Rot. 1 Bx 628 Souter Calif

Name of deceased Carl T. Jochens

Mortician Pacific Beach Mortuary

Open 1270

Lot 1270 1271 Gr. Row Sec 3 Div. 8		140	00
Opening: Time 10 A.M. P.M. Day Monday Date 11-22-54		52	50
Vault Box White Size 3			
Removal or Foundation			
Total		192	50
Paid-Receipt Number C7578		192	50
Balance		—	—

1271 For Emma Jochens
Wife of Carl T. Jochens

PAID
NOV 19 1954
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized
In person
Phone By

Order Taken by R L Jones

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7880

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 7518

DATE 11-19- 1954

When stamped "PAID" in space below, this acknowledges payment

BY Carl A Jochens ADDRESS Rt 1 Bl 628 Santee, Calif

OF One Hundred Ninety Two & 50/100 DOLLARS ($ 192 50)

IN full PAYMENT OF Carl T Jochens Service & Pre need

LOT 1270-1271 GRAVE ROW SECTION 3 DIVISION ~~BLOCK~~ 8

INVOICE NO. 38365 W.O. A 7880

CREDIT: SALES CARE (306/951) $70.00 BOXES (100/778 2)

OPENINGS (100/7781) $52.50 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) $70.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Fay

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

NOV 22-54 3 35 N ****192.50

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38365

INVOICE

Your Order No. A-7880 Date 11/23/54 194...

Department Park Cemetery Dept. Memo No.

Carl A. Jochens
Rt. 1 Box 628
Santee, Calif.

Credit: Fund 306 $70.00 7731 $52.50 7734 $70.00 Acct.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/18/54	Carl T. Jochens service Lot 1270 & 1271 Sec 3 Div 8	$ 140.00
	Opening (vault)	52.50
		$ 192.50

Paid Receipt #C-7518 $192.50

Carl A. Jochens Rt. Bx/628 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

FORM 22

Invoice prepared by [illegible]

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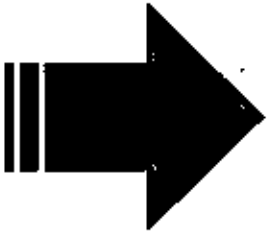

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FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

35377

No A 7879

Date 11-18- 1957

Charge Tate Funeral Home

Address 3109 Ocean View Blvd

Name of deceased Will Jones

Mortician

Lot 47 Gr. 9 Row Sec 15 Blk: Div. 7	35	00
Opening: Time 1 A.M. Day Monday P.M. Date 11-22-57	47	50
Vault Box Size 3	33	48
Removal or Foundation		
Total	115	98
Paid-Receipt Number		
Balance		

Alma Jones

15-28 at of Tate

Authorized
~~In person~~
Phone By Tate

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7879

A 7879

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 7544

DATE 12-18-19 54

When stamped "PAID" in space below, this acknowledges payment

BY Tate's Funeral Home ADDRESS

OF Three hundred fourteen and 01/100 DOLLARS ($ 314.01)

IN full PAYMENT OF Invoice: 38321-40-42-77-90-91-95

LOT GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. W.O.

CREDIT: SALES CARE (305/951) $47.50 BOXES (100/778 2) $82.41

OPENINGS (100/7781) $136.60 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) $47.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY

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

38377

INVOICE

Your Order No. A-7879 Date 11/23/54 194

Department Park Cemetery Dept. Memo No.

Tates Funeral Home
3109 Ocean View Blvd.
San Diego 13, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $47.50 7782 $33.48 7784 $17.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/18/54	Will Jones service	
	Lot 47 Gr 9 Sec 15 Div 7	$ 35.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 115.98

CITY DL NOV 23 1954 AUDITOR

D 7544

PAID

DEC 13 1954

Alma Jones #15 - 28th St., SD 2

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by hew

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This is a Patch T type separator sheet.

Portrait Feed

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Landscape Feed

New Document Follows...

Printed on 1/5/2009 9:23:44 AM

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 35370 7878

Date 11-18- 1932

Charge Erickson & Anderson

Address 8390 - Allison St. La Mesa

Name of deceased Lillian Haynes

Mortician

Lot 25½ Gr. 2 Row Sec Max ~~Blk.~~ Div. A	65	00
Opening: Time 2 00 A.M. Day Monday P.M. Date 11-22-54	47	50
~~Vault~~ Box Size 3	33	48
Removal or Foundation		
Total	145	98
Paid-Receipt Number		
Balance		

Authorized In person Phone By Anderson

Order Taken by P. J. Dempsey

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7878

WH[illegible] CUSTOMER
YEL[illegible]-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38376

INVOICE

Your Order No. A-7878 Date 11/23/54 194...

Department Park. Cemetary Dept. Memo No.

Erickson Anderson Mortuary
8390 Allison
La Mesa, Calif.

Credit: Fund 306 $32.50 Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance 7784 $32.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/18/54	Louise H. Haynes service	
	Lot 25½ Gr 2 Masonic Div A	$ 65.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 145.98

C7624

CITY DL NOV 23 1954 AUDITOR

PAID

FEB 1 1955

Sherman Haynes 4891 Biona Dr., SD 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 hew

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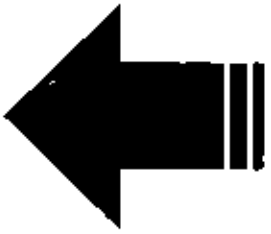

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FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

38372

NoA 7877

Date 11-18- 1954

Charge Earl M Christensen Mortuary

Address 3859- 44th

Name of deceased Marilyn M Duncan

Mortician Christensen

Lot 871 Gr. Row Sec 3 ~~Blk.~~ Div. 8	70	00
Opening: Time 1 A.M. Day Friday Date 11-19-54	47	50
~~Vault~~ Box Size 3	33	48
Removal or Foundation		
Total	150	98
Paid-Receipt Number		
Balance		

Rec 870

Geo W. Duncan, Husb 3370-52nd St

Authorized In person ~~Phone~~ By Christner + Forney

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7877

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38372

INVOICE

Your Order No. A-7877 Date 11/22/54 194...

Department Park Cemetery Dept. Memo No.

Earl M. Christensen Mortuary
3859 44th
San Diego 5, Calif.

Credit: Fund 306 $35.00 Acct. 7781 $47.50 7782 $33.48 7784 $35.00
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/18/54	Marilyn M. Duncan service	
	Lot 871 Sec 3 Div 8	$ 70.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 150.98

CITY DL NOV 19 1954 AUDITOR

PAID

JAN 12 1955

Geo. W. Duncan 3370 52nd St., SD 5
Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

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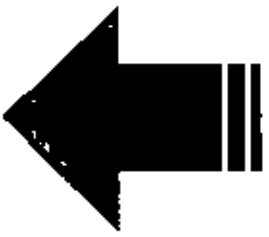

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FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

35574

No A 7876

Date 11-18- 1954

Charge Bonham Brothers Mortuary

Address 1770-4th

Name of deceased Ambrose H. Morrow

Mortician

Lot 5 Gr. 11 Row 62 Sec Mas Div. 26	35	00
Opening: Time 11 A.M. Day Friday P.M. Date 11-19-54	47	50
~~Vault~~ Box Size 3	33	48
Removal or Foundation		
Total	115	98
Paid-Receipt Number		
Balance		

Owner

Mrs H.M. Gould Sister

2206-N 51st Omaha, Nebr

Authorized ~~In person~~ Phone By Don Smith

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7876

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38374

INVOICE

Your Order No. A-7976 Date 11/18/54 194

Department Park Cemetery Dept. Memo No.

Bonham Bros. Mortuary
1770 4th
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
11/18/54	Ambrose H. Morrow service	
	Lot 5 Gr 11 Row 62 Masonic Div U	$ 35.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 115.98

CITY DL NOV 19 1954 AUDITOR

C7839

PAID

DEC 10 1954

Mrs. H. M. Gouck 2106 N. 51St., Omaha 4, Neb.

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

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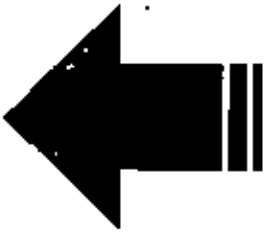

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FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

38369
No A 7875

Date 11-18- 1954

Charge HOME OF PEACE CEMT. (INC)

Address 632 BANK OF AMERICA

Name of deceased ANNE BLINSTEIN

Mortician LEWIS

Lot ____ Gr. ____ Row ____ Sec ____ Blk. ____ Div. ____ Home of Peace

Opening: Time 1 ~~A.M.~~ P.M. Day 11-19-54 Date Friday

Vault Box ____ ____ Size ____

Removal or Foundation Cement

	57	50
	33	48
	5	00
Total	95	98
Balance		

Paid-Receipt Number ____

Authorized
In person
Phone By Sol Stone

Order
Taken by P J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7875

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38369

INVOICE

Your Order No. A-7875 Date 11/22/54 19[illegible]

Department Park-Cemetery Dept. Memo No.

Home Of Peace Cemetery, Inc.
632 Bank of America
San Diego 1, Calif.

Credit: Fund 7781 $57.50 Acct. 7792 $33.48 7793 $5.00
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/18/54	Annie Blinstein service	
	Home of Peace Cemetery	
	Opening	$ 57.50
	Box	32.50
	State sales tax	.98
	Carrier	5.00
		$ 95.98

CITY DL NOV 19 1954 AUDITOR

PAID

DEC 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

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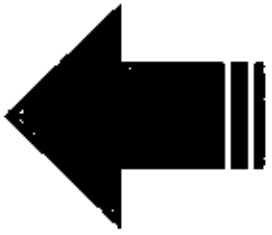

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FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

35373

No. A 7874

Date 11 - 18 - 1954

Charge La Jolla Mortuary

Address 7654 Herschel St

Name of deceased Ray Hoagland

Mortician

Open grave 3

Lot 200 Gr. 2-3 Row Sec Mex ~~Blk.~~ Div. A	130	00
Opening: Time 1:30 A.M. Day Friday P.M. Date 11-19-54	47	50
~~Vault~~ Box Size	33	48
Removal or Foundation		
Total	210	98
Paid-Receipt Number		
Balance		

Card to Lela Hoagland % 25 -
25th St Del Mar Calif

2 Men

Authorized In person Phone By Kellogg

Order Taken by P J Duppe

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7874

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38373

INVOICE

Your Order No. A-7874 Date 11/22/54 194

Department Park Cemetery Dept. Memo No.

La Jolla Mortuary
7654 Herschel
La Jolla, Calif.

Credit: Fund 306 $65.00 Acct. 7781 $47.50 7782 $33.48 7784 $65.00
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/18/54	Ray Hoadgland service	
	Lot 200 Grs 2-3 Masonic Div A	$ 130.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 210.98

CITY DL NOV 19 1954 AUDITOR

PAID

DEC 2 1954

Lela Hoagland 251 25th St., Del Mar

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

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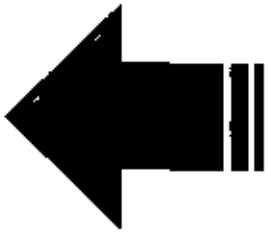

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FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 38363 7873

Date 11-17-1934

Charge Goodbody Davy Chapel

Address 917-Ash St

Name of deceased Kate Thomas

Mortician

Lot Gr. 30 Row 2 Sec County Blk. 4 Div.

Opening: Time 9-00 A.M. P.M. Day Thursday Date 11-18-34

Vault Box Size

Removal or Foundation

Total

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.

7873

WH[illegible] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38363

INVOICE

Your Order No. A-7873 Date 11/18/54 194

Department Cemetery Dept. Memo No.

Goodbod's Ivy Chapel
317 Ash
San Diego 1, Calif.

Credit: Fund 7781 $18.70 Acct.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/17/54	Kate Thomas Service Grave 30 Row 2 County Sec. Div. 4 Opening	$ 18.70

CITY DL NOV 18 1954 AUDITOR

PAID
NOV 23 1954

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

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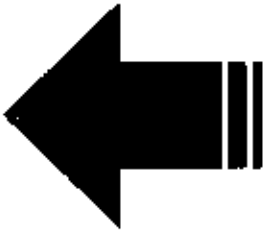

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FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

38356

№A 7872

Carl G.

Date 11-17- 1954

Charge Palm Mortuary

Address Escondido,

Name of deceased Brooks

Mortician

Lot 555A Gr. Row Sec 12 ~~Dir.~~ Div. 7	15	00
Opening: Time A.M. Day Thursday P.M. Date 11-18-54	10	00
Vault Box Size		
Removal or Foundation		
Total	25	00
Paid-Receipt Number C 7576	25	00
Balance		

Walter F Brooks Father

Rt 2. Box 1007 Vista, Calif

Mail owner Card of

Palm Mortuary

No one Coming

PAID

NOV 17 1954

MT. HOPE CEMETERY

CITY of SAN DIEGO, CALIF.

Authorized In person Phone By

Order Taken by R L Long

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7872

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 7516

DATE 11-17- 1954

When stamped "PAID" in space below, this acknowledges payment

BY Carl G Palm Mortuary ADDRESS 126 South Kalmia Escondido,

OF Twenty Five and no/100 DOLLARS ($ 25.00)

IN full PAYMENT OF Brooks Baby Service

LOT 555A GRAVE ____ ROW ____ SECTION 12 DIVISION ~~BLOCK~~ 7

INVOICE NO. 39356 W.O. A7872

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 L Fay

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

NOV 19-54 3 100 25.00

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38356

INVOICE

Your
Order No. A-7872 Date 11/18/54 194

Department Cemetery Dept. Memo No.

Carl G.Palm Mortuary
126 So.Kalmia St.
Escondido, Calif.

Credit: Fund 506 $7.50 Acct 7781 $10. 7784 $7.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/17/58		
	Baby Brooks service	
	Lot 555A Sec 12 Div 7	$15.00
	Opening	10.00
		$25 .00

Paid Receipt #C7516 $25.00

Walter E. Brooks, Bt.2 Box 1007 Vista, Calif.

Concession percentage 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 rlt

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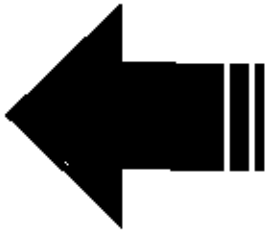

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FORM 974(REV.)

38364

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 7871

Date 11-17 1954

Charge Johnson Sam & Knobb

Address 1408 - 4th

Name of deceased Tenger (ashes)

Mortician

Lot 68 Gr. 26 Row Sec 1405 Blk. ~~Div.~~ 6		
Opening: Time A.M. Day Wed P.M. Date 11-18-54	8	00
Vault Box Size		
Removal or Foundation		
Total	8	00
Paid-Receipt Number		
Balance		

no one coming

Authorized In person Phone By R. P. Neckert Mr Knobb

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7871

WH[illegible] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38364

INVOICE

Your
Order No. A-7871 Date 11/17/54 194

Department Cemetery Dept. Memo No. 8

Johnson Saum & Knoble
1408- 4th
San Diego 1, Calif.

Credit: Fund 7781 $8. Acct.
Detach and Forward with Remittance

DATE 11/17/54	DESCRIPTION OF CHARGE	AMOUNT
	Caroline C.C.Tanger (ashes)	
	Lot 68 Gr 26 Sec IOOF Blk 6	
	Opening	$ 8.00

CITY DL NOV 18 1954 AUDITOR

PAID

DEC 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 rlt

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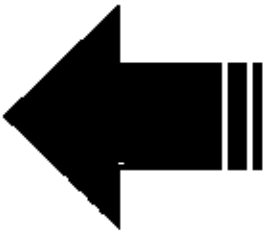

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FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 38362 7870

Date 11-17 1954

Charge Johnson Saum + Knoble

Address 1408-4th

Name of deceased Theodore Eugene Mobely

Mortician

Lot 127 Gr. Row Sec 2 Blk. Div. 8	20	00
Opening: Time 2:00 A.M. Day Thursday P.M. Date 11-18-54	18	00
~~Vault~~ Box Size 1-X	18	03
Removal or Foundation		
Total	56	03
Paid-Receipt Number		
Balance		

20" x 52" box OK by Knoble

10" x 20" flat marker

Authorized In person Phone By R.C. Weckert Knoble

Order Taken by Duffy by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7870

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38362

INVOICE

Your Order No. A-7570 Date 11/18/54 194...

Department Cemetery Dept. Memo No.

Johnson-Saum & Knoble
1408 - 4th
San Diego 1, Calif.

Credit: Fund 306 $10. Acct. 7781 $18.00 7782 $18.03 7784 $10.00

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/17/54	Theodore Eugene Mobely Service	
	Lot 127 Sec 2 Div 8	$ 20.00
	Opening	18.00
	Box	17.50
	State sales tax	.53
		$ 56.03

CITY NOV 18 1954 AUDITOR

PAID

DEC 22 1954

father:Theodore Mobely

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by rlt

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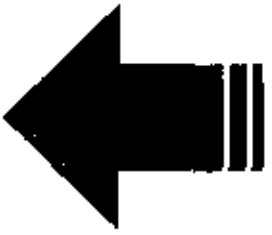

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FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

38361

No A 7869

Date 11-17 1954

Charge Mrs Mabel A. Johnson

Address 321 Milbrae SD 13

Name of deceased Ida M Metcalf

Mortician Lewis Colonial

Lot 78 Gr. 2 Row Sec GAR Blk. 3 Div. 3	65	00
Opening: Time 10:00 A.M. P.M. Day Thursday Date 11-18-54	47	50
~~Vault~~ Box Size 3	33	48
Removal or Foundation		
Total	145	98
Paid-Receipt Number		
Balance		

Insurance Single

Authorized In person Phone By Mrs Mabel A Johnson Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7869

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38361

INVOICE

Your
Order No. A-7869 Date 11/18/54 194

Department Cemetery Dept. Memo No.

Mrs. Mabel A. Johnson
321 Milbrae
San Diego 13, Calif.

Credit: Fund 606 $32.50 Acct 7781 $47.50 7782 $33.48
7784 $32.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/17/54		
	Ida May Warren Metcalf Service	
	Lot 78 Gr 2 Sec G.A.R. Div 3	$ 65.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 145.98

CITY DL NOV 18 1954 AUDITOR

PAID
JAN 7 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 rlt

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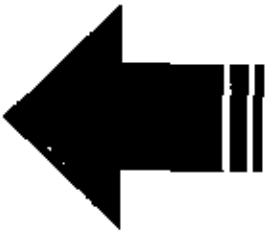

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FORM 974(REV.)

ORDER

38360 CITY OF SAN DIEGO, CALIFORNIA

No A 7868 MT. HOPE CEMETERY

Date 11-16-1954

Charge Brackley & Austin Mortuary

Address 765-5th Ave.

Name of deceased Gertrude Bigler

Mortician

Lot 1086 Gr. Row Sec 2 ~~Blk.~~ Div. 8		
Opening: Time 11 A.M. P.M. Day Thursday Date 11-18-54	62	50
Vault ~~Box~~ Air Seal Size 5		
Removal or Foundation		
Total	62	50
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By

Order Taken by P. J. Dunphy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7868

WH[illegible] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38360

INVOICE

Your Order No. A-7856 Date 11/18/54 194

Department Cemetery Dept. Memo No.

Merkley Austin
3655 th.
San Diego 3, Calif.

Credit: Fund 7781 - $ 62.50 Acct.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/18/54	Gertrude M. Siglar Service Lot 1086 Sec 3 Div 8 Opening	$ 62.50

CITY DL NOV 18 1954 AUDITOR

PAID

DEC 14 19[illegible]

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by rlt

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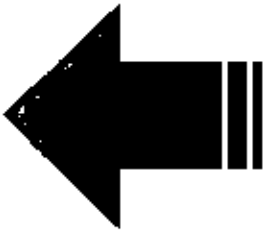

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FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 38375 7867

Date 11-16 1954

Charge Bradley Woolman

Address 538 Cedar St

Name of deceased Edith Hahn

Mortician Bradley Woolman

Lot 8 Gr. 7 Row Sec 100F Blk. Div. 13		
Opening: Time 1-30 A.M. P.M. Day Monday Date 11.22.54	47	50
~~Vault~~ Box Size	33	48
Removal or Foundation		
Total	80	98
Paid-Receipt Number		
Balance		

Next to 3rd Hahn

Authorized In person Phone By Allen

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7867

WH[redacted]-CUSTOMER
YEL[redacted]-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38375

INVOICE

Your Order No. A-7867 Date 11/23/54 194

Department Park Cemetery Dept. Memo No.

Bradley Woolman Mortuary
538 Cedar Street
San Diego 1, Calif.

Credit: Fund 7751 $47.50 Acct. 7782 $33.48
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/16/54	Edith Hahn service	
	Lot 8 Gr 7 IOOF Blk 13	
	Opening	$ 47.50
	Box	32.50
	State sales tax	.98
		$ 80.98

CITY DL NOV 23 1954 AUDITOR

PAID JAN 14 1955

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by hew

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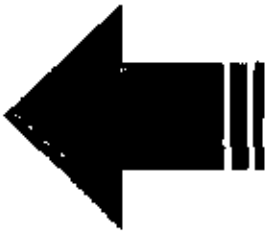

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FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

38352

No. A 7866

Date 11-16 1954

Charge Paris Mortuary

Address 479 N. Magnolia El Cajon,

Name of deceased M. Potter

Mortician

Lot Gr. 31 Row 1 Sec Co ~~Blk.~~ Div. 4		
Opening: Time 1 45 A.M. P.M. Day Tuesday Date 11-16-54	18	70
Vault Box Size		
Removal or Foundation		
Total	18	70
Paid-Receipt Number		
Balance		

Authorized ~~In person~~ Phone By Paris

Order Taken by R Lo Tay V

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7866

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38352

INVOICE

Your
Order No. A-7866 Date 11/16/54 194

Department Park Cemetery Dept. Memo No.

Paris Mortuary
474 No. Magnolia
El Cajon, Calif.

Credit: Fund 7781 $18.70 Acct.
Detach and Forward with Remittance

DATE 11/16/54	DESCRIPTION OF CHARGE	AMOUNT
	Margaret Potter service	
	Lot 31 Row 1 County Div 4	
	Opening	$ 18.70

CITY DL NOV 18 1954 AUDITOR

PAID

NOV 23 1954

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

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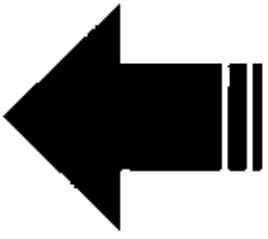

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FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

38353

NºA 7865

Date 11-16- 1954

Charge Home of Peace Cemetery, Inc.

Address % Sol Stone 632 Bank of America Bldg

Name of deceased Bella Lucow

Mortician Greenwood Mortuary

Lot ____ Gr. ____ Row ____ Sec ____ Blk. Div. ____ Home of Peace		
Opening: Time 11:00 A.M. Day P.M. Date Wed. 11-17-54	57	50
Vault Box ____ Size ____	38	48
Removal or Foundation Carrier	5	00
Total	95	98
Paid-Receipt Number ____		
Balance		

Authorized In person Phone By Sol Stone

Order Taken by P J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7865

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38353

INVOICE

Your Order No. A-7965 Date 11/17/54 194

Department Park Cemetery Dept. Memo No.

Home of Peace Cemetery, Inc.
% Sol Stone
632 Bank of America Bldg.
San Diego 1, Calif.

Credit: Fund 7781 $57.50 Acct. 7782 $33.48 7783 $5.00
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/16/54	Bella Lucow service	
	Home of Peace Cemetery	
	Opening	$ 57.50
	Box	32.50
	State sales tax	.98
	Use of carrier	5.00
		$ 95.98

CITY DEC 18 1954 AUDITOR

PAID
DEC 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

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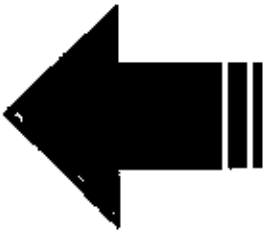

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FORM 974(REV.)

38359

No A 7864

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 11-16- 1954

Charge Bradley & Woolman

Address 538 Cedar St

Name of deceased Grace L. Blackman

Mortician

Lot 12 Gr. 6 Row Sec Max Blk. Div. P		
Opening: Time 2 00 A.M. Day Thursday P.M. Date 11-18-54	47	50
Vault Box Size	33	48
Removal or Foundation		
Total	80	98
Paid-Receipt Number		
Balance		

Authorization signed by Mrs E. F. Jones

Authorized In person Phone By Woolman

Order Taken by P J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7864

A 7864

MOUNT HOPE CEMETERY

OCTOBER 20, 1954

The undersigned hereby requests and authorizes the interment of the remains of

GRACE L. BLACKMAN in Lot 12 Gr 6 Row _____ Sec. MASONIC

Block
Division P in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

Mrs Audrey Jones Imlay — 2142 State Str. S.D.1 C.

Signature of relative or legal representative

Address & relationship to deceased or authority to sign authorization

Lloyd Lockert
Witness

Frank Allen
Witness

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38359

INVOICE

Your Order No. A-7264

Date 11/18/54 194

Department Cemetery Dept. Memo No.

Bradley Woolmen
538 Cedar
San Diego 1,Calif.

Credit: Fund 7781 $47.50 Acct. 7782 $33.48
Detach and Forward with Remittance

.48

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/18/54	Grace Louise Blackman Service	
	Opening	$ 47.50
	Box	32.50
	State sales tax	.98
		$ 80.98

CITY DL NOV 18 1954 AUDITOR

PAID
JAN 14 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 rlt

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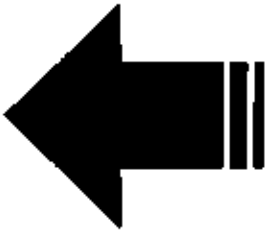

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FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 7863

Date Nov 15 1954

Charge Rogers Mortuary

Address 4094 University

Name of deceased Saliha Griffith

Mortician

Lot 99 Gr. 1 Row Sec 4 Blk. 7 Div.	60	00
Opening: Time 2:00 A.M. P.M. Day Wednesday Date 11-17-54	42	50
Vault Box Size 3	33	48
Removal or Foundation		
Total	140	98
Paid-Receipt Number C 7517	60	00
Balance	80	98

Authorized
In person
Phone By White

Order Taken by Nelson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7863

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 7517

DATE 11-17- 1954

When stamped "PAID" in space below, this acknowledges payment

BY Rogers Mortuary ADDRESS 4094 University Ave

OF Sixty & no/100 DOLLARS ($ 60.00)

IN Part PAYMENT OF Salitha Griffith service

LOT 99 GRAVE 1 ROW SECTION 4 DIVISION BLOCK 7

INVOICE NO. 38357 W.O. A-7863

CREDIT: SALES CARE (306/951) BOXES (100/778 2) $33.48

OPENINGS (100/7781 $26.52 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4)

UNPAID BALANCE AFTER THIS PAYMENT $80.98 ISSUED BY R L Tay

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

NOV 19 '54 3 11 03 ****60.00

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38357

INVOICE

Your Order No. A-7863 Date 11/17/54 194...

Department Park Cemetery Dept. Memo No.

Rogers Mortuary
4094 University
San Diego 5, Calif.

Credit: Fund 306 $30.00 Acct 7781 $47.50 7782 $33.48 7784 $30.00
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/15/54	Salitha E. Griffith service	
	Lot 99 Gr 1 Sec 4 Div 7	$ 60.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$140.98

CITY DL NOV 18 1954 ATTY

Paid Receipt #C-7517 $60.00

80.98

PAID

NOV 24 19[illegible]

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

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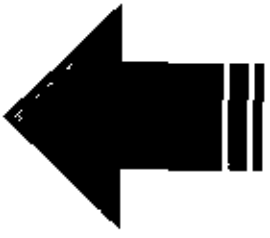

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FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 38354 7862

Date 11-15 1954

Charge Johnson Sauer & Knoble

Address 1408-4th

Name of deceased Dennis W. Briner

Mortician

Lot 47 Gr. Row Sec 2 ~~Blk.~~ Div. 8	20	00
Opening: Time Nov 1 30 A.M. Day Wednesday P.M. Date 11-17-54	15	00
~~Vault~~ Box Size 0	15	48
Removal or Foundation		
Total	50	45
Paid-Receipt Number		
Balance		

Robert W. Briner Fatt

3901 Xenophon SD 7

10"x20" Flat Marker

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.

7862

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38354

INVOICE

Your Order No. A-7962 Date 11/17/54 194...

Department: Park Cemetery Dept. Memo No.

Johnson Saum & Knobel Mortuary
1408 4th Avenue
San Diego 1, Calif.

Credit: Fund 306 $10.00 Acct. 7781 $15.00 7782 $15.45 7784 $10.00
Detach and Forward with Remittance

DATE 11/15/54	DESCRIPTION OF CHARGE	AMOUNT
	Dennis W. Brines service	
	Lot 47 Sec 2 Div 8	$ 20.00
	Opening	15.00
	Box (0)	15.00
	State sales tax	.45
		$ 50.45

CITY DL NOV 18 1954 AUDITOR

PAID
DEC 22 1954

Robt. W. Brines 3901 Xenophon SD 7

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by hew

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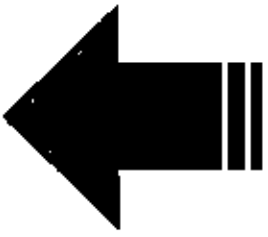

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FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 7861

Date 11-14 1954

Charge Rogers Mortuary

Address 4094 University

Name of deceased Hugh M. King

Mortician

Lot 56 Gr. Row Sec 100F Blk. 16	65	00
Opening: Time 2:00 A.M. P.M. Day Monday Date 11-15-54	52	50
Vault Box Crucial Size 10x6d		
Removal or Foundation		
Total	117	50
Paid-Receipt Number		
Balance		

Mrs Ella Hicks

1065 State

El Centro

Authorized In person Family
Phone By White

Order Taken by M.G.

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7861

WH[illegible] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38350

INVOICE

Your Order No. A-7891 Date 11/14/54 194

Department Park Cemetery Dept. Memo No.

Rogers Mortuary
4094 University
San Diego 5, Calif.

Credit: Fund 306 $32.50 Acct. 7781 $52.50 7784 $32.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/14/54	Hugh M. King service	
	Lot 86 IOOF Blk 16	$ 65.00
	Opening (vault)	52.50
		$ 117.50

CITY DL NOV 16 1954 AUDITOR

PAID

JAN 3 1955

wk Mrs. Henrietta King 4477 McClintock SD16

~~Mrs. Ellen Hicks 1006 State, El Centro~~

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

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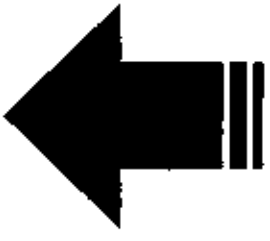

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FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

38351

No. A 7860

Date Nov 13 1954

Charge Johnson Sam + Knoble

Address 1408 - 4th

Name of deceased Dorsey Johnson

Mortician

Lot 10 Gr. 2 Row Sec 1 Blk. Div. 7	50	00
Opening: Time Gravende 3:00 A.M. Day Tuesday P.M. Date 11-16-54	47	50
~~Vault~~ Box Size 3	33	48
Removal or Foundation		
Total	130	98
Paid-Receipt Number		
Balance		

Had own bro need service at mortuary

Dale F. Kramer

Authorized In person Phone By Knoble

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7860

WH[redacted] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38351

INVOICE

Your Order No. A-7869 Date 11/17/54 194

Department Park Cemetery Dept. Memo No.

Johnson Saum & Knoble Mortuary
1408 4th Avenue
San Diego 1, California

Credit: Fund 306 $25.00 Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance 7784 $47.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/13/54	Dorsey Johnson service	
	Lot 10 Gr 2 Sec 1 Div 7	$ 50.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 130.98

CITY DL NOV 18 1954 AUDITOR

PAID

DEC 22 1954

Est. Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

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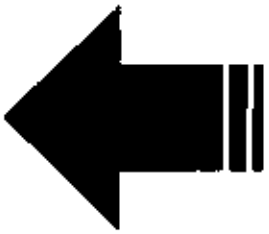

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FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

NºA 35343 7859

Date 11-12- 1954

Charge Davis Mortuary

Address Oceanside

Name of deceased Baby Girl Doe

Mortician

Lot 11 Gr. 5 Row 3 Sec County Blk. 4 Div.

Opening: Time 2 pm A.M. Day Friday P.M. Date 11-12-54

Vault Box Size

Removal or Foundation

	3	30
Total	3	30
Balance		

Paid-Receipt Number C-7514

PAID
NOV 15 1954
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized
In person
Phone By Davis

Order
Taken by P J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7859

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 7514

DATE 11-15 1954

When stamped "PAID" in space below, this acknowledges payment

BY Davis Mortuary ADDRESS 602 So 7th St, Coronado

OF Three + 30/100 DOLLARS ($ 3 30)

IN full PAYMENT OF Jane Doe service

LOT 11 GRAVE 5 ROW 3 SECTION C DIVISION 4

INVOICE NO. 38343 W.O. A-7859

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 McGee

FORM 212

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NOV 15 1954 3.30

WH[illegible] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38343

INVOICE

Your Order No. A-7859 Date 11/15/54 194...

Department Park Cemetery Dept. Memo No.

Davis Mortuary
Oceanside, Calif.

Credit: Fund 7781 $3.30 Acct.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/12/54	Jane Doe service	
	Lot 11 Gr 5 Row 3 Sec Co Div 4	
	Opening	$ 3.30
	Paid Receipt #C-7514 $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 how

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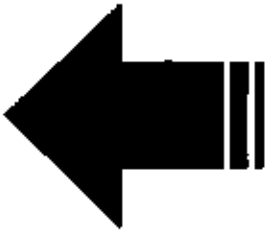

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FORM 974(REV.)

38358

7858

NºA

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 11-12 1954

Charge Paris Mortuary

Address 474 No Magnolia

Name of deceased Luella Grace Humphrey (ashes)

Mortician

Lot 4 Gr. 1 Row Sec 3 Blk. Div. 6		
Opening: Time A.M. Day P.M. Date 11/18/54	8	00
Vault Box Size		
Removal or Foundation		
Total	8	00
Paid-Receipt Number		
Balance		

Daughter of owner

authorization coming

attached 11/22/54

Authorized In person Phone By Roach

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7858

INTERMENT ORDER

A7858

No.

TO Mount Hope Cemetery

Dated Nov 12, 1954

You are hereby authorized and instructed, subject to your rules and regulations, to inter the remains of

LUELLA GRACE HUMPHREY

in Grave 1 Lot 4 Plot Sec 3 Div 6

Niche

Crypt

Notation Daughter of Alexander Hoffland

I hereby certify that I am the Brother of the above-named decedent and this is your authority to make disposition of the remains of said decedent as above indicated. I hereby certify and represent that I have the right to make this authorization, and I agree to hold the MOUNT HOPE Cemetery harmless from any liability on account of said authorization and interment.

I hereby certify that I am owner of the said grave, crypt or niche, and hereby authorize the above interment.

(Grave, Crypt or Niche Owner must sign if not a relative)

Relative's Name Stanley V. Hoffland

Address 1272 C Montana Ave.

Los Angeles 49, Calif.

WH[illegible] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38358

INVOICE

Your Order No. A-7856 Date 11/18/54 194

Department. Cemetery Dept. Memo No.

Paris Mortuary
474 N. Magnolia
El Cajon Calif.

Credit: Fund 7781 $8.00 Acct.
Attach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/12/54		
	Luella Grace Humphrey (ashes)	
	Opening Lot 4 Gr 1 Sec 3 Div 6	$ 8.00

CITY DL NOV 18 1954 AUDITOR

PAID

NOV 23 1954

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by rlt

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Landscape Feed

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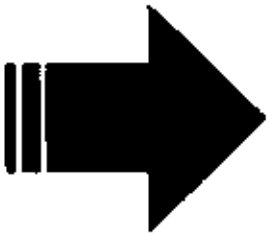
Portrait Feed

New Document Follows...

Printed on 1/6/2009 9:23:44 AM



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FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 38349 7857

Date 11-12-1954

Charge Public Administrator

Address Land Title Bldg

Name of deceased Charles Rollins

Mortician Banham Bros

Lot 5 Gr. 7 Row 60 Sec Mas. ~~Blk.~~ Div. 91	35	00
Opening: Time 3:00 A.M. Day MIN. P.M. Date 11-15-54	47	50
Vault Box Size	33	48
Removal or Foundation		
Total	115	98
Paid-Receipt Number		
Balance		

Authorized ~~In person~~ Phone By [illegible]

Order Taken by [illegible]

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7857

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº 8052

DATE Aug 30 1955

FROM Public Administrator ADDRESS P.O. Box 1 Old San Diego

One Hundred Fifteen & 98/100 DOLLARS ($ 115 98)

IN full PAYMENT OF Charles A Rollins Service

LOT 5 GRAVE 7 ROW 60 SECTION Mas DIVISION ~~BLOCK~~ 26

INVOICE NO 38349

W.O. A 7857

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

J. R. H.
AUG
31
1955
R. C. LINDSAY
CITY TREAS.

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

WH[illegible] CUSTOMER
YEL[illegible]-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38349

INVOICE

Your Order No. A-7857

Date 11/16/54 194

Department Park Cemetery Dept. Memo No.

Public Administrator
Land Title Bldg.
San Diego 1, Calif.

Credit: Fund [illegible] 17. Acct. 7781 47.50 7782 33.48
7784 17.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/16/54	Charles Albert Rollins service	
	Lot 5 Gr 7 Row 60 Mas Div U	$ 35.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$115.98

CITY DL NOV 16 1954 AUDITOR

8052

PAID

AUG 31 1955

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by hew

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Portrait Feed

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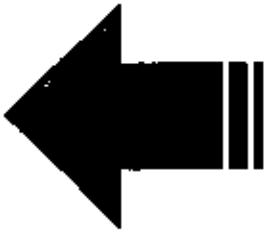

Landscape Feed

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FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 38342 7856

Date 11-11 1954

Charge Tate Funeral Home

Address 3109 Ocean View

Name of deceased Lucile Martinez

Mortician

Lot 58 Gr. 5 Row Sec. 15 Blk. Div. 7	35	00
Opening: Time 1:00 A.M. P.M. Day Friday Date 11-12-54	47	50
Vault Box Size 3	33	48
Removal or Foundation		
Total	115	98
Paid-Receipt Number		
Balance		

Mrs Martinez

[illegible] South Western

Los Angeles

Authorized
In person
Phone By Tate

Order
Taken by [illegible]

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7856

WH[illegible] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38342

INVOICE

Your Order No. A-7256

Date 11/15/54 194

Department Park - Cemetery Dept. Memo No.

Tate's Funeral Home
3109 Ocean View Blvd.
San Diego 13, Calif.

Credit: Fund 306 $17.50 Acct 7731 $47.50 7732 $ 33.48
7734 $ 17.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/11/54	Lucille Moultrie service	
	Lot 58 Gr 5 Sec 15 Div 7	$ 35.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 115.98

CITY DL NOV 16 1954 AUDITOR

e 7544

PAID

DEC 13 1954

Wm. Moultrie 2110 So. Western, L.A.

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by hew

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Portrait Feed

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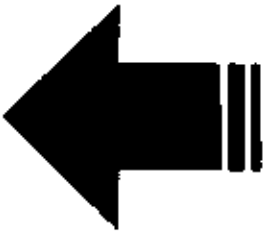

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FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

38348

No A 7855

Date 11-11 1954

Charge Davis Colonial

Address 3051 El Cajon

Name of deceased Richard Oscar Bramer

Mortician

Lot 79 Gr. 3 Row Sec 2 Blk. Div. 7			
Opening: Graveside A.M. Time 2:00 P.M. Day Monday Date 11-15-54		47	50
Vault Box Size 3		33	48
Removal or Foundation			
Total		80	98
Paid-Receipt Number			
Balance			

Authorized In person / Phone By Webb

Order Taken by Webb

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7855

WH[illegible] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38348

INVOICE

Your Order No. A-7255

Date 11/16/54 194...

Department Park - Cemetery Dept. Memo No.

Lewis Colonial Mortuary
3051 El Cajon
San Diego 4, Calif.

Credit: Fund 7731 $47.50 Acct. 7782 $33.48
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/11/54	Richard O. Beamer service	
	Lot 79 Gr 3 Sec 2 Div 7	
	Opening	$ 47.50
	Box	32.50
	State sales tax	.98
		$ 80.98

CITY DL NOV 16 1954 AUDITOR

PAID

DEC 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

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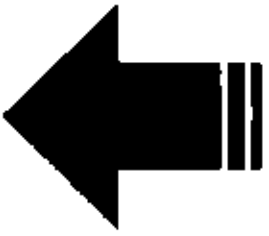

Landscape Feed

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FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 35355 1054

Date 11-11 1954

Charge Wm. H. Hines

Address 2831 Franklin Ave.

Name of deceased Cora L. Hines

Mortician Tyle

Lot 58 Gr. 4 Row Sec 15 Blk. Div. 7	35	00
Opening: Time 2:00 A.M. P.M. Day Wednesday Date 11-17-54	52	50
Vault ~~Box~~ Size Greenwood		
Removal or Foundation		
Total	87	50
Paid-Receipt Number		
Balance		

Authorized In person Phone By William J. Hines Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7854

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 7550

DATE 12-17- 19 54

When stamped "PAID" in space below, this acknowledges payment

BY Wm. H. Hines ADDRESS

OF Seventy-five and 00/100 DOLLARS ($ 75.00)

IN part PAYMENT OF Hines Service

LOT 58 GRAVE 4 ROW SECTION 15 DIVISION ~~BLOCK~~ 7

INVOICE NO. 38355 W.O. A-7854

CREDIT: SALES CARE (306/951) $11.[redacted] BOXES (100/778 2)

OPENINGS (100/7781) $52.50 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) $14.25

UNPAID BALANCE AFTER THIS PAYMENT $12.50 ISSUED BY [signature]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

DEC 20-54 PAID 75.00

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

No 7903

DATE 6-6- 1955

FROM Wm H. Hines ADDRESS 2831 Franklin Ave.

Seventy DOLLARS ($ 7.00)

IN part PAYMENT OF Cora J Hines division

LOT 5 8 GRAVE 4 ROW SECTION 18 DIVISION BLOCK 7

INVOICE NO 38355

W.O. A 7854

UNPAID BALANCE AFTER THIS PAYMENT $5.50

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

PAID JUN 6 1955 7.00

ISSUED BY R L Ivy 4

CREDIT SALES CARE	306 951	2	50
HALF SALES OF LOTS	100 7784	2	50
OPENINGS	100 7781		
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		7	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 7925

DATE 6-23-55 19

FROM Wm. H. Hines ADDRESS 2831 Fran Klin SD13

Five and 50/100 DOLLARS ($ 5.50)

IN full PAYMENT OF Hines Service

LOT 58 GRAVE 4 ROW SECTION 15 DIVISION 7

INVOICE NO 38355

W.O. A-7854

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

PAID JUN 23 1955 CITY TREASURER

ISSUED BY

CREDIT SALES CARE	306 851	2	75
HALF SALES OF LOTS	100 7784	2	75
OPENINGS	100 7781		
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		5	50

FORM 312

WH[redacted] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38355

INVOICE

Your Order No. A-7854 Date 11/17/54 194

Department Park & Recreation Dept. Memo No.

Mrs. B. Hines
2831 Franklin Ave.
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
	Cora J. Hines service	
	Lot 58 Gr 4 Sec 15 Div 7	$ 35.00
	Opening (vault)	52.50
		$ 87.50
12/20/54	C 7500 75%	12.50
6/8/55	C 7903 70%	5.50
	C 7925	

CITY DL NOV 18 1954 AUDITOR

PAID JUN 24 1955

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by hew

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

38396

No. A 7914

Date 11-28 1954

Charge Robert C Faulk

Address 2728 Dalert 4

Name of deceased

Mortician

Are need

Lot 262-263 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 C 7524	120	00
Balance	=	=

For William A & Helen E. Faulk

Father + Mother of Robert C Faulk -

PAID

NOV 27 1954

MT. HOPE CEMETERY

CITY of SAN DIEGO, CALIF.

Authorized In person ~~Phone~~ By Robert C Faulk

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7914

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 7524

DATE 11-28- 1954

When stamped "PAID" in space below, this acknowledges payment

BY Robert C. Faulk ADDRESS 2728 Dale St

OF One Hundred Twenty -00/100 DOLLARS ($ 120.00)

IN Full PAYMENT OF Pre Need

LOT 262-263 GRAVE ROW SECTION 5 DIVISION ~~BLOCK~~ 8

INVOICE NO. 38396 W.O. A 7914

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 R. L. Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

NOV 30 '54 PM 3 03 ***120.00

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38396

INVOICE

Your Order No. A-7914 Date 11/28/54 194...

Department. Cemetery Dept. Memo No.

Robert C. Faulk
2728 Dale St.
San Diego 4, Calif.

Credit: Fund 306 $60. Acct. 7784 $60.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/28/54	Pre-need for Wm.A.& Helen E.Faulk	
	Lot 262-263 Sec 5 Div 8	$ 120.00
	Pd.receipt #c-7524 $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.)

38552

№A 7915

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 11-29- 1954

Charge Johnson Sowm & Knoble

Address 1408-4 Ave

Name of deceased Amer

Mortician

Lot 11 Gr. 2 Row D Sec 6 ~~Blk.~~ Div. 5	10	00
Opening: Time 1:30 hrs A.M. Day Monday P.M. Date 11-29-54	10	00
Vault Box Size		
Removal or Foundation		
Total	20	00
Paid-Receipt Number		
Balance		

2' Casket

Family & Chaplin Coming.

R. E. Weckert

Authorized ~~In person~~ Phone By John Knoble

Order Taken by R L Tay

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7915

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38552

INVOICE

Your Order No. A-7915 Date 11/29/54 194

Department Cemetery Dept. Memo No.

Johnson-Saffa & Knobel
1408 - 4th
San Diego 1, Calif.

Credit: Fund 306 $5. Acct. 7791 $10. 7794 $5.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/29/54	Shielah Jean Ames Service	
	Lot 11 Gr 2 Row D Sec 6 Div 5	$ 10.00
	Opening	10.00
		$ 20.00

CITY DEC 1 1954 AUDITOR

PAID
JAN 19 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

38553

CITY OF SAN DIEGO, CALIFORNIA

No A 7916

MT. HOPE CEMETERY

Date 11-29- 1954

Charge Tate

Address 3109 Ocean View

Name of deceased Baby Girl Allen

Mortician

Lot 31 Gr. 13 Row Sec 3 Div. 7	10	00
Opening: Time 11 A.M. Day Monday P.M. Date 11-29-54	10	00
Vault Box Size		
Removal or Foundation		
Total	20	00
Paid-Receipt Number		
Balance		

Floyd Allen Father

1630-A S.D

2' ft

Family Coming

Authorized In person Phone By Tate

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7916

A 7916

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 7590

DATE 1-11 1955

When stamped "PAID" in space below, this acknowledges payment

BY Tate's Funeral Home ADDRESS 3109 Ocean View

OF One hundred thirty six & 48/100 DOLLARS ($ 136 48)

IN full PAYMENT OF Invoice 38654, 38643, 38629, 38588, 38554 38553

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK 1

INVOICE NO. ____ W.O. ____

CREDIT: SALES CARE (306/951) 20.13 BOXES (100/778 2) 20.60

OPENINGS (100/7781) 79.50 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 16.25

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

JAN 12 '55 AM 3 06 ****136.48

WH[illegible] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38553

INVOICE

Your
Order No. A-7916

Date 11/29/54 194

Department Cemetery

Dept. Memo No.

Tates Funeral Home
3109 Ocean View Blvd.
San Diego 13, Calif.

Credit: Fund 306 $5. Acct. 7781 $10. 7784 $5.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/29/54		
	Infant Allen Service	
	Lot 31 Gr 13 Sec 3 Div 7	$ 10.00
	Opening	10.00
		$ 20.00

CITY DEC 1 1954 AUDITOR

C 7590

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 38554 7917

Date 11-29 1954

Charge Tate Funeral Home

Address 3109 Ocean View Blvd

Name of deceased Cornelius Taylor

Mortician

Lot 11 Gr. 2 Row 3 Sec Co ~~Blk.~~ Div. 4		
Opening: Time A.M. P.M. Day Date 11-29-54	3	30
Vault Box Size		
Removal or Foundation		
Total	3	30
Paid-Receipt Number		
Balance		

20"

Authorized In person Phone By Tate

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7917

WH[illegible] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38554

INVOICE

Your
Order No. ~~A-7917~~

Date ~~11/29/54~~ 194

Department ~~Cemetary~~ Dept. Memo No.

Tates Funeral Home
3109 Ocean View Blvd.
San Diego 13, Calif.

Credit: Fund Acct. ~~7781-53.30~~
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
~~11/29/54~~		
	Cornelius Taylor Service	
	Lot 11 Gr 2 Row 3 Co.Div 4	
	Opening	$ 3.30

CITY DEC 1 1954 AUDITOR

C 7590

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

38397

No A 7918

Date 11-29- 1954

Charge John L Hebblethwaite, Inc

Address 1567 Maple Ave, Evanston, Ill.

Name of deceased Beatrice Rupley Biggert (ashes)

Mortician

Lot 1 Gr. 5 Row Sec 5 Div. 3		
Opening: Time A.M. P.M. Day Tuesday Date 11-30-54	8	00
Vault Box Size		
Removal or Foundation		
Total	8	00
Paid-Receipt Number C 7525	8	00
Balance	=	=

No one coming

PAID
NOV 29 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.

7918

A 7918

MOUNT HOPE CEMETERY

Nov, 12/54 19

The undersigned hereby requests and authorizes the interment of the remains of

Beatrice Ripley Biggart in Lot 1 Gr 5 Row — Sec. 5
Block
Division 3 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.

Adah S. Ripley — Mother

Signature of relative or legal representative.

Santa Barbara, Calif

Address & relationship to deceased or authority to sign authorization.

Laura J. Ripley
Witness

Witness

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 7525

DATE 11-29- 1954

When stamped "PAID" in space below, this acknowledges payment

BY John L Hebblethwait Inc. ADDRESS 1567 Maple Ave. Evanston, Ill.

OF Eight & no/100 DOLLARS ($ 8.00)

IN full PAYMENT OF Beatrice R. Biggert - (Ash Int)

LOT 1 GRAVE 5 ROW ____ SECTION 5 DIVISION ~~BLOCK~~ 3

INVOICE NO. 38397 W.O. A7918

CREDIT: SALES CARE (306/951) ____ BOXES (100/778 2) ____

OPENINGS (100/7781) $8.00 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R. L. Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

WH[illegible]-CUSTOMER
YELLOW-TREAS..AUD.
PINK-AUD..ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38397

INVOICE

Your
Order No. A-7918..... Date 11/30/54 ....194...

Department. Cemetery ..... Dept. Memo No. .....

John L. Hebblethwaite, Inc.
1567 Maple Ave.,
Evanston, Ill.

Credit: Fund ..... Acct. 7781 $8. .....
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/29/54	Beatrice Ripely Biggert Service (ashes)	
	Lot 1 Gr 5 Sec 5 Div 3	
	Opening	$ 8.00
	Pd.receipt #c-7525 $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

38559

No. A 7919

Date 11-29- 1954

Charge Johnson Sawm & Knable

Address 1408-4th

Name of deceased Homer B Smith

Mortician

Lot Gr. 31 Row 8 Sec. Co. ~~Blk.~~ Div. 4		
Opening: Time 3 here ~~A.M.~~ P.M. Day Sunday Date 11-30-54	18	70
Vault Box Size		
Removal or Foundation		
Total	18	70
Paid-Receipt Number		
Balance		

Friends Coming for Comittal

Authorized ~~In person~~ Phone By Mrs Knable

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7919

WH[illegible] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38559

INVOICE

Your Order No. A-7919 Date 11/30/54 194

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
11/29/54	Homer B. Smith Service Gr 31 Row 8 Co. Div 4 Opening	$ 18.70

CITY DEC 1 1954 AUDITOR

PAID

JAN 19 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

38569

No A 7920

Date 11-29- 1954

Charge Public Administrator

Address Land Title Bldg.

Name of deceased William John Quigley

Mortician Fogarty

Lot 5 Gr. 17 Row 53 Sec 425 ~~Blk.~~ Div. 2	35	00
Opening: Time 2 30 A.M. Day Wednesday	47	50
P.M. Date 12-1-54		
~~Vault~~ Box Size 3	33	48
Removal or Foundation		
Total	$115	98
Paid-Receipt Number		
Balance		

Authorized In person / Phone By Mrs Justice

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7920

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 7657

DATE 2-16- 1955

When stamped "PAID" in space below, this acknowledges payment

BY Public Administrator ADDRESS Land Title Bldg.

OF Onehundred fifteen and 98/100 DOLLARS ($ 115.98)

IN full PAYMENT OF Quigley Service

LOT 5 GRAVE 17 ROW 53 SECTION Mos ~~BLOCK~~ DIVISION U

INVOICE NO. 38569 W.O. A-7920

CREDIT: SALES CARE (306/951) $17.50 BOXES (100/778 2) $33.48

OPENINGS (100/7781) $47.50 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) $17.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [signature]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

FEB 18-55 PAID 3 032 ***115.98

WH[illegible] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38569

INVOICE

Your Order No. A-7920

Date 12/1/54 194

Department Cemetery Dept. Memo No.

Public Administrator
Land Title Bldg.
San Diego 1, Calif.

Credit: Fund 306 $17.50 Acct. 7751 $47.50 7782 $33.48 7784 $17.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/29/54		
	William John Quigley Service	
	Lot 5 Cr 17 Row 53 Mas U	$ 35.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 115.98

CITY DEC 12 1954 AUDITOR

C 7657

PAID

FEB 18 1955

cl.filed 12/3/54

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 TBS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

38570

NºA 7921

Date 11-30-1950

Charge Johnson & Saum & Knobel

Address 1408-4th Ave

Name of deceased Mary Shellhorn

Mortician

Lot 5 Gr. 14 Row 54 Sec Mas ~~Blk.~~ Div. U	35	00
Opening: Time 2 30 A.M. Day Wed- P.M. Date 12-1-54	47	50
~~Vault~~ Box Size	33	48
Removal or Foundation		
Total	115	98
Paid-Receipt Number		
Balance		

Dale F. Kramer

Authorized In person Phone By Knobel

Order Taken by P J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7921

WH[illegible] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38570

INVOICE

Your Order No. A-7921 Date 12/1/54 194

Department Cemetery Dept. Memo No.

Johnson-Saum & Knobel
1408 - 4th
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
11/30/54	Mary Elizabeth Shellhorn Service	
	Lot 5 Gr 14 Row 54 Mas U	$ 35.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 115.98

CITY DEC 2 1954 AUDITOR

PAID

JAN 19 1955

da: Mrs. Josephine Slattery
819 J Ave., 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 108

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 38571 7922

Date 11-30- 1954

Charge Tony Smith

Address 3056 Imperial Ave.

Name of deceased Rudolph Wm Smith

Mortician Tate Funeral Home

Lot 220 Gr. 1 Row Sec 14 ~~Blk.~~ Div. 7	50	00
Opening: Time 10 A.M. Day Thursday P.M. Date 12-2-54	52	50
Vault ~~Box~~ Whited Size #3		
Removal or Foundation		
Total	102	50
Paid-Receipt Number		
Balance		

Cash 30 days

Authorized In person ~~Phone~~ By Tony Smith Order Taken by R Le Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7922

WH[illegible] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38571

INVOICE

Your Order No. A-7922 Date 12/2/54 194...

Department Cemetery Dept. Memo No.

Tony Smith
3056 Imperial Ave.
San Diego 13, Calif.

Credit: Fund 306 $85. Acct. 7721 $52.50 7734 $85.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE		AMOUNT
11/30/54		Tate	
	Rudolph Smith Service		
	Lot 220, Gr 1 Sec 14 Div 7		$ 50.00
	Opening (air seal vault)		52.50
			$ 102.50

CITY DEC 2 1954 AUDITOR

PAID
FEB 8 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

Hold 219/3 & 220/2

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 38581 7923

Date 11-30- 1954

Charge Jack Storton

Address 812-30st S D 2.

Name of deceased Helen Storton

Mortician Lewis Mortuary

Lot 33 Gr. Row 16 Sec 2 ~~Blk.~~ Div. 2	60	00
Opening: Time 2 P.M. A.M. Day Monday Date 12-6-54		
Vault ~~Box~~ Air Seal Size	5-2	50
Removal or Foundation		
Total	112	50
Paid-Receipt Number		
Balance		

For Helen Jane Storton

Res 31+32

Authorized In person Phone By Jack Storton Order Taken by P L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7923

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº C 7548

DATE 12-15 19 54

When stamped "PAID" in space below, this acknowledges payment

BY Jack Stanton ADDRESS 812-30-th S.D 2-

OF One Hundred Twelve + 50/100 DOLLARS ($112.50)

IN full PAYMENT OF Helen Jone Stanton Services

LOT 33 GRAVE ____ ROW 16 SECTION 2 DIVISION 2

INVOICE NO. 38581 W.O. A 7923

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 R L Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

DEC 17 [illegible] 3 [illegible] 11250

WH[illegible] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38581

INVOICE

Your Order No. [illegible] Date 12/6/54 194...

Department. Cemetery Dept. Memo No.

Jack Storton
812-30th
San Diego 2, Calif.

Credit: Fund [illegible] Acct. [illegible]
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/30/54	Lewis	
	Helen Jane Storton Service	
	Lot 33 Row 16 Sec 2 Div 2	$ 60.00
	Opening (air seal vault)	58.50
		$ 118.50

CITY AUDITOR DEC 17 1954 DL

C 7548

PAID

DEC 17 1954

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by ...IDS...

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

3856.0

No A 7924

Date 11-30- 1954

Charge Bonham Brothers Monterey

Address 1770-4th

Name of deceased William Louis Knisel (ashes)

Mortician

Lot 41 Gr. Row 3 Sec 8 ~~Blk.~~ Div. 7

Opening: Time A.M. P.M. Day Tuesday Date 12-3-54 8 00

Vault Box Size

Removal or Foundation

Total 8 00

Paid-Receipt Number

Balance

W.L. Knisel
Owner of plot and Father of
William E. Knisel
No One Coming.

Authorized ~~In person~~ Phone By Mrs Koon

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7924

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38560

INVOICE

Your Order No. A-7824

Date 11/30/54 194

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund Acct. 7781-48.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/30/54	William Louis Kniesel Service (ashes)	
	Lot 41 Row 3 Sec 8 Div 7	
	Opening	$ 8.00

e 7591

CITY DEC 1954 AUDITOR

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 TOS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

38555

№A 7925

Date ~~12~~ 11 - 30 - 1954

Charge Mrs Bertha Galston

Address 3750 - Quince St.

Name of deceased Delaria Olivia Stanom

Mortician Tate

Lot 70 Gr. 5 Row Sec 15 ~~Blk.~~ Div. 7	35	00
Opening: Time 2 00 A.M. Day Thursday P.M. Date 12-2-54	47	50
~~Vault~~ Box Size	33	48
Removal or Foundation		
Total	115	98
Paid-Receipt Number C7526	115	98
Balance	000	00

PAID
NOV 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.

7925

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 7526

DATE 11-30- 1954

When stamped "PAID" in space below, this acknowledges payment

BY Mrs - Bertha Galston ADDRESS 3750 Quince St.

OF One hundred + fifteen + 98/100 DOLLARS ($ 115.98)

IN Full PAYMENT OF Stronom service

LOT 70 GRAVE 5 ROW ____ SECTION 15 DIVISION ~~BLOCK~~ 7

INVOICE NO. 38555 W.O. A 7925

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.

DEC 3 1954 PAID

WH[illegible] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38555

INVOICE

Your Order No. A-7925 Date 12/2/54 194

Department. Cemetery Dept. Memo No.

Mrs. Bertha Galston
3750 Quince St.
San Diego 5, Calif.

Credit: Fund 306 $17.50 Acct. 7783 $47.50 7782 $33.48
Detach and Forward with Remittance
7784 $17.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/30/54	Dolores Olivia Stonom Service	
	Lot 70 Gr 5 Sec 15 Div 7	$ 35.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 115.98

Pd.receipt #c-7526 $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

38572
No A 7926

Date 11-30- 1954

Charge Bonham Brothers Mortuary

Address 1770 - 4th

Name of deceased Hugh Young

Mortician

Open 992

Lot 992-993 Gr. Row Sec 3 Div. 8	140	00
Opening: Time 1:30 A.M. Day Thursday P.M. Date 12-2-54	47	50
~~Vault~~ Box Size 3	33	48
Removal or Foundation		
Total	220	98
Paid-Receipt Number		
Balance		

Estella A Young wife
524½ - 18st S.D.
Exp. 2 x 1 Flat marker only

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.

7926

A 7926

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 7591

DATE 1-11 1955

When stamped "PAID" in space below, this acknowledges payment

BY Bonham Bros ADDRESS 4th + Elm

OF Six hundred twenty + 90/100 DOLLARS ($ 620 90)

IN full PAYMENT OF 38657, 38655, 38609, 38615, 38602, 38595, 38599, 38572, 38560

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. ____ W.O. ____

CREDIT: SALES CARE (306/951) 95.00 BOXES (100/778 2) 167.40

OPENINGS (100/7781) 263.50 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 95.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

JAN 25 '55 3 0603 ****620.90

WH[illegible] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38572

INVOICE

Your Order No. A-7926

Date 12/2/54 194

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund 306 $70 Acct. 7701 $47.50 7732 $33.48
Detach and Forward With Remittance
7734 $70.

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/30/54	Hugh Byron Young Service	
	Lot 992 & 993 Sec 3 Div 8	$ 140.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 220.98

CITY DEC 12 1954 AUDITOR

e 7591

PAID

JAN 12 1955

wife: Estella A. Young
524½-18th 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.)

38595

№A 7927

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 12-1- 1954

Charge Bonham Brother Mortuary

Address 1770-4th

Name ~~[illegible]~~ Pre need Louise E Latus

Mortician

Pre need

Lot 8 Gr. 9 Row Sec Mas ~~Blk.~~ Div. D	30	00
Opening: Time A.M. Day P.M. Date		
Vault Box Size		
Removal or Foundation		
Total	30	00
Paid-Receipt Number		
Balance		

Owner Louise E. Latus

1266-10 ave. apt 5 S.D 1

We select

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.

7927

WH[illegible] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38595

INVOICE

Your Order No. A-7927 Date 12/8/54 194

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund 306 $15. Acct. 7704 $15.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/1/54	Pre-need Lot 8 Gr 9 Mas D	$ 30.00

CITY DL DEC 9 1954 AUDITOR

e 7591

owner: Louise E. Latus
1266-10th Ave., Apt. 5 SD 1

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 ICS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

38561

No A7928

Date 11/30/54 19

Charge Greenwood Memorial Park

Address P.O.Box 88 12

Name of deceased

Mortician

Nov.18 Hines		10.00
Nov.26 Fisher		10.00
Lot 26 St. Row Sec Blk. Div.		
A.M. Day		
Opening: Time P.M. Date		
Vault Box Size		
Removal or Foundation		
Total		
Paid-Receipt Number		
Balance		20.00

7782 $20.

Authorized
In person
Phone By

Order
Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7928

WH[illegible] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38561

INVOICE

Your Order No. A-7928

Date 11/30/54 194

Department Cemetery Dept. Memo No.

Greenwood Memorial Park
P.O.Box 88,
San Diego 12,Calif.

Credit: Fund Acct. 7782-420.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
Nov.18	Hines	$ 10.00
Nov.26	Fisher	10.00
		$ 20.00

CITY DEC 1 1954 AUDITOR

PAID

DEC 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 TGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

38562

NoA 7929

Date 11/30/54 19

Charge Whited's Cemetery Service

Address Valley Blvd., Escondido, Calif.

Name of deceased

Mortician

Nov.9	Laird		10.00
Lot 10	Morton	Blk. Div.	10.00
10	Mengle		10.00
10	Kusaka		10.00
10	Williams		10.00
15	King		10.00
18	Siglar		10.00
22	Jochans		10.00
22	Gilmer		10.00
22	Kempton	Total	10.00
22	Currey		10.00
24	Reed		10100
		Balance	120.00

Grave Row Sec

A.M. Day

Opening Time P.M. Date

Vault Box Size

Removal or Foundation

Paid-Receipt Number

7782 $120.

Authorized
In person
Phone By

Order
Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7929

WH[illegible] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38562

INVOICE

Your Order No. A-7929 Date 11/30/54 194

Department Cemetery Dept. Memo No.

Whited's Cemetery Service
Valley Blvd.
Escondido, Calif.

Credit: Fund Acct. 7732-$120.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/30/54		
Nov. 9	Laird	$ 10.00
10	Morton	10.00
10	Mengle	10.00
10	Kusaka	10.00
10	Williams	10.00
15	King	10.00
18	Miglar	10.00
22	Jochens	10.00
22	Gilmer	10.00
22	Kempton	10.00
22	Currey	10.00
24	Reed	10.00
		$ 120.00

CITY DEC 1 1954 AUDITOR

PAID

DEC 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

38563

NºA 7930

Date 11/30/54 19

Charge San Diego County

Address Dept.of Public Welfare

Name of deceased

Mortician

	2710 Doe, Baby Jane		3.88
Lot	2712 Thomas, Kate	Blk. Div.	3.88
	2711 Potter, Margaret		3.88
Opening Time	2709 Booth, Marcelia A.	A.M. Day P.M. Date	3.88
	2715 Hancock, Raymond C.		3.88
Vault Box	2716 Woodin, James B.	Size	3.88
	2717 Stephens, John Lee		3.88
Removal or Foundation	2713 Chappell, Baby Boy		3.88
	2714 Warren, Baby Girl		3.88
	2718 Taylor, Cornelius	Total	3.88
	2720 Smith, Homer B.		3.88
Paid-Receipt Number			
		Balance	42.68

306 $42.68

Authorized
In person
Phone By

Order
Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7930

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38563

INVOICE

Your Order No. A-7930 Date 11/30/54 194

Department Cemetery Dept. Memo No.

San Diego County
Dept.of Public Welfare
Civic Center
San Diego,Calif.

Credit: Fund 306-[illegible] Acct.
Detach and Forward with Remittance

DATE 11/30/54	DESCRIPTION OF CHARGE	AMOUNT
2710	Doe,Baby Jane	$ 3.88
2712	Thomas,Kate	3.88
2711	Potter,Margaret	3.88
2709	Booth,Marcelia A.	3.88
2715	Hancock,Raymond C.	3.88
2716	Woodin,James B.	3.88
2717	Stephens,John Lee	3.88
2713	Chappell,Baby Boy	3.88
2714	Warren,Baby Girl	3.88
2718	Taylor,Cornelius	3.88
2720	Smith,Homer B.	3.88
		$ 42.68

CITY DEC 1 1954 AUDITOR

PAID

DEC 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

3854

No A 7931

Date 11/30/54 19

Charge Clemens Granite Co. (F 78530)

Address 3600 Suncrest Blvd., El Cajon, Calif.

Name of deceased

Mortician

Harris

Lot Gr. Row Sec Blk. Div. 8.00

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.

7931

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº C 7552

DATE 12-18- 1954

When stamped "PAID" in space below, this acknowledges payment

BY Clemens Granite Co. ADDRESS 3600 Sunset Bev. El Cajon

OF Eight + no/100 DOLLARS ($ 8.00)

IN full PAYMENT OF New Occ.

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

Not valid for purpose stated unless stamped "PAID" in this space.

INVOICE NO. 38564 W.O. A 7931

CREDIT: SALES CARE (306/951) ____ BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) $8.00

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Taylor

FORM 212

DEC 20 1954 P.M. 2 $8.00

WH[illegible] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38564

INVOICE

Your Order No. A-7931 Date 11/30/54 194...

Department Cemetery Dept. Memo No.

Clemens Granite Co. (F 78530)
3600 Suncrest Blvd.,
El Cajon, Calif.

Credit: Fund ... Acct. 7703 68

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/30/54	Harris	$ 8.00

C755

CITY DEC 1 1954 AUDITOR

PAID

DEC 20 1954

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

3856
No A 7932

Date 11/30/54 19

Charge Conti & Son (F 26240)

Address 3871 Imperial Ave. 13

Name of deceased

Mortician

Lot Schoell Gr. Row Sec Blk. Div.

Opening Time A.M. Day P.M. Date

Vault Hoggins Size

Removal or Foundation

Paid-Receipt Number

Total

Balance

Kodana	19.97
Schoell	18.00
Hunter	15.00
Ratcliff	8.00
Takehara	26.65
Hoggins	15.00
Lowell	18.67
Hall, Candace	14.66
Hall, C. Kirk	6.66
Milner	8.00
Cowling	8.00
Shinn, James P.	8.00
Shinn, Dianna M.	8.00
Biehl	8.00
Adam	8.00
Kusaka	34.43
Woods, Vernie Jr.	8.00
Woods, Vernie	8.00
Woods, Willie Jo	8.00
Fewson	15.00
Spencer	15.00
Webb	8.00
Cook	13.50
Hutchison	18.88
	$ 319.42

7783 $$319.42

Authorized
In person
Phone By

Order
Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7932

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº C 7537

DATE 12-10- 19 34

When stamped "PAID" in space below, this acknowledges payment

BY Conte & Son ADDRESS 3871- Imperial Ave

OF Three hundred & Nineteen & 42/100 DOLLARS ($ 319-42)

IN Full PAYMENT OF Foundations

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. 38565 W.O. A7932

CREDIT: SALES CARE (306/951) ____ BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) 319-42

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.

DEC 10-[illegible] 3 1934 319.42

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38565

INVOICE

Your
Order No. A-7932 Date 11/30/54 194

Department Cemetery Dept. Memo No.

Conti & Son (F 26240)
3871 Imperial Ave.
San Diego 13, Calif.

Credit: Fund Acct. 7783 $319.42
Detach and Forward with Remittance

DATE 11/30/54	DESCRIPTION OF CHARGE	AMOUNT
	Kodana	$ 19.97
	Schoell	18.00
	Hunter	15.00
	Ratcliff	8.00
	Takehara	26.65
	Huggins	15.00
	Lowell	18.67
	Hall, Candace	14.66
	Hall, C. Kirk	6.66
	Milner	8.00
	Cowling	8.00
	Shinn, James P.	8.00
	Shinn, Dianna M.	8.00
	Biehl	8.00
	Adam	8.00
	Kusaka	34.43
	Woods, Vernie Jr.	8.00
	Woods, Vernie	8.00
	Woods, Willie J.	8.00
	Fewson	15.00
	Spencer	15.00
	Webb	8.00
	Cook	18.58
	Ratchison	18.88
		$ 319.42

e 7537

CITY DL DEC 1 1954 AUDITOR

PAID

DEC 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

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

38566

NoA 7933

Date 11/30/54 19

Charge Seaman Monument Co. (F 40258)

Address 3893 Imperial Ave. SD 13

Name of deceased

Mortician

Lot Stevenson Or. Row Sec Blk. Div.

Opening Time A.M. Day P.M. Date

Vault Choate, Daniel Size

Removal or Foundation

Paid-Receipt Number

Wilson	10.00
Stevenson	10.00
Hedge	12.00
Reinhart	8.00
Collins	8.00
Choate, Daniel	8.00
Choate, Sarah	8.00
Taylor	8.00
Ireland	8.00
Carter	8.00
Total	
Dames	8.00
Holden	8.00
Sampsell	8.00
Evernham	8.00
Balance	18.00
Bates	18.00
Coen	16.99
Jackson	14.33
Linderfelt	8.00
Harkey	8.00
	$ 195.32

7783 $195.32

Authorized
In person
Phone By

Order Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7933

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38566

INVOICE

Your Order No. A-7933 Date 11/30/54 194

Department Cemetery Dept. Memo No.

Seaman Monument Co. (F 40258)
3893 Imperial Ave.
San Diego 13, Calif.

Credit: Fund Acct. 7783 $195.32
Detach and Forward with Remittance

DATE 11/30/54	DESCRIPTION OF CHARGE	AMOUNT
Wilson		$ 10.00
Stevenson		10.00
Hedge		12.00
Reinhart		8.00
Collins		8.00
Choate, Daniel		8.00
Choate, Sarah		8.00
Taylor		8.00
Ireland		8.00
Carter		8.00
Dames		8.00
Holden		8.00
Sampsell		8.00
Evernham		18.00
Bates		18.00
Coen		16.99
Jackson		14.33
Linderfelt		8.00
Harkey		8.00

CITY DEC 1954 AUDITOR

PAID

DEC 16 1954

Concession percentages invoiced subject to audit verification $ 195.32

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

38567 CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

NoA 7934

Date 11/30/54 19

Charge So.Calif.Granite Co. (F 14373)

Address 3845 Imperial Ave. SD 13

Name of deceased

Mortician

Jackson		15.00
Lot Jedlick Gr. Row Sec Blk. Div.		15.00
Johnson	A.M. Day	15.00
Opening Irving	P.M. Date	21.00
Page		18.00
Vault Box Thompson	Size	14.67
Rideout		8.00
Removal Holmes Foundation		15.00
Hopkins		8.00
	Total	
Paid-Receipt Number		
	Balance	129.67

7783 $129.67

Authorized
In person
Phone By

Order
Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7934

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº C 7535

DATE 12- 8- 1954

When stamped "PAID" in space below, this acknowledges payment

BY So California Smith Co. ADDRESS 3845 Imperial

One Hundred Twenty Nine + 67/100 DOLLARS ($ 129.67)

IN Full PAYMENT OF Nov. Acct.

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. 38567 W.O. A 7934

CREDIT: SALES CARE (306/951) ____ BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) #129.67

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P L Terry

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

DEC 10 1954 ****129.67

WH[illegible] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38567

INVOICE

Your Order No. A-7934 Date 11/30/54 194

Department Cemetery Dept. Memo No.

So.Calif.Granite Co. (F 14373)
3845 Imperial Ave.
San Diego 13,Calif.

Credit: Fund Acct. 7783 $129.67
Detach and Forward with Remittance

DATE 11/30/54	DESCRIPTION OF CHARGE	AMOUNT
Jackson		$ 15.00
Jedlick		15.00
Johnson		15.00
Irving		21.00
Page		18.00
Thompson		14.67
Rideout		8.00
Holmes		15.00
Hopkins		8.00
		$ 129.67

CITY DEC 1 1954 AUDITOR

C 7535

PAID

DEC 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 IBS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

38552

No A 7935

Date 12-2- 1924

Charge Elsa C. Berkman

Address 7080 Saranac 15

Name of deceased Charles Berkman

Mortician Erickson Anderson

Lot 178 Gr. Row Sec 5 ~~Blk.~~ Div. 8	60	00
Opening: Time 2 00 A.M. Day Monday P.M. Date	47	50
~~Vault~~ Box Size	33	48
Removal or Foundation		
Total	140	98
Paid-Receipt Number		
Balance		

Cash in 30 days

Authorized In person Phone By Elsa C. Berkman Order Taken by P J Dunphy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7935

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 7595

DATE 1-14 19 55

When stamped "PAID" in space below, this acknowledges payment

BY Elen C. Berkman ADDRESS 7080 Saranac 5015

OF Seventy + 98/100 DOLLARS ($ 70 98/100)

IN part PAYMENT OF Charles Berkman Service

LOT 178 GRAVE ____ ROW ____ SECTION 5 DIVISION BLOCK 8

INVOICE NO. 38582 W.O. A-7935

CREDIT: SALES CARE (306/951) ____ BOXES (100/778 2) 33 48

OPENINGS (100/7781) 37 50 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT #70 00 ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

A 7935

Treasurer

PAID
4.
JUL
22
1955
KINGSAY
TREAS

7-21-55

Ten — — 00 — 10.00

Elen C. Berkman 7080 - Saranac S.D-15
Inv. 38582 (Cem)
Chas. Berkman Service.
Bal - 60.00

100.
7781

H H Huff

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

No 8116

DATE 10-7-1955

FROM Elon C. Berkman ADDRESS 7080 Saranac S.Dis

Sixty and no/100 DOLLARS ($ 60.00)

IN Full PAYMENT OF Berkman Service

LOT 178 GRAVE ROW SECTION 5 DIVISION BLOCK 8

INVOICE NO 38582

W.O. A-7935

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

PAID
J.J.S.
OCT
10
1955
R. C. LINDSAY
CITY TREAS.

ISSUED BY

CREDIT SALES CARE	306 951	30	00
HALF SALES OF LOTS	100 7784	30	00
OPENINGS	100 7781		
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		60	00

FORM 212

WH[illegible] CUSTOMER
YEL[illegible]W-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38582

INVOICE

Your Order No. A-7935 Date 12/6/54 194

Department Cemetery Dept. Memo No.

Elon C. Berkman
7080 Saranac
San Diego 15, Calif.

Credit: Fund 396 $30. Acct. 7781 $47.50 7782 $33.48
7784 $30.
Detach and Forward with Remittance

DATE 12/2/54	DESCRIPTION OF CHARGE	AMOUNT
	Charles Berkman Service	
	Lot 178 Sec 5 Div 8	$ 60.00
	Opening	47.50
	Box	32.50
	State salestax	.98
		$ 140.98

CITY DEC 7 1954 AUDITOR

1/17/55 C 7595 70.00
7/21/55 C 12513 10.00
70.98
60.00
10/10/55 C 8116

PAID
OCT 10 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 39590 7936

Date 12-2 1954

Charge Mrs. Mary Lee Carter

Address 3264 Durant SD 13

Name of deceased Fred Carter

Mortician Tate

Lot 70 Gr. 3 Row Sec 15 ~~Blk.~~ Div. 7	35	00
Opening: Time 2:10 A.M. / P.M. Day TUESDAY Date 12-7-54	47	50
~~Vault~~ Box Size 3	33	48
Removal or Foundation		
Total	115	98
Paid-Receipt Number		
Balance		

Insurance

Authorized
In person
Phone By Mrs Mary L Carter Order Taken by Nelson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7936

WH[illegible] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38590

INVOICE

Your Order No. A-7936 Date 12/7/54 194

Department Cemetery Dept. Memo No.

Mrs. Mary Lee Carter
3264 Durant
San Diego 13, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $47.50 7782 $38.48
Detach and Forward with Remittance
7784 $17.50

DATE	DESCRIPTION OF CHARGE	Tate	AMOUNT
12/2/54	Fred Carter Service		
	Lot 70 Gr 3 Sec 15 Div 7		$ 35.00
	Opening		47.50
	Box		32.50
	State sales tax		.98
			$ 115.98

CITY DL DEC 7 1954 AUDITOR

PAID
JAN 18 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 IOS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 38583 7937

Date 12 2 1954

Charge ~~Edna Patterson~~

Address Rogers Mortuary

Name of deceased Wm. J. Patterson

Mortician

Open 1939

Lot 1939-1940 Gr. Row Sec 3 Blk. Div. 8	140	00
Opening: Time 10:00 A.M. P.M. Day Monday Date 12-6-54	47	50
Vault Box Size 3	32	48
Removal or Foundation		
Total	220	98
Paid-Receipt Number		
Balance		

Edna Patterson

R1 Rt 1021 Winter Garden

Authorized Bishop's
In person
Phone By Family

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7937

WH[illegible] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38583

INVOICE

Your Order No. A-7937 Date 12/6/54 194

Department Cemetery Dept. Memo No.

[illegible] Patterson
Rogers Mortuary
4094 University Ave.
San Diego 5, Calif.

Credit: Fund 86 $70. Acct. 7781 $47.50 7782 $22.50
Detach and Forward with Remittance 7784 $70.

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/8/54		
	William Jefferson Patterson Service	
	Lot 1939 & 1940 Sec 3 Div 8	$ 140.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 220198

CITY DEC 7 1954 AUDITOR

PAID
MAR 24 1955

owner: Edna Patterson
Rt.1, Box 1021, Winter Gardens

Concession percentages invoiced subject to 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 38584 7938

Date 12-2- 1957

Charge Lewis Colonial

Address 3051 - El Cajon Blvd

Name of deceased Bruce MacKay

Mortician

Lot 17 Gr. 2 Row Sec. Tract F Blk. 3 Div. 3		
Opening: Time 11 A.M. Day Monday P.M. Date 12-6-57	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 Daffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7938

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 7581

DATE 1-10-1955

When stamped "PAID" in space below, this acknowledges payment

BY Lewis Colonial ADDRESS

OF Eighty and 98/100 DOLLARS ($ 80 98)

IN C Full PAYMENT OF MacKay

LOT 17 GRAVE 2 ROW SECTION 100E DIVISION BLOCK 3

INVOICE NO. 38584 W.O. A-7938

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.

JAN 12 1955

WH[illegible] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38584

INVOICE

Your Order No. A-7938 Date 12/6/54 194

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
~~12/2/54~~		
	Bruce Barrett MacKay Service	
	Lot 17 Gr 2 IOOF Blk 3	
	Opening	$ 47.50
	Box	32.50
	State sales tax	.98
		$ 80.98

C7581

CITY DEC 7 1954 AUDITOR

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 38585 7939

Date 12-3-1954

Charge Home of Peace Cemetery Inc.

Address 632-Bank of America S.D.1

Name of deceased Ben Hirsh

Mortician

Lot Gr. Row Sec Blk. Div. Home of Peace		
Opening: Time 1:00 A.M. P.M. Day Monday Date 12-6-54	5	50
Vault Box Size 3	33	48
Removal or Foundation		
Total	90	98
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Store

Order
Taken by P J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7939

WH[illegible] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38585

INVOICE

Your Order No. A-7939

Date 12/6/54 194

Department Cemetery Dept. Memo No.

Sol Stone
Home of Peace Cemetery, Inc.
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
12/3/54	Sam Hirsh Service	
	Home of Peace	
	Opening	$ 57.50
	Box	32.50
	State sales tax	.98
		$ 90.98

CITY DEC 7 1954 AUDITOR

PAID

FEB 25 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 38573 7940

Date 12-3 1954

Charge Mrs Lillian Moll

Address 4137 Citadora Dr. Spring Valley

Name of deceased Pre-need

Mortician

Lot 15 Gr. 5 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 C-75 27	65	00
Balance		

Authorized In person Phone By

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7940

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

№ C 7527

DATE 12/3 1954

When stamped "PAID" in space below, this acknowledges payment

BY Mrs. Lillian Moll ADDRESS 4137 Citradora Dr., Spr. Valley

OF Sixty five + no/100 DOLLARS ($ 65.00)

IN full PAYMENT OF one pre-need grave space

LOT 15 GRAVE 5 ROW ____ SECTION Mzs DIVISION ~~BLOCK~~ 0

INVOICE NO. 38573 W.O. A-7940

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.

DEC -6-54 3 102 65.00

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38573

INVOICE

Your Order No. A-7940 Date 12/3/54 194

Department Cemetery Dept. Memo No.

Mrs. Lillian Moll
4137 Citradora Drive
Spring Valley, Calif.

Credit: Fund 306 $32.50 Acct. 7734 $32.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/3/54		
	Pre-need	
	Lot 15 Gr 5 Mas O	$ 65.00
	Pd.receipt #c-7527 $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 38586 7941

Date 12-6- 1954

Charge Rogers Mortuary

Address 4094 University ave

Name of deceased George Campbell

Mortician

Open Gr 170

Lot 170-171 Gr. Row Sec 5 Blk. Div. 8	120	00
Opening: Time 2 00 A.M. P.M. Day Monday Date 12-6-54	47	50
~~Vault~~ Box Size	33	48
Removal or Foundation		
Total	200	98
Paid-Receipt Number		
Balance		

Margaret

4841 Trojan S D-15

Authorized
In person
Phone By Whites

Order
Taken by P J Dunphy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7941

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38586

INVOICE

Your Order No. A-7941 Date 12/6/54 194

Department Cemetery Dept. Memo No.

Rogers Mortuary
4094 University Ave.
San Diego 5, Calif.

Credit: Fund 306 $60. Acct. 7731 $47.50 7732 $32.48 7734 $60.

Detach and Forward with Remittance

DATE 12/6/54	DESCRIPTION OF CHARGE	AMOUNT
	George Campbell Service	
	Lot 170 & 171 Sec 5 Div 8	$ 120.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 200.98

CITY DEC 7 1954 AUDITOR

PAID

JAN 28 1955

owner: Mrs. Margaret Campbell
4341 Trojan 15

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974 (REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

38575

No. A 7942

Date 12/3 1954

Charge Hilda Laird

Address 3721 1st SD 3

Name of deceased Pierrard

Mortician

Lot 227 Gr. Row Sec 1 Blk. Div. 8	80	00
Opening: Time A.M. Day P.M. Date		
Vault Box Size		
Removal or Foundation		
Total	80	00
Paid-Receipt Number C-7528	80	00
Balance		

mld check 12/3/54

PAID
DEC 1 1954
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized In person Phone By Olga Cantilson for Mrs Laird

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7942

A7942

for [redacted].00, the [redacted] at which it was quoted.

It is in Mount Hope Cemetery, Section 1 Block Division 8 and Lot No. 229.

It will be under the name Hilda Caroline Laird - as the other one is.

Sincerely,

Hilda S. Laird

(Mrs. Alfred T. Laird
3721 First Ave. San Diego California)

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 7528

DATE 12-4 1954

When stamped "PAID" in space below, this acknowledges payment

BY Hilda C. Laird ADDRESS 3721 1st SD 3

OF Eighty + mo/100 DOLLARS ($ 80.00)

IN full PAYMENT OF one pre-need grave space

LOT 229 GRAVE ____ ROW ____ SECTION 1 DIVISION ~~BLOCK~~ 8

INVOICE NO. 38575 W.O. A-7942

CREDIT: SALES CARE (306/951) 40.00 BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 40.00

UNPAID BALANCE AFTER THIS PAYMENT —0— ISSUED BY Wilson

FORM 212

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DEC -6-54 3 10 PM 80.00

WH[redacted] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38575

INVOICE

Your
Order No. A-7942 Date 12/3/54 194

Department Cemetery Dept. Memo No.

Hilda Laird
3721 - 1st
San Diego 3, Calif.

Credit: Fund 306 $40. Acct. 7794 $40
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/3/54	Pre-need	
	Lot 229 Sec 1 Div 8	$ 80.00
	Pd.receipt #c-3528 $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 TGS

FORM 974(REV.)

38574

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

NoA 7943

Date 12-3 1954

Charge Pacific Beach Mortuary

Address 4710 Cass

Name of deceased Eliz Agnes Hampson (sister)

Mortician Pacific Beach

Lot 8 Gr. 16 Row Sec M75 Blk. Div. D	30	00
Opening: Time A.M. P.M. Day Friday Date 12/31/54	8	00
Vault Box Size		
Removal or Foundation		
Total	38	00
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Underhill

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7943

A 7943

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

No C 7734

DATE 3-24 1955

When stamped "PAID" in space below, this acknowledges payment

BY Pacific Beach Mortuary ADDRESS

OF Three hundred forty-eight and 50/100 DOLLARS ($ 348.50)

IN full PAYMENT OF Invoices: 38574, 38621-24-27

LOT GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. W.O.

CREDIT: SALES CARE (306/951) $140.00 BOXES (100/778 2)

OPENINGS (100/7781) $68.50 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) $140.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID MAR 25 1955 $348.50

WH[illegible].CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38574

INVOICE

Your Order No. A-7943 Date 12/3/54 194...

Department Cemetery Dept. Memo No.

Pacific Beach Mortuary
4710 Cass
San Diego 9, Calif.

Credit: Fund 305-615 Acct. 7781-68 7784-615

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/3/54	Elizabath Agnes Hampson Service (ashes)	
	Lot 8 Gr 16 Mas D	$ 30.00
	Opening	8.00
		$ 38.00

e7334

CITY DEC 2 1954 AUDITOR

owner:Robert L.Hampson

PAID

MAR 25 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 38587 7944

Date 12-3- 1954

Charge Charlotte Stewart

Address 523 No. 32nd 13

Name of deceased Arthur Stewart

Mortician Tate

Lot 48 Gr. 5 Row Sec 15 Div. 7	35	00
Opening: Time 2:00 A.M. P.M. Day Monday Date DEC 6 / 1954	47	50
Vault Box Size	33	48
Removal or Foundation		
Total	115	98
Paid-Receipt Number		
Balance		

Charlotte Stewart
523 No. 32nd 13

Cedar Lawn

Authorized
In person
Phone By Charlotte Stewart Order Taken by JHS

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7944

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 7551

DATE 12-18- 1954

When stamped "PAID" in space below, this acknowledges payment

BY Charlotte Stewart ADDRESS 523 No. 32nd

OF One Hundred Fifteen + 98/100 DOLLARS ($ 115.98)

IN full PAYMENT OF Arthur Stewart

LOT 48 GRAVE 5 ROW ____ SECTION 15 DIVISION ~~BLOCK~~ 7

INVOICE NO. 38587 W.O. A 7944

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 Long

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

DEC 20-54 PAID 115.98

WH[illegible] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38587

INVOICE

Your Order No. A-7944 Date 12/6/54 194

Department Cemetery Dept. Memo No.

Charlotte Stewart
523 No.32nd
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	Tate	AMOUNT
12/3/54	Author Stewart Service		
	Lot 48 Gr 5 Sec 15 Div 7		$ 35.00
	Opening		47.50
	Box		32.50
	State sales tax		.98
			$ 115.98

CITY DL DEC 7 1954 AUDITOR

e7551

PAID

DEC 20 1954

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

38591

NºA 7945

Date 12-3 1954

Charge Johnson Saum & Knoble (El Cajon)

Address 1408 - 4th

Name of deceased Joseph Comer

Mortician

Lot 5 Gr. 13 Row 59 Sec N25 Blk. Div. U	35	00
Opening: Time 9:30 A.M. Day Tuesday P.M. Date 12-7-54	47	50
Vault Box Size 3	33	48
Removal or Foundation		
Total	115	98
Paid-Receipt Number		
Balance		

Alice Comer

Gen. Del.

Encinitas

Flat marker

Authorized In person Phone By Mrs Knoble

Order Taken by W. Cox

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7945

WH[illegible] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38591

INVOICE

Your Order No. A-7945 Date 12/7/54 194

Department. Cemetery Dept. Memo No.

Johnson-Saum & Anobel(El Cajon)
1408 - 4th
San Diego 1, Calif.

Credit: Fund 306 ~~$17.50~~ Acct. ~~7781 $47.50 7782 $33.48~~ 7784 $17.50

Detach and Forward with Remittance

DATE 12/3/54	DESCRIPTION OF CHARGE	AMOUNT
	Joseph M. Comer Service	
	Lot 5 Gr 13 Row 59 Mas U	$ 35.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 115.98

CITY DEC 17 1954 AUDITOR

PAID

JAN 19 1955

owner: Alice Comer
Gen. Del, Encinitas

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

38592

No A 7946

Date 12-4 1954

Charge Davis Colonial

Address 3051 El Cajon

Name of deceased Helen L. Vellmer

Mortician

Lot 109 Gr. 2 Row Sec 1 Div. 1		
Opening: Time 11:00 A.M. Day Tuesday P.M. Date 12-7-54	52	50
Vault Box Wheled Size Conical		
Removal or Foundation		
Total	52	50
Paid-Receipt Number		
Balance		

Owner is daughter of above

Authorized
In person
Phone By

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7946

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 7582

DATE 1-10- 1955

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 Vellmer Service

LOT 109 GRAVE 2 ROW SECTION 1 DIVISION BLOCK 1

INVOICE NO. 38592 W.O. A-7946

CREDIT: SALES CARE (306/951)

BOXES (100/778 2)

OPENINGS (100/7781) $52.50

REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4)

UNPAID BALANCE AFTER THIS PAYMENT -0-

ISSUED BY

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

JAN 12 1955 CITY TREASURER $52.50

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38592

INVOICE

Your Order No. A-7946 Date 12/7/54 194

Department Cemetery Dept. Memo No.

Lewis Colonial
3051 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund Acct. 7701 $52.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/4/54	Helen L. Vallner Service Lot 109 Gr 2 Sec 1 Div 1 Opening (air seal vault)	$ 52.50

CITY DEC 7 1954 AUDITOR

E 7582

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 28593 7947

Date 12-6-1954

Charge Greenwood Mortuary

Address P.O. Box 88 SD 12

Name of deceased Albert Lancaster

Mortician

Lot ____ Gr. 30 Row 1 Sec Co. Blk. Div. 4		
Opening: Time 1:00 A.M. P.M. Day Tuesday Date 12-7-54	18	70
Vault Box ____ Size ____		
Removal or Foundation ____		
Total	18	70
Paid-Receipt Number ____		
Balance		

Authorized
~~In person~~
Phone By Peterson

Order Taken by JJS

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7947

WH[illegible] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38593

INVOICE

Your
Order No. A-7947 Date 12/7/54 194

Department Cemetery Dept. Memo No.

Greenwood Mortuary
P.O.Box 88,
San Diego 12,Calif.

Credit: Fund Acct. 7781 $18.70
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/6/54	Albert Lancaster Service	
	Gr 30 Row 1 Col Div 4	
	Opening	$ 18.70

CITY DEC 7 1954 AUDITOR

PAID

JAN 13 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

NoA 38588 7948

Date 12-6- 1954

Charge Tate Mortuary

Address 3109 Ocean View Blvd

Name of deceased Reece M. Tee

Mortician

Lot ____ Gr. 31 Row 9 Sec County Blk. ____ Div. H		
Opening: Time from 11:30 A.M. P.M. Day Monday Date 12-6-54	18	00
Vault Box ____ Size Amatomical Specimen	3	88
Removal or Foundation		
Total	22	58
Paid-Receipt Number		
Balance		

#388 Charge Endowed Care

Authorized
In person
Phone By Tate

Order Taken by P J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7948

WH[illegible] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38588

INVOICE

Your Order No. A-7948 Date 12/6/54 194

Department Cemetery Dept. Memo No.

Tates Funeral Home
3109 Ocean View Blvd.
San Diego 13, Calif.

Credit: Fund 306 $3.88 Acct. 7781 $18.70
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/6/54	Reece McTee Service	
	Gr 31 Row 9 Co.Div 4	
	Opening	$ 18.70
	Anatomical specimen charge	3.88
		$ 22.58

e 7590

CITY DEC 1954 AUDITOR

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.)

38596

№A 7949

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 12-6-1954

Charge Wilma C. Kary

Address 3195 Hyperion Ave

Name of deceased Willa H Benoinsh

Mortician Johnson Sauer Knable

Lot 98 Gr. 7 Row Sec 2 ~~Blk.~~ Div. 7	40	00
Opening: Time 1 A.M. Day Wednesday P.M. Date 12-8-54	47	50
~~Vault~~ Box Size 3	33	48
Removal or Foundation		
Total	120	98
Paid-Receipt Number		
Balance		

Authorized In person Phone By Wilma C. Kary Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7949

WH[illegible] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38596

INVOICE

Your Order No. ~~A-7949~~

Date ~~12/8/54~~ 194

Department. ~~Cemetery~~ Dept. Memo No.

Wilma C.Kary
3192 Imperial Ave.
San Diego 13,Calif.

Credit: Fund ~~306 - $20.~~ Acct. ~~7781 - $47.50 - 7782 - $32.50~~ 7784 $20.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
~~12/8/54~~	Willa H.Bevonish Service	
	Lot 98 Gr 7 Sec 2 Div 7	$ 40.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 120.98

CITY AUDITOR DEC 9 1954

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 108

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

38577

NoA 7950

Date 12-6- 1954

Charge Rose M Bryant

Address 4786 Mentor Ave

Name of deceased Edward D Bryant

Mortician

Lot 1 Gr. 2 Row Sec F00F Blk. 8 Div.		
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Planting 2 Tree Roses Removal or Foundation	10	00
Total	10	00
Paid-Receipt Number C 7530	10	00
Balance	=	=

PAID
DEC 6 1954
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized
In person
Phone By

Order Taken by R. L. Lang N

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7950

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 7530

DATE 12-6- 1954

When stamped "PAID" in space below, this acknowledges payment

BY Mrs Rose M Bryant ADDRESS 4786 Muir Ave

OF Ten + no/100 DOLLARS ($ 10.00)

IN full PAYMENT OF Planting Tree Roses

LOT 1 GRAVE 2 ROW ____ SECTION IOOF ~~DIVISION~~ BLOCK 8

INVOICE NO. 38577 W.O. A 7950

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.

DEC -8-54 3 070 *****10.00

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38577

INVOICE

Your
Order No. A-7950 Date 12/9/54 194

Department Cemetery Dept. Memo No.

Rose M.Bryant
4786 Muir Ave.
San Diego, Calif.

Credit: Fund Acct. 7783 $10.
Detach and Forward with Remittance

DATE 12/6/54	DESCRIPTION OF CHARGE	AMOUNT
	Lot 1 Gr 2 IOOF Blk 8	
	Planting two rose trees	$ 10.00
	Pd.receipt #c-7530 $10.	

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IOS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

38597

№A 7951

Date 12-6- 1954

Charge Coronado Mortuary

Address 171 C Coronado

Name of deceased Robert Jennings

Mortician

Lot 254 Gr. Row Sec 5 ~~Blk.~~ Div. 8	60	00
Opening: Time 1:30 A.M. Day Wednesday P.M. Date 12-8-54	47	50
~~Vault~~ Box Size 3	33	48
Removal or Foundation		
Total	140	98
Paid-Receipt Number		
Balance		

Flat Marker 2x1 only

Dora D. Jennings Wife

Res 255

Authorized In person Phone By [illegible]

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7951

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38597

INVOICE

Your
Order No. A-7951 Date 12/8/54 194

Department Cemetery Dept. Memo No.

Coronado Mortuary
171 C
Coronado, Calif.

Credit: Fund 306 $30. Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance
7784 $30.

DATE 12/6/54	DESCRIPTION OF CHARGE	AMOUNT
	Robert Jennings Service	
	Lot 254 Sec 5 Div 8	$ 60.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 140.98

CITY DL DEC 9 1954 AUDITOR

PAID

MAR 11 1955

wife: Dora D. Jennings
451 C Ave., Coronado

Concession percentages invoiced subject to audit verification

hd. 255

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

38578

No. A 7952

Date 12-6 1954

Charge George K. Ninomiya

Address 2104 Emerald St., SD 9

Name of deceased Pre-need

Mortician

Lot 165 Gr. 1-2 Row Sec 11 Blk. Div. 7	150	00
Opening: Time A.M. Day P.M. Date		
Vault Box Size		
Removal or Foundation		
Total	150	00
Paid-Receipt Number		
Balance		

Gr. 1 will be paid for in week

Gr. 2 in month or two

Authorized In person Phone By Mr. Geo. Ninomiya

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7952

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº C 7538

DATE 12-10-1954

When stamped "PAID" in space below, this acknowledges payment

BY George K. Ninomiya ADDRESS 2104 Emerald 9

OF Seventy-five and no/100 DOLLARS ($ 75.00)

IN part PAYMENT OF Pre-need

LOT 165 GRAVE 142 ROW ____ SECTION 11 DIVISION 7 ~~BLOCK~~

INVOICE NO. 38578 W.O. A-7952

CREDIT: SALES CARE (306/951) #37.50 BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) #37.50

UNPAID BALANCE AFTER THIS PAYMENT #75.00 ISSUED BY [signature]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

DEC 10 1954 3 12 75.00

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº C 7577

DATE 1-6- 1955

When stamped "PAID" in space below, this acknowledges payment

BY George K. Ninomiya ADDRESS 2104 Emerald SD9

OF Seventy-five and no/100 DOLLARS ($ 75.00)

IN full PAYMENT OF Pre-need

LOT 165 GRAVE 1 & 2 ROW ____ SECTION 11 DIVISION ~~BLOCK~~ 7

INVOICE NO. 38578 W.O. A-7952

CREDIT: SALES CARE (306/951) $37.50 BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) $37.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY J. Steinbeck

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

JAN -7 1955 1 089 ****75.00

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38578

INVOICE

Your Order No. A-7952 Date 12/6/54 194

Department Cemetery Dept. Memo No.

George K.Ninomiya
2104 Emerald St.
San Diego 9,Calif.

Credit: Fund 306 .75 Acct. 7784 .75
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/6/54	Pre-need	
	Lot 165 Gr 1 & 2 Sec 11 Div 7	$ 150.00
12/10/54	C7538	75.00
	C7577	

CITY DL DEC 7 1954 AUDITOR

PAID

JAN 7 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 163

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

38579

No. A 7953

Date 12-6 — 1934

Charge Mr & Mrs - Clyde H. Burton

Address 5836 - Clay St, La Mesa

Name of deceased

Mortician

Pre Need

Lot 805-806 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 7531	160	00
Balance	000	00

owns 804

Hold 807

Authorized
In person
Phone By ____

Order
Taken by P J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7953

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 7531

DATE 12-6- 1934

When stamped "PAID" in space below, this acknowledges payment

BY Mr. & Mrs. Clyde H. Burton ADDRESS 5836 Clay St La Mesa

OF One hundred & Sixty ——— DOLLARS ($ 160.00)

IN Full PAYMENT OF Pre Need Lots

LOT 803 806 GRAVE ____ ROW ____ SECTION 1 DIVISION BLOCK 8

INVOICE NO. 38579 W.O. A2953

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 G Dunphy

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

DEC 8 1934
3 071 160.00

WH[illegible] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38579

INVOICE

Your
Order No. A-7953 Date 12/6/54 194

Department Cemetery Dept. Memo No.

Mr.& Mrs.Clyde H.Burton
5836 Clay St.,
La Mesa,Calif.

Credit: Fund 306 $80. Acct. 7734 $80.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/6/54		
	Pre-need	
	Lot 805 & 806 Sec 1 Div 8	$ 160.00
	Pd.receipt #7531 $160.	

Concession percentages invoiced subject to audit verification

bd.807

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

38594

No. A 7954

Date 12-6- 1954

Charge Erickson Anderson

Address 8390 Allison

Name of deceased Elewin Loren Orcutt

Mortician

Lot 30 Gr. 2 Row Sec 2 ~~Blk.~~ Div. 7	40	00
Opening: Time 1 ~~A.M.~~ Day Sunday P.M. Date 12-7-54	47	50
Vault Box Size	33	48
Removal or Foundation		
Total	120	98
Paid-Receipt Number		
Balance		

Authorized In person Phone By G E Orcutt

Order Taken by P J Dempsey

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7954

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38594

INVOICE

Your
Order No. A-7354 Date 12/7/54 194

Department Cemetery Dept. Memo No.

Erickson-Anderson
8390 Allison
La Mesa, Calif.

Credit: Fund 306 $20. Acct. 7721 $47.50 7722 $33.48
Detach and Forward with Remittance
7734 XXXXX $20.

DATE 12/6/54	DESCRIPTION OF CHARGE	AMOUNT
	Elwin Loren Orcutt Service	
	Lot 30 Gr 2 Sec 2 Div 7	$ 40.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 120.98

C 7642

CITY DL 7 DEC 1954 AUDITOR

PAID

nephew: Glen E. Orcutt
3646 W. 110th St., Inglewood

FEB 1 1955

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

38601

No. A 7955

Date 12-7- 1958

Charge La Jolla Mortuary

Address 7654 - Herschel St

Name of deceased Linda Sibole Bennett (Albert)

Mortician

Lot 76 Gr. 42 Row Sec Toa F Blk. ~~Div.~~ 6		
Opening: Time A.M. Day P.M. Date 12-9-58	8	00
Vault Box Size		
Removal or Foundation		
Total	8	00
Paid-Receipt Number		
Balance		

No one Comming

Authorized In person Phone By Kitlay

Order Taken by P J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7955

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38601

INVOICE

Your Order No. A-7955 Date 12/3/54 194

Department Cemetery Dept. Memo No.

La Jolla Mortuary
7654 Herschel
La Jolla, Calif.

Credit: Fund Acct. 7781 38

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/7/54	Linda Sibole Bennett Service (ashes)	
	Lot 76 Gr 42 IOOF Blk 6	
	Opening	$ 8.00

CITY DL DEC 9 1954 AUDITOR

PAID

JAN 3 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 38598 7956

Date 12-7- 1930

Charge Conrad Mortuary

Address Lemon Grove

Name of deceased Edward Floyd

Mortician

Lot ____ Gr. 30 Row 5 Sec ____ Blk. County Div. 4

Opening: Time 10 DC A.M. Day Wed

P.M. Date 12-8-30

Vault Box ____ Size ____

Removal or Foundation ____

Total 18 70

Paid-Receipt Number ____

Balance

Authorized
~~In person~~
Phone By Conrad

Order Taken by P J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7956

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38598

INVOICE

Your
Order No. A-7956 Date 12/8/54 194

Department Cemetery Dept. Memo No.

Conrad Mortuary
Lemon Grove, Calif.

Credit: Fund Acct. 7781 $18.70
Detach and Forward with Remittance

DATE 12/7/54	DESCRIPTION OF CHARGE	AMOUNT
	Edward Floyd Service	
	Gr 30 Row 5 Co.Div 4	
	Opening	$ 18.70

CITY DL DEC 9 1954 AUDITOR

PAID

JAN 6 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

38599
No A 7957

Date 12-7- 19[illegible]

Charge Bonham Brothers Mortuary

Address 1770- 4th

Name of deceased Alpha V. Zinn

Mortician

Lot 2 Gr. L Row Sec 105 Blk. Div. B		
Opening: Time 1-30 A.M. Day Wednesday P.M. Date 12-8-[illegible]	47	50
Vault Box Size	33	48
Removal or Foundation		
Total	80	98
Paid-Receipt Number		
Balance		

Authorized
~~In person~~
Phone By Harley Bonham

Order Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7957

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38599

INVOICE

Your
Order No. A-7957 Date 12/8/54 194

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 12/7/54	DESCRIPTION OF CHARGE	AMOUNT
	Alpha Virginia Zink Service	
	Lot 2 Gr 1 Mas B	
	Opening	$ 47.50
	Box	32.50
	State sales tax	.98
		$ 80.98

CITY DL DEC 9 1954 AUDITOR

e 7591

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

38602
No A 7958

Date 12-7- 1954

Charge Bonham Brothers

Address 1770-4th

Name of deceased Mary E. Wright

Mortician

Lot 346 Gr. 2 Row Sec Mt. Hope Blk. 1

Opening: Time 2:00 A.M. Day Thursday P.M. Date 12-9-54

~~Vault~~ Box Size 3 — 33 48

Removal or Foundation — 47 50

Total 80 98

Paid-Receipt Number

Balance

Savage: owner is son-in-law will sign authorizations

Authorized
In person
Phone By Baker

Order Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7958

A 7958



Bonham Brothers

Mortuary

"Thoughtful Service"

FOURTH & ELM STREETS

SAN DIEGO 1, CALIFORNIA

S. W. BONHAM, PRESIDENT

HARLEY L. BONHAM, VICE PRESIDENT

December
Eighth
1954

Superintendent
Mt. Hope Cemetery
3850 Imperial
San Diego, Calif.

Gentlemen:

This is your authority to open grave in lot 346 grave #2, Mt. Hope Section, Block #1 for the burial of my wife's mother, Mrs. Mary E. Wright.

Kenneth Savage

Kenneth Savage

MEMBER
National Selected Morticians
BY INVITATION

WH[illegible] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

35602

INVOICE

Your Order No. A-7958

Date 12/2/54 194

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund [illegible] Acct. [illegible]
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/7/54	Mary E. Wright Service	
	Lot 346 Gr 2 Mt. Hope Blk 1	
	Opening	$ 47.50
	Box	32.50
	State sales tax	.98
		$ 80.98

CITY DL DEC 9 1954 AUDITOR

e 7591

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 103

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 38589 7959

Date 12-7- 1954

Charge Mr. E. E. Sechrist

Address 4210 Wightman 5

Name of deceased

Mortician Myrtle Craig

Lot 127 Gr. 1 Row Sec GAR Blk. Div. 2

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-7533	5	00
Balance		

PAID
DEC 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.

7959

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 7533

DATE 12-7- 19 54

When stamped "PAID" in space below, this acknowledges payment

BY E. E. Sechrist ADDRESS 4210 Wightman

OF Five and no/100 DOLLARS ($ 5.00)

IN full PAYMENT OF rose tree planting

LOT 127 GRAVE 1 ROW ____ SECTION GAR DIVISION BLOCK 2

INVOICE NO. 38589 W.O. A-7959

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.

DEC 8 1954 CITY TREASURER 5.00

WI[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38589

INVOICE

Your
Order No. A-7959 Date 12/7/54 194

Department Cemetery Dept. Memo No.

E.E.Sechrist
4210 Wightman
San Diego 5, Calif.

Credit: Fund Acct. 7783 $5.
Detach and Forward with Remittance

DATE 12/7/54	DESCRIPTION OF CHARGE	AMOUNT
	Lot 127 Gr 1 GAR Div 2	
	Planting one rose tree	$ 5.00
	Pd.receipt #c-7533 $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 38609 7960

Date 12-8- 1937

Charge Bonham Bros Mortuary

Address 1770 - 4th ave -

Name of deceased Baby Haigh

Mortician

Lot 99 Gr. Row Sec 2 Blk. 8 Div.	20	00
Opening: Time per 10 cc A.M. Day Friday P.M. Date 12-10-37	10	00
Vault Box Size		
Removal or Foundation		
Total	30	00
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Smith

Order
Taken by P. J. Dubbs

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7960

WH[redacted] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38609

INVOICE

Your Order No. A-7260 Date 12/10/54 194

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund 306 $10. Acct. 7201 $10. 7204 $10.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/8/54	Kevin Haigh Service	
	Lot 99 Sec 2 Div 8	$ 20.00
	Opening	10.00
		$ 30.00

CITY DL DEC 10 1954 AUDITOR

C 7591

PAID
JAN 12 1955

fa: Douglas O. Haigh
638 Gravilla, La Jolla

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IOS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

38617

NoA 7961

Date 12-8- 1954

Charge Lewis Colonial Mortuary

Address 3051 - El Cajon Blvd

Name of deceased Mary Cawthon (ashes)

Mortician

Lot 114 Gr. Row Sec Feet Blk. Div. 36	15	00
Opening: Time A.M. P.M. Day Tuesday Date 12-14-54	8	00
Vault Box Size		
Removal or Foundation		
Total	23	00
Paid-Receipt Number		
Balance		

No Family Conveying

Card To Nathan Cawthon

3760 - 3rd ave

Authorized
In person
Phone By T Lewis

Order Taken by P J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7961

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 7584

DATE 1-10- 1955

When stamped "PAID" in space below, this acknowledges payment

BY Lewis Colonial ADDRESS

OF Twenty-three and 00/100 DOLLARS ($ 23.00)

IN full PAYMENT OF Cawthon Service

LOT 114 GRAVE ROW SECTION 100F ~~DIVISION~~ BLOCK 36

INVOICE NO. 38617 W.O. A-7961

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.

JAN 12-55 3 06 23.00

WH[illegible] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38617

INVOICE

Your Order No. A-7961 Date 12/14/54 194...

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
12/3/54	Mary Pearl Cawthon Service (ashes)	
	Lot 114 IOOF Blk 36	$ 15.00
	Opening	8.00
		$ 23.00

CITY DL DEC 14 1954 AUDITOR

E7584

hus: Nathan Cawthon
3760-3rd 3

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 IOS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 38618 7962

Date 12-8- 1954

Charge Mrs Bessie McCloud

Address 576 17th St

Name of deceased Mary P. Phipps

Mortician Tate

Lot 20 Gr. 2 Row Sec 13 Blk. Div. 7	35	00
Opening: Time 2 00 A.M. P.M. Day Monday Date 12-13-54	47	50
Vault Box Size 3	33	48
Removal or Foundation		
Total	115	98
Paid-Receipt Number		
Balance		

Bessie McCloud

Authorized
In person
Phone By

Order Taken by C J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7962

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 7651

DATE 2-18- 19 5?

When stamped "PAID" in space below, this acknowledges payment

BY Mrs Bessie McCloud ADDRESS 56-17st S.D. 2

OF One Hundred Fifteen + 98/100 DOLLARS ($ 115.98)

IN Cash PAYMENT OF Mary F. Phifer

LOT 70 GRAVE 2 ROW ____ SECTION 15 DIVISION 7 BLOCK

INVOICE NO. 38618 W.O. A7962

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 Jay

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID FEB 21 '57 115.98

WH[illegible] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38618

INVOICE

Your
Order No. A-7062 Date 12/13/54 194

Department Cemetery Dept. Memo No.

Mrs. Bessie McCloud
[illegible] - 17th
San Diego 2, Calif.

Credit: Fund [illegible] Acct. [illegible]
Detach and Forward with Remittance
7704 $17.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/3/54	Tube	
	Mary F. Phifer Service	
	Lot 70 Gr 2 Sec 15 Div 7	$ 35.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 115.98

CITY DEC 1954

C7661

PAID
FEB 21 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 IOS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

38603

No. A 7963

Date 12-8- 1954

Charge Home of Peace Cemetery Inc.

Address 8 Sd Stone 632 Bank of America Bldg

Name of deceased Gaffen Meyer

Mortician Lewis Colonial Mortuary
Home of Peace

Lot ____ Gr. ____ Row ____ Sec ____ Blk. Div. ____		
Opening: Time 2 30 A.M. Day Thursday P.M. Date 12-9-54	57	50
~~Vault~~ Box ____ Size 3	33	48
Carrier Removal or Foundation	5	00
Total	95	98
Paid-Receipt Number		
Balance		

Authorized In person Phone By Bill Karas

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7963

WH[redacted] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38603

INVOICE

Your Order No. A-7963 Date 12/9/54 194...

Department Cemetery Dept. Memo No.

Home of Peace Cemetery, Inc,
% Sol Stone
632 Bank of America Bldg.
San Diego 1, Calif.

Credit: Fund ... Acct. 7793 $57.50 7702 $33.48
Detach and Forward with Remittance 7793 $5.

DATE 12/8/54	DESCRIPTION OF CHARGE	AMOUNT
	Gaffen Meyer Service	
	Home of Peace	
	Opening	$ 57.50
	Box	32.50
	State sales tax	.98
	Carrier	5.00
		$ 95.98

CITY DEC 9 1954 AUDITOR

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 38610 7964

Date 12-8- 1954

Charge Utter-McKinley & Lake

Address 825 E. Orange Grove Ave, Pasadena, Calif

Name of deceased Annie Harrison

Mortician Johnson Saum

Lot 15 Gr. Row 6 Sec 8 Div. 7		
Opening: Time 11:30 A.M. P.M. Day Friday Date 12-10-54	52	50
Vault Air Seal Size ?		
Removal or Foundation		
Total	52	50
Paid-Receipt Number		
Balance		

Service tube at Johnson-Saum's Chapel

WILL PHONE ABOUT TYPE OF VAULT IL

Mrs Yvonne Anderson Daughter

1135 North Hill Av. Pasadena, Calif

Authorized In person / Phone By Wecker

Order Taken by JH

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7964

WH[redacted] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38610

INVOICE

Your Order No. A-7964 Date 12/10/54 194...

Department Cemetery Dept. Memo No.

Utter-McKinley
Orange Grove & Lake
Pasadena, Calif.

Credit: Fund ... Acct. 7721 $52.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/8/54	Annie Harrison Service	
	Lot 15 Row 6 Sec 8 Div 7	
	Opening (air seal vault)	$ 52.50

CITY DL DEC 10 1954 AUDITOR

PAID
JAN 6 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

32604

No A 7965

Date 12-8-1954

Charge Lewis Colonial Mortuary

Address 3057 El Cajon

Name of deceased Derrick Lee - Winston Baby

Mortician

Lot 77 Gr. Row Sec 2 ~~Blk.~~ Div. 8	20	00
Opening: Time 1:30 hrs A.M. P.M. Day Thursday Date 12-9-54	15	00
~~Vault~~ Box Size O-Box	15	45
Removal or Foundation		
Total	50	45
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Thomas

Order
Taken by P J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7965

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

No C 7585

DATE 1-10-1955

When stamped "PAID" in space below, this acknowledges payment

BY Lewis Colonial ADDRESS

OF Fifty and 45/100 DOLLARS ($ 50 45/100)

IN Full PAYMENT OF Webster Service

LOT 77 GRAVE ROW SECTION 2 DIVISION ~~BLOCK~~ 8

INVOICE NO. 38604 W.O. A-7965

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

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID JAN 12 1955 CITY TREASURER SAN DIEGO, CALIF.

WH[redacted]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38604

INVOICE

Your Order No. A-7965 Date 12/9/54 194

Department Cemetery Dept. Memo No.

Lewis Colonial
3051 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund 396 $10. Acct. 7781 $15. 7782 $15.45 7784 $10.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/9/54	David Lee Webster Service	
	Lot 77 Sec 2 Div 8	$ 20.00
	Opening	15.00
	Box (#0)	15.00
	State sales tax	.45
		$ 50.45

C7585

CITY DEC 9 1954 AUDITOR

PAID

JAN 12 1955

fa:Charles Webster
3913½ Lamont St. 9

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 38611 7966

Date 12-9 1954

Charge Robert C Faulk

Address 2728 Dale St SD 4

Name of deceased William A Faulk

Mortician Benbaugh

Lot 262 Gr. ____ Row ____ Sec 5 ~~Blk.~~ Div. 8		
Opening: Time 2 ~~A.M.~~ P.M. Day Friday Date 12-10-54	47	50
~~Vault~~ Box ____ Size 3	33	48
Removal or Foundation		
Total	80	98
Paid-Receipt Number		
Balance		

Authorized (W.O. A 7914)

Authorized ~~In person~~ Phone By R C Faulk

Order Taken by R L Tan

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7966

WH[illegible] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38611

INVOICE

Your Order No. A-7266 Date 12/10/54 194

Department. Cemetery Dept. Memo No.

Robert C.Faulk
2723 Dale
San Diego 4,Calif.

Credit: Fund Acct. 7721 $47.50 7702 $33.48
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/9/54	Benbough	
	William A.Faulk Service	
	Lot 262 Sec 5 Div 6	
	Opening	$ 47.50
	Box	32.50
	State sales tax	.98
		$ 80.98

CITY DL DEC 10 1954 AUDITOR

PAID

DEC 17 19[illegible]

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 38619 7967

Date 12-9- 1954

Charge Est of

Address of Charles Delong Harbor Ins Bldg 1st Bldg

Name of deceased Marian Richards Younkin

Mortician Johnson Sauer & Knable

Lot 22 Gr. 4 Row Sec 3 ~~Blk.~~ Div. 1		
Opening: Time 2130 A.M. Day Monday P.M. Date 12-13-54	47	50
~~Vault~~ Box Size 3	33	48
Removal or Foundation		
Total	80	98
Paid-Receipt Number		
Balance		

Wife of deceased owner of lot!
Charles Delong atty
Harbor Ins Co. Bldg

Authorized In person Phone By Knobel

Order Taken by JLS

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7967

WH[redacted] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38619

INVOICE

Your
Order No. A-7867 Date 12/13/54 194

Department. Cemetery Dept. Memo No.

Est.of Marian Richards Younkin
% Charles Delong
Harbor Insurance Bldg.
1st & Broadway
San Diego,Calif.

Credit: Fund Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/9/54	Marian Richards Younkin Service	
	Lot 22 Gr 4 Sec 3 Div 1	
	Opening	$ 47.50
	Box	32.50
	State sales tax	.98
		$ 80.98

CITY DL DEC 14 1954 AUDITOR

PAID
DEC 20 1954

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 38612 7968

Date 12-9- 1954

Charge Erickson Anderson

Address 8390 Allison

Name of deceased Albert S Frank

Mortician

Lot 1858 Gr. Row Sec 3 ~~Blk.~~ Div. 8	70	00
Opening: Time 2 A.M. Day Friday P.M. Date 12-10-54	52	50
Vault ~~Box~~ Whited Size #3		
Removal or Foundation		
Total	122	50
Paid-Receipt Number		
Balance		

Owner

Beulah Schriber

4161 Woodland Dr. La Mesa

2 x 1 Flat marker only

Authorized In person Phone By T. R. Adams

Order Taken by R. L. Tarr

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7968

WH[illegible] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38612

INVOICE

Your Order No. A-7968 Date 12/10/54 194

Department Cemetery Dept. Memo No.

Erickson-Anderson
8590 Allison
La Mesa, Calif.

Credit: Fund 306 ~~$35.~~ Acct. 7291 ~~$52.50~~ 7704 ~~$ 35.~~
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/9/54	Albert Sidney Frank Service	
	Lot 1858 Sec 3 Div 8	$ 70.00
	Opening (air seal)	52.50
		$ 122.50

E 7624

CITY DEC 10 1954 AUDITOR

PAID

FEB 1 1955

owner:Beulah Schriber
4161 Woodland Dr., La Mesa

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

38613

№A 7969

Date 12-9- 19

Charge Johnson Sowm + Knobel

Address 1408-4

Name of deceased Steinbach

Mortician

Lot 398 Gr. Row Sec 12 ~~Blk.~~ Div. 7	15	00
Opening: Time A.M. Day Friday P.M. Date 12-10-54	10	00
Vault Box Size		
Removal or Foundation		
Total	25	00
Paid-Receipt Number		
Balance		

Owner

Donald Joseph

3366 Victory St S.D.

Small 2' Casket

Johnson Sowm + Knobel by Warren Brown Jr

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.

7969

WH[illegible] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38613

INVOICE

Your Order No. A-7969 Date 12/10/54 194...

Department Cemetery Dept. Memo No.

Johnson-Saum & Knobel
1406 - 4th
San Diego 1, Calif.

Credit: Fund 306 $7.50 Acct. 7781 $10. 7784 $7.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/9/54	Infant Steinbach Service	
	Lot 398 Sec 12 Div 7	$ 15.00
	Opening	10.00
		$ 25.00

CITY DL DEC 10 1954 AUDITOR

PAID

JAN 19 1955

fa: Donald J. Steinbach
3366 Victory 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 38614 7970

Date 12-9- 1954

Charge Lewis Colonial Mortuary

Address 3051 El Cajon Blvd

Name of deceased Earl Ralph Hawhee

Mortician

Lot 309 Gr. Row Sec 3 ~~Div.~~ Div. 8	70	00
Opening: Time 1 ~~A.M.~~ Day Friday P.M. Date 12-10-54	47	50
~~Vault~~ Box Size 3	33	48
Removal or Foundation		
Total	150	98
Paid-Receipt Number Hold 310		
Balance		

Gordon W. Hawhee, Son
5875 Redwood St

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.

7970

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 7583

DATE 1-10-1955

When stamped "PAID" in space below, this acknowledges payment

BY Lewis Celestial ADDRESS

OF One hundred fifty and 98/100 DOLLARS ($ 150.98)

IN Full PAYMENT OF Hawkee Service

LOT 309 GRAVE ROW SECTION 3 DIVISION BLOCK 8

INVOICE NO. 38614 W.O. A-7970

CREDIT: SALES CARE (306/951) $35.00 BOXES (100/778 2) $33.48

OPENINGS (100/7781) $7.50 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) $35.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY

FORM 21c

Not valid for purpose stated unless stamped "PAID" in this space.

PAID JAN 12-55 CITY TREASURER 150.98

WH[illegible] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38614

INVOICE

Your Order No. A-7270 Date 12/10/54 194

Department Cemetery Dept. Memo No.

Lewis Colonial
3051 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund 306 $35. Acct. 7781 $47.50 7782 $33.48 7784 $35.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/9/54	Earl Ralph Hawhee Service	
	Lot 309 Sec 3 Div 8	$ 70.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 150.98

CITY DEC 10 1954 AUDITOR

C 7583

PAID

JAN 12 1955

son: Gordon W. Hawhee
5875 Redwood 5

Held 310

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

38625

No A 7971

Date 12-9- 19 54

Charge Public Administrator

Address Land Title Bldg

Name of deceased Ella Kendall

Mortician Johnson Sons

Lot 5 Gr. 7 Row 61 Sec MHS Blk. 11 Div.	35	00
Opening: Time 11-30 A.M. Day Tuesday P.M. Date 12-14-54	47	50
~~Vault~~ Box Size 3	33	48
Removal or Foundation		
Total	115	98
Paid-Receipt Number		
Balance		

Authorized ~~In person~~ Phone By Max Justice

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7971

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

No 7998

DATE 7-30 1955

FROM Public Administrator ADDRESS 3323 Congress St

One Hundred Fifteen & 98/100 DOLLARS ($ 115.98)

IN Full PAYMENT OF Ella C Kendall Service

LOT 5 GRAVE 7 ROW 61 SECTION Mts DIVISION ~~BLOCK~~ 2L

INVOICE NO 38625

W.O. A 7971

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 C. L. Taylor

CREDIT SALES CARE	306 951	17	00
HALF SALES OF LOTS	100 7784	17	00
OPENINGS	100 7761	47	00
BOXES	100 7762	33	98
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

38625

INVOICE

Your Order No. A-7971 Date 12/14/54 194

Department Cemetery Dept. Memo No.

Public Administrator
Land Title Bldg.
San Diego 1, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $47.50 7782 $35.48 7784 $17.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/9/54	Ella C.Kendall Service	
	Lot 5 Gr 7 Row 61 Mas U	$ 35.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 115.98

CITY DEC 14 1954 AUDITOR

7998

PAID AUG 1 1955

cl.filed 12/15/54

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IBM

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 38620 7972

Date 12-10- 1954

Charge Heath Funeral Home

Address 611 Highland ave

Name of deceased John B Borgo

Mortician

Lot 26 Gr. 4 Row Sec IOOF Blk. D		
Opening: Time 10 here A.M. Day Monday ~~P.M.~~ Date 12-13-54	47	50
~~Vault~~ Box Size 3	33	48
Removal or Foundation		
Total	80	98
Paid-Receipt Number		
Balance		

The Above Ft Claimed to Bortolo Borgo By Owner

Authorized ~~In person~~ Phone By Heath

Order Taken by R L Tay

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7972

A 7972

MOUNT HOPE CEMETERY

12-10- 1954

The undersigned hereby requests and authorizes the interment of the remains of John B Borgo in lot 26 Gr 4 Row ____ Sec. F00F Block ~~Division~~ D in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment. **I hereby release and quitclaim forever the above property to Bortolo Borgo.**

Leonard Valentine
Signature of relative or legal representative

271 San Jacinto St. L.D.
Address & relationship to deceased or authority to sign authorization

Randell L Taylor
Witness

Witness

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38620

INVOICE

Your Order No. A-7979 Date 12/13/54 194

Department Cemetery Dept. Memo No.

Heath Funeral Home
611 Highland Ave.
National City, Calif.

Credit: Fund Acct. 7701 $47.50 7702 $33.48
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/10/54	John B. Borgo Service	
	Lot 26 Gr 4 IOOF Blk D DL	
	Opening	$ 47.50
	Box	32.50
	State sales tax	.98
		$ 80.98

CITY AUDITOR DEC 14 1954

C 7700

PAID MAR 9 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

№A 38621 7973

Date 12-10- 1954

Charge Pacific Beach Mortuary

Address 4710 Cass

Name of deceased Bessie Rachel Coffin (Asher)

Mortician Pacific Beach Mortuary

Lot 123 Gr. 1 Row Sec IOOF ~~Div.~~ Blk. 14		
Opening: Time A.M. Day Tuesday P.M. Date 12-13-54	8	00
Vault Box Size		
Removal or Foundation		
Total	8	00
Paid-Receipt Number		
Balance		

Authorized In person Phone By Mark Tuckerschmidt

Order Taken by R. L. Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7973

WH[illegible] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38621

INVOICE

Your
Order No. A-7073 Date 12/13/54 194

Department Cemetery Dept. Memo No.

Pacific Beach Mortuary
4710 Cass
San Diego 9, Calif.

Credit: Fund Acct. 7721 [illegible]
Detach and Forward with Remittance

DATE 12/10/54	DESCRIPTION OF CHARGE	AMOUNT
	Bessie Rachel Coffin Service (ashes)	
	Lot 123 Gr 1 IOOF Blk 14	
	Opening	$ 8.00

CITY
DL
DEC 14
1954
AUDITOR

C7334

PAID

MAR 25 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 IGB

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 38605 7974

Date 12 - 9 - 1954

Charge Mr Jesse H. Grant

Address 5512 N-29 St

Name of deceased Mary H. Drake

Mortician Tate

Lot 70 Gr. 4 Row Sec 15 ~~Blk.~~ Div. 7	35	00
Opening: Time 11:00 A.M. Day Wednesday P.M. Date 12-15-54	42	50
Vault Box Size	37	48
Removal or Foundation		
Total	115	98
Paid-Receipt Number No C 7536	115	98
Balance	000	00

PAID
DEC 10 1954
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized
In person
Phone By Jesse H Grant Order Taken by C J. Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7974

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 7536

DATE 12-10- 1952

When stamped "PAID" in space below, this acknowledges payment

BY Mr Jesse Ghant ADDRESS 572-N-29th St

OF One hundred + fifteen 98/100 DOLLARS ($ 115.98)

IN FULL PAYMENT OF Drake service

LOT 70 GRAVE 4 ROW ____ SECTION 15 DIVISION BLOCK 7

INVOICE NO. 38605 W.O. A 7974

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 Duffey

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

DEC 10-5 PM 3 190 ****115.98

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38605

INVOICE

Your
Order No. A-7974 Date 12/15/54 194...

Department Cemetery Dept. Memo No.

Jesse H. Chant
518 N.29th
San Diego 2, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $47.50 7782 $33.48
7784 $17.50
Detach and Forward with Remittance

DATE 12/9/54	DESCRIPTION OF CHARGE	AMOUNT
	Mary Harriet Drake Service	
	Lot 70 Gr 4 Sec 15 Div 7	$ 35.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 115.98

Fd.receipt #c-7536 $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 103

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

38606

No A 7975

Date 12-10 1954

Charge Estella Harshman

Address 3346 Vancouver Ave.

Name of deceased

Mortician

Pre-need

Lot 8 Gr. 3 Row Sec 1 Blk. Div. 1	65	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Cr Lot 75 Gr 2	35	00
Removal or Foundation	30	00
Total	30	00
Paid-Receipt Number A 7540	30	00
Balance	=	=

Lot 75 Gr 2 Sec 1 Div 7

Exchanged for Above Additional payment of #30

Old Deed Returned

PAID

DEC 10 1954

MT. HOPE CEMETERY

CITY of SAN DIEGO, CALIF.

Authorized
In person
Phone By Estella Harshman

Order Taken by R L Jay

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7975-

A 7975

THE CITY OF SAN DIEGO

PARK DEPARTMENT—CEMETERY DIVISION

Quitclaim Deed

In consideration of Lot 8 Gr 3 Sec 1 Div 1

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 75 Gr 2 Sec 1 Div 1 and Additional Cash $30.00

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 10 day of December 1954

EXECUTED IN THE PRESENCE OF THE FOLLOWING WITNESSES:

Estelle Harshman

E. Randall L. Taylor

Witnesses.

STATE OF CALIFORNIA, } SS.
COUNTY OF SAN DIEGO. }

On this 10th day of December, 19 54, before me

, a Notary Public in and for said County and State, residing therein, duly commissioned and sworn, personally appeared Estelle Harshman 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.

Patricia J. Dougherty
Notary Public in and for said County and State

My Commission Expires July 5, 1957

My Commission expires

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 7540

DATE 12-10- 1954

When stamped "PAID" in space below, this acknowledges payment

BY Estella Hardman ADDRESS 3346 Vancouver Ave

OF Thirty and no/100 DOLLARS ($ 30.00)

IN full PAYMENT OF Exchange of Cemetery Lot

LOT 8 GRAVE 1 ROW _____ SECTION 1 DIVISION BLOCK 1

INVOICE NO. 38606 W.O. A7975

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 R L Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

DEC 10 1954 $30.00

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38606

INVOICE

Your Order No. A-7075 Date 12/10/54 194...

Department Cemetery Dept. Memo No.

Estella Marshman
3346 Vancouver Ave.
San Diego, Calif.

Credit: Fund 306-$15. Acct. 7704 $15.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/10/54	Pre-need	
	Lot 8 Gr 3 Sec 1 Div 1	$ 65.00
	Credit on Lot 75 Gr 2 Sec 1 Div 1	35.00
	Balance	$ 30.00

Pd.receipt #c-7540 $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

38615

No. A 7976

Date 12-10 - 1954

Charge Bonham Bros

Address 1770-4th ave

Name of deceased Cornell Ridderhof (ashes)

Mortician

Lot 72 Gr. 27 Row Sec Too E Blk. ~~Div.~~ 6		
Opening: Time 1 00 A.M. Day P.M. Date Friday 12-10-54	8	00
Vault Box Size		
Removal or Foundation		
Total	8	00
Paid-Receipt Number		
Balance		

Authorized In person Phone By Bahele

Order Taken by P J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7976

WH[illegible] CUSTOMER
YEL[illegible]W-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38615

INVOICE

Your
Order No. A-7976 Date 12/10/54 194

Department Cemetery Dept. Memo No.

Bonhan Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund Acct. 7791 60

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/10/54	Cornell RidderHof Service (ashes)	
	Lot 72 Gr 27 100F Blk 6	
	Opening	$ 6.00

CITY DL DEC 10 1954 AUDITOR

e 7591

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 KCS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 38617 7977

Date 12-10-1954

Charge Mrs Ethel Path

Address 2035 - Broadway

Name of deceased

Mortician Pre Need

Lot 13 Gr. 4 Row Sec 2 Blk. Div. 3	40	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	40	00
Paid-Receipt Number C 75-41	40	00
Balance	00	00

PAID
DEC 10 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.

7977

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 7541

DATE 12-10 - 1954

When stamped "PAID" in space below, this acknowledges payment

BY Mrs. Ethel Roth ADDRESS 2035 Broadway

OF Forty DOLLARS ($ 40.00)

IN Full PAYMENT OF Pre Need

LOT 13 GRAVE 4 ROW SECTION 2 DIVISION BLOCK 7

INVOICE NO. 38607 W.O. A7977

CREDIT: SALES CARE (306/951) 20.00 BOXES (100/778 2)

OPENINGS (100/7781) REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) 20.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P J Duffy

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

DEC 13 '54 PAID

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38607

INVOICE

Your
Order No. A-7977 Date 12/10/54 194

Department Cemetery Dept. Memo No.

Mrs.Ethel Roth
2035 Broadway
San Diego 2,Calif.

Credit: Fund 306 $20. Acct. 7724 $20.
Detach and Forward with Remittance

DATE 12/10/54	DESCRIPTION OF CHARGE	AMOUNT
	Pre-need	
	Lot 13 Gr 4 Sec 2 Div 7	$ 40.00
	Pd.receipt #c-7541 $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 38622 7978

Date 12-10-1934

Charge Paris Mortuary

Address

Name of deceased Gustave L. Schwab

Mortician

Open Lot 25

Lot 24-25 Gr. Row 11 Sec 3 Blk. Div. 2		120	00
Opening: Time 2:30 A.M. P.M. Day Monday Date 12-13-34		32	50
Vault Box Guernsey Size 3			
Removal or Foundation			
Total		172	50
Paid-Receipt Number			
Balance			

Removed to lot 1470 & 1471 (Pre-need) Sec 1 Div 8 - Mar. 2, 1955. WO-A-8256 Inv. 39012 Above lots quit claimed to cemetery.

Authorized
In person
Phone By

Order Taken by C J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7978

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38622

INVOICE

Your Order No. A-7378 Date 12/13/54 194

Department. Cemetery Dept. Memo No.

Paris Mortuary
474 N. Magnolia
El Cajon, Calif.

Credit: Fund 306 $60. Acct. 7781 $52.50 7782 $60.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/10/54	Gustav L. Schwab Service	
	Lot 24 & 25 Row 11 Sec 3 Div 2	$ 120.00
	Opening (top seal vault)	52.50
		$ 172.50

CITY DEC 14 1954 AUDITOR

wife: Emma I. Schwab
539 So. Sunshine, El Cajon

PAID
DEC 20 1954

bd.26

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 38608 7979

Date 12-11- 1924

Charge Mr & Mrs. George Freeman

Address 6505 Pacific Highway

Name of deceased Berta Neumann Cashes

Mortician Johnson Sarnes & Knobel

Lot 3 Gr. 6 Row Sec Mas ~~Blk.~~ Div. D	30	00
Opening: Time free 1 00 A.M. Day Friday P.M. Date 12-17-54	8	00
Vault Box Size		
Removal or Foundation		
Total	38	00
Paid-Receipt Number C-7542	38	00
Balance		

Family coming

PAID MT. HOPE CEMETERY

Authorized In person Phone By Freeman

Order Taken by P. J. Bruppy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7979

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 7542

DATE 12-11- 1954

When stamped "PAID" in space below, this acknowledges payment

BY Mr & Mrs. George Freeman ADDRESS 6505 Pacific Highway

OF Thirty Eight DOLLARS ($ 38.00)

IN Full PAYMENT OF Neumann Grave

LOT 3 GRAVE 6 ROW SECTION Mer. DIVISION BLOCK D

INVOICE NO. 38608 W.O. A7779

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 [illegible]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

DEC 07 '54 PAID S.C. 38.00

WH[redacted]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38608

INVOICE

Your Order No. A-7979 Date 12/17/54 194

Department. Cemetery Dept. Memo No.

Mr.& Mrs.George Freeman
6505 Pacific Highway
San Diego 9,Calif.

Credit: Fund 306 $15. Acct. 7781 $8. 7784 $15.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/11/54	Berta Neumann Service (ashes)	
	Lot 3 Gr 6 Mas D	$ 30.00
	Opening	8.00
		$ 38.00

Pd.receipt #c-7542 $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 TCS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 38623 7980

Date 12-11- 1934

Charge Merkley & Austin

Address 3635- 54th ave

Name of deceased Baby White

Mortician

Lot 94 Gr. Row Sec 2 Blk. 8 Div.		20	00
Opening: Time new 9 20 A.M. Day Monday P.M. Date 12-13-34		15	00
Vault Box Size 0		14	45
Removal or Foundation			
Total		50	45
Paid-Receipt Number			
Balance			

Authorized
In person
Phone By

Order Taken by J J Griffin

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7980

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38623

INVOICE

Your
Order No. A-7980 Date 12/13/54 194

Department Cemetery Dept. Memo No.

Merkley-Austin
3655 - 5th
San Diego 3, Calif.

Credit: Fund 306 $10 Acct. 7781 $15. 7782 $15.45
Detach and Forward with Remittance
7784 $10.

DATE 12/11/54	DESCRIPTION OF CHARGE	AMOUNT
	(aka Jannine)	
	Fannie Lynn White Service	
	Lot 94 Sec 2 Div 8	$ 20.00
	Opening	15.00
	Box (#0)	15.00
	State sales tax	.45
		$ 50.45

CITY DL DEC 14 1954

PAID

JAN 13 1955

fa:David White
1870-3rd 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

38626

No. A 7981

Date 12-13- 1954

Charge Johnson Sawm & Knoble

Address 1408- 4th

Name of deceased E. W. Furrow Jr.

Mortician

Lot 49 Gr. Row Sec 2 ~~Blk.~~ Div. 8	20	00
Opening: Time 1 30 hrs A.M. Day Tuesday P.M. Date 12-14-54	10	00
Vault Box Size		
Removal or Foundation		
Total	30	00
Paid-Receipt Number		
Balance		

2 ft Octogon Casket

(E. W. Furrow Father)

Dale F. Kramer

Authorized ~~In person~~ Phone By Overstreet

Order Taken by R. L. Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7981

WH[illegible]-CUSTOMER
YEL[illegible]W-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38626

INVOICE

Your
Order No. A-7881 Date 12/14/54 194

Department. Cemetery Dept. Memo No.

Johnson-Saum & Knobel
1408 - 4th
San Diego 1, Calif.

Credit: Fund 306.810 Acct. 7781.810. 7784.810.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/13/54	Emmanuel William Furrow, Jr. Service	
	Lot 49 Sec 2 Div 8	$ 20.00
	Opening	10.00
		$ 30.00

CITY DEC 14 1954 AUDITOR

fa: Emmanuel W. Furrow, Sr.
4018 No. Bonita, SppingValley

PAID
JAN 19 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 [illegible]

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 28632 7982

Date 12-13 1954

Charge Grace Johnson

Address 712 So 46th SD

Name of deceased Willie Johnson

Mortician Ta

Lot 39 Gr. 5 Row Sec 15 Blk. 7 Div.	35	00
Opening: Time 1:00 A.M. P.M. Day Friday Date 12-17 54	78	75
Vault Box EXTRA DEEP Size Welted		
Removal or Foundation		
Total	113	75
Paid-Receipt Number		
Balance		

Insurance

Grace Johnson

712 So 46th SD

Authorized In person / Phone By X Grace Johnson Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7982

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

No C 7626

DATE 2-3- 1955

When stamped "PAID" in space below, this acknowledges payment

BY Tate for Grace Johnson ADDRESS 3109 Ocean View Blvd

OF One hundred thirteen and 75/100 DOLLARS ($ 113.75)

IN full PAYMENT OF Johnsm Service

LOT 39 GRAVE 5 ROW _____ SECTION 15 DIVISION ~~BLOCK~~ 7

INVOICE NO. 38632 W.O. A-7982

CREDIT: SALES CARE (306/951) $17.50 BOXES (100/778 2) _____

OPENINGS (100/7781) $78.75 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.

FEB 3 1955

WH[redacted]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38632

INVOICE

Your Order No. A-7992 Date 12/17/54 194

Department Cemetery Dept. Memo No.

Grace Johnson
712 So.46th
San Diego 13,Calif.

Credit: Fund 306 $17.50 Acct. 7791 $78.75 7794 $17.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	RATE	AMOUNT
12/13/54	Willie Johnson Service		
	Lot 39 Gr 5 Sec 15 Div 7		$ 35.00
	Opening(air seal:extra deep)		78.75
			$ 113.75

CITY DEC 20 1954 AUDITOR

@ 7626

PAID
FEB 7 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

38616

No A 7983

Date 12-13- 1954

Charge Maltby Monument Co.

Address 3101 West Florence Ave.

Name of deceased Charles R Brandt

Mortician

Lot 20 Gr. 2 Row Sec M25 ~~Blk.~~ Div. IL		
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
~~Removal of~~ Foundation	8	00
Total	8	00
Paid-Receipt Number C 75451	8	00
Balance	=	=

Authorized by Grace Brandt Clarke (Sister of Deceased) 709½ W. 48 St Los Angeles 37 Calif.

PAID
DEC 13 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.

7983

A 7983

Distinctive Memorials

Maltby Monument Company

Florence at Eighth Avenue
Los Angeles 43
TELEPHONE TWINOAKS 6818

Sept. 7 Nov 16th 1954

Mt Hope Cemetery
San Diego Calif

This is my signed permission for
you to place a 12"x 24"x 3" Marker
of black granite on the grave
where the ashes of my brother,
"Charles R. Brandt" are buried -
about Sept 26 '54. Lot 20 #2 Div K
Masonic Sec

+ Grace Brandt Clark

address 709½ W. 48th St.
Los Angeles 37
Calif.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 7545

DATE 12-13 19 54

When stamped "PAID" in space below, this acknowledges payment

BY Matthews Monument Co- ADDRESS 3101 W. 7 Lorena Av. Los Angeles

OF Eight + no/100 DOLLARS ($ 8.00)

IN Lieu PAYMENT OF Setting Memo. for C.R. Brandt Est.

LOT 20 GRAVE 2 ROW ____ SECTION Hos DIVISION BLOCK IK

INVOICE NO. 38616 W.O. A7983

CREDIT: SALES CARE (306/951) ____ BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) $8.00

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY R L Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID DEC 15 1954 $8.00

WH[illegible] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38616

INVOICE

Your
Order No. A-7903 Date 12/13/54 194

Department. Cemetery Dept. Memo No.

Maltby Monument Co.
3101 W. Florence Ave.
San Diego, Calif.

Credit: Fund Acct. 7903-30

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/13/54		
	Lot 20 Gr 2 Mas K	
	Foundation	$ 8.00
	Fd.receipt #c-7545 $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 163

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 38627 7984

Date 12-13 1952

Charge Pacific Beach

Address 4710 - Cass SD 9

Name of deceased Edward A. Hughes

Mortician

Open 6

Lot 52 Gr. 576 Row Sec 4 Blk. Div. 7	120	00
Opening: Time 1:30 A.M. P.M. Day Tuesday Date 12-14-54	52	50
Vault Box Arcad Size White		
Removal or Foundation		
Total	172	50
Paid-Receipt Number		
Balance		

Authorized In person / Phone By Family

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7984

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38627

INVOICE

Your
Order No. A-7084 Date 12/14/54 194

Department Cemetery Dept. Memo No.

Pacific Beach
4710 Cass
San Diego 9, Calif.

Credit: Fund 306 $60. Acct. 7721 $52.50 7734 $60.
Detach and Forward with Remittance

DATE 12/13/54	DESCRIPTION OF CHARGE	AMOUNT
	Edward Addison Hughes Service	
	Lot 52 Gr 5 & 6 Sec 4 Div 7	$ 120.00
	Opening (air seal vault)	52.50
		$ 172.50

CITY DEC 14 1954 AUDITOR

C 7334

wife: Avis M. Hughes
1452 Oliver 9

PAID
MAR 25 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 103

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

38624

No. A 7985

Date 12-13- 1954

Charge Pacific Beach Mortuary

Address 4710 Cass

Name of deceased

Mortician

Ash Plot

Lot 123 — 124 Gr. Row Sec IOOF Blk. ~~Div.~~ 14	130	00
Opening: Time A.M. Day P.M. Date		
Vault Box Size		
Removal or Foundation		
Total	130	00
Paid-Receipt Number		
Balance		

Authorized In person Phone By M. H. Tuckerschein

Order Taken by R. L. Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7985

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38624

INVOICE

Your
Order No. A-7935 Date 12/13/54 194

Department Cemetery Dept. Memo No.

Pacific Beach Mortuary
4710 Cass
San Diego 9, Calif.

Credit: Fund 308 $65 Acct. 7334 $65.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/13/54		
	Ash plots (50 each)	
	Lot 123 & 124 IOOF Blk 14	$ 130.00

CITY DL DEC 14 1954 AUDITOR

e 7334

PAID
MAR 25 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 7986

Date 12-14 1954

Charge Mira Flower Shop

Address 3907 Imperial

Name of deceased 2 Tree Rose Planting

Mortician

Lot 232 Gr. 243 Row Sec GAR Blk. Div. 2

Opening Time A.M. P.M. Day Date

Vault Box Size

Removal or Foundation 10 00

PAID
DEC 1 1954
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Total 10 00

Paid-Receipt Number C-75446 10 00

Balance

Decided not to plant roses

Authorized
In person
Phone By

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7986

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 38628 7987

Date 12-13. 1954

Charge Ryan Sullivan

Address 1752-4th

Name of deceased Lee A Sears

Mortician

Lot 5 Gr. 16 Row 52 Sec 425 ~~Blk.~~ Div. 2L	35	00
Opening: Time 2 ~~A.M.~~ P.M. Day Wednesday Date 12-15-54	47	50
~~Vault~~ Box Size 3	33	48
Removal or Foundation		
Total	115	98
Paid-Receipt Number		
Balance		

Ed Rainbow

922-North 15th Phoenix, Arizona

Authorized ~~In person~~ Phone By L Sullivan

Order Taken by P LaTour

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7987

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38628

INVOICE

Your
Order No. A-7237 Date 12/15/54 194

Department. Cemetery Dept. Memo No.

Ryan Sullivan
1752 - 4th
San Diego 1, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $47.50 7780 $33.40
Detach and Forward with Remittance
7784 $17.50

DATE 12/13/54	DESCRIPTION OF CHARGE	AMOUNT
	Lee A. Sears Service	
	Lot 5 Gr 16 Row 52 Mau U	$ 35.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 115.98

CITY DEC 1954 AUDIT

PAID

JAN 17 1955

owner: Ed Rainbow
922 North 15th Ave.
Phoenix, Arizona

Concession percentages invoiced subject to 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

38629

№A 7988

Date 12-14- 1954

Charge Tates Funeral Home

Address 3109 Ocean View Blvd.

Name of deceased Marcella Loraine Smith

Mortician

Lot 16 Gr. 1 Row Sec 3 Blk. Div. 7		
Opening: Time 10 hrs A.M. Day Thursday P.M. Date DEC 16 1954	10	00
Vault Box Size		
Removal or Foundation		
Total	10	00
Paid-Receipt Number		
Balance		

2 ft Octagon

There is an infant cremated remain in this or

Mt. 1940 - Also on adult 1929

Authorized In person ~~Phone~~ By Mr Smith

Order Taken by R L Tay

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7988

A 7988

MOUNT HOPE CEMETERY

12-14 1954

The undersigned hereby requests and authorizes the interment of the remains of

Marsella L Smith in Lot 16 Gr 1 Row _____ Sec. 3

~~Block~~

Division 7 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

x Mrs Isabella L Smith

Signature of relative or legal representative.

Address & relationship to deceased or authority to sign authorization.

Witness

Witness

WH[illegible] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38629

INVOICE

Your
Order No. A-7928 Date 12/15/54 194

Department Cemetery Dept. Memo No.

Tates Funeral Home
3109 Ocean View Blvd.
San Diego 13, Calif.

Credit: Fund Acct. 7781-410.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/14/54	Marcella Lorraine Smith Service	
	Lot 16 Gr 1 Sec 3 Div 7	
	Opening	$ 10.00

C 7590

CITY DEC 1954 AUDITOR

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

38633

No. A 7989

Date 12-15 1954

Charge Johnson Sawm & Knoble

Address 1408-4th

Name of deceased Etta Buchanan

Mortician

Lot 1074 Gr. ____ Row ____ Sec 3 ~~Blk.~~ Div. 8		
Opening: Time 1 A.M. Day Friday P.M. Date 12-17-54	47	50
~~Vault~~ Box ____ Size 3	33	48
Removal or Foundation		
Total	80	98
Paid-Receipt Number		
Balance		

Authorized ~~In person~~ Phone By John Knoble

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7989

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38633

INVOICE

Your Order No. A-7289 Date 12/17/54 194

Department Cemetery Dept. Memo No.

Johnson-Saum & Knobel
1408 - 4th
San Diego 1, Calif.

Credit: Fund Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/15/54	Etta Jane Buchanan Service	
	Lot 1074 Sec 3 Div 8	
	Opening	$ 47.50
	Box	32.50
	State sales tax	.98
		$ 80.98

CITY DEC 20 1954 AUDITOR

PAID

JAN 19 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 IUS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

38630

No A 7990

Date 12 - 15 1954

Charge Merkley Austin

Address 3655 - 5th

Name of deceased Chas. A. Crittenden (ashes)

Mortician Merkley Austin

Eagle's Monument

Lot 3 Gr. Row Sec 8 Blk. Div. 7

Recording fee

~~Opening Time~~ A.M. Day P.M. Date DEC 16 1954 3 00

Vault Box Size

Removal or Foundation

Total 3 00

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.

7990

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38630

INVOICE

Your Order No. A-7999 Date 12/16/54 194...

Department. Cemetery Dept. Memo No.

Berkley-Austin
3655-5th
San Diego 3, Calif.

Credit: Fund ..... Acct. 2753-43

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/15/54	Charles Alfred Crittenden Service (ashes)	
	Eagles Monument Sec 8 Div 7	
	Recording fee	$ 3.00

CITY DL DEC 16 1954 AUDITOR

PAID

JAN 13 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

38634

No A 7991

Date 12-15 1954

Charge Lewis Colonial Mortuary

Address 3051 El Cajon Blvd

Name of deceased Augustus C Mathews

Mortician Lewis Colonial

Lot 5 Gr. 12 Row 58 Sec 1/2 Blk. Div. V		35	00
Opening: Time 2:30 A.M. Day Friday P.M. Date 12-17-54		47	50
Vault Box ~~Size~~ Size 3		33	48
Removal or Foundation			
Total		115	98
Paid-Receipt Number			
Balance			

Ruth Ann Mathews

3940 ½ Park Blvd SD 3

Mrs. Ruth A. Mathews

Authorized
In person
Phone By

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7991

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 7586

DATE 1-10-1955

When stamped "PAID" in space below, this acknowledges payment

BY Lewis Colonial ADDRESS

OF One hundred fifteen and 98/100 DOLLARS ($ 115.98)

IN full PAYMENT OF Matthews Service

LOT 5 GRAVE 17 ROW 58 SECTION Mas DIVISION BLOCK 11

INVOICE NO. 38634 W.O. A-7791

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 (100/776 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 12 1955 CITY TREASURER

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38634

INVOICE

Your Order No. A-7981 Date 12/17/54 194

Department Cemetery Dept. Memo No.

Lewis Colonial
3061 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund 706 $17.50 Acct. 7781 $47.50 7782 $3.48
Detach and Forward with Remittance
7784 $17.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/15/54		
	Augustus C. Matthews Service	
	Lot 5 Gr 17 Row 5S Mas U	$ 35.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 115.98

C7586

CITY DL DEC 20 1954 AUDITOR

PAID

JAN 12 1955

wife: Ruth Ann Matthews
3940½ [illegible]

Commission percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 31635 7592

Date 12-16- 1954

Charge Louis Dorman

Address 531 Land Tittle Bldg S.D.1

Name of deceased Edna P. Dorman

Mortician Pacific Beach

Open 703

Lot 702-703 Gr. Row Sec 3 Div. 8	140	00
Opening: Time 1.30 A.M. Day Friday P.M. Date 12-17-54	47	50
~~Vault~~ Box Size 3	33	48
Removal or Foundation		
Total	220	98
Paid-Receipt Number		
Balance		

(2 x 1 Flat marker only)

Authorized In person Phone By

Order Taken by P L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7992

WH[redacted]-CUSTOMER
YEL[redacted]W-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38635

INVOICE

Your Order No. A-7982 Date 12/12/54 194

Department. Cemetery Dept. Memo No.

Louis Dorman
531 Land Title Bldg.
San Diego 1, Calif.

Credit: Fund 306 $70. Acct. 7781 $47.50 7782 $3.48 7784 $70.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/16/54	Fac.Bch.	
	Edna Pearl Dorman Service	
	Lot 702 & 703 Sec 3 Mv8	$ 140.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 220.98

CITY CLERK DEC 20 1954 AUDITOR

PAID

JAN 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

No A 7993

Date 12-17-1954

Charge Est of

Address

Name of deceased James E. Rosenberger

Mortician Paris

Lot 13 Gr. 6 Row Sec 2 Blk. Div. 7		00	00
Opening: Time 10:00 A.M. Day Monday P.M. Date 12-20-54		00	00
~~Vault~~ Box Size 3		00	00
Removal or Foundation			
	Total	00	00
Paid-Receipt Number			
	Balance		

Pre-need paid for –

Rec 1790 $55.60 } 1004031 Inv. 1717 Sept 1942

Rec 1823 $40.00 }

Authorized In person Phone By Roach

Order Taken by Kilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7993

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 38131 7994

Date 12-17 1954

Charge Jay G. Tucker

Address 7420 - Templeton SD 11

Name of deceased Pre-need

Mortician

Lot 1 Gr. 3 Row Sec 100F Blk. Div. 35	60	00
Opening: Time A.M. P.M. Day Date		
Vault Box PAID Size		
Removal or foundation DEC 17 1954 MT. HOPE CEMETERY CITY of SAN DIEGO, CALIF.		
Total	60	00
Paid-Receipt Number e-7549	60	00
Balance		

Authorized
In person
Phone By

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7994

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 7549

DATE 12-17 1954

When stamped "PAID" in space below, this acknowledges payment

BY Jay H. Tucker ADDRESS 7420 Templeton 5011

OF Sixty & no/100 DOLLARS ($ 60.00)

IN full PAYMENT OF one pre-need grave space

LOT 1 GRAVE 3 ROW ____ SECTION 100F DIVISION BLOCK 35

INVOICE NO. 35431 W.O. A-7994

CREDIT: SALES CARE (306/951) 30.00 BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 30.00

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

DEC 20 1954 PAID 60.00

WH[illegible] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38631

INVOICE

Your Order No. A-7934 Date 12/17/54 194

Department. Cemetery Dept. Memo No.

Jay G.Tucker
7420 Templeton
San Diego 11,Calif.

Credit: Fund 306 $30 Acct. 7934 $30.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/17/54		
	Pre-need	
	Lot 1 Gr 3 IOOF Blk 35	$ 60.00
	Pd.receipt #c-7549 $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 38639 7995

Date 12-17 1954

Charge Sherrill Mortuary

Address 2876 El Cajon

Name of deceased Miller

Mortician

Lot 3 Gr. Row Sec 2 ~~Blk.~~ Div. 8	20	00
Opening: Time About 3 P.M. A.M. Day Monday P.M. Date 12-20-54	10	00
Vault Box Size 2'		
Removal or Foundation		
Total	30	00
Paid-Receipt Number		
Balance		

10" x 20" flat marker

Office Del

Authorized In person Phone By Sherrill

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7995

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38639

INVOICE

Your Order No. A-7925 Date 12/20/54 194...

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
12/17/54	Miller Infant Service	
	Lot 3 Sec 2 Div 8	$ 20.00
	Opening	10.00
		$ 30.00

CITY DEC 21 1954 AUDITOR

PAID
FEB 15 1955

Re: LeMoine Miller
2935 Massachusetts 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

№A 38641 7996

Date 12-18 1954

Charge La Jolla Mortuary

Address 7654 Herschel

Name of deceased William J Killough

Mortician

Open 8

Lot 3 Gr. 8-9 Row Sec 3 Blk. Div. 6	130	00
Opening: Time 2 A.M. Day Sunday P.M. Date 12-24-54	52	50
Vault ~~Box~~ Whited Size 3		
Removal or Foundation		
Total	182	50
Paid-Receipt Number		
Balance		

Margaret Killough

of La Jolla Mortuary

Authorized In person Phone By Family

Order Taken by P L Fox

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7996

WH[redacted] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38641

INVOICE

Your Order No. A-7926 Date 12/21/54 194...

Department Cemetery Dept. Memo No.

La Jolla Mortuary
7654 Herschel
La Jolla, Calif.

Credit: Fund 306 $65. Acct. 7781 $52.50 7784 $65.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/18/54	William John Killough Service	
	Lot 3 Cr 8 & 9 Sec 3 Div 6	$ 130.00
	Opening (air seal)	52.50
		$ 182.50

CITY DL DEC 21 1954 AUDITOR

PAID

JAN 3 1955

wife:Margaret Killough
% La Jolla Mortuary

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, 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 7997 38642

Date 12-20-1954

Charge Bradley-Woolman

Address 538 Cedar

Name of deceased Alice D. McNealy

Mortician

Lot 4 Gr. 8 Row Sec 3 ~~Blk.~~ Div. 3		
Opening: Time church 9:00 A.M. Day Wednesday P.M. Date 12-22-1954	47	50
~~Vault~~ Box Size 3	33	48
Removal or Foundation		
Total	80	98
Paid-Receipt Number		
Balance		

Judge W. T. McNealy owner. Above is daughter-in-law
Will bring authorization with burial permit

Authorized In person Phone By Luckner

Order Taken by JSB

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7997

A 7997

MOUNT HOPE CEMETERY

DECEMBER 20 19 54

The undersigned hereby requests and authorizes the interment of the remains of ALICE DWYER MC NEALY in Lot 4 Gr 8 Row Sec. 3 Block Division 3 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

G. F. McNealy — 10511-DEL RIO-ROAD

Signature of relative or legal representative

SPRING VALLEY CALIF. Husband

Address & relationship to deceased or authority to sign authorization

G. F. McNealy
Witness

Alyce L. McNealy
Witness

WH[illegible] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38642

INVOICE

Your Order No. A-7897 Date 12/22/54 194...

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
12/20/54	Alice Dwyer McNealy Service	
	Lot 4 Gr 6 Sec 3 Div 3	
	Opening	$ 47.50
	Box	32.50
	State sales tax	.98
		$ 80.98

CITY DEC 23 1954 AUDITOR

PAID
MAR 11 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

38646

No A 7998

Date 12-20-1954

Charge Beardsley

Address 1818 Sunset Cliffs Blvd.

Name of deceased Walter Virgil Henning

Mortician

Lot 10 Gr. 5 Row Sec N/a Blk. Div. R	65	00
Opening: Time 10 A.M. P.M. Day Thursday Date 12-23-54	47	50
Vault Box Size 3	33	48
Removal or Foundation		
Total	145	98
Paid-Receipt Number		
Balance		

wife: Marylou Henning
4730 Narragansett

Will phone exact days & time!

Authorized
In person
Phone By Beardsley

Order
Taken by DJS

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7998

WH[illegible] CUSTOMER
YELL[illegible]W-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38646

INVOICE

Your Order No. A-7298 Date 12/23/54 194...

Department Cemetery Dept. Memo No.

Beardsley Funeral Home
1813 Sunset Cliffs Blvd.
San Diego 7, Calif.

Credit: Fund 306 $32.50 Acct. 7781 $47.50 7782 $35.48
Detach and Forward with Remittance 7784 $32.50

DATE 12/20/54	DESCRIPTION OF CHARGE	AMOUNT
	Walter Virgil Henning Service	
	Lot 10 Gr 5 Mas R	$ 65.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 145.98

CITY DEC 23 1954 AUDITOR

wife:Mary Lou Henning
4730 Narragansett 7

PAID
JAN 5 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 38636 7999

Date 12-20- 1954

Charge D. W. McDonald

Address 6908 Madrone SD.14

Name of deceased James A. McDonald Jr.

Mortician

CREDIT MEMO

Lot 122 Gr. Row Sec 5 Blk. Div. 8	60	00
Opening: Time A.M. P.M. Day Date 9-27-54	47	50
~~Vault~~ Box Size 3	33	48
Removal or Foundation		
Total	140	98
Paid-Receipt Number		
Balance		

Lewis Colonial assumed this charge with this being pd. by above family in monthly payments. Orig. Inv.# 38183, LVO-A-5684.

Authorized
In person
Phone By

Order Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

7999

WH[illegible] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38636

INVOICE

Your Order No. A-7229 Date 12/20/54 194

Department Cemetery Dept. Memo No.

D.W.McDonald
6908 Madrone
San Diego 14, Calif.

Credit: Fund 306 $30.00 Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance 7784 $30.00

DATE 9/27/54	DESCRIPTION OF CHARGE	AMOUNT
	C R E D I T M E M O	
	James A.McDonald,Jr. Service	
	Lot 122 Sec 5 Div 8	$ 60.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 140.98

Lewis Colonial assumed this charge which is being pd.in monthly payments. Orig.Inv.#38163, #6-A-7684.

Concession percentages invoiced subject to audit verification

Cemetery Manager

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 8000 38637

Date 12-30- 1954

Charge Lewis Colonial

Address 3051 El Cajon Blvd.

Name of deceased James A. McDonald Jr.

Mortician

Lot 122 Gr. Row Sec 5 Blk. 8 Div.	60	00
Opening: Time A.M. P.M. Day Date 9-27-54	47	50
Vault Box Size	33	48
Removal or Foundation		
Total	140	98
Paid-Receipt Number		
Balance		

Orig. WO-A-7684 Inv # 38183 Sept. 27 1954

Issued only to D. W. McDonald

Authorized
In person
Phone By

Order
Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8000

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 7587

DATE 1-10-1955

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 McDonald Service

LOT 122 GRAVE ROW SECTION 5 DIVISION 8

INVOICE NO. 38637 W.O. A-8000

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.

PAID JAN 12 1955 CITY TREASURER 140.98

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38637

INVOICE

Your
Order No. A-8000 Date 12/20/54 194

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
Detach and Forward with Remittance
7784 $30.

DATE 9/27/54 DESCRIPTION OF CHARGE	AMOUNT
James A. McDonald, Jr. Service	
Lot 122 Sec 5 Div 8	$ 60.00
Opening	47.50
Box	32.50
State salestax	.98
	$ 140.98

CITY DL DEC 20 1954 AUDITOR

e 7587

PAID

JAN 12 1955

orig. issued to D.W. McDonald

Concession percentages invoiced subject to 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]