FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 38638 8001

Date 12-20-1954

Charge Mrs. Johnson

Address 1937 Grand SD 9

Name of deceased

Mortician

Lot 41 Gr. 25 Row Sec Mas Blk. Div. J

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-7557 5 00

Balance

PAID

DEC 20 1954

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized
In person
Phone By

Order Taken by JP

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

8001

OFFICIAL RECEIPT

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

Nº C 7557

DATE 12-20-1954

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

BY Mrs. Johnson ADDRESS 1937 Grand 9

OF Five and 00/100 DOLLARS ($ 5.00)

IN full PAYMENT OF rose tree planting

LOT 41 GRAVE 25 ROW ____ SECTION Mts DIVISION BLOCK J

INVOICE NO. 38638 W.O. A-8004

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

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) 5.00

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY [signature]

FORM 212

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

PAID DEC 22 1954 CITY TREASURER

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

CITY OF SAN DIEGO, CALIFORNIA

38638

INVOICE

Your
Order No. A-8001 Date 12/20/54 194

Department Cemetery Dept. Memo No.

Mrs. Johnson
1937 Grand
San Diego 9, Calif.

Credit: Fund Acct. 7723 $5.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/20/54	Lot 41 Gr. 25 Mas J	
	Rose tree planting	$ 5.00
	Pd. receipt #c-7557 $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

A WESTERN PRODUCT

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 38647 8002

Date 12-20-1954

Charge Johnson - Saum + Knobel

Address 1408 - 4th

Name of deceased Patricia Boyd

Mortician

Lot 11 Gr. 4 Row D Sec 6 Blk. Div. 5	10	00
A.M. Day Thursday Opening: Time P.M. Date 12-23-54	10	00
Vault Box Size		
Removal or Foundation		
Total	20	00
Paid-Receipt Number		
Balance		

Johnson Saum + Knobel by
Chas. Evans

Authorized
In person
Phone By Knobel

Order
Taken by

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

8002

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

CITY OF SAN DIEGO, CALIFORNIA

38647

INVOICE

Your
Order No. A-8002 Date 12/23/54 194

Department Cemetery Dept. Memo No.

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

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/20/54	Patricia Jean Boyd Service	
	Lot 11 Gr 4 Row D Sec 6 Div 5	$ 10.00
	Opening	10.00
		$ 20.00

CITY DEC 23 1954 DL 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

MICROFILMED PRODUCT

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

38640
No A 8003

Date 12-21- 1954

Charge Kurt L. Wetzstein

Address 1011 E First at Nat City

Name of deceased Martha M Wetzstein

Mortician Johnson Sexton & Knoll

Lot 752 Gr. Row Sec 1 ~~Blk.~~ Div. 8	80	00
Opening: Time 1 A.M. Day Thursday P.M. Date 12-23-54	52	50
Vault ~~Box~~ White Size 3		
Removal or Foundation		
Total	132	50
Paid-Receipt Number C 7558	132	50
Balance		

Will pay this P.M.

PAID
DEC 21 1954
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized
In person
~~Phone~~ By Kurt L Wetzstein

Order Taken by R L Taylor

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

8003

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

OFFICIAL RECEIPT

Nº C 7558

DATE 12-21- 19 54

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

BY Kurt L Weitzstein ADDRESS 1011 - E. 1st Nat. City Calif

OF One Hundred Thirty Two + 5% tax DOLLARS ($ 132.50)

IN Full PAYMENT OF Martha M. Weitzstein Service

LOT 752 GRAVE ____ ROW ____ SECTION 1 DIVISION ~~BLOCK~~ 8

INVOICE NO 38640 W.O. A 8003

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 R L Taylor

FORM 212

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

DEC 2 1954 2 0 132.50

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

CITY OF SAN DIEGO, CALIFORNIA

38640

INVOICE

Your Order No. A-8003 Date 12/23/54 194...

Department Cemetary Dept. Memo No.

Kurt L. Wetzstein
1011 E. First St.,
National City, Calif.

Credit: Fund 306.840. Acct. 7791 $52.50 7784 $40.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	J-S	AMOUNT
12/21/54	Martha M. Wetzstein Service		
	Lot 752 Sec 1 Div 8		$ 80.00
	Opening (air seal vault)		52.50
			$ 132.50

Pd.receipt #c-7558 $132.50

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

38645

No A 8004

Date 12-21- 19 54

Charge Goodbody Inv Chapel

Address 317 Ash

Name of deceased Mrs F. Porter

Mortician

Lot 9 Gr. Row 3 Sec 7 ~~Blk.~~ Div. 3	65	00
Opening: Time 2 ~~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 C-7560	145	98
Balance	—	

Mr. Frank Porter Son

4970 - Marlborough

PAID

DEC 23 1954

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized ~~In person~~ Phone By Mitchell

Order Taken by P L Taylor

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

8004

OFFICIAL RECEIPT

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

Nº C 7560

DATE 12-23-1954

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

BY Goodbody's Ivy Chapel ADDRESS 317 Ash

OF One hundred forty-five and 98/100 DOLLARS ($ 145.98)

IN Full PAYMENT OF Porter Service

LOT 9 GRAVE ____ ROW 3 SECTION 7 DIVISION B 3

INVOICE NO. 38645 W.O. A-8004

CREDIT: SALES CARE (306/951) $ 32.50 BOXES (100/778 2) $ 33.48

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

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

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [signature]

FORM 212

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

PAID DEC 24 1954 $145.98

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

CITY OF SAN DIEGO, CALIFORNIA

38645

INVOICE

Your Order No. A-8004

Date 12/23/54 194

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $32.50 Acct. 7781 $47.50 7782 $65.48
Detach and Forward with Remittance
7784 $32.50

DATE 12/21/54	DESCRIPTION OF CHARGE	AMOUNT
	Mae Frances Porter Service	
	Lot 9 Row 3 Sec 7 Div 3	$ 65.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 145.98

Pd.receipt #c-7550 $145.98

son:Frank Porter
4970 Marlborough 16

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 8005 (38649)

Date 12-21- 195X

Charge Paris Mortuary

Address 474 N. Magnolia

Name of deceased Bertha Combs

Mortician

Lot 1297 Gr. Row Sec 3 ~~Blk~~ Div. 8	70	00
Opening: Time 2:00 A.M. P.M. Day Friday Date 12-24-54	47	50
~~Vault~~ Box Size 3	33	48
Removal or Foundation		
Total	150	98
Paid-Receipt Number		
Balance		

Mrs Lee Cortel

419 Garfield Fleaks Hills

Authorized In person ~~Phone~~ By Family + Coach

Order Taken by Smith R.L.T.

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

8005

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

CITY OF SAN DIEGO, CALIFORNIA

38649

INVOICE

Your Order No. A-2025 Date 12/24/54 194...

Department. Cemetery Dept. Memo No.

Paris Mortuary
474 N.Magnolia
El Cajon, Calif.

Credit: Fund 306 $35. Acct. 7781 $47.50 7782 $23.48 7784 $35.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/21/54	Bertha B.Combs Service	
	Lot 1297 Sec 3 Div 8	$ 70.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 150.98

CITY DEC 24 1954 AUDITOR

PAI

JAN 3 1955

owner:Mrs.Lee Casteel
419 Garfield,Fletcher Hills,
San Diego 19

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 38648 8006

Date 12 22 1954

Charge Goodbody Inc. chapel

Address 317 Ash

Name of deceased Giannone (Still Born)

Mortician

Lot 11 Gr. 3 Row D Sec 6 Blk. Div. S	10	00
Opening: Time A.M. P.M. Day Thursday Date 12-23-54	10	00
Vault Box Size		
Removal or Foundation		
Total	20	00
Paid-Receipt Number		
Balance		

Salvatore Giannone - Father

3173 Cowley Way S.D. 17

2 Casket

Authorized
In person
Phone By R Goodbody

Order Taken by P. L. Tarr

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

8006

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

CITY OF SAN DIEGO, CALIFORNIA

38648

INVOICE

Your Order No. A-8006 Date 12/23/54 194...

Department Cemetery Dept. Memo No.

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

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/22/54	Giannone Infant Service	
	Lot 11 Gr 3 Row D Sec 6 Div 5	$ 10.00
	Opening	10.00
		$ 20.00

CITY DEC 23 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

32643

No A 8007

Date 12-22 1954

Charge Tate Funeral Home

Address 3109 Ocean View Blvd

Name of deceased Hayes Infant

Mortician

Lot 53 Gr. 5 Row Sec 5 Blk. Div. 7	7	50
Opening: Time 10:00 A.M. P.M. Day 12-22-54 Date Wednesday	10	00
Vault Box Size		
Removal or Foundation		
Total	17	50
Paid-Receipt Number		
Balance		

Gift- no one coming.

Authorized
In person
Phone By Tate

Order Taken by Smith

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

8007

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

CITY OF SAN DIEGO, CALIFORNIA

38643

INVOICE

Your Order No. A-2007 Date 12/22/54 194...

Department. Cemetery Dept. Memo No.

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

Credit: Fund 206 $3.75 Acct. 7741 $10. 7734 $3.75
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/22/54	Hayes Infant Service	
	Lot 53 Gr 5 Sec 5 Div 7	$ 7.50
	Opening	10.00
		$ 17.50

L 7590

CITY AUDITOR DEC 23 1954 DL

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

38650

No A 8008

Date 12-22- 1954

Charge Johnson Lumber & Coal

Address 1408-4th

Name of deceased Edward Quinlan

Mortician

Lot 5 Gr. 14 Row 55 Sec M05 Blk. 21 Div.	35	00
Opening: Time 9 hrs A.M. Day Friday P.M. Date 12-24-54	47	50
~~Vault~~ Box Size 3	33	x8
Removal or Foundation		
Total	115	98
Paid-Receipt Number		
Balance		

Est of Edward Quinlan

Authorized In person Phone By Brooke

Order Taken by P L Jones

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

8008

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

CITY OF SAN DIEGO, CALIFORNIA

38650

INVOICE

Your
Order No. A-3008 Date 12/24/54 194

Department. Cemetery Dept. Memo No.

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

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/22/54	Edward Joseph Quinlan Service	
	Lot 5 Gr 14 Row 55 Mas U	$ 35.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 115.98

CITY DL DEC 24 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

38644

No A 8009

Date 12-22- 1954

Charge Hattie Pierce

Address 3611 Euclid

Name of deceased John O Ryon

Mortician Johnson-Sauer

Lot 5 Gr. 7 Row 62 Sec 1405 Blk. 4 Div.	35	00
Opening: Time 9 A.M. P.M. Day Friday Date 12-24-1954	47	50
~~Vault~~ Box Size 3	33	48
Removal or Foundation		
Total	115	98
Paid-Receipt Number C-7559	115	98
Balance	—	

Hattie Pierce

3611 Euclid

Hold Rw 63

Authorized
In person
Phone By x Hattie P. Pierce Order Taken by

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

8009

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

OFFICIAL RECEIPT

Nº C 7559

DATE 12-23-1954

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

BY Hattie Pierce ADDRESS 3611 Euclid

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

IN full PAYMENT OF O'Ryan Service

LOT 5 GRAVE 7 ROW 62 SECTION Mas DIVISION C

INVOICE NO. 38644 W.O. A-8009

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

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

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

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [signature]

FORM 212

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

PAID DEC 23 1954 CITY TREASURER 115.98

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

CITY OF SAN DIEGO, CALIFORNIA

38644

INVOICE

Your
Order No. A-3009 Date 12/24/54 194

Department Cemetery Dept. Memo No.

Hattie Pierce
3611 Euclid
San Diego 5, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $47.50 7782 $35.48
Detach and Forward with Remittance 7784 $17.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/22/54	John O'Ryan Service	
	Lot 5 Gr 7 Row 62 Mas U	$ 35.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 115.98

Pd.receipt #c-7559 $115.98

hd.Row 63

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

38651
NoA 8010

Date 12-22-1954

Charge Albert C Anderson

Address 5139-Cobar, S.D.

Name of deceased Gertrude Lewis Anderson

Mortician Lewis

Open 1103

Lot 1102-1103 Gr. ____ Row ____ Sec 3 ~~Blk.~~ Div. 8	140	00
Opening: Time 11 A.M. P.M. Day Friday Date 12-24-54	47	50
~~Vault~~ Box ____ ____ Size 3	33	48
Removal or Foundation ____		
Total	220	98
Paid-Receipt Number ____		
Balance		

Lot Marker Only

Authorized In person / Phone By A. C. Anderson

Order Taken by R L Jones

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

8010

LOT OWNER

A-8010

Anderson, Albert C. 5139 Coban 14

NAME ADDRESS

1102 &

LOT 1103 Sec 3 Div 8 12/22/54 JAN 17 1955

961-REV.

TAYLOR SYSTEM OF CEMETERY RECORDING

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

OFFICIAL RECEIPT

Nº C 7592

DATE 1-11 19 55

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

BY Albert C. Anderson ADDRESS 5139 Cobam St, SD14

OF Two hundred Twenty + 95/100 DOLLARS ($ 220 95)

IN full PAYMENT OF Gertrude L Anderson service + one pre need

LOT 1102-1103 GRAVE ROW SECTION 3 DIVISION BLOCK 8

INVOICE NO. 38651 W.O. A-8010

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

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

PAID JAN 25 1955 CITY TREASURER 220.95

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

CITY OF SAN DIEGO, CALIFORNIA

38651

INVOICE

Your Order No. A-8010 Date 12/24/54 194

Department Cemetery Dept. Memo No.

Albert C.Anderson
5139 Coban St.
San Diego 14,Calif.

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/22/54	Lewis	
	Gertrude Louise Anderson Service	
	Lot 1102 & 1103 Sec 3 Div 8	$ 140.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 220.98

CITY DEC 24 1954 AUDITOR

C759

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 38654 8011

Date 12-23- 1954

Charge Lotus Funeral Home

Address 3109 Ocean View Blvd

Name of deceased La Gusta Wallace

Mortician

Lot 28 Gr. 13 Row Sec 3 ~~Blk.~~ Div. 7	15	00
Opening: Time 2 A.M. P.M. Day Monday Date 12-27-54	27	50
~~Vault~~ Box Size 1	20	60
Removal or Foundation		
Total	63	10
Paid-Receipt Number		
Balance		

Eddie Wallace

Authorized
In person
Phone By

Order Taken by R L Jon

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

8011

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

CITY OF SAN DIEGO, CALIFORNIA

38654

INVOICE

Your Order No. A-2011 Date 12/27/54 194

Department Cemetary Dept. Memo No.

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

Credit: Fund 306 $7.50 Acct. 7781 $27.50 7782 $20.60
Detach and Forward with Remittance 7784 $7.50

DATE 12/23/54	DESCRIPTION OF CHARGE	AMOUNT
	La Gusta Wallace Service	
	Lot 28 Gr 15 Sec 3 Div 7	$ 15.00
	Opening	27.50
	Box	20.00
	State sales tax	.60
		$ 63.10

E7590

CITY DL DEC 28 1954 AUDITOR

PAID

fa:Eddie Wallace
3362 Spring Garden Pl. 2

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 8012 ~~28655~~

Date 12-23 1954

Charge Bonheur Brother Monterey

Address 1770-4th

Name of deceased Eliza Lockwood

Mortician

Lot 10 Gr. 2 Row Sec 5 ~~Blk.~~ Div. 6		
Opening: Time 10 A.M. P.M. Day Monday Date 12-27-54	47	50
~~Vault~~ Box Size 3	33	48
Removal or Foundation		
Total	80	98
Paid-Receipt Number		
Balance		

Authorized
~~In person~~
Phone By Bob Koon

Order Taken by R L Ivy

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

8012

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

CITY OF SAN DIEGO, CALIFORNIA

38655

INVOICE

Your Order No. A-3012 Date 12/27/54 194

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
12/23/54	Eliza Lockwood Service	
	Lot 10 Gr 2 Sec 5 Div 6	
	Opening	$ 47.50
	Box	32.50
	State sales tax	.98
		$ 80.98

1591

CITY DEC 28 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

38656

No A 8013

Date 12-24- 1954

Charge Charles L Robins

Address 3631 Adams

Name of deceased Thomas A Robins

Mortician Goodbody

Lot 11 Gr. Row Sec IOOF Blk. 9		
Opening: Time 3 A.M. Day Monday P.M. Date 12-27-54	62	50
Vault Whited Size 5 34"x91"		
Removal or Foundation		
Total	62	50
Paid-Receipt Number		
Balance		

Mitchel says vault is #4 34"x91" Same as 6215

Authorized
In person
Phone By

Order Taken by R L Taylor

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

8013

A 8013

Receipt # 9375

Treasurer

2/3/55

Fifteen — # 15.00

Chas L. Robins 5631 Adams Ave

Part Perpt Inv # 38656 - (Cemetery)

Thos. A. Robins services

Bal # 7.50

100

7781

J R Hopkins

FEB 3-55 PMD 2 CR 15.00

A8013

Treasurer

3/11/55

Fifteen — — —

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

OFFICIAL RECEIPT

Nº C 7788

DATE 4-19- 1955

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

BY Charles L. Robins ADDRESS 3631 Adams 16

OF Fifteen and no/100 DOLLARS ($ 15.00)

IN part PAYMENT OF Thomas Robins Service

LOT 11 GRAVE ROW SECTION 100F DIVISION BLOCK 9

INVOICE NO. 38656 W.O. A-8013

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

OPENINGS (100/7781) $15.00 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4)

UNPAID BALANCE AFTER THIS PAYMENT $17.50 ISSUED BY

FORM 212

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

APR 19 1955 1 022 ... 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 7854

DATE 6-18-55 19

FROM Charles L. Robins ADDRESS 128 Kalmia

Seventeen and 50/100 DOLLARS ($17.50)

IN full PAYMENT OF Robins Service

LOT 11 GRAVE ROW SECTION 100F DIVISION BLOCK 9

INVOICE NO 38656

W.O. A-8013

UNPAID BALANCE AFTER THIS PAYMENT 0

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

ISSUED BY

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	17 50
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		17 50

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

CITY OF SAN DIEGO, CALIFORNIA

38656

INVOICE

Your Order No. A-8013 Date 12/27/54 194

Department Cemetery Dept. Memo No.

Charles L. Robins
~~3631 Adams~~ 128 Kalmia
San Diego ~~16~~ 1, Calif.

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

DATE 12/24/54 DESCRIPTION OF CHARGE Goodbody AMOUNT

Thomas Andrew Robins Service

Lot 11 IOOF Blk 9

Opening (air seal vault) $ 62.50

#5

2/3/55 9375 1500 $7.50
3/4/55 9416 1500 32.50
4/20/55 7788 1400 17.50

#7852 1750

CITY DEC 28 1954 AUDITOR

PAID

MAR 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 38660 8014

Date 12-24- 1954

Charge Public Administrator

Address Land Title Bldg.

Name of deceased Augusta C. Lee

Mortician Lewis

Lot 5 Gr. 16 Row 53 Sec. Mas Blk. Div. 4	35	00
Opening: Time 1:00 A.M. P.M. Day Sunday Date 12-28-54	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 JAS

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

8014

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

No 7984

DATE 7-19-55 19

FROM Public Administrator ADDRESS

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

IN Full PAYMENT OF Augusta C. Lee Service

LOT 5 GRAVE 16 ROW 53 SECTION Mas DIVISION BLOCK 11

INVOICE NO 38660

W.O. A-8014

UNPAID BALANCE AFTER THIS PAYMENT 0

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

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

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

CITY OF SAN DIEGO, CALIFORNIA

38660

INVOICE

Your Order No. A-8014 Date 12/28/54 194

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 $33.48

DATE	DESCRIPTION OF CHARGE	AMOUNT
	Lewis	
	Augusta C. Lee Service	
	Lot 5 Gr 16 Row 53 Sec U	$ 35.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 115.98

CITY DL DEC 28 1954 AUDITOR

PAID

cl.filed 12/29/54

Concession percentages invoiced subject to audit verification

JAN 20 1955

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

38653

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 8015

Date 12-24 1954

Charge J. S. Davidson

Address 4182-50 St

Name of deceased Miss Emma Thora Hafstein

Mortician Shenall

Lot 5 Gr. 12 Row 63 Sec Mas Div. 2		35	00
Opening: Time 2 A.M. Day Monday P.M. Date 12-27-54		47	50
~~Vault~~ Box Size 3		33	48
Removal or Foundation			
Total		115	98
Paid-Receipt Number A 7563		115	98
Balance		=	=

Pay in full Monday 12-27-54

J. S. Davidson

P.O. Box 1017

Madera Calif.

PAID

DEC 27 1954

MT. HOPE CEMETERY

CITY of SAN DIEGO, CALIF.

Authorized In person Phone By J. S. Davidson

Order Taken by R L Taylor

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

8015

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

OFFICIAL RECEIPT

Nº C 7562

DATE 12-27- 19 5X

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

BY J. L. Davidson ADDRESS 4182-52nd S.D.

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

IN Lieu PAYMENT OF Emma T. Hofstein Service

LOT 5 GRAVE 12 ROW ____ SECTION 405 DIVISION BLOCK 21

INVOICE NO. 38653 W.O. A8015-

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

OPENINGS (100/778) #47.50 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) #7.50

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY R. Seyler

FORM 212

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

DEC 27 5X 115.98

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

CITY OF SAN DIEGO, CALIFORNIA

38653

INVOICE

Your Order No. A-3015

Date 12/27/54 194

Department Cemetery Dept. Memo No.

J.S.Davidson
4182-50th
San Diego ,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
12/24/54	Sherrill	
	Emma Thora Hafstein Service	
	Lot 5 Gr 12 Row 63 Mas U	$ 35.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 115.98

Pd.receipt #c-7562 $115.98

owner:J.S.Davidson P.O.Box 1017,
Madera,Calif.

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IOS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 38657 8016

Date 12-24 1954

Charge Bonham Brothers Mortuary

Address 1770 - 4th

Name of deceased Mary Anna Hoffman

Mortician

Lot 79 Gr. 8 Row Sec 2 Blk. Div. 7		
Opening: Time 9 A.M. P.M. Day Monday Date 12-27-54	47	50
~~Vault~~ Box Size 3	33	48
Removal or Foundation		
Total	80	98
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By

Order Taken by R L Taylor

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

8016

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

CITY OF SAN DIEGO, CALIFORNIA

38657

INVOICE

Your Order No. A-8016 Date 12/27/54 194

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
12/24/54	Mary Ann Hoffman Service	
	Lot 79 Gr 8 Sec 20iv 7	
	Opening	$ 47.50
	Box	32.50
	State sales tax	.98
		$ 80.98

C 7591

CITY DEC 28 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

38658

No A 8017

Date 12-24 1954

Charge Jessie Larson

Address 4609 - Hawley Blvd 16

Name of deceased Emil O. Larson

Mortician Johnson Lawn & Knoll

Open 5'14

Lot 514-515 Gr. Row Sec 2 Div. 8	140	00
Opening: Time 1 Nee A.M. Day Monday P.M. Date 12-27-54	47	00
Box Size 3	33	48
Removal or Foundation		
Total	220	98
Paid-Receipt Number		
Balance		

Flat Marker 2x1 only

Authorized In person / Phone By Mrs A. O Larson

Order Taken by P L Lay

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

8017

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

CITY OF SAN DIEGO, CALIFORNIA

38658

INVOICE

Your Order No. A-3017

Date 12/27/54 194

Department Cemetery Dept. Memo No.

Jessie Larson
4609 Hawley Blvd.
San Diego 16, Calif.

Credit: Fund 396 $70. Acct. 7781 $47.50 7782 $22.48
7784 $70.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE J-3	AMOUNT
	Amel O. Larson Service	
	Lot 514 & 515 Sec 3 Div 8	$ 140.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 220.98

CITY DEC 28 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

No A 38664 8018

Date 12-27- 1954

Charge Paris Mortuary

Address 474 N. Magnolia El Cajon

Name of deceased Wilma J Dyke

Mortician Paris Mortuary

Lot 53 Gr. 5 Row Sec 2 ~~Blk.~~ Div. 7		
Opening: Time 2 A.M. P.M. Day Wednesday Date 12-29-54	47	50
~~Vault~~ Box Size 3	33	48
Removal or Foundation		
Total	80	98
Paid-Receipt Number		
Balance		

Authorized
~~In person~~
Phone By Foach

Order Taken by R L Jay

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

8018

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

CITY OF SAN DIEGO, CALIFORNIA

38664

INVOICE

Your Order No. A-8018 Date 12/29/54 194

Department Cemetery Dept. Memo No.

Paris Mortuary
474 N.Magnolia
El Cajon,Calif.

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/27/54	Wilma Jane Dykes Service	
	Lot 53 Gr 5 Sec 2 Div 7	
	Opening	$ 47.50
	Box	32.50
	State sales tax	.98
		$ 80.98

CITY DL JAN 3 1955 AUDITOR

PAID

JAN 5 [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 38661 8019

Date 12-27 1954

Charge Johnson, Saum & Knoble

Address 1408 - 4th

Name of deceased Nora M. Phillips

Mortician

Lot 5 Gr. 8 Row 63 Sec M75 Blk. Div. U	35	00
Opening: Time 1:30 A.M. P.M. Day Tuesday Date 12-28 54	47	50
Vault Box Size 3	33	48
Removal or Foundation		
Total	115	98
Paid-Receipt Number		
Balance		

Mrs Billie Hogan - Daughter

McCausland

Authorized
In person
Phone By Walcott

Order Taken by Wilson

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

8019

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

CITY OF SAN DIEGO, CALIFORNIA

38661

INVOICE

Your Order No. A-8019 Date 12/28/54 194...

Department Cemetery Dept. Memo No.

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

Credit: Fund 326 $17.50 Acct. 7781 $47.50 7782 $33.48 7784 $17.50
Detach and Forward with Remittance

DATE 12/27/54	DESCRIPTION OF CHARGE	AMOUNT
	Nora Mae Phillips Service	
	Lot 5 Gr 8 Row 63 Mas U	$ 35.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 115.98

CITY DL DEC 28 1954 AUDITOR

PAID
JAN 19 1955

da: Mrs. Billie Hogan

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 8020 (38662)

Date 12-27 1954

Charge Lennie E. Kelly

Address 113 Bancroft SD

Name of deceased Rufus Kelly

Mortician Sale

Lot 50 Gr. 2 Row Sec 15 Blk. Div. 1	35	00
Opening: Time 2:00 A.M. P.M. Day Tuesday Date 12-28-54	47	50
Vault ~~Sex~~ Size 3	33	48
Removal or Foundation		
Total	115	98
Paid-Receipt Number		
Balance		

Insurance

Authorized In person / Phone By Lennie E. Kelly

Order Taken by W. Sale

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

8020

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

OFFICIAL RECEIPT

No C 7602

DATE 1-21- 1955

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

BY Tate for Lennie Kelly & Florence Morgan ADDRESS _____

OF Two hundred thirty-one and 96/100 DOLLARS ($ 231.96)

IN full PAYMENT OF Kelly & Williams Services

LOT 7 50 GRAVE 2 ROW 9 SECTION 5 15 DIVISION BLOCK Z

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

INVOICE NO. 37603 & 38662 W.O. A-761048020

CREDIT: SALES CARE (306/951) #35.00 BOXES (100/778 2) #66.96

OPENINGS (100/7781) #95.00 REMOVALS FOUNDATIONS (100/778 3) _____

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

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY _____

FORM 212

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

CITY OF SAN DIEGO, CALIFORNIA

38662

INVOICE

Your Order No. A-8020

Date 12/28/54 194

Department Cemetery Dept. Memo No.

Lennie E.Kelly
113 Bancroft
San Diego 2,Calif.

Credit: Fund 308 $17/50 Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance
7784 $17.50

DATE Tate	DESCRIPTION OF CHARGE	AMOUNT
	Rufus Kelly Service	
	Lot 50 Gr 2 Sec 15 Div 7	$ 35.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 115.98

CITY DEC 28 1954 AUDITOR

C760v

PAID

JAN 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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

38652
No A 8021

Date 12-27- 1954

Charge Lila Parrott

Address 928- Hoffman st S.D.

Name of deceased Elizabeth Von Bergen

Mortician Lewis Colonial
(Paschall Son Fernando Calif.)

Lot 5 Gr. 5 Row Sec I.O.O.F. Div. 22		
Opening: Time 2:30 A.M. Day Thursday P.M. Date 12-30-54	47	50
~~Vault~~ Box Size 3	33	48
Removal or Foundation		
Total	80	98
Paid-Receipt Number C-7561	80	98
Balance		

PAID
DEC 27 1954
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized
~~In person~~
Phone By Paschall Mortuary

Order Taken by P L Taylor

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

8021

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

OFFICIAL RECEIPT

Nº C 7561

DATE 12-27 19 54

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

BY Lila Parrott ADDRESS 725 Hoffman St, SD

OF Eighty + 28/100 DOLLARS ($ 80 28)

IN full PAYMENT OF Elizabeth Van Boigneservice

LOT 5 GRAVE 5 ROW _____ SECTION 100F DIVISION BLOCK 22

INVOICE NO. 38452 W.O. A. 802/48

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

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

HALF SALES OF LOTS (100/778 4) _____

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY Nelson

FORM 212

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

PAID DEC 27 1954 CITY TREASURER

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

CITY OF SAN DIEGO, CALIFORNIA

38652

INVOICE

Your Order No. A-8021 Date 12/30/54 194

Department Cemetery Dept. Memo No.

Lila Parrott
928 Hoffman St.,
San Diego 16, Calif.

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/27/54	Lewis	
	Elizabeth Maria VonBergen Service	
	Lot 5 Gr. 5 IOOF Blk 22	
	Opening	$ 47.50
	Box	32.50
	State sales tax	.98
		$ 80.98

Pd.receipt #a-8021 $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

3689

No A 8022

Date 12-27 19

Charge Mrs Pearl Keller

Address 1835 Thomas St 9

Name of deceased Gordon G. Doherty

Mortician Benedict

Lot 48 Gr. 10 Row Sec 2 ~~Blk.~~ Div. 7	40	00
Opening: Time 2 gravel ~~A.M.~~ P.M. Day Monday Date 1-3-55	47	50
~~Vault~~ Box Size 2	33	48
Removal or Foundation		
Total	120	98
Paid-Receipt Number		
Balance		

Alice Doherty Wife

1835 Thomas St 9

Hold gr.

Authorized In person Phone By Mrs Pearl Keller Order Taken by R L Ley

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

8022

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

CITY OF SAN DIEGO, CALIFORNIA

38689

INVOICE

Your
Order No. A-8022 Date 1/5/55 194

Department Cemetery Dept. Memo No.

Mrs. Pearl Keller
1835 Thomas
San Diego 9, Calif.

Credit: Fund 306.$20. Acct. 7781 $47.50 7782 $35.48
Detach and Forward with Remittance 7784 $20.

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/27/54	Beardsley	
	Gordon Glover Doherty Service	
	Lot 48 Gr 10 Sec 2 Div 7	$ 40.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 120.98

CITY DL JAN 3 1955 AUDITOR

PAID

JAN 17 1955

wife:Alice Doherty
1835 Thomas 9

bd.cr.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 IBS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

38665

No A 8023

Date 12-27- 1954

Charge Markley Austin

Address 365 S- 5th

Name of deceased LeRoy Moore Sr.

Mortician

Lot 1952 Gr. Row Sec 3 Blk. Div. 8	70	00
Opening: Time 2 hrs A.M. Day Wednesday P.M. Date 12-29-54	47	50
Vault Box Size 3	33	48
Removal or Foundation		
Total	150	98
Paid-Receipt Number		
Balance		

LeRoy Moore Jr. Son

1336 Brunner S D 10. Son

Authorized
In person
Phone By

Order Taken by P L Tay V

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

8023

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

CITY OF SAN DIEGO, CALIFORNIA

38665

INVOICE

Your Order No. A-8023 Date 12/29/54 194

Department Cemetery Dept. Memo No.

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

Credit: Fund 306.435 Acct. 7781 $47.50 7782 $53.48 7784 $35.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/27/54	LeRoy Moore Service	
	Lot 1952 Sec 3 Div 8	$ 70.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 150.98

CITY DL JAN 3 1955 AUDITOR

PAID
JAN 13 1955

son: LeRoy Moore, Jr.
1336 Brunner 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

38666

No A 8024

Date 12-27- 19 54

Charge Erickson Carlson

Address 8390 Allison La Mesa

Name of deceased Geo Edward Fisher

Mortician

Lot 84 Gr. Row Sec FOOF Blk. 5 Div.		
Opening: Time 2 ~~A.M.~~ P.M. Day Wednesday Date 12-29-54	47	10
~~Vault~~ Box Size 3	33	48
Removal or Foundation		
Total	80	98
Paid-Receipt Number		
Balance		

Authorized
~~In person~~
Phone By Carlson

Order Taken by R L Taylor

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

8024

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

CITY OF SAN DIEGO, CALIFORNIA

38666

INVOICE

Your Order No. ArB024 Date 12/29/54 194

Department Cemetery Dept. Memo No.

Erickson-Anderson
8390 Allison
La Mesa, Calif.

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/27/54	George Edward Fisher Service	
	Lot 84 IOOF Blk 5	
	Opening	$ 47.50
	Box	32.50
	State sales tax	.98
		$ 80.98

CITY DL JAN 3 1955 AUDITOR

C7624

PAID

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

38671

No A 8025

Date 12-27 1954

Charge Goodbody's Blvd Chapel

Address 5027 El Cajon

Name of deceased Emma Jett

Mortician

Lot 76 Gr. 3 Row Sec 4 Blk. Div. 5	100	00
Opening: Time 2:00 A.M. P.M. Day Thursday Date 12-30-54	47	50
Vault Box Size 3	33	48
Removal or Foundation		
Total	180	98
Paid-Receipt Number C-7565	180	98
Balance	—	—

Alvin J. Hancock

631 W Redwood

SD 1

Hold Gr. 4

Take Grave 5 a count alternate location

as per agreement with Mr. Hancock 12/27/54

PAID
DEC 31 1954
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized
In person
Phone By A J Hancock

Order Taken by Wilson

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

8025

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

OFFICIAL RECEIPT

Nº C 7565

DATE 12-31- 1954

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

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

OF One hundred eighty and 98/100 DOLLARS ($ 180.98)

IN full PAYMENT OF Jett Service

LOT 76 GRAVE 3 ROW ____ SECTION 4 DIVISION ____ BLOCK 5

INVOICE NO. 38671 W.O. A-8025

CREDIT: SALES CARE (305/951) $50.00 BOXES (100/778 2) $33.48

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

HALF SALES OF LOTS (100/778 4) $50.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [signature]

FORM 212

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

PAID DEC 31 1954

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

CITY OF SAN DIEGO, CALIFORNIA

38671

INVOICE

Your Order No. A-H025 Date 12/30/54 194

Department Cemetery Dept. Memo No.

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

Credit: Fund 306.$50. Acct. 7781.$47.50 7782.$32.48 7784 $50.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/27/54	Emma Elizabeth Jett Service	
	Lot 76 Gr 3 Sec 4 Div 5	$ 100.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 180.98

Fd.receipt #c-7565 $180.98

owner:Alvin J.Hancock
631 W.Redwood 1

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 38667 8026

Date 12-27 1954

Charge Lewis Colonial

Address 3051 El Cajon

Name of deceased Vera Berdella Peck

Mortician

Lot 747 Gr. Row Sec 3 Blk. 8 Div.	70	00
Opening: Time 11:00 A.M. P.M. Day Wednesday Date 12-29-54	52	50
Vault Box Size United #3		
Removal or Foundation		
Total	122	50
Paid-Receipt Number		
Balance		

Robert Peck

8450 El Paso

La Mesa

Authorized In person / Phone By Family / Lewis

Order Taken by Nelson

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

8026

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

OFFICIAL RECEIPT

No C 7588

DATE 1-10-1955

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

BY Lewis Colonial ADDRESS

OF One hundred twenty-two and 50/100 DOLLARS ($ 122.50)

IN full PAYMENT OF Perf Service

LOT 747 GRAVE ROW SECTION 3 DIVISION BLOCK 8

INVOICE NO. 38667 W.O. A-8026

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

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

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

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY

FORM 212

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

JAN 12 1955 CITY TREASURER 122.50

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

CITY OF SAN DIEGO, CALIFORNIA

38667

INVOICE

Your Order No. A-9026 Date 12/29/54 194

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $35. Acct. 7781 $52.50 7784 $35.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/27/54	Vera B. Peck Service	
	Lot 747 Sec 3 Div 8	$ 70.00
	Opening (air seal vault)	52.50
		$ 122.50

C 7588

CITY DL JAN 3 1955 AUDITOR

owner: Robert Peck
8450 El Paso, La Mesa

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 38668 8027

Date 12-28- 1954

Charge Mrs Anthony Bonn

Address 4718-Cascadia

Name of deceased Thomas Henderson

Mortician Johnson Loum & Knoble

Lot 1784 Gr. Row Sec 3 Blk. Div. 8	70	00
Opening: Time 1 A.M. Day Wednesday P.M. Date 12-29-54	47	50
Vault Box Size 3	33	48
Removal or Foundation		
Total	150	98
Paid-Receipt Number		
Balance		

Clara Henderson Wife

2784 Cypress Lemon Grove

Mrs. Bolan

Hold 1785

Authorized
In person
Phone By Mrs Anthony Bonn

Order Taken by P L Taylor

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

8027

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

CITY OF SAN DIEGO, CALIFORNIA

38668

INVOICE

Your Order No. A-8027

Date 12/29/54 194

Department Cemetary Dept. Memo No.

Mrs. Anthony Boni
4718 Pescadero
San Diego 7, Calif.

Credit: Fund 502 $35. Acct. 7781 $47.50 7782 $35.48
Detach and Forward with Remittance 7784 $35.

DATE	DESCRIPTION OF CHARGE J-S	AMOUNT
12/28/54	Thomas Henderson Service	
	Lot 1784 Sec 3 Div 8	$ 70.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 150.98

CITY DL JAN 3 1955 AUDITOR

PAID

JAN 12 1955

wife: Clara Henderson
2784 Cypress, Lemon Grove

hd. 1795

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

38659
8028

No A

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 12-28 1954

Charge Theo. Robbins

Address % Tate Mortuary

Name of deceased Ollie J. Miles

Mortician Tate

Lot 39 Gr. 9 Row Sec 15 Blk. Div. 7	35	00
Opening: Time 11:00 A.M. Day Wednesday P.M. Date 12-29-54	47	50
Vault Box Size 3	33	48
Removal or Foundation		
Total	115	98
Paid-Receipt Number C-7563	115	98
Balance		

PAID
DEC 28 1954
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized In person Phone By Ho

Order Taken by Wilson

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

8028

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

OFFICIAL RECEIPT

Nº C 7563

DATE 12-28 19 54

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

BY Thos. Robbins ADDRESS 7 Tate Mortuary

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

IN full PAYMENT OF Ollie J Miller services

LOT 39 GRAVE 9 ROW ____ SECTION 15 DIVISION ~~BLOCK~~ 7

INVOICE NO. 38659 W.O. A-5028

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

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

HALF SALES OF LOTS (100/778 4) 17.50

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY ____

FORM 21E

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

RECEIVED DEC 28 1954 $115.98

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

CITY OF SAN DIEGO, CALIFORNIA

38659

INVOICE

Your Order No. A-8098

Date 12/29/54 194

Department Cemetery Dept. Memo No.

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

Credit: Fund 305 $17.50 Acct. 7701 $47.50 7732 $33.48 7784 $17.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/28/54	Ollie J. Miles Service	
	Lot 39 Gr 8 Sec 15 Div 7	$ 35.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 115.98

Rd. receipt #c-7563 $115.98

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 38469 8029

Date 12-28 1954

Charge Mrs. Laura Bancroft

Address 860 Hornblend SD 9

Name of deceased Carol L. Webb

Mortician PD

Lot 5 Gr. 16 Row 58 Sec M-75 Blk. Div. V	35	00
Opening: Time 1:30 A.M. P.M. Day Wednesday Date 12-29-54	47	50
Vault Box Size 3	33	48
Removal or Foundation		
Total	115	98
Paid-Receipt Number		
Balance		

Mrs Laura Bancroft
860 Hornblend
SD 9

Very long service
Info card will be returned by Mortuary

Authorized
In person
Phone By Laura Bancroft

Order Taken by Nelson

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

8029

FORM 974(REV.)

38672

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 8030

Date 12-28 1954

Charge Tate Mortuary

Address 3109 Ocean View Blvd. SD 13

Name of deceased Robt. H. McRay

Mortician

Lot 38 Gr. 2 Row Sec 1 Div. 7

Opening: Time 2:00 A.M. Day Thursday P.M. Date 12-30-54 52 50

Vault ~~Box~~ Airseal Size 3

Removal or Foundation

Total 52 50

Paid-Receipt Number

Balance

Authorized
In person
Phone By Tate

Order
Taken by JJS

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

8030

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

CITY OF SAN DIEGO, CALIFORNIA

38672

INVOICE

Your Order No. A-8030 Date 12/30/54 194

Department Cemetery Dept. Memo No.

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

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/28/54	Robert Henry McKoy Service	
	Lot 38 Gr 2 Sec 1 Div 7	
	Opening (air seal vault)	$ 52.50

e7654

CITY DL JAN 3 1955 AUDITOR

PAID
FEB 16 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

38673
No A 8031

Date 12-28- 1954

Charge Home of Peace Cemetery Inc.

Address C/O Sol Stone 632 B/A Bldg.

Name of deceased Lewis Morris

Mortician Lewis

Lot Home of Peace Gr. Row Sec Blk. Div.		
Opening: Time 11:00 A.M. P.M. Day Thursday Date 12-30-54	57	50
~~Vault~~ Box Size 3	33	48
~~Removal or Foundation~~ Carrick	5	00
Total	95	98
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By J. Horan.

Order
Taken by

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

8031

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

CITY OF SAN DIEGO, CALIFORNIA

38673

INVOICE

Your Order No. A-20311 Date 12/30/54 194

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 $87.50 7782 $33.48 7783 $5.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/28/54	Louis Morris Service	
	Home of Peace	
	Opening	$ 57.50
	Box	32.50
	State sales tax	.98
	Carrier	5.00
		$ 95.98

CITY JAN 13 1955 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 IOS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

38670

No A 8032

Date 12-28 1954

Charge Erickson Anderson

Address 8390 Allison

Name of deceased Elliott, Kenneth D

Mortician Erickson Anderson

Lot 629 Gr. Row Sec 2 Blk. Div. 8	20	00
Opening: Time 12:00 A.M. P.M. Day Wednesday Date 12-29-54	18	00
~~Vault~~ Box Size 1-X	18	03
Removal or Foundation		
Total	56	03
Paid—Receipt Number		
Balance		

Authorized Adams & Family

In person

Phone By

Order Taken by Wilson

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

8032

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

CITY OF SAN DIEGO, CALIFORNIA

38670

INVOICE

Your Order No. A-8032 Date 12/29/54 194

Department Cemetery Dept. Memo No.

Erickson-Anderson
8390 Allison
La Mesa, Calif.

Credit: Fund 306 $10. Acct. 7781 $18. 7782 $18.03
Detach and Forward with Remittance 7784 $10.

DATE 12/28/54	DESCRIPTION OF CHARGE	AMOUNT
	Kenneth Duane Elliott Service	
	Lot 629 Sec 2 Div 8	$ 20.00
	Opening	18.00
	Box (#1X)	17.50
	State sales tax	.53
		$ 56.03

CITY DL 3 JAN 1955 AUDITOR

C 7624

PAID
FEB 1 1955

fa:John Elliott
4118 Olavo 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

No A 38663 8033

Date 12-29-1954

Charge Mr. C.F. Peery

Address Pk.1, Box J 23, Lakeside, Calif

Name of deceased

Mortician

Pre-need

Lot 1 Gr. 4 Row Sec 100f Blk. Div. 32		65 00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total		65 00
Paid-Receipt Number C-7564		65 00
Balance		

PAID
DEC 29 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.

8033

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

OFFICIAL RECEIPT

No C 7564

DATE 12-29-1954

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

BY C. F. Peery ADDRESS Rt. 1, Box J 23, Lakeside, Calif.

OF Sixty-five and no/100 DOLLARS ($ 65.00)

IN Full PAYMENT OF Pre-need

LOT 1 GRAVE 4 ROW ____ SECTION 100F DIVISION BLOCK 32

INVOICE NO. 38663 W.O. A-80313

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]

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

DEC 29 1954

FORM 212

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

CITY OF SAN DIEGO, CALIFORNIA

38663

INVOICE

Your
Order No. A-2033 Date 12/29/54 194

Department Cemetery Dept. Memo No.

C.F.Peery
Rt.1,Box J 23,
Lakeside,Calif.

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/29/54	Pre-need	
	Lot 1 Gr 4 IOOF Blk 32	$ 65.00
	Pd.receipt #c-7564 $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

38690

No A 8034

Date 12-29- 1954

Charge Bonham Brothers

Address 1770-4th

Name of deceased Alice Mae Weaver

Mortician

Lot 181 Gr. Row Sec 5 Blk. 8 Div.	60	00
Opening: Time 1:00 A.M. Day Monday P.M. Date 1-3-55	47	50
Vault Box Size 3	33	48
Removal or Foundation		
Total	140	98
Paid--Receipt Number		
Balance		

owner: Francis Donaghy

P.O. Box 130, Jamul, Calif.

Authorized
In person
Phone By B. W.

Order Taken by JEL

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

8034

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

CITY OF SAN DIEGO, CALIFORNIA

38690

INVOICE

Your
Order No. A-2034 Date 1/3/55 194

Department Cemetery Dept. Memo No.

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

Credit: Fund 205 $30. Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance 7784 $30.

DATE 12/29/54	DESCRIPTION OF CHARGE	AMOUNT
	Alice May Weaver Service	
	Lot 181 Sec 5 Div 8	$ 60.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 140.98

e1641

CITY DLI3 JAN 1955 AUDITOR

owner: Francis Donaghy
P.O. Box 130, Jamul, Calif.

PAID
FEB 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

38678

No A 8035

Date 12-29-1954

Charge Benbough Mortuary

Address 711 Date

Name of deceased Jessie Elder

Mortician

Lot 41 Gr. Graveside Row 8 Sec 6 Blk. Div. 7		
Opening: Time 11:30 A.M. Day Friday P.M. Date 12-31-54	10	00
Vault Box Size		
Removal or Foundation		
Total	10	00
Paid-Receipt Number		
Balance		

Will sign authorization.

In gr. of Ella Holden (grandmother)

Authorized
~~In person~~
Phone By Betty Lehner

Order Taken by RLS

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

8035-

A8035

December 29, 1954

Mount Hope Cemetery

I hereby authorize the burial of Jayme Leigh Elder, infant, in Lot 41, Row 8, Sec. 6, Division 7, the grave of Ella E. Holden.

P. H. Lehner

P. H. Lehner
Owner

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

CITY OF SAN DIEGO, CALIFORNIA

38678

INVOICE

Your
Order No. A-8955 Date 12/31/54 194

Department Cemetery Dept. Memo No.

Benbough Mortuary
711 D[illegible]te
San Diego 1, Calif.

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/29/54	Jamie Leigh Alder Service	
	Lot 41 Row 8 Sec 6 Div 7	
	Opening	$ 10.00

CITY AUDITOR JAN 3 1955

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

No A 38674 8036

Date 12-30- 1954

Charge Ericksen-Anderson

Address 8390 Allison

Name of deceased Brown (5/7/16 born)

Mortician

Lot 11 Gr. 5 Row D Sec 6 Blk. Div. 5	10	00
Opening: Time here 3:15 A.M. P.M. Day Thursday Date 12-30-54	10	00
Vault Box Size		
Removal or Foundation		
Total	20	00
Paid-Receipt Number		
Balance		

No one coming

Authorized
~~In person~~
Phone By Anderson

Order Taken by RB

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

8036

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

CITY OF SAN DIEGO, CALIFORNIA

38674

INVOICE

Your
Order No. A-8036

Date 12/30/54 194

Department Cemetery Dept. Memo No.

Erickson-Anderson
8390 Allison
La Mesa, Calif.

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/30/54	Infant Brown Service	
	Lot 11 Gr 5 Row D Sec 6 Div 5	$ 10.00
	Opening	10.00
		$ 20.00

E 7624

CITY DL JAN 3 1955 AUDITOR

PAID

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

No A 38479 8037

Date 12-30 1954

Charge Sherrill Mortuary

Address 2576 - El Cajon Blvd

Name of deceased Jack F. Herndon

Mortician

Lot 5 Gr. 7 Row 59 Sec M2 Blk. Div. U	35	00
Opening: Time 1:30 A.M. P.M. Day Friday Date 12-31-54	47	50
Vault Box Size 3	33	48
Removal or Foundation		
Total	115	98
Paid-Receipt Number		
Balance		

Make arrangements

Authorized
In person
Phone By Sherrill

Order Taken by W. Co

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

8037

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

CITY OF SAN DIEGO, CALIFORNIA

38679

INVOICE

Your
Order No. A-2037 Date 12/31/54 194

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $17.50 Acct. 7781 $47.80 7782 $3.48
Detach and Forward with Remittance 7784 $17.50

DATE 12/30/54	DESCRIPTION OF CHARGE	AMOUNT
	Jack Francis Herndon Service	
	Lot 5 Gr 7 Row 59 Mas U	$ 35.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 115.98

CITY DL JAN 3 1955 AUDITOR

PAID
APR 13 1955

nnn Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

38691
No A 8038

Date 12-30 1954

Charge Bonham Bros

Address 1770-4th

Name of deceased William Riley Cagle

Mortician

Lot 102 Gr. Row Sec 100F Blk. 20 Div.	60	00
Opening: Time 11:00 A.M. P.M. Day Monday Date 1-3-55	52	50
Vault Box Airseal Size 3		
Removal or Foundation		
Total	112	50
Paid-Receipt Number		
Balance		

Wife of above is owner

Flat marker

Hold 10 5

Authorized
In person
Phone By S. W. Cagle

Order
Taken by Wilson

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

8038

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

CITY OF SAN DIEGO, CALIFORNIA

38691

INVOICE

Your
Order No. A-2038 Date 1/3/55 194

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $30. Acct. 7781 $82.50 7784 $30.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/30/54	William Riley Cagle Service	
	Lot 102 IOOF Blk 20	$ 60.00
	Opening (air seal vault)	52.50
		$ 112.50

CITY CLK JAN 3 1955 RCH

C7647

PAID

FEB 11 1955

wife:June Bell Cagle
810 Magnolia Ave.
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

hd.105

FORM 22

Invoice prepared by IOS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 38680 8039

Date 12-30 1954

Charge Benbough

Address 711 Date

Name of deceased Mary Jane Noble

Mortician Benbough

Lot 10 Gr. 11 Row Sec 3 Blk. Div. 6		
Opening: Time 3:00 A.M. P.M. Day Friday Date 12-31-54	47	50
~~Vault~~ Box Size 3	33	48
Removal or Foundation		
Total	80	98
Paid-Receipt Number		
Balance		

next to Floyd H Noble

Authorized
In person
Phone By Grant

Order
Taken by Helen

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

8039

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

CITY OF SAN DIEGO, CALIFORNIA

38680

INVOICE

Your
Order No. A-8039 Date 12/31/54 194

Department Cemetery Dept. Memo No.

Benbough Mortuary
711 Date
San Diego 1, Calif.

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

DATE 12/30/54	DESCRIPTION OF CHARGE	AMOUNT
	Mary Jane Noble Service	
	Lot 10 Gr 11 Sec 3 Div 6	
	Opening	$ 47.50
	Box	32.50
	State sales tax	.98
		$ 80.98

CITY DL JAN 3 1955 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

WARNING-PERFORATED PAPER

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 34681 8040

Date 12-30 1954

Charge Tate Mortuary

Address 3109 Ocean View Blvd.

Name of deceased Armstrong

Mortician

Lot 31 Here Gr. 12 Row Sec 3 Blk. 7 Div.		10 00
Opening: Time 11:00 A.M. P.M. Day Friday Date 12-31-54		10 00
Vault Box Size		
Removal or Foundation		
Total		20 00
Paid-Receipt Number		
Balance		

2 ft Casket

Authorized
In person
Phone By Tate

Order Taken by Velma

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

8040

A 8040

OFFICIAL RECEIPT

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

No C 7654

DATE 2-15- 19 55

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

BY Tate ADDRESS

OF One hundred forty-two and 50/100 DOLLARS ($ 142 50)

IN fall PAYMENT OF Invoices: 38672-81, 38844

LOT GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. W.O.

CREDIT: SALES CARE (305/951) $ 20.00 BOXES (100/778 2)

OPENINGS (100/7781) $102.50 REMOVALS FOUNDATIONS (100/778 3)

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

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY

FORM 212

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

PAID FEB 15 1955

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

CITY OF SAN DIEGO, CALIFORNIA

38681

INVOICE

Your Order No. A-3040 Date 12/31/54 194...

Department Cemetery Dept. Memo No.

Tates Mortuary
5109 Ocean View Blvd.
San Diego 13, Calif.

Credit: Fund 303-65 Acct. 7781 610 7784 65

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/30/54	Infant Armstrong Service	
	Lot 31 Gr 12 Sec 3 Div 7	$ 10.00
	Opening	10.00
		$ 20.00

C 7624

CITY DL JAN 3 1955 AUDITOR

PAID

FEB 16 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 38675 8041

Date 12-31- 1954

Charge Tate Mortuary

Address 3109 Ocean Vw. Blvd.

Name of deceased Lee Curry

Mortician

Lot 39 Gr. 12 Row Sec 15 Blk. Div. 7	35	00
Opening: Time 3:00 A.M. P.M. Day Friday Date DEC 31 1954	47	50
Vault Box Size 3	33	48
Removal or Foundation		
Total	115	98
Paid-Receipt Number e-7564	115	98
Balance		

Mr. Walter King

335 So. Francis SD 13

PAID

DEC 31 1954

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized
In person
Phone By Tate

Order
Taken by GB

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

8041

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

OFFICIAL RECEIPT

No C 7566

DATE 12-31- 19 54

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

BY Tate Mortuary: Walter Kino ADDRESS _____

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

IN full PAYMENT OF Curry Service

LOT 39 GRAVE 10 ROW _____ SECTION 15 DIVISION BLOCK 7

INVOICE NO. 38675 W.O. A-8041

CREDIT: SALES CARE (305/951) $17.50 BOXES (100/778 2) $ 33.48

OPENINGS (100/778 1) $47.50 REMOVALS FOUNDATIONS (100/778 3) _____

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

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY _____

FORM 212

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

DEC 31 1954

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

CITY OF SAN DIEGO, CALIFORNIA

38675

INVOICE

Your Order No. A-8041 Date 12/31/54 194...

Department Cemetery Dept. Memo No.

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

Credit: Fund 206 $17.50 Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance
7784 $17.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/31/54	Lee Richard Curry Service	
	Lot 39 Gr 10 Sec 15 Div 7	$ 35.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 115.98

Pd.receipt #c-7566 $115.98

owner: Walter Ming
335 Bo. Francis 13

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 8042 (38692)

Date 12-31 1954

Charge Bradley Woolman

Address 538 Cedar

Name of deceased Robert Lo Garland

Mortician B+ Woolman

Lot 93 Gr. Row Sec 5 Blk. 8 Div.	60	00
Opening: Time 10:00 A.M. Day Monday P.M. Date 1-3-55	47	50
Vault Box Size 3	33	48
Removal or Foundation		
Total	140	98
Paid-Receipt Number		
Balance		

Mrs Jeannette Garland

To Bradley W

94

Red

2x1 Flat Marker

Authorized In person Phone By Allen

Order Taken by Nelson

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

8042

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

CITY OF SAN DIEGO, CALIFORNIA

38692

INVOICE

Your
Order No. A-3042 Date 1/3/55 194

Department Cemetery Dept. Memo No.

Bradley-Woolman
538 Cedar
San Diego 1, Calif.

Credit: Fund 306.630 Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance 7784 $30.

DATE 12/31/54	DESCRIPTION OF CHARGE	AMOUNT
	Robert L. Garland Service	
	Lot 93 Sec 5 Div 8	$ 60.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 140.98

CITY AUDITOR JAN 13 1955

PAID

MAR 11 1955

wife:Jeannette Garland
% Bradley-Woolman

hd.94

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

A HAMMERMILL PRODUCT

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 8043 (35676)

Date 12-31 1954

Charge E.E. Coddino

Address 440 W. 18th Nat'l City

Name of deceased Mary Codding

Mortician Heath

Lot 633 Gr. Row Sec 2 Blk. Div. 8	20	00
Opening: Time 10:00 A.M. P.M. Day Monday Date 1-3-55	18	00
Vault Box Size 1-X	18	03
Removal or Foundation		
Total	56	03
Paid-Receipt Number C-7567	56	03
Balance		

10" x 20" flat marker

PAID
DEC 31 1954
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized
In person
Phone By alone

Order Taken by Nelson

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

8043

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

OFFICIAL RECEIPT

No C 7567

DATE 12-31 19 54

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

BY E. E. Codding ADDRESS 440 W. 18th Nat'l City

OF Fifty six & 03/100 DOLLARS ($ 56 03)

IN full PAYMENT OF Mary Codding service

LOT 633 GRAVE ROW SECTION 2 DIVISION BLOCK 8

INVOICE NO. 38676 W.O. A-8043

CREDIT: SALES CARE (306/951) 10 00 BOXES (100/778 2) 18 03

OPENINGS (100/7781) 18 00 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) 10 00

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY Wilson

FORM 212

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

PAID DEC 31 1954

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

CITY OF SAN DIEGO, CALIFORNIA

38676

INVOICE

Your
Order No. A-8045 Date 1/3/55 194

Department. Cemetery Dept. Memo No.

E.B.Codding
440 E.18th,
National City,Calif.

Credit: Fund 306-$10. Acct. 7781 $18. 7782 $18.03
Detach and Forward with Remittance 7784 $10.

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/31/54	Mary Louise Codding Service	
	Lot 633 Sec 2 Div 8	$ 20.00
	Opening	18.00
	Box (#1A)	17.50
	State sales tax	.53
		$ 56.03

Pd.receipt #c-7567 $56.03

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

38643

No A 8044

Date 12-31 1954

Charge Spencer D. Field

Address 7181 Cowhead St.

Name of deceased Chas. G. Field

Mortician Lewis Colonial

Lot 99 Gr. Row Sec 5 Blk. 8 Div.		60	00
Opening: Time 9:30 A.M. P.M. Day Monday Date 1-3-55		47	50
Vault Box Size 3		33	48
Removal or Foundation			
Total		140	98
Paid-Receipt Number			
Balance			

Authorized
In person
Phone By Edward D. Field

Order Taken by Wilson

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

8044

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

CITY OF SAN DIEGO, CALIFORNIA

38693

INVOICE

Your
Order No. A-2044

Date 1/3/55 194

Department Cemetery Dept. Memo No.

Spencer D. Field
7181 Amherst St.
San Diego 15, Calif.

Credit: Fund 205 530 Acct. 7781 $47.50 7782 $32.50
Detach and Forward with Remittance 7784 $30.

DATE 12/31/54	DESCRIPTION OF CHARGE	AMOUNT
	Charles George Field Service	
	Lot 99 Sec 5 Div 8	$ 60.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 140.98

CITY DL JAN 3 1955

PAID
JAN 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 3864 8045

Date 12-31- 1954

Charge Tate Mortuary

Address 3109 Ocean View Blvd.

Name of deceased Mae E. Green

Mortician

Lot 226 Gr. 2 Row Sec 14 Blk. Div. 7

Opening: Time 1:00 A.M. P.M. Day Monday Date 1-3-55

Vault ~~Box~~ Whited Size 3

Removal or Foundation

	52 50
Total	52 50
Paid-Receipt Number	
Balance	

Will have authorization signed
Mailed to Tate ↑ 1-3-1955
Inscr with Lena George (extra deep)

Authorized
In person
Phone By Tate

Order Taken by JJS

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

8045-

MOUNT HOPE CEMETERY A 8045

_____ 19____

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

Mae E. Green in Lot 226 Gr 2 Row _____ Sec. 14
~~BXXXX~~
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.

Betty N. Bragg
Signature of relative or legal representative.

3180 Webster Ave - Deice
Address & relationship to deceased or authority to sign authorization.

James P. Tate
Witness

_____
Witness

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

OFFICIAL RECEIPT

Nº C 7637

DATE 2-8- 1955

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

BY Tates ADDRESS

OF Fifty-two and 50/100 DOLLARS ($ 52.50)

IN full PAYMENT OF Green Service

LOT 226 GRAVE 2 ROW SECTION 14 DIVISION BLOCK 7

INVOICE NO. 38694 W.O. A-8045

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 H. H. Trumbull

FORM 212

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

PAID FEB 8 1955 833

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

CITY OF SAN DIEGO, CALIFORNIA

38694

INVOICE

Your
Order No. A-8045 Date 1/3/55 194

Department Cemetery Dept. Memo No.

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

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/31/54	Mae Eula Green Service Lot 226 Gr 2 Sec 14 Div 7 Opening (air seal vault)	$ 52.50

C 7637

CITY AUDITOR JAN 3 1955

PAID
FEB 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 TOS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 38677 8046

Date 12-31 1954

Charge Mattie G Lenderbeck

Address Box 936 Solana Beach, Calif

Name of deceased George E Lenderbeck

Mortician Hubbard Mortuary

Lot 48 Gr. 13 Row Sec Mas Blk. J Div.	65	00
Opening: Time 3:00 A.M. Day Monday P.M. Date 1-3-55	47	50
Vault Box Size 3	33	48
Removal or Foundation		
Total	145	98
Paid-Receipt Number C-7570	145	98
Balance		

PAID
DEC 31 1954
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized
In person
Phone By Alone

Order Taken by Wilson

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

8046

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

OFFICIAL RECEIPT

No C 7570

DATE 12-31 19 54

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

BY Mattie E. Lenderbeck ADDRESS Box 936 Solana Beach

OF One hundred forty five & 98/100 DOLLARS ($ 145 98)

IN Full PAYMENT OF Geo. F. Lenderbeck

LOT 48 GRAVE 13 ROW _____ SECTION M35 DIVISION ✓

INVOICE NO. 38677 W.O. A-5046

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 [illegible]

FORM 212

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

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

CITY OF SAN DIEGO, CALIFORNIA

38677

INVOICE

Your Order No. A-2046 Date 1/3/55 194

Department Cemetery Dept. Memo No.

Mattie C. Lenderbeck
Box 936,
Solana Beach, 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
12/31/54	Hubbard	
	George Foster Lenderbeck Service	
	Lot 48 Gr 13 Mas J	$ 65.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 145.98

Pd. receipt #c-7570 $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 168

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

38695

NoA 8047

Date JAN 3rd 1935

Charge Home of Peace Cem. Inc.

Address 632 Bank of America Bldg.

Name of deceased Kitaen Eleanor R

Mortician Lewis
Home of Peace

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

Opening: Time 2:30 A.M. P.M. Day MONDAY Date JAN. 3-35

Vault Box ____ Size 3

	57	50
	33	48
Removal or Foundation		
Total	90	98
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Bill Karas

Order Taken by ____

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

8047

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

CITY OF SAN DIEGO, CALIFORNIA

38695

INVOICE

Your Order No. A-8947 Date 1/3/55 194...

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 1/3/55	DESCRIPTION OF CHARGE	AMOUNT
	Eleanor R. Kitaen Service	
	Home of Peace	
	Opening	$ 57.50
	Box	32.50
	State sales tax	.98
		$ 90.98

CITY DEC 13 JAN 1955 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 38697 8048

Date Jan 3. 1955

Charge La Jolla Mortuary

Address 7654 Herschel, La Jolla

Name of deceased Florence Anne Wood

Mortician

Lot 75 Gr. Row J Sec 125 Blk. Div. J	65	00
Opening: Time 10 ~~P.M.~~ A.M. Day Tuesday P.M. Date 1-4-55		
Vault ~~Box~~ Cen Seal Size 3	52	50
Removal or Foundation		
Total	117	50
Paid-Receipt Number C-7573	117	50
Balance		

Maud E Rourke

520 Marine st

PAID

JAN 4 1955

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized
In person
Phone By Kelley

Order
Taken by P J Dunphy

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

8048

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

OFFICIAL RECEIPT

No C 7573

DATE 1-4-1955

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

BY La Jolla ADDRESS

OF One hundred seventeen and 50/100 DOLLARS ($ 117.50)

IN full PAYMENT OF Wood Service

LOT 75 GRAVE ROW J SECTION Mas DIVISION BLOCK J4

INVOICE NO. 38697 W.O. A-8048

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

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

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

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY

FORM 212

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

PAID JAN 5 1955 CITY TREASURER 11750

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

38697

Your
Order No. A-3048 Date 1/4/55 194

Department. Cemetery Dept. Memo No.

La Jolla Mortuary
7654 Herschel
La Jolla, Calif.

Credit: Fund 306 $32.50 Acct. 7781 $52.50 7784 $32.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/3/55	Florance Anne Wood Service	
	Lot 75 Row J Mas J	$ 65.00
	Opening (air seal vault)	52.50
		$ 117.50

Pd.receipt #c-$117.50

owner:Maud E.Rourke
520 Marine 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

38698

No A 8049

Date 1-3- 1935

Charge Home of Peace Cemetery, Inc.

Address c/o Sec. Thom 632 Bank of America Bldg.

Name of deceased Wm. Schusterman

Mortician Merkley & Austin

Lot ____ Gr. ____ Row ____ Sec ____ Blk. Div. ____ Home of Peace			
Opening: Time 11 00 A.M. Day Thursday P.M. Date 1-4-35		5	50
~~Vault~~ Box ____ Size 3		3	48
Removal or Foundation			
Total		9	98
Paid-Receipt Number			
Balance			

Authorized
In person
Phone By Bert Kuras

Order Taken by C. J. Dabby

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

8049

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

CITY OF SAN DIEGO, CALIFORNIA

38698

INVOICE

Your
Order No. A-30469 Date 1/4/55 194

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/3/55	Berkley	
	William Schusterman Service	
	Home of Peace	
	Opening	$ 57.50
	Box	32.50
	State sales tax	.98
		$ 90.98

CITY DEC JAN 1955 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 38826 8050

Date Jan 3 1955

Charge Beardsley

Address 1818 Sunset Cliffs

Name of deceased Eugenia Woodworth

Mortician

Open 885

Lot 884+885 Gr. Row Sec 1 Div. 8	160	00
Opening: Time 1:30 A.M. P.M. Day Wednesday Date 1-5-55	47	50
~~Vault~~ Box Size 3	33	48
Removal or Foundation		
Total	240	98
Paid-Receipt Number		
Balance		

owners Wm. Woodworth

1675 Bacon SD 7

Authorized
In person
Phone By Wm L Bolton. MINISTER - OS Baptist Ch

Order Taken by R L Jr

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

8050

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

CITY OF SAN DIEGO, CALIFORNIA

38826

INVOICE

Your
Order No. A-3050 Date 1/5/55 194

Department Cemetary Dept. Memo No.

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

Credit: Fund 206 880 Acct. 7781 $47.50 7782 $32.50
7784 $80.
Detach and Forward with Remittance

DATE 1/3/55	DESCRIPTION OF CHARGE	AMOUNT
	Eugenia Woodworth Service	
	Lot 884 & 885 Sec 1 Div 8	$ 160.00
	Opening	47.50
	Box	32.50
	State sales tax	.95
		$ 240.95

CITY DL 16 JAN 1955 AUDITOR

PAID
JAN 25 1955

owner: Wm. Woodworth
1675 Bacon 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 IOS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

38682

No A 8051

Date 12/31/54 19

Charge San Diego County

Address Dept. of Public Welfare

Name of deceased

Mortician

2722	Reece McTee (anatomical Specimen: mortician pd. charge)				
Lot	Gr.	Row	Sec.	Blk. Div.	
2723	Albert W. Lancaster				3.88
Opening: Time		A.M. P.M.	Day Date		
2724	Edward Floyd				3.88
Vault Box			Size		
Removal or Foundation					
				Total	7.76
Paid--Receipt Number					
				Balance	

306 $7.76

Authorized
In person
Phone By

Order
Taken by

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

8051

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

CITY OF SAN DIEGO, CALIFORNIA

38682

INVOICE

Your Order No. A-8051 Date 12/31/54 194...

Department. Cemetery Dept. Memo No.

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

Credit: Fund 306-47-76 Acct.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/31/54	2722 Reece McT.e(anatomical Specimen:mortician pd.charge)	
	2723 Albert W.Lancaster	$ 3.88
	2724 Edward Floyd	3.88
		$ 7.76

CITY DEC 1955

PAID
JAN 20 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

38683

No A 8052

Date 12/31/54 19

Charge Greenwood Memorial Park

Address P.O.Box 88 SM 12

Name of deceased

Mortician

Dec.13 Schwab

Lot Gr. Row Sec Blk. Div.

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

Vault Box Size

Removal or Foundation

		10.00
Total		10.00
Balance		

Paid-Receipt Number

7782 $10.

Authorized
In person
Phone By

Order
Taken by

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

8052

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

CITY OF SAN DIEGO, CALIFORNIA

38683

INVOICE

Your
Order No. A-3052 Date 12/31/54 194...

Department Cemetery Dept. Memo No.

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

Credit: Fund ..... Acct. 778210.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
Dec.13	Schwab	$ 10.00

CITY DL JAN 3 1955 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 IBS

A HAMMERMILL PRODUCT

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

38684

No A 8053

Date 12/31/54 19

Charge Whited's Cemetery Service

Address Valley Blvd., Escondido, Calif.

Name of deceased

Mortician

Lot 2 Grave Row Sec Blk. Div.

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

Vault Box Size

Removal or Foundation

Paid-Receipt Number

Jan. 1	Hutchison	10.00
2	Smith	10.00
6	Storton	10.00
7	Vallner	10.00
10	Harrison	10.00
10	Frank	10.00
14	Hughes	10.00
17	Johnson	10.00
21	Killough	10.00
23	Wetzstein	10.00
27	Robins	10.00
29	Peck	10.00
30	McRoy	10.00
	Total	
	Balance	

$ 130.00

7782 $130.

Authorized
In person
Phone By

Order
Taken by

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

8053

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

CITY OF SAN DIEGO, CALIFORNIA

38684

INVOICE

Your Order No. A-3053

Date 12/31/54 194

Department Cemetary

Dept. Memo No.

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

Credit: Fund Acct. 7702 4130.

Detach and Forward with Remittance

DATE 12/31/54	DESCRIPTION OF CHARGE	AMOUNT
Jan. 1	Hutchison	$ 10.00
2	Smith	10.00
6	Storton	10.00
7	Vellner	10.00
10	Harrison	10.00
10	Frank	10.00
14	Hughes	10.00
17	Johnson	10.00
29	Peck	10.00
21	Killough	10.00
30	McRoy	10.00
23	Wetzstein	10.00
27	Robins	10.00

CITY AUDITOR JAN 13 1955

PAID

JAN 13 1955

Concession percentages invoiced subject to audit verification $ 130.00

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO. CALIFORNIA

MT. HOPE CEMETERY

38685

No A 8054

Date 12/31/54 19

Charge Conti & Son (F 26240)

Address 3871 Imperial Ave. SD 13

Name of deceased

Mortician

Lot Gr. Row Sec Blk. Div.

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

Vault Size

Removal or Disinterment

Paid—Receipt Number

Erickson	8.00
Briden	8.00
Kinyon	8.00
Coons	8.00
Rawlings	15.98
Harrison	8.00
Morton	15.00
Killough	22.24
Engstrom	8.00
Smith, Lucy	8.00
Latus	8.00
Moore	8.00
Latimer	8.00
Total	
Balance	$ 133,22

7783 $133.22

Authorized
In person
Phone By

Order
Taken by

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

8054

A 8054

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

OFFICIAL RECEIPT

No C 7580

DATE 1-9 19 44

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

BY Conte & Son ADDRESS 3871 - Imperial Ave

OF One hundred & thirty three 22/100 DOLLARS ($ 133.22)

IN Full PAYMENT OF Foundations

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. 38681 W.O. 1801-S

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

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) 133 22

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P J Dunphy

FORM 212

JAN 10 5 PM '44 CITY TREASURER SAN DIEGO, CAL.

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

38685

INVOICE

Your Order No. A-9054 Date 12/31/54 194

Department Cemetary Dept. Memo No.

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

Credit: Fund Acct. 7783 $133.22
Detach and Forward with Remittance

DATE 12/31/54	DESCRIPTION OF CHARGE	AMOUNT
	Installation of foundation for:	
	Erickson	$ 8.00
	Briden	8.00
	Kinyon	8.00
	Coors	8.00
	Rawlings	15.98
	Harrison	8.00
	Morton	15.00
	Killough	22.24
	Engstrom	8.00
	Smith, Lucy	8.00
	Latus	8.00
	Moore	8.00
	Latimer	8.00
		$ 133.22

C7580

CITY DL JAN 3 1955 AUDITOR

PAID

JAN 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

38161

No A 8055

Date 12/31/54 19

Charge Seaman Monument Co. (F 40258)

Address 3893 Imperial Ave. SD 13

Name of deceased

Mortician

Lot Gr. Row Sec Blk. Div.

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

Vault Size

Removal or Foundation

Paid-Receipt Number

Total

Balance

Dewey	8.00
Allison	8.00
Faulkner	8.00
Roe	8.00
Williams	8.00
Hertzell	8.00
Biggert	8.60
Ito	28.99
Costa	8.00
Ladow	8.00
Hamilton	8.00
Janssen	8.00
Hampson	8.00
Jochens	8.00
Webster	8.00
Orcutt	8.00
Zink	8.00
	$ 156.99

7783 $156.99

Authorized
In person
Phone By

Order Taken by

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

8055

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

CITY OF SAN DIEGO, CALIFORNIA

38686

INVOICE

Your
Order No. A-2055 Date 12/31/54 194

Department Cemetery Dept. Memo No.

Seaman Monument Co. (P 40258)
3393 Imperial Ave.
San Diego 13, Calif.

Credit: Fund Acct. 7733 $156.99
Detach and Forward with Remittance

DATE 12/31/54	DESCRIPTION OF CHARGE	AMOUNT
	Installation of foundations for:	
	Dewey	$ 8.00
	Allison	8.00
	Faulkner	8.00
	Box	8.00
	Williams	8.00
	Hartzell	8.00
	Biggert	8.00
	Ito	28.99
	Costa	8.00
	Ladow	8.00
	Hamilton	8.00
	Janssen	8.00
	Hampson	8.00
	Jochens	8.00
	Webster	8.00
	Orcutt	8.00
	Zink	8.00

CITY JAN 3 1955 AUDITOR

PAID
JAN 12 1955

Concession percentages invoiced subject to audit verification $ 156.99

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 38687 8056

Date 12/31/54 19

Charge Southern Calif. Granite Co. (F 14373)

Address 3845 Imperial Ave. SD 13

Name of deceased

Mortician

Lot Darden Blk. Gr. Row Sec Div.

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

Vault Burbeck Size

Remover of Foundation Bryant

Paid—Receipt Number Demidoff

Pennoyer

Scott

Harper

Succetti, Ethel

Succetti, Frank

Stover

Hartlett

Crouch

Dominguez

Jenkins

Furrow

Bickerstaff

Verrine

Stewart

	8.00
	8.00
	8.00
	8.00
	30.01
	13.33
	14.33
	8.00
	8.00
Total	8.00
	8.00
	8.00
	8.00
Balance	15.00
	8.00
	8.00
	8.00
	8.00
	$ 184.67

7783 $184.67

Authorized
In person
Phone By

Order
Taken by

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

8056

OFFICIAL RECEIPT

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

Nº C 7578

DATE Jan 7th 1955

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

BY Southern Calif. Granite Co. ADDRESS 3845 Imperial Ave S.D.

OF One Hundred Eighty Four + 67/100 DOLLARS ($ 184.67)

IN full PAYMENT OF Dec. 54 Acc-

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 38687 W.O. A8056

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

OPENINGS (100/7781) _____ REMOVALS FOUNDATIONS (100/778 3) #184 67

HALF SALES OF LOTS (100/778 4) _____

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

FORM 212

JAN 10-55 PAID

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

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

CITY OF SAN DIEGO, CALIFORNIA

38687

INVOICE

Your Order No. A-8056 Date 12/31/54 194

Department Cemetary Dept. Memo No.

Southern Calif. Granite Co. (F 16373)
3845 Imperial Ave.
San Diego 13, Calif.

Credit: Fund Acct. 7793 $184.67
Detach and Forward with Remittance

DATE 12/31/54	DESCRIPTION OF CHARGE	AMOUNT
	Installation of foundations for:	
	Darden	$ 8.00
	Burbeck	8.00
	Demidoff	8.00
	Pennoyer	8.00
	Scott	30.01
	Bryant	13.33
	Harper	14.33
	Succetti, Ethel	8.00
	Succetti, Frank	8.00
	Stover	8.00
	Hartlett	8.00
	Crouch	8.00
	Dominguez	8.00
	Jenkins	15.00
	Furrow	8.00
	Bickerstaff	8.00
	Verrine	8.00
	Stewart	8.00

CITY DL JAN 3 1955 AUDITOR

C 7578 PAID

JAN 10 1955

$ 184.67

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 38699 8057

Date 1-3- 1938

Charge Mrs Florence Smith

Address 53-20th St apt-B-

Name of deceased David C Mc Cloud

Mortician Tate Funeral Home

Lot 39- Gr. 11 Row Sec 15 Blk. 7 Div.	35	00
Opening: Time 2 PM A.M. Day Tuesday P.M. Date 1-4-38	47	50
~~Vault~~ Box Size 3	33	48
Removal or Foundation		
Total	116	98
Paid-Receipt Number		
Balance		

Authorized In person Phone By Fremont Smith. Order Taken by F J Duffy

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

8057

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

CITY OF SAN DIEGO, CALIFORNIA

38699

INVOICE

Your Order No. A-3057 Date 1/4/55 194

Department Cemetery Dept. Memo No.

Mrs. Florence Smith
55 - 20th St., Apt. B,
San Diego 2, Calif.

Credit: Fund 308 $17.50 Acct. 7781 $47.50 7782 $53.48
Detach and Forward with Remittance 7784 $17.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/3/55	Tote	
	David C. McCloud Service	
	Lot 39 Gr 11 Sec 15 Div 7	$ 35.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 115.98

CITY DL JAN 3 1955 AUDITOR

PAID

JAN 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

38827

No A 8058

Date Jan 3. 1955

Charge Bonham Butler Mortuary

Address 1770 - 4th

Name of deceased Edmond Lockwood

Mortician

Lot 7 Gr. 6 Row Sec 3 Div. S

Opening: Time 1 A.M. Day Wednesday P.M. Date 1-5-55

Vault Box Size 3

Removal or Foundation

	47	50
	33	48
Total	80	98
Balance		

Paid-Receipt Number

Authorized In person Phone By Seth Baker

Order Taken by R L Lyle

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

8058

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

CITY OF SAN DIEGO, CALIFORNIA

38827

INVOICE

Your
Order No. A-3058 Date 1/5/55 194

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 1/5/55	DESCRIPTION OF CHARGE	AMOUNT
	Edmund Lockwood Service	
	Lot 7 Gr 6 Sec 3 Div 5	
	Opening	$ 47.50
	Box	32.50
	State sales tax	.98
		$ 80.98

CITY AUDITOR JAN 19 1955

C 7647

PAID

FEB 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

38839

No A 8059

Date 1-3- 1954

Charge Mrs Lillie Mae Portlock

Address 3960 Hamilton-

Name of deceased Georgia Bell Clendening

Mortician Tate

Lot 94- Gr. 16 Row Sec 2 Div. 7	40	00
Opening: Time 1 00 A.M. Day Friday P.M. Date 1-7-54	52	00
Vault air Seal Size 3		
Removal or Foundation		
Total	92	00
Paid-Receipt Number		
Balance		

Authorized In person Phone By Lillie Mae Portlock Order Taken by P J Dubbs

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

8059

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

No 8192

DATE 11-22-1955

FROM Rive/Liggett Atty (Re: Clendenning Estate) ADDRESS

Ninety-two and 50/100 DOLLARS ($ 92.50)

IN full PAYMENT OF Clendenning Service

LOT 94 GRAVE 16 ROW SECTION 2 DIVISION 7 BLOCK

INVOICE NO 38839

W.O. A-8059

UNPAID BALANCE AFTER THIS PAYMENT 0

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

J. J. S.
NOV 23 1955
J. P. WELLE CITY TREAS.

ISSUED BY L. Thurlbeck

CREDIT SALES CARE	306 951	20 00
HALF SALES OF LOTS	100 7784	20 00
OPENINGS	100 7781	52 50
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		92 50

FORM 212

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

CITY OF SAN DIEGO, CALIFORNIA

38839

INVOICE

Your
Order No. A-3059 Date 1/7/55 194

Department Cemetery Dept. Memo No.

Mrs. Lillie May Portlock
3960 Hemlock
San Diego 13, Calif.

Credit: Fund 306 $20. Acct. 7781 $52.50 7784 $20.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/3/55	Tate	
	Georgia Bell Clendenning Service	
	Lot 94 Gr 16 Sec 2 Div 7	$ 40.00
	Opening (air seal vault)	52.50
		$ 92.50

CITY DL JAN 7 1955 AUDITOR

C819

Copy & Receipt sent Atty 1/7/55

PAID
NOV 23 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.)

38688

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

NoA 8060

Date 1-3- 1955

Charge Mens Flour Shop

Address 3907 Imperial Ave.

Name of deceased Mr. Nigo

Mortician

Lot 12 Gr. 3 Row Sec 11 ~~Blk.~~ Div. 7

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

Vault Box Size

Planting Tree Rose

Removal of Foundation 5 00

Total 5 00

Paid-Receipt Number C 7571 5 00

Balance

PAID

JAN 3 1955

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.

8060

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

OFFICIAL RECEIPT

No C 7571

DATE 1-3- 1955

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

BY Mrs Flora Short ADDRESS 3907 Imperial

OF Funeral DOLLARS ($ 5.00)

IN Full PAYMENT OF Planting Tree Roots

LOT 12 GRAVE 2 ROW SECTION 11 DIVISION BLOCK 7

INVOICE NO. 38685 W.O. A-8060

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

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

HALF SALES OF LOTS (100/778 4)

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Ivy

FORM 212

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

PAID JAN 5 1955 CITY TREASURER

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

CITY OF SAN DIEGO, CALIFORNIA

38688

INVOICE

Your
Order No. A-8080 Date 1/3/55 194

Department Cemetery Dept. Memo No.

Min's Flower Shop
3907 Imperial Ave.
San Diego 13, Calif.

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/3/55		
	Lot 12 Gr 3 Sec 11 Div 7	
	Planting tree rose	$ 5.00
	Rd.receipt #c-7571 $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 103

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

38 V 31

No A 8061

Date Jan 3- 1955

Charge La Jolla Mortuary

Address 7654 Herschel

Name of deceased Margaret E. McPherson

Mortician

Open 169

Lot 168-169 Gr. Row Sec Div. 8	160	00
Opening: Time 10 A.M. P.M. Day Thursday Date 1-6-55	52	50
Vault Whited Size #3		
Removal or Foundation		
Total	212	50
Paid-Receipt Number		
Balance		

Malcolm McPherson (husband & owner)

5525 Bellevue La Jolla.

Authorized In person Phone By C. F. McCabe Order Taken by R L Ly

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

8061

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

CITY OF SAN DIEGO, CALIFORNIA

38831

INVOICE

Your
Order No. A-2061 Date 1/6/55 194

Department Cemetery Dept. Memo No.

La Jolla Mortuary
7654 Herschel
La Jolla, Calif.

Credit: Fund 396 $80. Acct. 7781 $52.50 7784 $80.
Detach and Forward with Remittance

DATE 1/3/55	DESCRIPTION OF CHARGE	AMOUNT
	Margaret Elizabeth McPherson Service	
	Lot 168 & 169 Sec 1 Div 8	$ 160.00
	Opening (air seal vault)	52.50
		$ 212.50

CITY DEC JAN 1955 AUDITOR

owner: Malcolm McPherson
5525 Bellevue Ave., La Jolla

PAID
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

39496

No.A 8062

Date 1-4 1955

Charge Calvin W. Johnson

Address 7125 Monte Vista, La Jolla

Name of deceased Pre-need

Mortician

Lot 385 Gr. Row Sec 1 Div. 8	80	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	80	00
Paid-Receipt Number C-7572	80	00
Balance		

PAID
JAN 4 1955
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized
In person
Phone By about

Order Taken by Wilson

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

8062

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

OFFICIAL RECEIPT

Nº C 7572

DATE 1-4 1965

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

BY Alden W. Johnson ADDRESS 7105 Monte Vista, La Jolla

OF Eighty and no/100 DOLLARS ($ 80.00)

IN full PAYMENT OF one premed grave space

LOT 385 GRAVE ROW SECTION 1 DIVISION ~~BLOCK~~ 8

INVOICE NO. 38696 W.O. A-8062

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 H. Gon

FORM 217

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

PAID JAN 5 1965 CITY TREASURER SAN DIEGO CALIF.

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

CITY OF SAN DIEGO, CALIFORNIA

38696

INVOICE

Your
Order No. A-30628 Date 1/4/55 194

Department Cemetery Dept. Memo No.

Alden W. Johnson
7125 Monte Vista,
La Jolla, Calif.

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/4/55	Pre-need	
	Lot 385 Sec 1 Div 8	$ 80.00
	Pd. receipt #c-7572 $80.	

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 38832 8063

Date 1-4- 1955

Charge Bonham Bros-

Address 1170-47th Ave-

Name of deceased Alfred Johnson

Mortician

Glen grove 4

Lot 14 Gr. 3 & 4 Row Sec Tree F Blk. Div. 3	130	00
Opening: Time 1 00 A.M. Day Thursday P.M. Date 1-6-55	47	50
~~Vault~~ Box Size 3	33	48
Removal or Foundation		
Total	210	98
Paid-Receipt Number		
Balance		

Send to Mrs Agnes Johnson
835-4-10th ave Apt-5-

Authorized
In person
Phone By Bonham

Order Taken by P J Duffy

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

8063

A8063

OFFICIAL RECEIPT

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

No C 7647

DATE 2-10-1955

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

BY Bonham Brothers ADDRESS

OF One Hewsend Thirty-three and 86/100 DOLLARS ($ 1033 86/100)

IN full PAYMENT OF Invoices: 38690-91, 38827-32-41-62-63-65-69-74
38879, 38907

LOT GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. W.O.

CREDIT: SALES CARE (306/951) $165.00 BOXES (100/778 2) $234.36

OPENINGS (100/7781) $469.50 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) $165.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY

FORM 212

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

PAID FEB 11 1955 CITY TREASURER SAN DIEGO, CALIF. $1033.86

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

CITY OF SAN DIEGO, CALIFORNIA

38832

INVOICE

Your Order No. A-8063 Date 1/6/55 194

Department Cemetary Dept. Memo No.

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

Credit: Fund 306 $65. Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance 7784 $65.

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/4/55	Alfred Johnson Service	
	Lot 14 Gr 3 & 4 300F Blk 3	$ 130.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 210.98

CITY DL JAN 6 1955 AUDITOR

C7647

PAID

FEB 11 1955

owner:Mrs.Agnes Johnson(wife)
854-10th Ave.,Apt.5 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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO CALIFORNIA

MT. HOPE CEMETERY

38928
No A 8064

Date 1-4 1955

Charge Johnson Sauer & Roble

Address 1405 - 4th

Name of deceased Paul Durham

Mortician

Lot 12 Gr. 1 Row D Sec 6 Div. 5	10	00
Opening: Time ~~A.M. Day~~ P.M. Date Wednesday 1-5-55	10	00
Vault Box Size 2'		
Removal or Foundation		
Total	20	00
Paid-Receipt Number		
Balance		

no service

Authorized
In person
Phone By R. E. Neckers

Order
Taken by Wilson

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

8064

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

CITY OF SAN DIEGO, CALIFORNIA

38828

INVOICE

Your Order No. A-8064 Date 1/5/55 194...

Department Cemetery Dept. Memo No.

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

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/4/55	Paul Morris Durham Service	
	Lot 12 Gr 1 Row D Sec 6 Div 5	$ 10.00
	Opening	10.00
		$ 20.00

CITY DLG JAN 6 1955 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

No A 38833 8065

Date 1-4 1955

Charge Johnson Sauer & Knowles

Address 1408 - 4th

Name of deceased Wade Clark

Mortician

Lot Gr. 30 Row 7 Sec Co Blk. Div. 4		
Opening: Time Here 3:00 A.M. P.M. Day Thursday Date 1-6-55	18	10
Vault Box Size		
Removal or Foundation		
Total	18	10
Paid-Receipt Number		
Balance		

Authorized In person Phone By Overstreet

Order Taken by Nelson

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

8065-

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

CITY OF SAN DIEGO, CALIFORNIA

38833

INVOICE

Your Order No. A-3065 Date 1/6/55 194

Department Cemetery Dept. Memo No.

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

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/4/55	Wade Hampton Clark Service Gr 30 Row 7 Co.Div 4 Opening	$ 18.70

CITY DL JAN 1955 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

No A 38834 8066

Date 1-3- 1933

Charge Public Administrator

Address Land Title Bldg.

Name of deceased Walter William

Mortician Breadbury

Lot 3 Gr. 6 Row 59 Sec Mem Blk. Div. 21	35.	00
Opening: Time Noon 12 A.M. P.M. Day Thursday Date 1-6-33	47	30
~~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 C. J. Duffy

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

8066

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

No 8205

DATE 11-29-1955

FROM Public Administrator ADDRESS Old S.D. Sta, Box 11, SD 10

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

IN Full PAYMENT OF Willing Service

LOT 5 GRAVE 6 ROW 59 SECTION N 19 S DIVISION 4 BLOCK

INVOICE NO 38834

W.O. A-8066

UNPAID BALANCE AFTER THIS PAYMENT 0

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

PAID
MAY 31 1956
CITY TREASURER

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

CITY OF SAN DIEGO, CALIFORNIA

38834

INVOICE

Your Order No. A-30266 Date 1/6/55 194

Department Cemetery Dept. Memo No.

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

Credit: Fund 308.817.50 Acct. 7781 $47.50 7782 $53.48 7784 $17.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/5/55	Beardsley	
	Walter Kenton Williar Service	
	Lot 5 Gr 6 Row 59 Mas U	$ 35.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 115.98

CITY DEC 16 JAN 1956 AUDITOR

C 8205

PAID

NOV 30 1955

cl.filed 1/7/55

Concession percentages invoiced subject to 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

38835

No A 8067

Date 1-5 1955

Charge Public Administrator

Address Land Title Bldg

Name of deceased Olive A. Brenton

Mortician Christensen

Lot 5 Gr. 6 Row 51 Sec M/S Blk. Div. U	35	00
Opening: Time 11:00 A.M. (Here) P.M. Day Thursday Date 1-6-55	47	50
Vault Box Size 3	33	48
Removal or Foundation		
Total	115	98
Paid-Receipt Number		
Balance		

Have citro Seed 300 Cks

Authorized In person Phone By Ray & Christensen Order Taken by Wilson

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

8067

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

No 7832

DATE 5-10- 1955

FROM Public Administrator ADDRESS

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

IN full PAYMENT OF Brenton Service

LOT 5 GRAVE 6 ROW 51 SECTION Mas DIVISION BLOCK 11

INVOICE NO 38835

W.O. A-8067

UNPAID BALANCE AFTER THIS PAYMENT 0

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

MAY 11 1955 PAID 2 0735 115 98

ISSUED BY

CREDIT SALES CARE	306 851	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

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

CITY OF SAN DIEGO, CALIFORNIA

38835

INVOICE

Your Order No. A-2067 Date 1/6/55 194

Department Cemetery Dept. Memo No.

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

Credit: Fund 305 $17.50 Acct. 7781 $47.50 7782 $33.48 7784 $17.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/6/55	Christensen	
	Olive Amelia Brenton Service	
	Lot 5 Gr 6 Row 51 Mas U	$ 35.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 115.98

CITY DEC 1955 AUDITOR

e7832

PAID MAY 11 1955

cl.filed 1/7/55

Concession percentages invoiced subject to 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

38840

No A 8068

Date 1-5- 1935

Charge Mrs- Ruby Jackson

Address 1708- L- St-

Name of deceased Bonny Jackson

Mortician Tate

Lot 40 Gr. 10 Row Sec 15 Blk. Div. 7	35-	00
Opening: Time 11 oc A.M. P.M. Day Friday Date 1-7-35	47	50
Vault Box Size 3	33	48
Removal or Foundation		
Total	115-	98
Paid-Receipt Number		
Balance		

Authorized In person Phone By Mrs Ruby Jackson

Order Taken by C J Duffy

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

8068

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

OFFICIAL RECEIPT

No C 7653

DATE 2-15- 1955

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

BY Mrs. Ruby Jackson (by Tate) ADDRESS 1708 L St.

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

IN full PAYMENT OF Jackson Service

LOT 40 GRAVE 10 ROW _____ SECTION 15 DIVISION BLOCK 7

INVOICE NO. 38840 W.O. A-8068

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

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

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

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY _____

FORM 212

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

PAID FEB 15 1955

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

CITY OF SAN DIEGO, CALIFORNIA

38840

INVOICE

Your Order No. A-8068

Date 1/7/55 194...

Department Cemetery Dept. Memo No.

Mrs.Ruby Jackson
1708 L St.
San Diego 2,Calif.

Credit: Fund 306 $17.50 Acct. 7781 $47.50 7782 $35.48
Detach and Forward with Remittance 7784 $17.50

DATE 1/6/55	DESCRIPTION OF CHARGE Tate	AMOUNT
	Son (aka Sonny) Jackson Service	
	Lot 40 Gr 10 Sec 15 Div 7	$ 35.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 115.98

CITY DL JAN 17 1955 AUDITOR

1765

PAID
FEB 16 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

38836

No A 8069

Date 1-5- 19 55

Charge Ollie Mae Barnes

Address 2957½ L

Name of deceased Letha L Barnes

Mortician Tate's Funeral Home

Lot 29 Gr. 12 Row Sec 15 Blk. Div. 7	36	00
Opening: Time 2 A.M. P.M. Day Thursday Date 1-6-55	71	25
~~Vault~~ Box EXTRA DEEP Size 3	33	48
Removal or Foundation		
Total	139	73
Paid-Receipt Number		
Balance		

Extra deep

Inv 30 days

(Bond)

Hold Gr 7 thru 11

Authorized
In person
Phone By Ollie Mae Barnes

Order Taken by R L Tay

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

8069

FORM 974(REV.

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

38841

No A 8070

Date 1-5- 1955

Charge Bonham Brothers

Address 1770 - 4th

Name of deceased Ada Edna Smith

Mortician

Lot 11 Gr. 4 Row Sec 1965 Div. O		
Opening: Time 11 A.M. P.M. Day Friday Date 1-7-1955	47	50
~~Vault~~ Box Size 3	33	48
Removal or Foundation		
Total	80	98
Paid-Receipt Number		
Balance		

Authorized In person Phone By B. W

Order Taken by JJS

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

8070

A 8070

To Mount Hope Cemetery

I Ada E. Smith, having lived in the house of James W. and Lida Jane Cullen during their lifetime for a period of 50 years being a friend of the Cullen family, it was their desire and wish through love and affection for me that I, Ada E. Smith, upon my demise that my remains be interred in the unused portion of their lot in Mount Hope Cemetery, located in San Diego, California known as Lot 11 Grave 4 Masonic Section Division O. And that my name be placed on the memorial or monument that now is erected on said lot.

The above wish was written on the deed to this property in their name, by the Cullens, and given to me for this specific purpose. The deed has been misplaced.

I am executing this instrument in lieu of same.

Signed Ada E Smith
Ada E. Smith

I Elma Rhodimer, having known Ada E. Smith and the Cullens for 45 years, certify and swear the above is a true statement of the facts to the best of my knowledge.

Signed Elma Rhodimer
Elma Rhodimer

Subscribed and sworn to before me this

3rd day of November 1952

Catherine T. Duffey
Notary Public in and for the County of San Diego
State of California

My Commission Expires February 22, 1954.

MT. HOPE CEMETERY
By R L Jay W.O. 5004

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

CITY OF SAN DIEGO, CALIFORNIA

38841

INVOICE

Your
Order No. A-8070 Date 1/7/55 194

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
1/5/55	Ada Edna Smith Service	
	Lot 11 Gr 4 Mas O	
	Opening	$ 47.50
	Box	32.50
	State sales tax	.98
		$ 80.98

CITY AUDITOR JAN 1955

C7647

PAID

FEB 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 IGB

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

38829

No A 8071

Date 1-5-1955

Charge Benbough Mortuary

Address 711 Date

Name of deceased Fred E. Waddell

Mortician

Lot ____ Gr. 30 Row 6 Sec C0 Blk. Div. 4		
Opening: Time 2:00 A.M. P.M. Day Wednesday Date 1-5-55	18	70
Vault Box ____ Size ____		
Removal or Foundation ____		
Total	18	70
Paid-Receipt Number ____		
Balance		

No one coming

Authorized
In person
Phone By Grant

Order
Taken by JGS

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

8071

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

CITY OF SAN DIEGO, CALIFORNIA

38829

INVOICE

Your Order No. A-3071 Date 1/5/55 194...

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
1/5/55	Fred Eugene Waddell Service Cr 30 Row 6 Co.Div 4 Opening	$ 18.70

CITY AUDITOR JAN 1955

PAID
JAN 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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

38842

No A 8072

Date 1-5-1965

Charge Johnson-Squire & Knobel

Address 1408-4th

Name of deceased Irma V. Zumwalt

Mortician

Lot 5 Gr. 6 Row 55 Sec Mas Blk. Div. U	35	00
Opening: Time 2:00 A.M. P.M. Day Friday Date 1-7-1965	47	50
~~Vault~~ Box Size 3	33	48
Removal or Foundation		
Total	115	98
Paid-Receipt Number		
Balance		

owner: Mrs. Marjorie Jane Stanley
1127 Delaware
Palm City, Calif.

T. E. Weekert

Authorized
In person
Phone By Weekert

Order Taken by JJS

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

8072

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

CITY OF SAN DIEGO, CALIFORNIA

38842

INVOICE

Your
Order No. A-3072 Date 1/7/55 194

Department. Cemetery Dept. Memo No.

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

Credit: Fund 305 $12.50 Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance 7784 $17.50

DATE 1/5/55	DESCRIPTION OF CHARGE	AMOUNT
	Irma Young Zumwalt Service	
	Lot 5 Gr 6 Row 55 Mas U	$ 35.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 115.98

CITY AUDITOR JAN 7 1955

PAID

owner: Mrs. Marjorie Jane Stanley
1127 Delaware, Palm City

FEB 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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

38837

No A 8073

Date 1-5 1955

Charge Bradley Woolman

Address 538 Cedar

Name of deceased Robt. L. Stewart

Mortician

Lot 8 Gr. 6 Row Sec 100F Blk. 13		
Opening: Time 2:00 A.M. P.M. Day Thursday Date 1-6 55	47	50
~~Vault~~ Box Size 3	33	48
Removal or Foundation		
Total	80	98
Paid-Receipt Number		
Balance		

Next to Edith Hahn

Have authorization signed

Edith Hahn Sister of Robt L and Don

Stewart. Authorized by Don Stewart.

Authorized
In person
Phone By Allen

Order
Taken by McCann

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

8073

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

CITY OF SAN DIEGO, CALIFORNIA

38837

INVOICE

Your
Order No. A-8975 Date 1/6/55 194

Department Cemetery Dept. Memo No.

Bradley-Woolman
538 Cedar
San Diego 1, Calif.

Credit: Fund Acct. 7781 847.50 772 $32.48
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/5/55	Robert Lowe Stewart Service	
	Lot 8 Gr 6 IOOF Blk 13	
	Opening	$ 47.50
	Box	32.50
	State sales tax	.98
		$ 80.98

CITY TREASURER DEC 1955

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

No A 38845 8074

Date 1-5- 1955

Charge Mr M-A Hayden

Address 3060 Valley

Name of deceased Pauline E- Hayden

Mortician Tate Funeral Home

Lot 224 Gr. 4 Row Sec 14 Blk. Div. 7	50	00
Extra dep / 00 A.M. Day monday / Opening: Time P.M. Date 1-10-55	78	75
Vault ~~Box~~ Top Seal Size 3 Grouted		
Removal or Foundation		
Total	128	75
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Mr A Hayden

Order Taken by P Dunlop

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

8074

OFFICIAL RECEIPT

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

No C 7642

DATE 2-9-19 55

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

BY Tate for M. A. Hayden ADDRESS _____

OF One hundred twenty-eight and 75/100 DOLLARS ($ 128 75/F)

IN Full PAYMENT OF Hayden Service

LOT 224 GRAVE 4 ROW _____ SECTION 14 DIVISION BLOCK 7

INVOICE NO. 38845 W.O. A-8074

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 _____

FORM 212

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

FEB 11 1955 PAID 128.75

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

CITY OF SAN DIEGO, CALIFORNIA

38845

INVOICE

Your Order No. A-2074 Date 1/12/55 194...

Department. Cemetery Dept. Memo No.

M.A.Hayden
3060 Valle
San Diego 13,Calif.

Credit: Fund 306 $25. Acct. 7791 $75.75 7794 $25.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/5/55	Tate	
	Pauline E.Hayden Service	
	Lot 224 Gr 4 Sec 14 Div 7	$ 50.00
	Opening (top seal:extra deep)	78.75
		$ 128.75

e764V

CITY JAN 10 1955 AUDITOR

PAID

FEB 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

38700

No A 8075

Date 1-5 1955

Charge Homer B. Tigh

Address 1645 Newell St. Nat'l City

Name of deceased Harry Oliver Tigh

Mortician Heath Mortuary

Lot 16 Gr. Row 3 Sec 9 Blk. Div. 7	50	00
Opening: Time 11:00 A.M. P.M. Day Friday Date 1-7-55	47	50
Vault Box Size 3	33	48
Removal or Foundation		
Total	130	98
Paid-Receipt Number C-7574	130	98
Balance		

PAID

JAN 5 1955

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Reserve Lot 17

Authorized In person Phone By Homer Tigh

Order Taken by Wilson

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

8075

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

OFFICIAL RECEIPT

No C 7575

DATE 1-5 19 55

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

BY Homer B. Tigh ADDRESS 1645 Newell, National City

OF Fifty & no/100 DOLLARS ($ 50.00)

IN full PAYMENT OF one pre-need grave space

LOT 17 GRAVE ROW 3 SECTION 9 DIVISION BLOCK 7

INVOICE NO. 38700 W.O. A-8075

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

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

HALF SALES OF LOTS (100/778.4) 25.00

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY Wilson

FORM 212

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

JAN 7 1955 PAID 0827 ****50.00

OFFICIAL RECEIPT

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

No C 7574

DATE 1-5 1955

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

Homer B. Tigh ADDRESS 1645 Morell Nat'l City

One hundred Thirty + 75/100 DOLLARS ($ 130 75)

full PAYMENT OF Harry Olive Tigh reserve

LOT 16 GRAVE ____ ROW 3 SECTION 9 DIVISION 7

INVOICE NO. 38700 W.O. A-8075

CREDIT: SALES CARE (306/951) 25 00 BOXES (100/778 2) 33 75

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 Nielsen

FORM 212

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

PAID JAN 5 1955 CITY TREASURER 130.75

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

CITY OF SAN DIEGO, CALIFORNIA

38700

INVOICE

Your
Order No. A-2075 A 76 Date 1/7/55 194

Department Cemetery Dept. Memo No.

Homer B. Tigh
1645 Newell St.,
National City, Calif.

Credit: Fund 306 $25. Acct. 7781 $47.50 7782 $35.48
Detach and Forward with Remittance 7784 $25.

DATE 1/6/55	DESCRIPTION OF CHARGE	AMOUNT
	Harry Oliver Tigh Service	
	Lot 16 & 17 Row 3 Sec 9 Div 7	$ 100.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 180.98

Pd.receipt #c-7574 & 7575 $180.98

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

38700

NoA 8076

Date 1-5 1955

Charge Homer B. Nigh

Address 1645 Newell St, Nat'l City

Name of deceased Pre-need

Mortician

Lot 17 Gr. Row 3 Sec 9 Blk. Div. 1	50	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	50	00
Paid-Receipt Number e-7575	50	00
Balance		

PAID
JAN 5 1955
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized
In person
Phone By alone

Order
Taken by Helen

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

8076

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 38843 8077

Date JAN. 6th 1955

Charge Home of Peace. Cemt. (Inc).

Address 632 Bank of America Bldg.

Name of deceased Toby Freeman

Mortician MERKLEY AUSTIN.

Lot ____ Gr. Graveside ____ Row ____ Sec ____ Blk. ____ Div. ____		
Opening: Time 11:00 A.M. P.M. Day Friday Date JAN 7-'55	57	50
~~Vault~~ Box ____ Size 3	33	48
Removal or Foundation ____		
Total		
Paid-Receipt Number ____		
Balance	90.	98

Authorized
In person
Phone By Frank Kara

Order Taken by ____

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

8077

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

CITY OF SAN DIEGO, CALIFORNIA

38843

INVOICE

Your Order No. A-3027 Date 1/7/55 194...

Department. Cemetary 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
1/6/55	Toby Freeman Service	
	Home of Peace	
	Opening	$ 57.50
	Box	32.50
	State sales tax	.98
		$ 90.98
		90.91

CITY DL JAN 7 1955 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 38830 8078

Date 1-6-1955

Charge Robert L. Rowsey

Address 2176- Sunset Cliffs

Name of deceased Blanche Samek

Mortician Burnaby

Lot 63 Gr. Row Sec 5 Blk. 8 Div.	60	00
Opening: Time 10 cc A.M. Day Friday P.M. Date 1-7-55	47	50
~~Vault~~ Box Size 3	33	48
Removal or Foundation		
Total	140	98
Paid-Receipt Number C 75376	140	98
Balance	00	00

PAID

JAN 6 1955

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized
In person
Phone By Rowsey

Order Taken by C J Dunphy

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

8078

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

OFFICIAL RECEIPT

Nº C 7576

DATE 1-6- 19 53

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

BY Mr Robert P. Rowsey ADDRESS 2176 - Summit Cliffs

OF One hundred & forty 98/100 DOLLARS ($ 140.98)

IN Full PAYMENT OF Space purchase

LOT 63 GRAVE ____ ROW ____ SECTION 5 DIVISION BLOCK 8

INVOICE NO. 38830 W.O. A8078

CREDIT: SALES CARE (305/951) 10 cc BOXES (100/778 2) 33 48

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

HALF SALES OF LOTS (100/778 4) 70 cc

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P G Dudley

FORM 212

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

JAN 7 1953 1 063 140.98

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

CITY OF SAN DIEGO, CALIFORNIA

38830

INVOICE

Your Order No. A-8078 Date 1/7/55 194

Department Cemetery Dept. Memo No.

Robert L. Rowsey
2176 Sunset Cliffs Blvd.
San Diego 7, Calif.

Credit: Fund 306 $30. Acct. 7781 $47.50 7782 $32.50
7784 $30.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/6/55	Beardsley	
	Blanche Samek Service	
	Lot 63 Sec 5 Div 8	$ 60.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 140.98

Pd. receipt #c-7576 $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

38844

No A 8079

Date 1-7 1955

Charge Tate Funeral Home

Address 3109 Ocean View Blvd

Name of deceased Baby Boy Dixon 9x7) (Baby Williams 9x11) (Shonnel L Cooper 9x16) (Deneta Lynn Henry 9x6)

Mortician

Lot 53 Gr. 6-7-11-16 Row Sec 5 Div. 7	30	00
4 Opening: Time A.M. Day Friday P.M. Date 1-7-55	40	00
Vault Box Size		
Removal or Foundation		
Total	70	00
Paid-Receipt Number		
Balance		

no ow Coming For 2ft Casket

4 Openings $10.00 ea $40

4 9's 7.50 ea 30

$70.00

($17.50 Each Burial)

Henry. 9x6. Dixon 9x7.

Williams 9x11. Cooper 9x16

Authorized
In person
Phone By Tate

Order Taken by R L Taylor

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

8079

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

CITY OF SAN DIEGO, CALIFORNIA

38844

INVOICE

Your
Order No. A-3079 Date 1/7/55 194

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $15. Acct. 7781 $40. 7784 $15.
Detach and Forward with Remittance

DATE 1/7/55	DESCRIPTION OF CHARGE	AMOUNT
	Henry, Dixon, Williams & Cooper Services (Infants)	
	Lot 53 Gr 6-7-11-16 Sec 5 Div 7	$ 30.00
	Openings (4)	40.00
		$ 70.00

c765f

CITY DL JAN 7 1955 AUDITOR

PAID
FEB 16 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

38846

No A 8080

Date 1-7- 1934

Charge Public Administrator

Address Land Title Bldg.

Name of deceased Ella May Belger

Mortician Lewis

Lot 1 Gr. 9 Row 63 Sec Blk. Div. 21	35-	cc
Opening: Time Hour 10 a.m. A.M. Day Monday P.M. Date 1-10-34	42	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 P J Duffy

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

8080

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

OFFICIAL RECEIPT

No C 7611

DATE 1-27- 19 55

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 Ella May Belger Dennis

LOT 5 GRAVE 9 ROW 63 SECTION M&S DIVISION ~~BLOCK~~ 2L

INVOICE NO. 38846 W.O. A8080

CREDIT: SALES CARE (306/9514) #17.50 BOXES (100/778 2) #33.48

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

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

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY G L Taylor

FORM 212

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

JAN 28 1955 PAID

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

CITY OF SAN DIEGO, CALIFORNIA

38846

INVOICE

Your
Order No. A-3080 Date 1/10/55 194

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 1/7/55	DESCRIPTION OF CHARGE	AMOUNT
	Ella May Belger Service	
	Lot 5 Gr 9 Row 63 Mas U	$ 35.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 115.98

CITY DL JAN 10 1955 AUDITOR

C7611

PAID

JAN 28 1955

cl.filed 1/11/55

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

38847
8081

No A

Date 1-7- 1955

Charge Pacific Beach Mortuary

Address 4710 Cass

Name of deceased Emily Evans

Mortician

Lot Gr. 30 Row 8 Sec Co Div. 4

Opening: Time ~~A.M.~~ P.M. Day Tuesday Date 1-11-55

Vault Box Size

Removal or Foundation

	Total	18 70
Paid-Receipt Number		
	Balance	

Authorized In person Phone By M. L. Tenbenbrink

Order Taken by R. L. Taylor

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

8081

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

CITY OF SAN DIEGO, CALIFORNIA

38847

INVOICE

Your
Order No. A-8081 Date 1/11/55 194...

Department Cemetery Dept. Memo No.

Pacific Beach Mortuary
4710 Cass
San Diego 9, Calif.

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/7/55	Emily Evans Service Gr 30 Row 8 ColDiv 4 Opening	$ 18.70

C7333

CITY DL JAN 10 1955 AUDITOR

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 ICS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

38454

No A 8082

Date 1-7 — 1933

Charge Goodbody Ivy Chapel

Address 317 - Ash St

Name of deceased Willimette Hinsley

Mortician

Lot Gr. 30 Row 9 County Sec. Div. 4

Opening: Time 1 30 A.M. P.M. Day Wednesday Date 1-12-33

Vault Box Size

Removal or Foundation

	Total	18 70
Paid-Receipt Number		
	Balance	

Authorized In person Phone By Goodbody

Order Taken by P J Duffey

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

8082

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

CITY OF SAN DIEGO, CALIFORNIA

38854

INVOICE

Your
Order No. A-8089 Date 1/12/55 194

Department Cemetery Dept. Memo No.

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

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/7/55	Williametta Hinsley Service Cr 30 Apw [illegible] Co.Div 4 Opening	$ 18.70

CITY DL JAN 13 1955 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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

38848

No A 8083

Date 1-8- 1935

Charge M-P- Madsen

Address 1627 Cypress Ave, 3

Name of deceased Jana Welbourn.

Mortician Johnson Sawn Konobel

Lot 163 Gr. Row Sec Blk. 5 Dir.	65	00
Opening: Time 1:30 A.M. Day Tuesday P.M. Date 1-11-35	47	50
~~Vault~~ Box Size 3	33	48
Removal or Foundation		
Total	145	98
Paid-Receipt Number		
Balance		

Flat Marker

Family Present

Authorized In person Phone By M P Madsen

Order Taken by P J Dunbar

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

8083

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

CITY OF SAN DIEGO, CALIFORNIA

38848

INVOICE

Your Order No. A-2083 Date 1/11/55 194

Department Cemetery Dept. Memo No.

M.P.Madsen
1627 Cypress Ave.
San Diego 3,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
1/8/55	J-S	
	Iona Florintine Wellbourn Service	
	Lot 163 St.Hope Blk 5	$ 65.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 145.98

CITY DL JAN 10 1955 AUDITOR

PAID JAN 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

38849

No A 8084

Date 1-8- 1953

Charge Lewis Mortuary

Address 3051 El Cajon Blvd

Name of deceased Williamett Fourre

Mortician

Lot 137 Gr. 1 Row Sec 4 Blk. Div. 7	60	00
Opening: Time 9:30 A.M. P.M. Day Tuesday Date 1-11-53	47	50
Vault Box Size 3	33	48
Removal or Foundation		
Total	140	98
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Thomas

Order
Taken by P J Murphy

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

8084

OFFICIAL RECEIPT

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

Nº C 7629

DATE 2-5 1953

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 Willamette Copper Casket

LOT 137 GRAVE 1 ROW ____ SECTION 4 DIVISION BLOCK 7

INVOICE NO. 38849 W.O. A8084

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. Taylor

FORM 212

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

FEB 7 1953 PAID

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

CITY OF SAN DIEGO, CALIFORNIA

38849

INVOICE

Your Order No. A-3084 Date 1/11/55 194

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 1/8/55	DESCRIPTION OF CHARGE	AMOUNT
	Williamette Fourre Service	
	Lot 137 Gr 1 Sec 4 Div 7	$ 60.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 140.98

E7629

CITY DL JAN 10 1955 AUDITOR

PAID

FEB 7 1955

da: Mrs. Olive Fries
3411 Clairmont Mesa Dr. 17

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 8085
38838

Date 1-9- 1955

Charge Mr. Jack Stanton

Address 812-30th St

Name of deceased Pete Nuud

Mortician

Lot 32 Gr. Row 16 Sec 2 ~~Blk.~~ Div. 2	65-	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	65-	00
Paid-Receipt Number C75-79-	65-	00
Balance	00	00

See Credit Memo A-8127 Inv. 38882

PAID
JAN 9 1955
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized In person Phone By Stanton

Order Taken by L J Duffy

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

8085

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

OFFICIAL RECEIPT

Nº C 7579

DATE 1-9- 19~~57~~

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

BY Mr Jack Stanton ADDRESS 812-30th St

OF Sixty ~~Five~~ DOLLARS ($ 60 00)

IN Full PAYMENT OF Pine Knoll grave

LOT 32 GRAVE ____ ROW 16 SECTION 2 DIVISION ~~BLOCK~~ 2

INVOICE NO. 38838 W.O. A80855

CREDIT: SALES CARE (305/951) 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 Dunphy

FORM 215

JAN 09 1957 PAID

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

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

CITY OF SAN DIEGO, CALIFORNIA

38838

INVOICE

Your
Order No. A-8085 Date 1/9/55 194

Department Cemetery Dept. Memo No.

Jack Storton
812 - 30th
San Diego 2, Calif.

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/9/55	Pre-need	
	Lot 32 Row 16 Sec 2 Div 2	$ 65.00
	Pd.receipt #c-7579 $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 8086

Date 1-10 1955

Charge Mrs Howard Grass

Address 2728 Felton St. SD 4

Name of deceased

Mortician

Lot 34 Gr. Row 3 Sec 6 Blk. Div. 7

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

Vault Box Size

Removal or Foundation

Total

Paid-Receipt Number

Balance

Transferred Lot 39 Row 2 Sec 6 Div 7
for Lot 34 Row 3 Sec 6 Div 7
Buttelain attached

Authorized
In person
Phone By Mrs Howard Grass Order Taken by Wilson

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

8086

A 8086

THE CITY OF SAN DIEGO

PARK DEPARTMENT—CEMETERY DIVISION

Quitclaim Deed

In consideration of Lot 34 Row 3 Section 6 Division 7

I/We Mrs. Howard Grass

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 39 Row 2 Section 6 Division 7

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 10th day of January 1955

EXECUTED IN THE PRESENCE OF THE FOLLOWING WITNESSES:

Mrs. Howard Grass

Harold E. Wilson

Witnesses.

STATE OF CALIFORNIA, COUNTY OF SAN DIEGO } ss.

On this 10th day of January, 1955, before me Mrs. Howard Grass, 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.

Patrick J. Griffin

Notary Public in and for said County and State

My Commission expires My Commission Expires July 5, 1957

FORM 974(REV.)

38850

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 8087

Date 1-10-1955

Charge Pacific Beach Mortuary

Address 4710 Cass SD 9

Name of deceased Wm. B. Hodge

Mortician

Lot 52 Gr. Row 2 Sec 6 ~~Blk.~~ Div. 7		
Opening: Time 10:30 A.M. P.M. Day Tuesday Date 1-11 1955	47	50
~~Vault~~ Box Size 3	33	48
Removal or Foundation		
Total	80	98
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Mrs. Trudershein

Order Taken by JJ

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

8087

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

CITY OF SAN DIEGO, CALIFORNIA

38850

INVOICE

Your Order No. A-2087 Date 1/11/55 194

Department. Cemetery Dept. Memo No.

Pacific Beach Mortuary
4710 Cass
San Diego 9, Calif.

Credit: Fund Acct. 7781 $47.50 7782 $33.48

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/10/55	William Beech Hodge Service	
	Lot 52 Row 2 Sec 6 Div 7	
	Opening	$ 47.50
	Box	32.50
	State sales tax	.98
		$ 80.98

CITY DL JAN 10 1955 AUDITOR

e 7333

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 IOS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 38859 8088

Date 1-10- 1955

Charge Johnson-Sauer + Knobel

Address 1408-4th

Name of deceased Jack Carleton Arthur

Mortician

Lot 4 Gr. Graveside Row Sec 2 Div. 8	20	00
Opening: Time 1:00 A.M. Day Thursday P.M. Date 1-13-1955	10	00
Vault Box Size		
Removal or Foundation		
Total	30	00
Paid-Receipt Number		
Balance		

21

Authorized In person Phone By Overstreet

Order Taken by BJS

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

8088

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

CITY OF SAN DIEGO, CALIFORNIA

38859

INVOICE

Your Order No. A-2088 Date 1/13/55 194...

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 .10 Acct. 7781 .10 7784 .10

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/10/55	Jack Carleton Arthur Service	
	Lot 4 Sec 2 Div 8	$ 20.00
	Opening	10.00
		$ 30.00

CITY DL JAN 13 1955 AUDITOR

PAID

JAN 19 1955

fa: Eugene Lee Frank Arthur
372 No. Sierra Ave., Solana Bch.

Concession percentages invoiced subject to 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 38855 8089

Date 1-10- 1955

Charge Lewis Colonial Mortuary

Address 3051 - El Cajon Blvd -

Name of deceased John W. Godfrey

Mortician

Lot 131 Gr. Row Sec 5 Blk. Div. 8	60	00
Opening: Time 11 00 A.M. P.M. Day Wed - Date 1-12-55	52	50
Vault ~~Box~~ air Seal Size 3 Whitehead		
Removal or Foundation		
Total	112	50
Paid-Receipt Number		
Balance		

Hold 13 2

Authorized
In person
Phone By Lewis

Order Taken by P J Duffy

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

8089

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

OFFICIAL RECEIPT

Nº C 7630

DATE 2-5- 1955

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

BY Lewis Colonial Mortuary ADDRESS 3051 El Cajon Blvd

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

IN Full PAYMENT OF John W. Godfrey Service

LOT 131 GRAVE ____ ROW ____ SECTION 5 DIVISION ____ BLOCK 8

INVOICE NO. 38855 W.O. A8089

CREDIT: SALES CARE (305/951) $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 P. L. Taylor

FORM 212

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

FEB 7 55 2 CO 112.50

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

CITY OF SAN DIEGO, CALIFORNIA

38855

INVOICE

Your Order No. A-8089 Date 1/12/55 194

Department Cemetery Dept. Memo No.

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

Credit: Fund 306.430 Acct. 7781 $52.50 7784 $30.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/10/55	John William Godfrey Service	
	Lot 131 Sec 5 Div B	$ 60.00
	Opening (air seal vault)	52.50
		$ 112.50

C 7630

CITY DL JAN 13 1955 AUDITOR

PAID

FEB 7 1955

wife:Laura Etta Godfrey
4378 Boston 13

hd. 132

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

38856

No A 8090

Date 1-11 1955

Charge Public Administrator

Address Land Title Bldg

Name of deceased Clara B. Oliphant

Mortician Goodbody's

Lot 5 Gr. Hill 10 Row 63 Sec N/2 S/2 Blk. Div. V	35	00
Opening: Time 11:30 A.M. P.M. Day Wednesday Date 1-12-55	47	50
~~Vault~~ Box Size 2	33	48
Removal or Foundation		
Total	115	98
Paid-Receipt Number		
Balance		

Service at Mortuary at 1:00 Today - call Goodbody's when grave can be ready

no family present

Cl. filed 1-12-55

Authorized
In person
Phone By Justice

Order
Taken by Wilson

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

8090

OFFICIAL RECEIPT

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

No C 7783

DATE 4-15- 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 Oliphant Service

APR 15 1955 PAID

LOT 5 GRAVE 10 ROW 63 SECTION Mas DIVISION U

INVOICE NO. 38856 W.O. A-8090

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 [illegible]

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

38856

INVOICE

Your
Order No. A-3020 Date 1/12/55 194

Department Cemetery Dept. Memo No.

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

Credit: Fund 308 $17.50 Acct. 7781 $47.50 7782 $35.48
Detach and Forward with Remittance 7784 $17.50

DATE 1/11/55 DESCRIPTION OF CHARGE Goodbody AMOUNT

Clara Bell Oliphant Service

Lot 5 Gr 10 Row 63 Mas U	$ 35.00
Opening	47.50
Box	32.50
State sales tax	.98
	$ 115.98

C 7785

CITY DL JAN 13 1955 AUDITOR

PAID
APR 18 1955

cl.filed 1/12/55

Concession percentages invoiced subject to 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

38851

NoA 8091

Date 1-11 1955

Charge Markley Austin Mortuary

Address 3655 - 54th

Name of deceased Grace L. Sanford (Parker)

Mortician Markley Austin

Lot 80 Gr. Row Sec 100 Blk. Div. 35

Opening: Time A.M. P.M. Day Date JAN 11 1955 $ 5.00

Vault Box Size

Removal or Foundation

Total $ 5.00

Paid-Receipt Number

Balance

Lagrave with husband Henry C. Sanford

M. A. owner

Authorized
In person
Phone By Noyes

Order Taken by H. Co

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

8091

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

38851

Your
Order No. A-8091 Date 1/11/55 194

Department Cemetery Dept. Memo No.

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

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/11/55	Grace A. Sanford Service (ashes)	
	Lot 80 IOOF Blk 35[illegible]	
	Opening	$ 8.00

CITY DL JAN 10 1955 AUDITOR

PAID

FEB 15 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

34860

NoA 8092

Date 1-11 19 55

Charge Christenson Mortuary

Address 3859 - 44th

Name of deceased Elizabetha Hill

Mortician

Lot 15 Gr. Row Sec 5 Blk. Div. 8	60	00
Opening: Time 2:30 A.M. P.M. Day Thursday Date JAN 13 1955	47	50
Vault Box Size 3	33	48
Removal or Foundation		
Total	140	98
Paid-Receipt Number		
Balance		

Benjamin Hill

3004 Fairmount

205

Authorized In person Mr Hill
Phone By Mr Christenson

Order Taken by Wilson

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

8092

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

CITY OF SAN DIEGO, CALIFORNIA

38860

INVOICE

Your Order No. A-8082 Date 1/13/55 194

Department Cemetery Dept. Memo No.

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

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/11/55	Elizabetha Hill Service	
	Lot 15 Sec 5 Div 8	$ 60.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 140.98

CITY DL JAN 13 1955 AUDITOR

PAID
MAR 24 1955

bus:Benjamin Hill
3004 Fairmount 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

38863

No A 8093

Date 1-11- 1934

Charge Bonham Bros

Address 1110- 4th ave

Name of deceased John Doe

Mortician

Lot ____ Gr. 26 Row 2 Sec ____ ~~Blk~~ Div. 4 County

Opening: Time 11:00 A.M. Day Friday Here

P.M. Date 1-14-34

Vault Box ____ Size ____

Removal or Foundation ____

Total 18 70

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.

8093

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

CITY OF SAN DIEGO, CALIFORNIA

38863

INVOICE

Your
Order No. A-8023 Date 1/14/55 194

Department Cemetery Dept. Memo No.

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

Credit: Fund Acct. 7781 616.70
Detach and Forward with Remittance

DATE 1/11/55	DESCRIPTION OF CHARGE	AMOUNT
John Doe Service		
Gr 26 Row 2 Co.Div 4		
Opening-adult		$ 18.70

CITY DL JAN 13 1955 AUDITOR

C 7647

PAID
FEB 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

38861

No A 8094

Date 1-11- 1955

Charge Blanche Sutton

Address 1341 West Parkman ct. S.D 11

Name of deceased Fred L. Sutton

Mortician Johnson Sawn & Knoll

Lot 118 Gr. 3 Row Sec 14 ~~Dir.~~ Div. 7	50	00
Opening: Time 11 A.M. Day Thursday P.M. Date 1-13-55	47	50
~~Vault~~ Box Size 3	33	48
Removal or Foundation		
Total	130	98
Paid-Receipt Number		
Balance		

B.R. 7-1578

Authorized
In person
Phone By Mrs Blanche Sutton Order Taken by R L Taylor

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

8094

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

OFFICIAL RECEIPT

No C 7707

DATE 3-14 1955

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

BY Blanche Sutton ADDRESS 1341 W. Parkman Ct. SD 11

OF One hundred thirty and no/100 DOLLARS ($ 130.00)

IN part PAYMENT OF Sutton Service

LOT 118 GRAVE 3 ROW ____ SECTION 14 DIVISION BLOCK 7

INVOICE NO. 38861 W.O. A-8094

CREDIT: SALES CARE (306/951) #24.51 BOXES (100/778 2) #33.48

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

HALF SALES OF LOTS (100/778 4) #24.51

UNPAID BALANCE AFTER THIS PAYMENT 98¢ ISSUED BY [signature]

FORM 212

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

PAID MAR 14 1955 CITY TREASURER 130.00

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

OFFICIAL RECEIPT

Nº C 7719

DATE 3-18- 1955

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

BY Blanche Sutton ADDRESS 1341 West Portman Ct. 11

OF Only ninety-eight cents DOLLARS ($ .98¢)

IN full PAYMENT OF Sutton Service

LOT 118 GRAVE 3 ROW _____ SECTION 14 DIVISION BLOCK 7

INVOICE NO. 38861 W.O. A-2094

CREDIT: SALES CARE (306/951) 49¢ BOXES (100/778 2) _____

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

HALF SALES OF LOTS (100/778 4) 49¢

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY _____

FORM 212

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

MAR 21 1955

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

CITY OF SAN DIEGO, CALIFORNIA

38861

INVOICE

Your
Order No. A-8024 Date 1/13/55 194

Department Cemetery Dept. Memo No.

Blanche Sutton
1341 West Parkman Ct.
San Diego 11, Calif.

Credit: Fund 306 $25. Acct. 7751 $47.50 7782 $32.48
Detach and Forward with Remittance 7784 $25.

DATE	DESCRIPTION OF CHARGE	J-S	AMOUNT
1/11/55	Frederick Lee Sutton Service		
	Lot 118 Gr 3 Sec 14 Div 7		$ 50.00
	Opening		47.50
	Box		32.50
	State sales tax		.98
			$ 130.98

CITY DL JAN 13 1955 ERROR

3/14/55 C7707 130 98 .98

C 7719

PAID
MAR 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 [illegible]

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

38970

NoA 8095

Date 1-11 1955

Charge Lewis Colonial Mortuary

Address 3051 El Cajon

Name of deceased Harriet Barber (ashes)

Mortician

Lot 27 Gr. 11 Row Sec Mas Blk. Div. R

Opening: Time A.M. P.M. Day Date FEB 8 1955 8 00

Vault Box Size

Removal or Foundation

Total 8 00

Paid-Receipt Number

Balance

Authorized In person Phone By Featherinel

Order Taken by Wilson

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

8095-

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

OFFICIAL RECEIPT

Nº C 7686

DATE 3-5 1955

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

BY Lewis Colonial ADDRESS 3051 El Cajon

OF Eight + no/100 DOLLARS ($ 8.00)

IN full PAYMENT OF Harriet Barber Hrwd

LOT 27 GRAVE 11 ROW ____ SECTION H-25 DIVISION BLOCK R

INVOICE NO. 38970 W.O. A-8095

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

OPENINGS (100/7781) 5.00 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY Nelson

FORM 212

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

MAR 2 1955 PAID

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

CITY OF SAN DIEGO, CALIFORNIA

38970

INVOICE

Your Order No. A-2025 Date 2/8/55 194

Department Cemetery Dept. Memo No.

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

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/17/55	Harriet Barber Service (ashes)	
	Lot 27 Gr 11 Mas R	
	Opening	$ 8.00

CITY DIST FEB 1955 TOLL

e 7686

PAID

MAR 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

38862

No A 8096

Date 1-11- 1955

Charge Bonham Brothers

Address 1770-4th

Name of deceased Bernhard (Stillborn)

Mortician

Lot 10 Gr. Row Sec 2 Blk. Div. 8	20	00
Graveside A.M. Day Thursday Opening: Time 10:00 P.M. Date JAN 13 1955	10	00
Vault Box Size		
Removal or Foundation		
Total	30	00
Paid-Receipt Number		
Balance		

fa; John W. Bernhard
119 Garrett Ave.
Chula Vista

Authorized
~~In person~~
Phone By Don Smith

Order Taken by JJS

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

8096

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

CITY OF SAN DIEGO, CALIFORNIA

38862

INVOICE

Your
Order No. A-8098 Date 1/13/55 194

Department Cemetery Dept. Memo No.

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

Credit: Fund 305 $10. Acct. 7781 $10. 7784 $10.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/11/55	Bernhard Infant Service	
	Lot 10 Sec 2Div 8	$ 20.00
	Opening	10.00
		$ 30.00

CITY DL JAN 13 1955 AUDITOR

C7647

PAID
FEB 11 1955

fa:John W. Bernhard
119 Garrett Ave.
Chula Vista

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

38852

No A 8097

Date 1-11- 1954

Charge Mrs- Clara Henderson

Address 2784 Cypress Lemon Grove

Name of deceased

Mortician

Fred Rud

Lot 1785 Gr. Row Sec 3 Blk. Div. 8	70	CC
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	70	CC
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By

Order Taken by C J Duffy

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

8097

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

CITY OF SAN DIEGO, CALIFORNIA

38852

INVOICE

Your
Order No. A-8097 Date 1/11/55 194

Department Cemetery Dept. Memo No.

Mrs. Clara Henderson
2784 Cypress,
Lemon Grove, Calif.

Credit: Fund 306-635 Acct. 7784-635
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/11/55	Pre-need	
	Lot 1785 Sec 3 Div 8	$ 70.00

CITY DL JAN 10 1955 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

38864

No A 8098

Date 1-11 1955

Charge Lewis Colonial

Address 3051 El Cajon

Name of deceased Mary Helen Perez

Mortician

Lot 496 Gr. Row Sec 12 Div. 7	15	00
Opening: Time 2- A.M. P.M. Day Friday Date 1-14-55	10	00
Vault Box Size 2'		
Removal or Foundation		
Total	25	00
Paid-Receipt Number		
Balance		

Lydia Perez
RR 1 Box 246
Del Mar

Authorized
In person
Phone By

Order Taken by Wilson

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

8098

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

OFFICIAL RECEIPT

No C 7631

DATE 2-5- 1955

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

BY Lewis Colonel Mortuary ADDRESS 3051 El Cajon Blvd

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

IN Lieu PAYMENT OF Mary Helen Perez Burial

LOT 496 GRAVE ____ ROW ____ SECTION 12 DIVISION 7 ~~BLOCK~~

INVOICE NO. 38864 W.O. A 8098

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 Taylor

FORM 212

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

PAID FEB 5 1955 25.00

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

CITY OF SAN DIEGO, CALIFORNIA

38864

INVOICE

Your Order No. A-8098 Date 1/14/55 194

Department Cemetery Dept. Memo No.

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

Credit: Fund 308 $7.50 Acct. 7781 .10, 7784 $7.50
Detach and Forward with Remittance

DATE 1/11/55	DESCRIPTION OF CHARGE	AMOUNT
	Mary Helen Perez Service	
	Lot 496 Sec 12 Div 7	$ 15.00
	Opening 2'	10.00
		$ 25.00

E 7631

CITY OF SAN DIEGO JAN 1955 AUDITOR

PAID
FEB 7 1955

mo:Lydia Perez
Rt.1,Box 246,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 JGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

38865

No A 8099

Date 1-12 1955

Charge Bonham Bros.

Address 1770 - 4th ave.

Name of deceased Louis Erickson

Mortician

Lot 433 Gr. Row Sec 5 Div. 8	60	00
Opening: Time 1:30 A.M. Day Friday P.M. Date 1-14-55	52	50
Vault ~~Box~~ Whited Size #3		
Removal or Foundation		
Total	112	50
Paid-Receipt Number		
Balance		

Authorized In person / Phone By B.W. Bonhams

Order Taken by L. J. Duffy

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

8099

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

CITY OF SAN DIEGO, CALIFORNIA

38865

INVOICE

Your
Order No. A-8099 Date 1/14/55 194

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $30. Acct. 7781 $52.50 7784 $30.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/12/55	Louis Erickson Service	
	Lot 433 Sec 5 Div 8	$ 60.00
	Opening (#3 vault)	52.50
		$ 112.50

e7647

CITY DEC JAN 1955 AUD

PAID
FEB 11 1955

sis: Carrie Erickson
4716-34th 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

38857

No A 8100

Date 1-12 1955

Charge Paris Mortuary

Address 474 No Magnolia

Name of deceased Lonie Stanley Gottlieb

Mortician

Lot Gr. 26 Row 1 Sec Co Div. 4

Opening: Time Here 3:00 A.M. P.M. Day Wednesday Date JAN 12 1955 18 70

Vault Box Size

Removal or Foundation

Total 18 70

Paid-Receipt Number

Balance

Authorized
In person
Phone By Roach

Order Taken by Wilson

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

8100

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

CITY OF SAN DIEGO, CALIFORNIA

38857

INVOICE

Your
Order No. A-8100 Date 1/12/55 194

Department Cemetery Dept. Memo No.

Paris Mortuary
474 No. Magnolia
El Cajon, Calif.

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/12/55	Louie Stanley Gottlieb Service Gr 26 Row 1 Co.Div 4 Opening	$ 18.70

CITY DL JAN 13 1956 AUDITOR

PAID

JAN 17 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

MICROFILM REPRODUCTION

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 38867 8101

Date 1-12 1955

Charge Rogers Mortuary

Address 4024 University

Name of deceased Ray Kaness

Mortician Rogers

Lot 145 Gr. Row Sec 5 Blk. Div. 8	60	00
Opening: Time 2:00 A.M. P.M. Day Monday Date 1-17-55	52	50
~~Vault~~ Box Size 5	38	63
Removal or Foundation		
Total	151	13
Paid-Receipt Number		
Balance		

Mary Kaness
4109 Florida

Hold 1/16

single
2 x 4 flat marker - no planting

Authorized
In person
Phone By Vern Bishop

Order
Taken by Nelson

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

8101

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

CITY OF SAN DIEGO, CALIFORNIA

38867

INVOICE

Your
Order No. A-3101 Date 1/17/55 194

Department Cemetery Dept. Memo No.

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

Credit: Fund 308 $30. Acct. 7731 $52.50 7732 $38.63
Detach and Forward with Remittance 7734 $30.

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/12/55	Ray Kaness Service	
	Lot 145 Sec 5 Div 8	$ 60.00
	Opening	52.50
	$5 box	37.50
	State sales tax	1.13
		$ 151.13

CITY CL JAN 18 1955 AUDITOR

PAID

FEB 4 1955

wife: Mary Kaness
4109 Florida 4

bd.146

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

38853

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 8102

Date 1-12-1955

Charge Mrs. H E. Adams

Address 1232 Edgemont

Name of deceased M J Pope

Mortician

Lot 41 Gr. 9 Row Sec 405 Blk. Div. T

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

Vault Box Size

Removal or Foundation Planting tree Rose 5 00

Total 5 00

Paid-Receipt Number C 7593 5 00

Balance

PAID
JAN 12 1955
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.

8107

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

OFFICIAL RECEIPT

No C 7593

DATE 1-12- 19 55

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

BY Mrs. H. E. Adams ADDRESS 1222 Elgement

OF Fairmont DOLLARS ($ 5.00)

IN Full PAYMENT OF Planting Tree Rose

LOT 41 GRAVE 9 ROW ____ SECTION 425 DIVISION T. BLOCK

INVOICE NO. 38853 W.O. A 8102

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

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

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P L Taylor

FORM 212

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

PAID JAN 12 1955 CITY TREASURER SAN DIEGO

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

CITY OF SAN DIEGO, CALIFORNIA

38853

INVOICE

Your
Order No. A-0102 Date 1/12/55 194

Department Cemetery Dept. Memo No.

Mrs. H. E. Adams
1222 Edgemont
San Diego, Calif.

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/12/55	Lot 41 Gr 9 Mas T	
	Planting rose tree	$ 5.00
	Pd. receipt #c-7593 $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

DOCUMENT ON FILE IN RECORDS DEPT.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

38818

No A 8103

Date 1-13- 1955

Charge Harold W. Vail

Address 731-23rd S.D.

Name of deceased Karen Vail

Mortician Johnson Sauer & Knoble

Lot 600 Gr. ____ Row ____ Sec 2 Blk. Div. 8	20	00
Opening: Time 2:30 Pm ~~Vault~~. Day Friday P.M. Date 1-14-55	15	00
~~Vault~~ Box ____ Size O	15	45
Removal or Foundation		
Total	50	45
Paid-Receipt Number C7594	50	45
Balance	=	-

10"x20" Flat Marker

PAID

JAN 13 1955

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized In person Phone By Harold W. Vail

Order Taken by R L Taylor

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

5103

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

OFFICIAL RECEIPT

No C 7594

DATE 1-13- 19 51

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

BY Harold W. Vail ADDRESS 731-23rd St S.D.

OF Fifty + 45/100 DOLLARS ($ 50.45)

IN full PAYMENT OF Karen Vail decree

LOT 600 GRAVE ____ ROW ____ SECTION 2 DIVISION BLOCK 8

INVOICE NO. 38858 W.O. A8103

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 P 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

38858

INVOICE

Your
Order No. A-8105 Date 1/14/66 194

Department Cemetery Dept. Memo No.

Harold W. Vail
731-23rd
San Diego 2, Calif.

Credit: Fund 308-$10 Acct. 7781-$10. 7782-$15.45
7784 $10.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/13/66		
	Aaren Sue Vail Service	
	Lot 600 Sec 2 Div 8	$ 20.00
	Opening	15.00
	Box (#0)	15.00
	State sales tax	.45
		$ 50.45

Pd.receipt #c-7594 $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

38866

No A 8104

Date 1-13 1955

Charge Public Administrator

Address Land Title Bldg

Name of deceased Chas. M. Smith

Mortician Hubbard Mortuary

Lot 5 Gr. 6 Row 52 Sec M25 Blk. Div. U	35	00
Opening: Time 10:30 A.M. P.M. Day Friday Date 1-14-55	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.

8108

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

No 8000

DATE 7-30- 1955

FROM Public Administrator ADDRESS 3332 Campus Ave

One Hundred Fifteen & 98/100 DOLLARS ($ 115.98)

IN Full PAYMENT OF Charles M Smith

LOT 5 GRAVE 6 ROW 52 SECTION Mds DIVISION BLOCK 2L

INVOICE NO 38866

W.O. A8104

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 E. 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

38866

INVOICE

Your
Order No. A-3104 Date 1/14/55 194

Department Cemetery Dept. Memo No.

Public Administrator
[illegible]and 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 1/13/55	DESCRIPTION OF CHARGE	AMOUNT
	Charles Marion Smith Service	
	Lot 5 Gr 6 Row 52 Mas U	$ 35.00
	Opening	47.50
	Box (#3)	32.50
	State sales tax	.98
		$ 115.98

CITY DL JAN 14 1956 AUDITOR

PAID AUG 1 1955

cl.filed 1/17/55

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

38868

No A 8105

Date 1-13 1955

Charge Rogers Mortuary

Address 4024 University SD 5

Name of deceased Quindera Gladine Baranoski

Mortician

Open 8 53

Lot 852 853 Gr. Row Sec 3 Blk. Div. 8	140	00
Opening: Time 10:00 A.M. P.M. Day Monday Date 1-17-55	47	50
Vault Box Size 3	33	48
Removal or Foundation		
Total	220	98
Paid-Receipt Number		
Balance		

Ray Baranoski

4020-40th SD

Res 852-5-55

Authorized
In person
Phone By W Bishop

Order Taken by K/o

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

8105

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

CITY OF SAN DIEGO, CALIFORNIA

38868

INVOICE

Your Order No. A-8105 Date 1/17/55 194...

Department Cemetary Dept. Memo No.

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

Credit: Fund 306 $70. Acct. 7781 $47.50 7782 $22.48 ~~7784 $70.~~
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/13/55	Quinders Cladine Baranoski Service	
	Lot 852 & 853 Sec 3 Div 8	$ 140.00
	Opening	47.50
	#3 box	32.50
	State sales tax	.98
		$ 220.98

CITY CLERK JAN 18 1955 AUDITOR

PAID

JAN 28 1955

hus:Ray Baranoski
4020-40th 5

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

38869

No A 8106

Date 1-13- 1955

Charge Benham Brothers

Address 1770-47th

Name of deceased Charles F. Hageman

Mortician

Lot 52 Gr. 10 Row Sec 19 Blk. Div. S

Opening: Time 10:00 A.M. P.M. Day Monday Date 1-17-1955

Vault Box Size 3

Removal or Foundation

	47	50
	33	48
Total	80	98
Balance		

Paid-Receipt Number

Authorized
In person
Phone By B.W.

Order Taken by JH

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

8106

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

CITY OF SAN DIEGO, CALIFORNIA

38869

INVOICE

Your
Order No. A-8106 Date 1/17/55 194

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
1/13/55	Charles F. Hageman Service	
	Lot 52 Gr 10 Mas S	
	Opening	$ 47.50
	#3 box	32.50
	State sales tax	.98
		$ 80.98

CITY DL JAN 18 1955 AUDITOR

C7647

PAID
FEB 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

38870

No A 8107

Date 1-14 1955

Charge Public Administrator

Address Land Title Bldg

Name of deceased Eunice Meyer

Mortician Ryan Sullivan

Lot 5 Gr. 6 Row 57 Sec M25 Blk. Div. U	35	00
Opening: Time 2:00 A.M. P.M. Day Monday Date 1-17-55	52	50
~~Vault~~ Box Size 5	38	63
Removal or Foundation		
Total	126	13
Paid-Receipt Number		
Balance		

6'8" 28" (Tax 13)

Sullivan recommends #5 Box

very heavy

Cedar Pk. South avenue Lot

Authorized
In person
Phone By Justice

Order Taken by Wilson

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

8107

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

No 8001

DATE 7-30- 1955

FROM Public Administrator ADDRESS 3322 Congress St.

One Hundred Twenty Six + 13/100 DOLLARS ($ 126.13)

IN full PAYMENT OF Ernest Fay Meyer deceased

LOT 5 GRAVE 6 ROW 57 SECTION M25 DIVISION 2

INVOICE NO 38870

W.O. A8107

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. B. Taylor

CREDIT SALES CARE	306 951	17	00
HALF SALES OF LOTS	100 7784	17	00
OPENINGS	100 7781	52	00
BOXES	100 7782	38	63
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		126	13

FORM 312

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

CITY OF SAN DIEGO, CALIFORNIA

38870

INVOICE

Your
Order No. A-8107 Date 1/17/55 194

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $17.50 Acct. 7781 $52.50 7782 $38.63
Detach and Forward with Remittance 7784 $17.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/14/55	Eunice Fay Meyer Service	
	Lot 5 Gr 6 Row 57 Mas U	$ 35.00
	Opening	52.50
	#5 box	37.50
	State sales tax	1.13
		$ 126.13

CITY DEC 19 1955 EDITOR

8001

PAID
AUG 1 1955

cl.filed 1/19/55

Concession percentages invoiced subject to 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 8108 ~~3883~~

Date 1-14 1955

Charge Merkley Austin

Address 3655 - 5th

Name of deceased Chas B. Rusk (ashes)

Mortician

Lot 50 Gr. 6 Row Sec 100F Blk. Div. 39

Opening: Time A.M. P.M. Day Date JAN 20 1955 8 00

Vault Box Size

Removal or Foundation

Total 8 00

Paid-Receipt Number

Balance

No family OK to bury

Authorized
In person
Phone By Yonge

Order Taken by Nelson

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

8108

[redacted]

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

CITY OF SAN DIEGO, CALIFORNIA

38883

INVOICE

Your
Order No. A-8108 Date 1/20/55 194

Department Cemetery Dept. Memo No.

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

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/14/55	Charles B. Rusk Service (ashes)	
	Lot 50 Gr 6 IOOF Blk 39	
	Opening	$ 8.00

CITY DL JAN 20 1955 AUDITOR

PAID

FEB 15 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

38877

NoA 8109

Date 1-14 1955

Charge Coronado Mortuary

Address 121 C Coronado

Name of deceased Clement L. Burtnett

Mortician

Lot 41 1/2 Gr. 1 Row Sec Mas Div. A — 65 00

Graveside A.M. Day Wednesday — 47 50

Opening: Time 11:00 P.M. Date 1-19-55

~~Vault~~ Box Size 3 — 33 48

Removal or Foundation

Total 145 98

Paid-Receipt Number

Balance

Bot Here

Rec. BE 36138

Flat marker

Mas Lot 71 Mas A

Authorized
In person
Phone By Pinkham

Order Taken by Wilson

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

8109

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

CITY OF SAN DIEGO, CALIFORNIA

38877

INVOICE

Your Order No. A-3109 Date 1/19/55 194---

Department Cemetary Dept. Memo No.

Coronado Mortuary
171 C
Coronado, 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
1/14/55	Clement Burtnett Service	
	Lot 41½ Gr 1 Mas A	$ 65.00
	Opening	47.50
	#3 box	32.50
	State sales tax	.98
		$ 145.98

CITY DL JAN 20 1956 AUDITOR

PAID
MAR 11 1955

nos Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

38871

No A 8110

Date 1-14-1955

Charge Mrs. Laura Townsel

Address 2458 L St.

Name of deceased Marshall Townsel

Mortician Tate

Lot 62 Gr. 4 Row Sec 15 Blk. Div. 7		35	00
Opening: Time 10:00 A.M. P.M. Day Monday Date 1-17-55		47	50
~~Vault~~ Box Size 3		33	48
Removal or Foundation			
Total		115	98
Paid-Receipt Number			
Balance			

Will bring in "Decedent Information" application!

Will phone time & box or vault

Authorized
In person
Phone By Laura Townsel

Order Taken by RB

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

8110

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

OFFICIAL RECEIPT

Nº C 7660

DATE 2-16 19 55

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

BY Mrs Lona Townsel ADDRESS 2458 L St, 502

OF One hundred fifteen + 78/100 DOLLARS ($ 115-78)

IN full PAYMENT OF Marshall Townsel service

LOT 62 GRAVE 4 ROW ____ SECTION 15 DIVISION BLOCK 7

INVOICE NO. 38571 W.O. A-8110

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 1955 CITY TREAS. 3 0312 Page 11598

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

CITY OF SAN DIEGO, CALIFORNIA

38871

INVOICE

Your
Order No. A-8110 Date 1/17/55 194

Department Cemetery Dept. Memo No.

Mrs. Laura Townsel
2458 L St.
San Diego 2, Calif.

Credit: Fund 305 $17.50 Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance 7784 $17.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/14/55	Tate	
	Marshall Townsel Service	
	Lot 82 Gr 4 Sec 15 Div 7	$ 35.00
	Opening	47.50
	Box #3	32.50
	State sales tax	.98
		$ 115.98

CITY DL JAN 18 1955 AUDITOR

PAID
FEB 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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

38874
No A 8111

Date 1-14- 1935

Charge Bowden Brothers Mortuary

Address 1770 - 4th

Name of deceased Frank L. Rau

Mortician

Lot 26 Gr. 6 Row Sec. 100F Blk Q Dir.

Opening: Time 11 A.M. Day Tuesday P.M. Date 1-18-35 47 50

~~Vault~~ Box Size 3 33 48

Removal or Foundation

Total 80 98

Paid-Receipt Number

Balance

Authorized
~~In person~~
Phone By

Order Taken by R L Taylor

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

8111

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

CITY OF SAN DIEGO, CALIFORNIA

38874

INVOICE

Your
Order No. A-3111 Date 1/18/55 194

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
1/14/55	Frank Sandford Rau Service	
	Lot 28 Gr 6 IOOF Blk Q	
	Opening	$ 47.50
	#3 box	32.50
	State sales tax	.98
		$ 80.98

CITY DL JAN 18 1955 AUDITOR

E7647

PAID
FEB 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

38884

No A 8112

Date 1-17 1955

Charge Quintin Dequiza

Address 3605 Tompkins SD 2

Name of deceased Sybil T. Dequiza

Mortician Benbough 711 - Date

Lot 1390 Gr. Row Sec 3 Blk. Div. 8	70	00
Opening: Time 2:00 A.M. Day Thursday P.M. Date 1-20-55	47	50
~~Vault~~ Box Size 3	33	48
Removal or Foundation		
Total	150	98
Paid-Receipt Number C-7607	150	98
Balance		

Own Home

2x1 Flat Single Marker only

Authorized In person Phone By [illegible] Order Taken by Wilson

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

8112

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

OFFICIAL RECEIPT

Nº C 7600

DATE 1-21- 19 55

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

BY Mr. Quintin Doquiza ADDRESS 3605 Tompkins

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

IN FULL PAYMENT OF Doquiza burial

JAN 21 1955 PAID

LOT 1390 GRAVE ____ ROW ____ SECTION 3 DIVISION ~~BLOCK~~ 8

INVOICE NO. 38884 W.O. A8112

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

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

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

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P J Ruff

FORM 212

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

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

CITY OF SAN DIEGO, CALIFORNIA

38884

INVOICE

Your Order No. A-9112 Date 1/20/55 194

Department Cemetery Dept. Memo No.

Quintin Doquiza
3605 Tompkins
San Diego 2,Calif.

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/17/55	Benbough	
	Sybil T.Doquiza Service	
	Lot 1390 Sec 3 Div 8	$ 70.00
	Opening	47.50
	#3 box	32.50
	State sales tax	.98
		$ 150.98

Pd.receipt #c-7600 $150.98

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

3878

NoA 8113

Date 1-17- 1955

Charge Beatrice Hodges

Address 2954-Clay

Name of deceased Mrs Ruth M Smith

Mortician Tate Funeral Home

Lot 223 Gr. 4 Row Sec 14 ~~Blk.~~ Div. 7	50	00
Opening: Time 2 A.M. Day Wednesday P.M. Date 1-19-55	52	50
Vault ~~Box~~ White Size 3		
Removal or Foundation		
Total	102	50
Paid-Receipt Number		
Balance		

Ins Ask 30 days

Authorized
In person
Phone By Beatrice Dodges Order Taken by R L Taylor

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

8113

A8113

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

No 7801

DATE April 30th 1953

FROM Beatrice Hodges ADDRESS 2954 Clay St 13

One Hundred Two & 50/100 DOLLARS ($ 102.50)

IN full PAYMENT OF Ruth M Smith Deceased

LOT 223 GRAVE 4 ROW SECTION 14 DIVISION 7 BLOCK

INVOICE NO 38878

W.O. A8113

UNPAID BALANCE AFTER THIS PAYMENT 0

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

ISSUED BY R L Taylor

CREDIT SALES CARE	306 951	25	00
HALF SALES OF LOTS	100 7784	25	00
OPENINGS	100 7781	52	50
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		102	50

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

CITY OF SAN DIEGO, CALIFORNIA

38878

INVOICE

Your Order No. A-8113 Date 1/19/55 194...

Department Cemetery Dept. Memo No.

Beatrice Hodges
2954 Clay
San Diego 13, Calif.

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/17/55	Tate	
	Ruth M. Smith Service	
	Lot 223 Gr 4 Sec 14 Div 7	$ 50.00
	Opening (#3 vault)	52.50
		$ 102.50

c 180!

CITY AUDITOR JAN 20 1955

PAID MAY 2 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

38872
No A 8114

Date 1-17- 1934

Charge Johnson & Saum & Knobel

Address 1708-4th ave

Name of deceased

Mortician

Permit for Robt. B. Bartlett

Lot 1931 Gr. Row Sec 3 ~~Blk~~ Div. 8	70	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	70	00
Paid-Receipt Number		
Balance		

Permit for Robert B. Bartlett

Authorized In person Phone By Johnson Saum Mort. Harley D. Hall.

Order Taken by P J Dempsey

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

8114

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

CITY OF SAN DIEGO, CALIFORNIA

38872

INVOICE

Your Order No. A-3114 Date 1/17/55 194

Department Cemetery Dept. Memo No.

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

Credit: Fund 308.835 Acct. 7784.835
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/17/55	Pre-need for Robert B. Bartlett	
	Lot 1931 Sec 3 Div 8	$ 70.00

CITY AUDITOR JAN 18 1956

PAID
FEB 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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

38873

NoA 8115

Date 1-18 1955

Charge George Cazaux

Address 3984 Bancroft SD 4

Name of deceased Louis R. Cazaux

Mortician Lewis Colonial

Lot 181 Gr. Row Sec. 2 Blk. 8 Div.	20	00
Opening: Time 2:30 A.M. Day Tuesday P.M. Date 1-18-55	15	00
~~Vault~~ Box Size O	15	45
Removal or Foundation		
Total	50	45
Paid-Receipt Number C-7596	50	45
Balance		

34½ outside 20 x 38

10" x 20" flat marker

PAID
JAN 18 1955
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized
In person
Phone By 2 hours

Order Taken by Wilson

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

8115

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

OFFICIAL RECEIPT

No C 7596

DATE 1-18 1955

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

BY George Cazzux ADDRESS 3984 Bancroft SD4

OF Fifty & 45/100 DOLLARS ($ 50.45)

IN Full PAYMENT OF Louis R. Cazzux Service

LOT 181 GRAVE ROW SECTION 2 DIVISION BLOCK 8

INVOICE NO. 35873 W.O. A-9115

CREDIT: SALES CARE (306/951) 10.00 BOXES (100/778 2) 15.45

OPENINGS (100/7781) 15.00 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) 10.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [signature]

FORM 212

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

PAID JAN 18 1955

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

CITY OF SAN DIEGO, CALIFORNIA

38873

INVOICE

Your
Order No. Av3116 Date 1/18/55 194

Department Cemetery Dept. Memo No.

George Cazaux
3984 Bancroft
San Diego 4, Calif.

Credit: Fund 306 $10. Acct. 7781 $15. 7782 $16.45
Detach and Forward with Remittance 7784 $10.

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/18/55	Lewis	
	Louis Rene Cazaux Service	
	Lot 131 Sec 2Div 8	$ 20.00
	Opening	15.00
	#0 box	15.00
	State sales tax	.45
		$ 50.45

Pd.receipt #c-7596 $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

38879

No. A 8116

Date 1-18- 1933

Charge Bonham Bros

Address 1770 - 47th Ave

Name of deceased Hattie May Wood

Mortician

Lot 258 Gr. 9 Row Sec 5 Blk. Div. 2		
Opening: Time 10 00 A.M. P.M. Day Wed Date 1-19-33	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. Dussey

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

8116

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

CITY OF SAN DIEGO, CALIFORNIA

38879

INVOICE

Your Order No. A-8116 Date 1/19/55 194

Department Cemetery Dept. Memo No.

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

Credit: Fund Acct. 7781 $47.50 7782 $33.43
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/18/55	Mattie May Wood Service	
	Lot 258 Gr 9 Sec 5 Div 2	
	Opening	$ 47.50
	#3 box	32.50
	State sales tax	.93
		$ 80.93

C7647

CITY DL JAN 20 1955 AUDITOR

PAID

FEB 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

38892

No A 8117

Date 1-18- 1933

Charge Johnson Saun Knabe

Address 1408 - 47th ave

Name of deceased SARAH C. SHORT

Mortician JOHNSON-SAUAN

Lot 797 Gr. Row Sec 5 Blk. 8 Div.	60	00
Opening: Time 2 00 A.M. P.M. Day Tuesday Date 1-21-33	47	50
~~Vault~~ Box Size	33	48
Removal or Foundation		-
Total	140	98
Paid-Receipt Number		
Balance		

RE Waterst

Authorized In person / Phone By F C Haworth

Order Taken by P J Duffy

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

8117

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

CITY OF SAN DIEGO, CALIFORNIA

38892

INVOICE

Your
Order No. A-8117 Date 1/21/55 194---

Department Cemetary 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 1/18/55	DESCRIPTION OF CHARGE	AMOUNT
	Sarah Charlotte Short Service	
	Lot 797 Sec 5 Div 8	$ 60.00
	Opening	47.50
	#3 box	32.50
	State sales tax	.98
		$ 140.98

CITY DL JAN 21 1955 AUDITOR

PAID
FEB 28 1955

Floyd Howarth (bro)

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

32875

No A 8118

Date 1-18- 1925

Charge Earl M. Christman Mortuary

Address 3859-44 at S D

Name of deceased

Mortician

For need

Lot 589 Gr. Row Sec 10 Div. 7		60	00
Opening: Time A.M. P.M. Day Date			
Vault Box Size			
Removal or Foundation			
	Total	60	00
Paid-Receipt Number			
Owned 2	Balance		

For Joseph Stokes

4056- Normal at S. D 3

Authorized ~~In person~~ Phone By E M Christman

Order Taken by P L Taylor

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

8118

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

CITY OF SAN DIEGO, CALIFORNIA

38875

INVOICE

Your Order No. As3118 Date 1/18/55 194--

Department Cemetery Dept. Memo No.

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

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/18/55	Pre-need for Joseph Stokes	
	Lot 559 Sec 10 Div 7	$ 60.00

CITY DL JAN 18 1955 AUDITOR

PAID MAR 2 1955

owner: Joseph Stokes
4055 Norwal 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

AUTHENTICATED PHOTOPRODUCTION

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

3887b

NoA 8119

Date 1-18- 1955

Charge Paris Mortuary

Address 474 N. Magnolia El Cajon Calif

Name of deceased David Brewer

Mortician

Lot ____ Gr. 26 Row 3 Sec Co. ~~Blk.~~ Div. 4		
~~A.M.~~ Day Tuesday		
Opening: Time ____ P.M. Date 1-18-55	18	70
Vault Box ____ Size ____		
Removal or Foundation ____		
Total	18	70
Paid-Receipt Number ____		
Balance		

Authorized
~~In person~~
Phone By Roach

Order Taken by P L Taylor

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

8119

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

CITY OF SAN DIEGO, CALIFORNIA

38876

INVOICE

Your Order No. A-2112 Date 1/18/55 194

Department Cemetery Dept. Memo No.

Paris Mortuary
474 N. Magnolia
El Cajon, Calif.

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/18/55	David Brower Service	
	Gr 26 Row 3 Co.Div 4	
	Opening (adult)	$ 18.70

CITY AUDITOR JAN 18 1955

PAID JAN 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 8120 (3488)

Date 1-18 19.55

Charge Mrs. Viola S. Mitchell

Address 4673-60th St, SD 15

Name of deceased James Thos. Mitchell

Mortician Luis Colonial

Born 46

Lot ~~110~~ 111 Gr. Row Sec 7 Blk. Div. 8	160	00
Opening: Time 11:00 A.M. P.M. Day Thursday Date 1-20-55	47	50
~~Vault~~ Box Size 3	33	48
Removal or Foundation		
Total	240	98
Paid-Receipt Number		
Balance		

3x1 single flat marker

Insurance $2000

Buying own home

Removed from shipment A-8838, Lots quit 7-14-55 claimed to Frank P. Chafee.

Authorized In person Phone By Mrs. Viola S. Mitchell Order Taken by Nelson

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

8120

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

CITY OF SAN DIEGO, CALIFORNIA

38885

INVOICE

Your Order No. A-8120 Date 1/20/55 194...

Department. Cemetery Dept. Memo No.

Mrs. Viola S. Mitchell
4673-60th
San Diego 15, Calif.

Credit: Fund 306 $80. Acct. 7781 $47.50 7782 $32.48
7784 $80.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/18/55	James Thomas Mitchell Service	
	Lot ~~116 & 117~~ Sec 1 ~~Div 8~~	$ 160.00
	Opening	47.50
	#3 box	32.50
	State sales tax	.98
		$ 240.98

CITY CLERK JAN 20 1955 SAN DIEGO

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

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 38884 8121

Date 1-18- 1955

Charge Pierce Brothers

Address 4601 Crenshaw Blvd. Los Angeles Calif -

Name of deceased Olive Traverse Burt

Mortician

Lot 66 Gr. 3 Row Sec 4 Blk. Div. 4		
Opening: Time 12 00 A.M. Day Friday P.M. Date 1-21-55	47	50
Vault Box Size	33	48
Removal or Foundation		
Total	80	98
Paid-Receipt Number 1-7604	80	98
Balance		

PAID
JAN 21 1955
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF

Authorized
In person
Phone By Pierce

Order
Taken by P J Dudley

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

8121

A8121

Pierce Brothers

Crenshaw
4601 Crenshaw Blvd.
Los Angeles, California

JANUARY 19, 1955

MOUNT HOPE CEMETERY
3850 IMPERIAL AVENUE
SAN DIEGO, CALIFORNIA.

GENTLEMEN:

THIS IS YOUR AUTHORIZATION TO INTER THE REMAINS OF MY MOTHER, MRS. OLIVE TRAVERSE BURT, IN GRAVE # 3, LOT 66, SECTION # 4, DIVISION # 4 OF YOUR CEMETERY.

SIGNED Caroline B. Hardcastle

ADDRESS 140 Ravenna Dr.
Long Beach 3
Calif.

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

OFFICIAL RECEIPT

No C 7694

DATE 1-21-19 55

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

BY Pierce Brothers ADDRESS 4601 Crenshaw Blvd, L.A.

OF Eighty and 98/100 DOLLARS ($ 80.98)

IN Full PAYMENT OF Bart Service

LOT 66 GRAVE 3 ROW ____ SECTION 4 DIVISION ____ BLOCK 4

INVOICE NO. 38688 W.O. A-8124

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

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

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [signature]

FORM 212

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

JUN 21 1955 PAID

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

CITY OF SAN DIEGO, CALIFORNIA

38888

INVOICE

Your Order No. A-8121 Date 1/21/55 194

Department. Cemetery Dept. Memo No.

Pierce Brothers
4601 Crenshaw Blvd.
Los Angeles, Calif.

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

DATE 1/18/55	DESCRIPTION OF CHARGE	AMOUNT
	Olive Traverse Burt Service	
	Lot 66 Gr 3 Sec 4 Div 4	
	Opening	$ 47.50
	#3 Box	32.50
	State sales tax	.98
		$ 80.98

Pd.receipt #c-7604 $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 8122 (38861)

Date 1-19- 1955

Charge Goodbody Inv Chapel

Address 317 Ash

Name of deceased Bhrett A. Herndon

Mortician

Lot 32 Gr. Row Sec 2 ~~Blk.~~ Div. 8	30	00
Opening: Time 2 A.M. ~~P.M.~~ Day Thurs Date 1-20-55	10	00
Vault Box Size		
Removal or Foundation		
Total	30	00
	30	00
Balance	00	00

Paid-Receipt Number C7599

22in Casket

PAID
JAN 20 1955
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Bobby F. Herndon

336-40 Ash St SD.

No one Coming

Authorized
In person
Phone By Mitchell

Order Taken by R L Sayre

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

8122

OFFICIAL RECEIPT

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

No C 7599

DATE 1-20th 19 55

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

BY Goodbody Large Chapel ADDRESS 317 Ash St.

OF Thirty DOLLARS ($ 30 cc)

IN Full PAYMENT OF Hendon Service

JAN 21 1955 PAID

LOT 32 GRAVE ROW SECTION 2 DIVISION BLOCK 8

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

INVOICE NO. 38881 W.O. A 8122

CREDIT: SALES CARE (306/951) 10 cc BOXES (100/778 2)

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

HALF SALES OF LOTS (100/778 4) 10 cc

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P J Duffy

FORM 212

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

CITY OF SAN DIEGO, CALIFORNIA

38881

INVOICE

Your Order No. A-8129 Date 1/20/55 194

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 010. Acct. 7781 810. 7784 810.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/19/55	Bhrett Alexander Herndon Service	
	Lot 32 Sec 2 Div 8	$ 20.00
	Opening 2'	10.00
		$ 30.00

Pd.receipt #c-7599 $30.

fa:Bobby E.Herndon
336 W.Upas 3

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by 103

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

38880

NoA 8123

Date 1-20 1955

Charge Mrs. Anie Sivel

Address 4174 Marlborough Ave, SD 5

Name of deceased Pre-need

Mortician

Lot 1064 Gr. Row Sec 3 Div. 8	70	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	70	00
Paid-Receipt Number C-7598	70	00
Balance		

For Mrs Detty June Rowe as per lot

PAID
JAN 20 1955
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized In person / Phone By Mrs Anie Sivel / ft Attached

Order Taken by Wilson

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

8123

A8123 Jan 19-1955

Mt Hope Cemetery -

Enclosed check for $70.00 for lot grave #1064 - Section 3 Div 8 - for Mrs Betty June Rowe - wife of Guy Leroy Rowe (deceased Nov 19 1954) buried in grave #1063.

Please send receipt - to Mrs Annie Sivel (sisterinlaw) at - 4174 Marlborough - San Diego (5)

Respectfully

Annie Sivel

OFFICIAL RECEIPT

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

Nº C 7598

DATE 1-20 19 55

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

BY Mrs Anis Sisal ADDRESS 4174 Marlborough 505

OF Seventy ~~nos~~ 100 DOLLARS ($ 70.00)

IN full PAYMENT OF one pre-need grave space

LOT 1064 GRAVE ROW SECTION 3 DIVISION BLOCK 8

INVOICE NO. 38850 W.O. A-8123

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

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

HALF SALES OF LOTS (100/778 4) 35.00

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY Wilson

FEB 55

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

38880

INVOICE

Your Order No. A-8123 Date 1/20/55 194

Department Cemetary Dept. Memo No.

Mrs.Anie Sivel
4174 Marlborough Ave.
San Diego 5,Calif.

Credit: Fund 306 $35. Acct. 7734 $35.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/20/55	Pre-need for Betty June Rowe	
	Lot 1064 Sec 3 Div 8	$ 70.00
	Rd.receipt #c-7598 $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

38893
No A 8124

Date 1-20 1955

Charge Paris

Address 474 No Magnolia

Name of deceased Brink Head

Mortician

Lot 5 Gr. 8 Row 65 Sec Mag Blk. Div. U	35	00
Opening: Time 3:00 A.M. Day Friday P.M. Date 1-21-55	47	50
Vault Box Size 3	33	48
Removal or Foundation		
Total	115	98
Paid-Receipt Number		
Balance		

Lot 64 Row 66

Authorized
In person
Phone By Paris

Order
Taken by Nelson

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

8124

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

CITY OF SAN DIEGO, CALIFORNIA

38893

INVOICE

Your Order No. A-8124 Date 1/21/55 194

Department. Cemetery Dept. Memo No.

Paris Mortuary
474 No. Magnolia
El Cajon, Calif.

Credit: Fund 306 $12.50 Acct. 7781 $47.50 7782 $33.48
7784 $17.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/20/55	Brink Head Service	
	Lot 5 Gr 8 Row 65 Mas U	$ 35.00
	Opening	47 .50
	#3 box	32.50
	State sales tax	.98
		$ 115.98

CITY DL JAN 21 1955 AUDITOR

PAID

JAN 26 1955

wife: Anna Head
Elm St., Lakeside

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by [illegible]

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 38890 8125

Date 1-20 1955

Charge Clyda Jean Gichart

Address Rt 1 Box 214 Lakeside,

Name of deceased Burt Cleveland Gichart

Mortician Enitson Anderson

Lot 79 Gr. Graveside Row Sec 100E Blk. 9 Div.	60	00
Opening: A.M. Day Monday Time 2:00 P.M. Date 1-24-55	47	50
Vault Box Size 3	33	48
Removal or Foundation		
Total	140	98
Paid-Receipt Number C-7606	140	98
Balance	—	

Hold 1/68

Clyda Jean Gichart

Rt 1 Box 214

Lakeside Ave, Lakeside

PAID

JAN 21 1955

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.

8/25

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

OFFICIAL RECEIPT

Nº C 7606

DATE 1-21 19 55

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

BY Clyde Jean Gierhart ADDRESS Rt 1 Box 214 Lakeside

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

IN Full PAYMENT OF Bert C. Gierhart Service

LOT 69 GRAVE ____ ROW ____ SECTION 100F DIVISION BLOCK 9

INVOICE NO. 38890 W.O. A-8125

CREDIT: SALES CARE (305/951) 30 00 BOXES (100/778 2) 33 75

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

HALF SALES OF LOTS (100/778 4) 30 00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [illegible]

FORM 212

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

PAID JAN 21 1955 CITY TREASURER SAN DIEGO, CALIF.

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

CITY OF SAN DIEGO, CALIFORNIA

38890

INVOICE

Your Order No. A-8125 Date 1/24/55 194...

Department Cemetery Dept. Memo No.

Clyda Jean Giehart
Rt.1, Box 214, Lakeside Ave.
Lakeside, Calif.

Credit: Fund 386 $30. Acct. 7781 $47.50 7782 $33.48
7784 $30.
Detach and Forward with Remittance

DATE 1/20/55 DESCRIPTION OF CHARGE Erickson-Hamilton AMOUNT

Bert Cleveland Giehart Service

Lot 69 IOOF Blk 9	$ 60.00
Opening	47.50
#3 box	32.50
State sales tax	.98
	$ 140.98

Pd.receipt #c-7606 $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 38896 8126

Date 1-20 1955

Charge Genevie Newborne

Address 2529 Imperial

Name of deceased Bertha Taylor

Mortician Tate

Lot 51 Gr. 5 Row Sec 15 Blk. Div. 7	35	00
Opening: Time 1:00 A.M. P.M. Day Monday Date 1-24-55	52	50
Vault Box Size White		
Removal or Foundation		
Total	87	50
Paid-Receipt Number		
Balance		

Genevie Newborne

2529 Imperial

Insurance

Authorized In person Phone By Genevie Newborne Order Taken by Wilson

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

8126

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

38882

No A 8127

Date 1-20- 1955

Charge Jack Stanton (Cash Sales)

Address 812-30th

Name of deceased

Mortician Pre-need

CREDIT MEMO

Lot 32 Gr. Row 16 Sec 2 Blk. Div. 2	5	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	5	00
Paid-Receipt Number		
Balance		

See Inv. # 38838 HO-A-8085

$65. charged on Inv. HO. but $60. correct amount collected on receipt. # C-7579

Authorized
In person
Phone By

Order Taken by

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

8127

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

CITY OF SAN DIEGO, CALIFORNIA

38882

INVOICE

Your Order No. A-8127 Date 1/20/55 194

Department Cemetery Dept. Memo No.

Jack Storton (cash sales)
812-30th
San Diego, Calif.

Credit: Fund 306 $2.50 Acct. 7284 $2.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/20/55		

CREDIT MEMO

Lot 32 Row 16 Sec 2 Div 2 $ 5.00

See Inv.#38838 WO-A-8085 in amount $65.00 charged on Orig. WO but $60. correct amount collected on receipt #c-7579.

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 38497 8128

Date 1-20 1955

Charge Public Administrator

Address Land Title Bldg

Name of deceased Robert C McCaw

Mortician Hubbard

Lot 5 Gr. 11 Row 63 Sec M20 Blk. Div. U	35	00
Graveside A.M. Day Monday		
Opening: Time 2:00 P.M. Date 1-24-55	47	50
Vault Box Size 3	33	48
Removal or Foundation		
Total	115	98
Paid-Receipt Number		
Balance		

Check to see if family coming!

Authorized
In person
Phone By Justice

Order
Taken by Nelson

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

8/28

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

No 8080

DATE 7-19- 1955

FROM Public Administrator ADDRESS 611 S.D. Sta, Box U 10

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

IN Full PAYMENT OF Meldau Service

LOT 5 GRAVE 11 ROW 63 SECTION Mts DIVISION U

INVOICE NO 38897

W.O. A-8128

UNPAID BALANCE AFTER THIS PAYMENT 0

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

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

38897

INVOICE

Your
Order No. A-8128 Date 1/24/55 194...

Department. Cemetery Dept. Memo No.

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

rc mailed

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
1/20/55	Hubbard	
	Robert Charles Meldaw Service	
	Lot 5 Gr 11 Row 63 Mas U	$ 35.00
	Opening	47.50
	#3 box	32.50
	State sales tax	.98
		$ 115.98

8080

CITY DL JAN 24 1956 AUDITOR

PAID SEP 19 1955

cl.filed 1/25/55

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

38894

No. A 8129

Date 1-20 1955

Charge Bradley Woolman

Address 538 Cedar

Name of deceased Glen F. Shaw

Mortician

Lot Gr. 26 Row 5 Sec 60 ~~Blk~~ Div. 4

Opening: Time 10:30 A.M. / P.M. Day Here / Date Friday 1-21-55

Vault Box Size

Removal or Foundation

Total	18	70
	18	70
Paid-Receipt Number		
Balance		

Family will be present

Authorized
In person
Phone By

Order Taken by Wilson

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

8/29

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

CITY OF SAN DIEGO, CALIFORNIA

38894

INVOICE

Your
Order No. A-8129 Date 1/21/55 194

Department Cemetery Dept. Memo No.

Bradley-Woolman
558 Cedar
San Diego 1, Calif.

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/20/55	Glen F. Shaw Service Gr 26 Row 5 Co. Div 4 Opening (Adult)	$ 18.70

CITY DL JAN 21 1955 AUDITOR

PAID
FEB 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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

38886

NoA 8130

Date 1-21- 19 55

Charge Mr Gregorio Dorquizo

Address 3605 Tampico St

Name of deceased

Mortician

Lot 1789 Gr. Row Sec 3 Blk. 8 Div.	70	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	70	00
Paid-Receipt Number C7601	70	00
Balance	00	00

Pen West

PAID

JAN 21 1955

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.

8130

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

OFFICIAL RECEIPT

Nº C 7601

DATE 1-21- 19 35

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

BY Mrs Quentin Daguiza ADDRESS 2605 Tompkins St

OF Guaranty DOLLARS ($ 70 00)

IN Full PAYMENT OF Two Mud Lot

LOT 1389 GRAVE ____ ROW ____ SECTION 3 DIVISION BLOCK 8

INVOICE NO. 38886 W.O. 48130

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 J Dunphy

FORM 212

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

JAN 21 35 PAID

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

CITY OF SAN DIEGO, CALIFORNIA

38886

INVOICE

Your
Order No. A-8130 Date 1/21/55 194

Department. Cemetary Dept. Memo No.

QuintinDoquiza
3605 Tompkins
San Diego 2, Calif.

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/21/55	Pre-need	
	Lot 1389 Sec 3 Div 8	$ 70.00
	Pd.receipt #c-7601 $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 38946 8131

Date 1-21-1955

Charge Benham Brothers

Address 1770-4th

Name of deceased Jetson G. Wright (ashes)

Mortician

Lot 10½ Gr. Bet 6 & 7 Row Sec Mas Blk. Div. A

Opening: Time A.M. P.M. Day Wednesday Date 2-2-55 15 00

Vault [redacted] Size Ash 19 03

Removal or Foundation

Total 33 03

Paid-Receipt Number

Balance

Benhams owner of lot

Clara E Baker

Authorized
In person
Phone By Baker

Order Taken by RH

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

8131

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

CITY OF SAN DIEGO, CALIFORNIA

38946

INVOICE

Your Order No. A-9131 Date 2/2/55 194

Department Cemetery Dept. Memo No.

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

Credit: Fund Acct. 7781 .815 7782 .810.03
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/31/55	Jetson Glenn Wright Service (ashes)	
	Lot 10½ Sec. Gr 6 & 7 Mas A	
	Opening	$ 15.00
	Ash vault	17.50
	State sales tax	.53
		~~$ 33.03~~
		33.03

CITY DL FEB 4 1955 AUDITOR

C770

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 IGB

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

38687

NºA 8132

Date 1-21-1955

Charge Mrs Ida May Michelovit

Address C/o Salvation Army 830-8th 1

Name of deceased

Mortician

Pre-need

Lot 5 Gr. 16 Row 54 Sec Mt. Div. 4	35	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	35	00
Paid-Receipt Number C-7603	35	00
Balance	—	

PAID
JAN 21 1955
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.

8/32

A8132

Memorandum

To

_____ *19*___

Inclosed please find check for Mrs. Mae Micholvit for $35 for Mt. Hope Cemetery. Lot 5, Grave 54, Row 16, Masonic Section, Position U.

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

OFFICIAL RECEIPT

No C 7603

DATE 1-21- 1955

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

BY Ida May Micholovit ADDRESS c/o Salvation Army 830-8th

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

IN full PAYMENT OF Pre-need

LOT 5 GRAVE 16 ROW 54 SECTION Mas DIVISION BLOCK 4

INVOICE NO. 38887 W.O. A-8132

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

FORM 212

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

JAN 21 1955 PAID

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

CITY OF SAN DIEGO, CALIFORNIA

38887

INVOICE

Your
Order No. A-8132 Date 1/21/55 194

Department Cemetery Dept. Memo No.

Mrs. Ida May Micholovit
% Salvation Army
830-8th
San Diego 1, Calif.

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/21/55	Pre-need	
	Lot 5 Gr 16 Row 54 Mas U	$ 35.00
	Pd. receipt #c-7603 $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 TOS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 38898 8133

Date 1-21- 1933

Charge Public Administrator

Address Land Title Bldg.

Name of deceased Albert B. King

Mortician Rogers Mortuary

Lot 5 Gr. 13 Row 60 Sec Mea ~~Blk.~~ Div. 21	35	00
Opening: Time 10 1/2 A.M. Day Monday P.M. Date 1-24-33	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 C J Duffy

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

8133

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

No 8002

DATE 7-30- 1955

FROM Public Administrator ADDRESS 3322 Congress St

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

IN full PAYMENT OF Albert B. Ising deceased

LOT 5 GRAVE 13 ROW 60 SECTION Mgs. DIVISION BLOCK 2L

INVOICE NO 38898

W.O. A 8133

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 7761	47	50
BOXES	100 7762	33	48
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		115	98

FORM 2F2

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

CITY OF SAN DIEGO, CALIFORNIA

38898

INVOICE

Your Order No. A-8133 Date 1/24/55 194...

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
1/21/55	Albert Benjamin King Service	
	Lot 5 Gr 13 Row 60 Mas U	$ 35.00
	Opening	47.50
	$3 box	32.50
	State sales tax	.98
		$ 115.98

CITY DL JAN 24 1956 AUDITOR

PAID AUG 1 1955

cl.fil 1/25/55 Credits and charges invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

38899

NoA 8134

Date 1-21 1955

Charge Merkley Chapels

Address 3655 - 5th

Name of deceased Arthur Henry Sauls

Mortician

Lot 27 Gr. 3 Row Sec Mt Hope Blk. Div. R

Opening: Time 2:00 A.M. Day Monday
Graveside P.M. Date 1-24-55

Vault Box Size 3 — 33 48

Removal or Foundation

Total 80 98

Paid-Receipt Number

Balance

Authorized
In person
Phone By Noyes

Order
Taken by Wilson

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

8134

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

CITY OF SAN DIEGO, CALIFORNIA

38899

INVOICE

Your
Order No. A-3134 Date 1/24/55 194

Department Cemetery Dept. Memo No.

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

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/21/55	Arthur Henry Soules Service	
	Lot 27 Gr 3 Mas R	
	Opening	$ 47.50
	#3 box	32.50
	State sales tax	.98
		$ 80.98

CITY DL JAN 24 1956 AUDITOR

PAID

FEB 16 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 3888 8135

Date 1-21 1955

Charge Pearl M. Stover

Address 4126 Utah SD 4

Name of deceased Pre-need

Mortician

Lot 1193 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-7605	70	00
Balance		

PAID
JAN 21 1955
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.

8135

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

OFFICIAL RECEIPT

No C 7605

DATE 1 - 31 - 5 1955

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

BY Pearl M. Stover ADDRESS 4126 Utah 5D 4

OF Seventy + No/100 DOLLARS ($ 70.00)

IN Full PAYMENT OF one pare - need grave space

LOT 1193 GRAVE ROW SECTION 3 DIVISION BLOCK 6

INVOICE NO. 38889 W.O. A. 8135

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

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

HALF SALES OF LOTS (100/778 4) 35.00

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY

FORM 212

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

PAID JAN 31 1955 70.00

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

CITY OF SAN DIEGO, CALIFORNIA

35889

INVOICE

Your
Order No. A-8138 Date 1/21/55 194

Department Cemetery Dept. Memo No.

Pearl M.Stover
4126 Utah
San Diego 4,Calif.

Credit: Fund 306-656 Acct. 7754-635
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/21/55		
	Pre-need	
	Lot 1193 Sec 3 Div 8	$ 70.00
	Pd.receipt #c-7605 $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

THIS DOCUMENT IS THE PROPERTY OF THE CITY OF SAN DIEGO

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

38900

NoA 8136

Date 1-22 1955

Charge La Jolla Mortuary

Address 7654 Herschel

Name of deceased Linda Ann Schintzinger

Mortician

Lot 2 Gr. 22 Row Sec M25 Blk. Div. Y	25	00
Opening: Graveside Time 10:45 A.M. P.M. Day Monday Date 1-24-55	10	00
Vault Box Size 2'		
Removal or Foundation		
Total	35	00
Paid-Receipt Number		
Balance		

Theodore D. Schintzinger
3255 Mission Blvd
SD 8

Authorized
In person
Phone By Kellogh

Order Taken by Wilson

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

8136

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

CITY OF SAN DIEGO, CALIFORNIA

38900

INVOICE

Your
Order No. A-8136 Date 1/24/55 194

Department Cemetery Dept. Memo No.

La Jolla Mortuary
7654 Herschel
La Jolla, Calif.

Credit: Fund 395 $12.50 Acct. 7781 $10. 7784 $12.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/22/55	Linda Ann Schirtzinger Service	
	Lot 2 Gr 22 Mas X	$ 25.00
	Opening 2'	10.00
		$ 35.00

CITY D L JAN 24 1956 AUDITOR

PAID
FEB 1 1955

fa: Theodore D. Schirtzinger
3255 Mission Blvd. 8

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by ... IOS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 38903 8137

Date 1-22 1955

Charge Lewis Colonial

Address 3051 El Cajon

Name of deceased Johanna Madsen

Mortician

Lot 173 Gr. Row Sec 100F Blk. Div. 10		
Opening: Time 2:30 A.M. P.M. Day Tuesday Date 1-25-55	47	50
Vault Box Size 3	33	48
Removal or Foundation		
Total	80	98
Paid-Receipt Number		
Balance		

Cafe of owner

Authorized
In person
Phone By Featherngill Jr

Order Taken by Nelson

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

8137

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

OFFICIAL RECEIPT

No C 7632

DATE 2-5 1955

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 Cash PAYMENT OF Johanna Madsen Services

LOT 173 GRAVE ROW SECTION Tost DIVISION BLOCK 10

INVOICE NO 38903 W.O. 48137

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 L Taylor

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

FEB 5 2 PM '55

FORM 212

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

CITY OF SAN DIEGO, CALIFORNIA

38903

INVOICE

Your Order No. A-8137 Date 1/25/58 194...

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
1/22/58	Johanna Madsen Service	
	Lot 173 IOOF Blk 10	
	Opening	$ 47.50
	$3 box	32.50
	State sales tax	.98
		$ 80.98

CITY DL JAN 25 1956 AUDITOR

E 7632

PAID
FEB 7 1958

Concession percentages invoiced subject to 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 38904 8138

Date 1-22 1955

Charge Johnson Lawn Crypts

Address 1400 - 4th

Name of deceased Barbara Jean Olson

Mortician

Lot 12 Gr. 2 Row D Sec 6 Blk. Div. 5	10	00
Opening: Time 11:00 here A.M. Day Tuesday P.M. Date 1-25-55.	10	00
Vault Box Size 2'		
Removal or Foundation		
Total	20	00
Paid-Receipt Number		
Balance		

Richard L. Olson

435 C

Coronado

Authorized In person Phone By Wackert

Order Taken by W. Co

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

8138

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

CITY OF SAN DIEGO, CALIFORNIA

38904

INVOICE

Your Order No. A-8138 Date 1/25/55 194

Department. Cemetery Dept. Memo No.

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

Credit: Fund 326.85 Acct. 7781.819. 7784.85.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/22/55	Barbara Jean Olson Service	
	Lot 12 Gr 2 Row D Sec 6 Div 5	$ 10.00
	Opening	10.00
		$ 20.00

CITY CL JAN 25 1955 AUDITOR

PAID
FEB 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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

38901

NoA 8139

Date 1-22 1955

Charge Rogers Mortuary

Address 4094 University

Name of deceased James Preston Bailey

Mortician

Open 355

Lot 355 & 356 Gr. Row Sec 3 Div. 8	140	00
Opening: Time 2:00 A.M. P.M. Day Monday Date 1-24-55	52	50
Vault Box #3 Size Whited		
Removal or Foundation		
Total	192	50
Paid-Receipt Number		
Balance		

Authorized In person Phone By Family & Bishop

Order Taken by Nelson

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

8139

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

CITY OF SAN DIEGO, CALIFORNIA

38901

INVOICE

Your Order No. A-8139 Date 1/24/55 194

Department Cemetery Dept. Memo No.

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

Credit: Fund 306.270. Acct. 7781 $52.50 7784 .270.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/22/55	James Preston Bailey Service	
	Lot 355 & 356 Sec 3 Div 8	$ 140.00
	#3 vault opening	52.50
		$ 192.50

CITY DL JAN 24 1955 AUDITOR

owner: Helen Bailey
3209 Vancouver Ave. 4

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

Invoice prepared by IOS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

38905

NoA 8140

Date 1-23 1955

Charge Mortley Austin

Address 3655 - 54th

Name of deceased Chas. Kolb

Mortician MA

Lot 5 Gr. 18 Row 23 Sec M7s Blk. Div. U

Opening: Time 2:00 A.M. P.M. Day Tuesday Date 1-25-55

Vault Box Size 3

Removal or Foundation

	Total	80 78
Paid-Receipt Number		
	Balance	
		47 50
		33 28

Authorized
In person
Phone By Kazer

Order Taken by Wilson

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

8140

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

CITY OF SAN DIEGO, CALIFORNIA

38905

INVOICE

Your
Order No. A-8140 Date 1/25/55 194

Department. Cemetery Dept. Memo No.

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

Credit: Fund Acct. 7751 [illegible]47.50 7752 [illegible]35.48
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/23/55	Charles Stewart Kolb Service	
	Lot 5 Gr 18 Row 23 Sec U	
	Opening	$ 47.50
	#3 box	32.50
	State sales tax	.98
		$ 80.98

CITY DL JAN 25 1955 AUDITOR

PAID
FEB 15 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 DGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 8141 (3889)

Date 1-23 1955

Charge Mrs Margaret Hansen

Address 416 Arenas La Jolla

Name of deceased Planting 2 tree roses

Mortician

GL 4-2749

Lot 22 Gr. 41 & 42 Row Sec M25 Blk. Div. L

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

Vault Box Size

Removal or Foundation

PAID
JAN 23 1955
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Total	10	00
C-7407	10	00
Balance	—	

Del this week

Authorized
In person
Phone By

Order Taken by W Scott

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

8141

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

OFFICIAL RECEIPT

Nº C 7607

DATE 1-23 1955

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

BY Mrs. Margaret Hansen ADDRESS 616 Arenas La Jolla

OF June mb 100 DOLLARS ($ 10.00)

IN full PAYMENT OF planting two tree seeds

LOT 2-2 GRAVE 41-42 ROW ____ SECTION M-5 DIVISION ____ BLOCK 1

INVOICE NO. 38891 W.O. A-5141

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 Helen

FORM 212

JAN 25 1955 CITY TREASURER 2 DOLLARS 10 CENTS

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

38891

INVOICE

Your
Order No. A-8141 Date 2/14/55 194

Department. Cemetery Dept. Memo No.

Mrs. Margaret Hansen
616 Arenas,
La Jolla, Calif.

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/23/55	Lot 22 Gr 41 & 42 Mas L	
	Planting two rose trees	$ 10.00
	Pd.receipt #c-7607 $10.	

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 39237 8142

Date 1-23 1955

Charge Pacific Beach Mortuary

Address 4770 Cass

Name of deceased Edgar Bruce Swazlas (Zales)

Mortician

Lot 6 Gr. 12 Row Sec M2 Blk. Div. D	30	00
will call A.M. Day Friday		
Opening: Time P.M. Date 3-11-55	8	00
Vault Box Size		
Removal or Foundation		
Total	38	00
Paid-Receipt Number		
Balance		

Golda Swazlas

957 Beryl

SD 9

Authorized
In person
Phone By M Trudeschein

Order Taken by Nelson

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

8142

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

A 8142

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

No 7955

DATE 7-6-1955

FROM Pacific Beach Mortuary ADDRESS

Three hundred ten and 96/100 DOLLARS ($ 310.96)

IN full PAYMENT OF Invoice: 39064-70, 39237-44-48

LOT GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO

W.O.

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

PAID
J. J. S.
JUL
6
1955
R. C. LINDSAY
CITY TREAS.

ISSUED BY

CREDIT SALES CARE	306 951	62 50
HALF SALES OF LOTS	100 7784	62 50
OPENINGS	100 7781	118 00
BOXES	100 7782	66 96
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		310 96

FORM 212

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

CITY OF SAN DIEGO, CALIFORNIA

39237

INVOICE

Your Order No. A-8148

Date 3/11/55 194

Department Cemetery Dept. Memo No.

Pacific Beach Mortuary
4710 Cass
San Diego 9, Calif.

Credit: Fund 306 $15. Acct. 7781 $8. 7784 $15.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/23/55	Edgar Bruce Swailes Service (ashes)	
	Lot 6 Gr 12 Mas D	$ 30.00
	Opening	8.00
		$ 38.00

7955

CITY DL MAR 14 1955 AUDITOR

owner: Golda Swailes
957 Beryl 9

PAID
JUL 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 IOS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

38902

NoA 8143

Date 1-24- 1955

Charge Rogers Mortuary

Address 4094 University Ave.

Name of deceased John B. Adams (ashes)

Mortician

Lot 8 Gr. 37 Row Sec. Has Blk. Div. D		
Opening: Time A.M. P.M. Day Monday Date 1-24-55	8	00
Vault Box Size 1/4		
Removal or Foundation		
Total	8	00
Paid-Receipt Number		
Balance		

In Copper Container

No one Coming

(Second purchased plat)

Authorized ~~In person~~ Phone By Mr Bishop

Order Taken by R. LeTaylor

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

8143

LOT OWNER

A 8143

Adam, John B. 4142-41st 5

NAME ADDRESS

OCT 18 1954

LOT 8 GR 37 Mas D A-7692 9/25/54 $30.

961-REV. TAYLOR SYSTEM OF CEMETERY RECORDING

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

CITY OF SAN DIEGO, CALIFORNIA

38902

INVOICE

Your Order No. A-3143 Date 1/24/55 194

Department Cemetery Dept. Memo No.

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

Credit: Fund Acct. 7781 $8.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/24/55	John B. Adam Service (ashes)	
	Lot 8 Gr 37 Mas D	
	Opening	$ 8.00

CITY DL JAN 24 1955 AUDITOR

PAID

FEB 4 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

PERMA-FILM PRODUCT

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

38906

No A 8144

Date 1-24 1955

Charge Nannie Miles

Address #26-25th St

Name of deceased Joseph Miles

Mortician Tate

Lot 52 Gr. 1 Row Sec 15 Blk. Div. 7	35	00
Opening: Time 2:00 A.M. P.M. Day Sunday Date 1-25-55	47	50
Vault Box Size 3	33	48
Removal or Foundation		
Total	115	98
Paid-Receipt Number		
Balance		

Nannie Miles

26-25th St

Insurance -

Authorized
In person
Phone By Nannie Miles

Order Taken by Nelson

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

8144

A8144

Treasurer

Serenity — A — 31/1/15

Nannie Miles — 26-25 [illegible] — 70.00

Rent Payt Serv # 32906 (Cemetery)

Joseph Miles service

[illegible] 45-18

7762-3348

7781-36[illegible]

[illegible]

MAR-2-1915 70.00

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

No 7848

DATE 5-16-55 19

FROM Nannie Miles ADDRESS 26-25th

Twenty-five and 40/100 DOLLARS ($ 25.00)

IN part PAYMENT OF Miles Service

LOT 52 GRAVE 1 ROW SECTION 15 DIVISION BLOCK 7

INVOICE NO 38506

W.O. A-8144

UNPAID BALANCE AFTER THIS PAYMENT $20.98

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

MAY 16 1955 $25.00

ISSUED BY [signature]

CREDIT SALES CARE	508 951	7	01
HALF SALES OF LOTS	100 7784	7	01
OPENINGS	100 7781	10	98
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		25	00

FORM 312

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

No 7970

DATE July 9. 1953

FROM Minnie Miles ADDRESS 36-25 et

Twenty & 98/100 DOLLARS ($ 20.98)

IN full PAYMENT OF Joseph Miles Funeral

LOT 52 GRAVE 1 ROW SECTION 15 DIVISION 8

INVOICE NO 38906

W.O. A 81444

UNPAID BALANCE AFTER THIS PAYMENT 0

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

PAID
J.J.S.
JUL
11
1953
H. C. LINDSAY
CITY TREAS.

ISSUED BY R L Taylor

CREDIT SALES CARE	306 951	10	49
HALF SALES OF LOTS	100 7784	10	49
OPENINGS	100 7781		
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		20	98

Form 212

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

CITY OF SAN DIEGO, CALIFORNIA

38906

INVOICE

Your
Order No. A-3146 Date 1/25/55 194

Department. Cemetery Dept. Memo No.

Mannie Miles
26-25th
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
1/24/54	Tate	
	Joseph Miles Service	
	Lot 52 Gr 1 Sec 15 Div 7	$ 35.00
	Opening	47.50
	#3 box	32.50
	State sales tax	.98
		$ 115.98

CITY OF SAN DIEGO JAN 25 1955 AUDITOR

3/2 #9803 - 70 45.98
5/16 #7848 25 20.98

PAID
#7970
JUL 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

No A 38907 8145

Date 1-24 1955

Charge Benham Bros

Address 1770 - 4th

Name of deceased Baby Gibson

Mortician

Lot 11 Gr. 1 Row 3 Sec 60 Div. 4

Opening: Time A.M. P.M. Day Date JAN 25 1955 3 30

Vault Box Size 2'

Removal or Foundation

Total 3 30

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.

8145

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

CITY OF SAN DIEGO, CALIFORNIA

38907

INVOICE

Your
Order No. A-3145 Date 1/25/55 194

Department Cemetery Dept. Memo No.

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

Credit: Fund Acct. 7731 43.30
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/24/55	Gibson Infant Service Lot 11 Gr 1 Sew 3 Co. Div 4 Opening (2') C7647	$ 3.30

CITY DL JAN 25 1955 AUDITOR

PAID
FEB 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 IOS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

38895

No A 8146

Date 1-24 1955

Charge Andrew Carl Emma Wigen

Address 3595 Olive St Lemon Grove

Name of deceased

Mortician Funeral

Lot 2 Gr 85+86 Row Sec 485 Div. U	70	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	70	00
Paid-Receipt Number C 7608	70	00
Balance		

PAID

JAN 24 1955

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.

8146

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

OFFICIAL RECEIPT

No C 7608

DATE Jan 1st 1955

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

BY Andrew & Anna Hagens ADDRESS 3595 Clairemont Dr

OF Seventy and no/100 DOLLARS ($ 70.00)

IN Full PAYMENT OF Lot Deed

LOT 7 GRAVE 86 & 86 ROW ____ SECTION 425 DIVISION 2L BLOCK

INVOICE NO 38895 W.O. A 8146

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 1) $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 JAN 26-55 CITY TREASURER 70.00

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

CITY OF SAN DIEGO, CALIFORNIA

38895

INVOICE

Your
Order No. A-8146 Date 1/24/55 194

Department Cemetery Dept. Memo No.

Andrew & Anna Wigen
3595 Olive St.,
Lemon Grove, Calif.

Credit: Fund 306 $35. Acct. 7734 $35.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/24/55	Pre-need	
	Lot 2 Gr 85 & 86 Mas U	$ 70.00
	Pd.receipt #c-7608 $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 8147 (31908)

Date 1-25 1955

Charge Ryan Sullivan

Address 1752- 4th

Name of deceased Jack Fletcher Schaeffer

Mortician

Lot ____ Gr. 26 Row 4 Sec 6 Blk. Div. 4

Opening: Time 1130 A.M. Day Tuesday (Dec) P.M. Date 1-25-55 | 18 | 70

Vault Box ____ Size ____

Removal or Foundation ____

Total | 18 | 70

Paid-Receipt Number ____

Balance

Authorized In person Phone By Steiber

Order Taken by Wilson

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

8147

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

CITY OF SAN DIEGO, CALIFORNIA

38908

INVOICE

Your
Order No. A-2147 Date 1/25/55 194

Department Cemetery Dept. Memo No.

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

Credit: Fund [illegible] Acct. [illegible] $18.70
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/25/55	Jack Fletcher Schaeffer Service Gr 26 Row 4 Sec Co Div 4 Opening (adult)	$ 18.70

CITY DL JAN 25 1955 AUDITOR

PAID

FEB 15 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

38415

No A 8148

Date 1-24 1955

Charge Tyler C Haston

Address 3036 Ashfield St, SD 11

Name of deceased Harvey Haston

Mortician Tate

Lot 28 Gr. 11 Row Sec 15 Blk. Div. 7	35	00
Opening: Time 2:00 A.M. P.M. Day Thursday Date 1-27-55	47	50
Vault Box Size 3	33	48
Removal or Foundation		
Total	115	98
Paid-Receipt Number		
Balance		

Pay in 20 days

Authorized In person Phone By Tyler C. Haston Order Taken by Wilson

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

8148

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

CITY OF SAN DIEGO, CALIFORNIA

38915

INVOICE

Your Order No. A-8148 Date 1/27/55 194...

Department Cemetery Dept. Memo No.

Tyler C. Masten
3036 Ashfield St.,
San Diego 11, 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
1/24/55	Tate	
	Harvey Masten Service	
	Lot 28 Gr 11 Sec 15 Div 7	$ 35.00
	Opening	47.50
	#3 box	32.50
	State sales tax	.98
		$ 116.98

CITY DL JAN 27 1955 AUDITOR

PAID
APR 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 ICS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 38910 8149

Date 1-25 1955

Charge Johnson Szum & Knoble

Address 1408 - 4th

Name of deceased Stonewall Jackson Pike

Mortician

Lot Gr. 26 Row 6 Sec Co Blk. Div. 4

Opening: Time 10:30 A.M. / P.M. Day Wednesday Date 1-26-55 18 70

Vault Box Size

Removal or Foundation

Total 18 70

Paid-Receipt Number

Balance

Authorized
In person
Phone By Mrs Knoble

Order Taken by Wilson

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

8149

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

CITY OF SAN DIEGO, CALIFORNIA

38910

INVOICE

Your
Order No. A-8149 Date 1/26/55 19[illegible]

Department Cemetary Dept. Memo No.

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

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/25/55	Stonewall Jackson Pike Service Gr 26 Row 6 Co.Div 4 Opening(adult)	$ 18.70

CITY DL JAN 27 1955 AUDITOR

PAID
FEB 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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 38911 8150

Date 1-25-55 1955

Charge Rogers Mortuary

Address 4094 - University ave

Name of deceased Ora Lacefield Ward

Mortician Rogers

Lot 124 Gr. Row Sec 3 Blk. 8 Div.	70	00
Opening: Time 10:00 A.M. P.M. Day Wednesday Date 1-26-55	40	50
Vault Box Size	33	48
Removal or Foundation		
Total	150	98
Paid-Receipt Number		
Balance		

Stella C Ward

3519 University

SD 5

Authorized
In person
Phone By /

Order Taken by Dp AA Wilson

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

8150

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

CITY OF SAN DIEGO, CALIFORNIA

38911

INVOICE

Your
Order No. A-8150 Date 1/26/55 194

Department Cemetery Dept. Memo No.

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

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

DATE 1/25/55	DESCRIPTION OF CHARGE	AMOUNT
	Ora Lacefield Ward Service	
	Lot 124 Sec 3 Div 8	$ 70.00
	Opening	47.50
	#3 box	32.50
	State sales tax	.98
		$ 150.98

CITY DL JAN 27 1955 AUDITOR

PAID

FEB 4 1955

wife:Stella C.Ward
3819 University 5

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 38912 8151

Date 1-25 1955

Charge Erickson Anderson

Address 8340 Allison, La Mesa

Name of deceased Frances Isabel Davenport

Mortician

Lot 3½ Gr. 3 Row Sec 2 Blk. Div. 6

Opening: Time 2:00 A.M. P.M. Day Wednesday Date 1-26-55

Vault Box Size 3

	33	48
	47	50
Total	80	98

Removal or Foundation

Paid-Receipt Number

Balance

Mrs Ingrist - Daughter is owner

Authorized
In person
Phone By Adams

Order Taken by Wilson

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

8151

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

CITY OF SAN DIEGO, CALIFORNIA

38912

INVOICE

Your Order No. A-8151 Date 1/26/55 194...

Department Cemetery Dept. Memo No.

Erickson-Anderson
8390 Allison
La Mesa, Calif.

Credit: Fund 7731 $47.50 Acct. [illegible] 7782 $33.48
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/25/55	Frances Isabel Davenport Service	
	Lot 3½ Gr 3 Sec 2 Div 6	
	Opening	$ 47.50
	#3 box	32.50
	State sales tax	.98
		$ 80.98

C 7842

CITY DL JAN 27 1955 AUDITOR

PAID MAY 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

No A 8152 (3813)

Date 1-25 1955

Charge Bonbrough & Mortuary

Address 711 Date

Name of deceased Violet Brigham Schroeder

Mortician

Lot Gr. 26 Row 7 Sec 6 Blk. Div. 4

Opening: Time A.M. P.M. Day Date JAN 26 1955

Vault Box Size

Removal or Foundation

Total 18 70

Paid-Receipt Number

Balance

Authorized In person Phone By Grant

Order Taken by Wilson

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

8152

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

CITY OF SAN DIEGO, CALIFORNIA

38913

INVOICE

Your Order No. A-8152 Date 1/26/55 194

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
1/25/55	Violet Brigham Schroeder Service	
	Cy 26 Row 7 Co. Div 4	
	Opening (adult)	$ 18.70

CITY DL JAN 27 1955 AUDITOR

PAID

FEB 17 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

3822

NoA 8153

Date 1-25 1955

Charge Sallie Adkison

Address 22-29th S.D 13

Name of deceased Henry Thos. Adkison

Mortician Tate

Lot 156 Gr. 4 Row Sec 14 Div. 7	50	00
Opening: Time 1:00 A.M. P.M. Day Friday Date 1-28-55	47	50
Vault Box Size 3	33	48
Removal or Foundation		
Total	130	98
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By x Sallie Adkison Order Taken by Nelson

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

8153

LOT OWNER

A-8153

Adkison, Sallie 22 - 29th

NAME ADDRESS

2

LOT 156 GR. 4 Sec 14 Div 7 1/25/55

FEB 2 5 1955

961-REV. TAYLOR SYSTEM OF CEMETERY RECORDING

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

CITY OF SAN DIEGO, CALIFORNIA

38922

INVOICE

Your Order No. A-8153 Date 1/28/55 194

Department Cemetery Dept. Memo No.

Sallie Adkison
22 - 29th
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	Tate	AMOUNT
	Henry Thomas Adkison Service		
	Lot 156 Gr 4 Sec 14 Div 7		$ 50.00
	Opening		47.50
	$3 box		32.50
	State sales tax		.98
			$ 130.98

PAID
FEB 23 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

38916
No A 8154

Date 1-26 1954

Charge Frank W. Scott

Address 7266 - Anapolis La Mesa

Name of deceased Baby Girl Scott

Mortician Pacific Beach

Lot 131 Gr. ____ Row ____ Sec 2 Blk. ____ Div. 8	20	00
Opening: Time will call 10:30 hrs A.M. Day Thursday P.M. Date 1-27-55	10	00
Vault Box ____ Size 2'		
Removal or Foundation ____		
Total	30	00
Paid-Receipt Number ____		
Balance		

Will mail check 1-26-55 or pay day of service

Telephone Co. Employee

Authorized
In person
Phone By Frank W. Scott Order Taken by Wilson

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

8154

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

OFFICIAL RECEIPT

Nº C 7613

DATE 1-28- 1955

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

BY Frank W. Scott ADDRESS 7266 Annapolis, La Mesa

OF Thirty and no/100 DOLLARS ($ 30.00)

IN full PAYMENT OF Scott Service

LOT 131 GRAVE ____ ROW ____ SECTION 2 DIVISION BLOCK 8

INVOICE NO. 38916 W.O. A-8154

CREDIT: SALES CARE (306/951) $11.00 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 [signature]

FORM 212

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

JAN 31 1955 CITY TREASURER 3 21 30.00

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

CITY OF SAN DIEGO, CALIFORNIA

38916

INVOICE

Your Order No. A-8164 Date 1/27/55 194

Department Cemetery Dept. Memo No.

Frank W. Scott
7266 Anapolis
La Mesa, Calif.

Credit: Fund 396 $10. Acct. 7781 $10. 7784 $10.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/26/55	pac.bch.	
	Infant Scott Service	
	Lot 131 Sec 2 Div 8	$ 20.00
	Opening (2')	10.00
		$ 30.00

E 7613

CITY JAN 27 1955 AUDITOR

PAID

JAN 31 1955

TelCo. Employee

Concession percentages invoiced subject to 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

38914

No A 8155

Date 1-26- 1952

Charge Paris Mortuary

Address 474. North Magnolia El Cajon

Name of deceased Fannie J. Jeffs

Mortician

Lot ____ Gr. 26 Row 8 Sec Co Div. 4		
Opening: Time ____ A.M. Day Wednesday P.M. Date 1-26-52	18	70
Vault Box ____ Size ____		
Removal or Foundation ____		
Total	18	70
Paid-Receipt Number ____		
Balance		

Authorized In person Phone By Rock

Order Taken by R L Long

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

8155

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

CITY OF SAN DIEGO, CALIFORNIA

38914

INVOICE

Your
Order No. A-8155 Date 1/26/56 194

Department Cemetery Dept. Memo No.

Paris Mortuary
474 N.Magnolia
El Cajon, Calif.

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/26/56	Fannie Jeffs Service	
	Gr 26 Row 8 Col.Div 4	
	Opening (adult)	$ 18.70

CITY DL JAN 27 1956 AUDITOR

PAID

JAN 31 1956

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

38909

No A 8156

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 1-26- 1955

Charge Flora L Williams

Address 6033 Thorn St S.D. 15

Name of deceased

Mortician

Pre need

Lot 165 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 7610	80	00
Balance		

Flat Marker 2 x 1

PAID
JAN 26 1955
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized
In person
Phone By Flora L. Williams

Order Taken by R L Ley

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

8156

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

OFFICIAL RECEIPT

Nº C 7610

DATE 1-26- 19 55

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

BY Flora L Williams ADDRESS 6033 - Thorn at S.D. 11

OF Eighty two/100 DOLLARS ($ 80 00)

IN Full PAYMENT OF Our Need

LOT 165 GRAVE ____ ROW ____ SECTION 1 DIVISION ~~BLOCK~~ 8

INVOICE NO. 38909 W.O. A8156

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 G L Taylor

FORM 212

JAN 27 55 80.00

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

38909

INVOICE

Your
Order No. A-3156 Date 1/26/55 194

Department Cemetery Dept. Memo No.

Flora L. Williams
6033 Thorn
San Diego 15, Calif.

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/26/55	Pre-need	
	Lot 166 Sec 1 Div 8	$ 80.00
	Rd.receipt #c-7610 $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

35931

No A 8157

Date 1-26-1955

Charge Bonham Bros

Address 1770 - 4th ave

Name of deceased Gloria J Young

Mortician

Lot 81 Gr. 10 Row Sec Mau- Blk: Div. O	25	00
Opening: Time 1 30 A.M. P.M. Day Monday Date 1-31-55	27	50
~~Vault~~ Box Size 1 Box	20	60
Removal or Foundation		
Total	73	10
Paid-Receipt Number		
Balance		

Shipping Box Outside 54" x 20"

Authorized
In person
Phone By Willard J Young

Order Taken by P J Dempsey

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

8157

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

CITY OF SAN DIEGO, CALIFORNIA

38931

INVOICE

Your
Order No. A-8157 Date 1/31/55 194

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $12.50 Acct. 7781 $27.50 7782 $20.60
Detach and Forward with Remittance 7784 $12.50

DATE 1/26/55 DESCRIPTION OF CHARGE	AMOUNT
Gloria Jean Young	$ 25.00
Opening	27.50
#1 box	20.00
State sales tax	.60
	$ 73.10

R 7704

CITY FEB 1955 AUDITOR

PAID
MAR 11 1955

Ea: Willard Young

Concession percentages invoiced subject to 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

36-12

No A 8158 (38917)

Date 1-26 1955

Charge Lorene Beasley

Address 2809 Imperial

Name of deceased Cindy Sanders

Mortician Tate Funeral Home

Lot 28 Gr. 5 Row Sec 15 Div. 7	35	00
Opening: Time 10:30 A.M. Day Thursday P.M. Date 1-27-55	47	50
~~Vault~~ Box Size 3	33	48
Removal or Foundation		
Total	115	98
Paid-Receipt Number		
Balance		

Mrs. Cash 30 days

Mrs. Lorene Beasley

Authorized
In person
Phone By

Order Taken by P Lowry

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

8158

A 8158

Treasurer

Septum — -do- 11-7-12

Terra Bradley 15.00

Inv # 38117 - 7807 - Imperial

(Cem)

NOV -8-56 PAID S.O. 02 246 ***** 15.00

Bal - 30 00

100

7781

7-7-56 Eff

A 8158

Treasurer

6-20-55

Tex — to 10.00

Lorene Beasley 2809-Imperial

Inv * 38717 — (Cem)

Cindy Sanders Perma

Bal - 10.00

100

7751

HH Huff



A 8158

Treasurer

8-16-55

Item — —do— 10.00

Lorna Beasley

Inv # 35917

Cody Rambler Sales

Balance - 75.98

1807 - Imperial Oil (Item)

100

378r

PAID
J. O. U.
AUG
16
1955
R. C. LINDSAY
CITY TREAS.

A 8158

Treasurer.

Ten — — 10 — 9-27-55

10 00

Lorene Beasley

Ins. # 88717 — (Clerk)

2307 Imperial.

Candy Dandere Service.

Bal. 85 95

100

2252

N. T. Huff

SEP 27 1955 PAID 10.00

A 8158

APR 2 1956

A8158

PAID
R. K. A.
JUN
12
1956
J. P. WELLE
CITY TREAS.

Cem Copy

A 8158

Treasurer

12-14-56

Thirty ——— - 78 - 30 78

Lorene Beasley 119 Imperial

Inv. # 35717 — (Cem)

DEC 14 56 PATB 02 111 ******30.98

Bal Paid — Full

306 - 15 49

7754 - 15 49

H. H. Huff

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

CITY OF SAN DIEGO, CALIFORNIA

38917

INVOICE

Your Order No. 4-2158

Date 1/27/55 194

Department Cemetery Dept. Memo No.

Lorene Beasley
2809 Imperial Ave.
San Diego 13, Calif.

Credit: Fund ~~306 $17.50~~ Acct. ~~7781 $47.50 7782 $3.48~~ 7784 $17.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/26/55	Tate	
	Andy Sanders Service	
	Lot 28 Gr 5 Sec 15 Div 7	$ 35.00
	Opening	47.50
	#3 box	32.50
	State sales tax	.98
		$ 115.98

PAID
DEC 14 1956

CITY DL JAN 27 1956 AUDITOR

6/20/55	13486	10.00	105.98
8/16/55	13533	10.00	95.98
9/27/55	18177	10.00	85.98
4/6/56	18281	20.00	65.98
6/12/56	18441	20.00	45.98

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

38923

NoA 8159

Date 1-27- 1955

Charge Johnson Service & Trotter

Address 1408-4th

Name of deceased Lewis Glover

Mortician

Lot ____ Gr. 26 Row 9 Sec Co Blk. 4 Div. ____

Opening: Time 1 A.M. P.M. Day Friday Date 1-28-55 18 00

Vault Box ____ Size ____

Removal or Foundation ____

Total 18 00

Paid-Receipt Number ____

Balance ____

Family Coming With Minister

Authorized In person Phone By Ornstedt

Order Taken by P L Layne

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

8159

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

CITY OF SAN DIEGO, CALIFORNIA

38923

INVOICE

Your Order No. A-8158 Date 1/28/55 194

Department Cemetary 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
1/27/55	Lewis Albert Glover Service Gr 26 Row 9 Co.Div 4 Opening (adult)	$ 18.70

CITY DL FEB 1 1955 AUDITOR

PAID
FEB 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 IGS

FORM 974(REV.)

ORDER

38941

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 8160

Date 1-27- 1955

Charge Joshua E & Pearl C. McKinney

Address 1660 Emerald S.D. 9

Name of deceased

Mortician

Pre need

Lot 10 Gr. 27 Row Sec 145 Blk. Div. D	30	00
Opening: Time A.M. P.M. Day Date 2-1-55		
Vault Box Size		
Removal or Foundation		
Total	30	00
Paid-Receipt Number C 7623	30	00
Balance		

Do not bill Wife and Clerk

PAID

FEB 1 1955

MT. HOPE CEMETERY

CITY of SAN DIEGO, CALIF.

Authorized
In person
Phone By

Order Taken by R. LeJay N

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

8160

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

OFFICIAL RECEIPT

Nº C 7623

DATE 7-1- 1955

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

BY Mrs J.E. McKinney ADDRESS 1660 Emerald S.D. 9

OF Thirty + no/100 DOLLARS ($ 30 00)

IN Full PAYMENT OF Pre need

LOT 10 GRAVE 27 ROW ____ SECTION M25 DIVISION ~~BLOCK~~ D

INVOICE NO. 38941 W.O. A8160

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.

PAID FEB 1 1955 CITY TREASURER

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

CITY OF SAN DIEGO, CALIFORNIA

38941

INVOICE

Your
Order No. A-8160 Date 2/1/55 194

Department Cemetery Dept. Memo No.

Joshua E.& Pearl C.McKinney
1660 Emerald
San Diego 9,Calif.

Credit: Fund 506 $15. Acct. 7784 $15.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/27/55	Re-need	
	Lot 10 Gr 27 Mas D	$ 30.00
	Pd.receipt #c-7623 $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

38918

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

NoA 8161

Date 1-27- 1955

Charge William S. & Beatrice E. Mills

Address 4104 Ingalls

Name of deceased

Mortician Pre Need

Lot 11 Gr. 475 Row Sec 475 Div.	$	130 00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total		130 00
Paid-Receipt Number C7612		130 00
Balance		

PAID
JAN 27 1955
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.

8161

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

OFFICIAL RECEIPT

Nº C 7612

DATE 1-27- 1955

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

BY William S & Berlin E Mills ADDRESS 4104 Ingalls S.D.

OF One Hundred Thirty and 00/100 DOLLARS ($ 130.00)

IN Cash PAYMENT OF Fir Need

LOT 11 GRAVE 4+5 ROW ____ SECTION M25 DIVISION ~~BLOCK~~ B

INVOICE NO. 38918 W.O. A8161

CREDIT: SALES CARE (305/951) $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 LeTaylor

FORM 212

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

PAID JAN 28 1955 CITY TREASURER 130.00

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

CITY OF SAN DIEGO, CALIFORNIA

38918

INVOICE

Your Order No. A-8161 Date 1/27/55 194

Department Cemetery Dept. Memo No.

Wm.S.& Beatrice E.Mills
4104 Ingalls
San Diego,Calif.

Credit: Fund 306 $65. Acct. 774 $65.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/27/55	Pre-need	
	Lot 11 Gr 4 & 5 Mas S	$ 130.00
	Pd.receipt #c-7612 $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 IGB

FORM 974(REV.)

38924

No A 8162

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 1-27- 1937

Charge Lewis Colonial Mortuary

Address 3054- El Cajon Blvd

Name of deceased Donna Baby

Mortician

Lot 8 Gr. 42 Row Sec Mau Blk ~~Blk~~ Div. Y	25	00
Opening: Time 3 pm A.M. Day Friday P.M. Date 1-28-37	15	00
~~Vault~~ Box Size O Box	15	45
Removal or Foundation		
Total	35	45
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By

Order Taken by P G Duffy

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

8162

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

OFFICIAL RECEIPT

Nº C 7687

DATE 3-5 1955

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

BY Lewis Colonial Mortuary ADDRESS 3051 El Cajon

OF Fifty-five 45/100 DOLLARS ($ 55 45)

IN full PAYMENT OF Jeffery C. Downey service

LOT 8 GRAVE 42 ROW ____ SECTION Mar DIVISION ____

INVOICE NO. 33924 W.O. A. 8162

CREDIT: SALES CARE (306/951) 12 50 BOXES (100/778 2) 15 45

OPENINGS (100/7781) 15 00 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/776 4) 12 50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY Wilson

FORM 212

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

MAR 5 1955 PAID 2

55.45

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

CITY OF SAN DIEGO, CALIFORNIA

38924

INVOICE

Your Order No. A-8162 Date 1/28/55 194

Department Cemetery Dept. Memo No.

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

Credit: Fund 206 $12.50 Acct. 7721 $15. 7732 $15.45
Detach and Forward with Remittance 7784 $12.50

DATE 1/27/55	DESCRIPTION OF CHARGE	AMOUNT
	Jeffery Craig Domene Service	
	Lot 8 Gr 42 Mas X	$ 25.00
	Opening	15.00
	#0 Box	15.00
	State sales tax	.45
		$ 55.45

CITY DL FEB 1 1955 AUDITOR

E 7687

PAID
MAR 7 1955

fa: John E. Domene
4530-35th 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

38925

NoA 8163

Date 1-28-1933

Charge Tate Mortuary

Address 3109-Ocean View Blvd

Name of deceased Norma Faiton

Mortician

Lot ____ Gr. 28 Row 1 Sec ____ Blk. ____ Div. 4 County

Opening: Time 10 00 A.M. P.M. Day Friday Date 1-28-33

Vault Box ____ Size ____

Removal or Foundation ____

Total	18	70
Balance		

Paid-Receipt Number ____

Authorized
In person
Phone By Tate

Order Taken by P. J. Duffy

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

8163

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

CITY OF SAN DIEGO, CALIFORNIA

38925

INVOICE

Your Order No. A-6163

Date 1/28/55 194

Department Cemetery Dept. Memo No.

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

Credit: Fund Acct. 7041 $18.70
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/26/55	Norma Lashley Prison Service	
	Gr 28 Row 1 Co.Div 4	
	Opening (adult)	$ 18.70

C7704

CITY FEB 11 1955 AUDITOR

PAID

MAR 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 IOS

DOCUMENT BOUND WITH OTHER RECORDS

FORM 974(REV.)

38919

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

NoA 8164

Date 1-28- 1955

Charge Ray E. Smith

Address 646 Bradford Rd El Cajon Calif

Name of deceased Robert E Smith Ashes

Mortician

Lot 306 Gr 1 Center 9 Gr Row Sec M Blk. Div. 5

Opening: Time A.M. P.M. Day Date 8 00

Vault Box Size

Removal or Foundation

PAID
JAN 28 1955
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

Total 8 00

Paid-Receipt Number 76199 8 00

Balance

The Ashes of Robert E Smith was interred in Gildner vault. On 1-26-55 the vault was broken open by Vandals. Ashes removed and scattered upon the ground. They were placed back in container and buried in above plot. By order of Ray E Smith (Son) Police made investigation

Authorized
In person
Phone By

Order Taken by R L Taylor

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

8164

A 8164

AUTHORITY TO DISINTER, REMOVE AND REINTER

Dated .28.January 1955.

To Mount Hope Cemetery, San Diego, California:

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

.....Robert.E.Smith.Jr.....

.....

from Lot ..307..... Grave ..... Section Mt.Hope.....

Block .....5....(Giddings Vault)..... and to remove the same to and reinter said remains in Lot ..306.....

Grave ..1..... Section .Mt.Hope.... Block ..5.....

Division .....

The undersigned hereby certify and represent that they are the legal custodians of the remains and have the right to make this authorization, and that they are related to the decedent as indicated below. The undersigned further agree to hold Mount Hope Cemetery harmless from any liability on account of said authorization, disinterment, removal and reinterment.

.....	.....	.....
.....	.....	.....
Raymond E. Smith	Son	646 Bradford Rd. El Cajon, Calif.
.....	.....	.....
Signature	Relation to Deceased	Address

I hereby authorize the above disinterment:

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

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

OFFICIAL RECEIPT

No C 7614

DATE 1-28- 19 55

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

BY Ray E. Smith ADDRESS 646 Bradford Rd. El Cajon Calif

OF Eight + no/100 DOLLARS ($ 8.00)

IN Love PAYMENT OF Robert E Smith. Cremated remains.

LOT 306 GRAVE 1 ROW ____ SECTION ~~Mt Hope~~ DIVISION ~~BLOCK~~ 5

INVOICE NO. 38919 W.O. A8164

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.

JAN 28 1955 3 27 PM 8.00

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

CITY OF SAN DIEGO, CALIFORNIA

38919

INVOICE

Your
Order No. A-8164 Date 1/28/55 194

Department Cemetery Dept. Memo No.

Ray E. Smith
646 Bradford Rd.,
El Cajon, Calif.

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/28/55	Robert E. Smith (ashes)	
	Lot 306 Gr 1 Mt. Hope Blk 5	
	Opening	$ 8.00
	Pd. receipt #c-7614 $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

38932

No. A 8165

Date 1-28- 1933

Charge Lewis Colonial Mortuary

Address 3051- El Cajon Blvd-

Name of deceased William E Gallespie

Mortician

Lot 206 Gr. 11 Row Sec Mau. Blk. Div. A	25	00
Opening: Time 9 30 A.M. Day Monday P.M. Date 1-31-33	47	50
~~Vault~~ Box Size 3	33	48
Removal or Foundation		
Total	145	98
Paid-Receipt Number		
Balance		

Card to Mrs- Stella B. Gallespie

3924 Manson ave-

Authorized
In person
Phone By Doc Webb-

Order Taken by P J Dempsey

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

8165-

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

OFFICIAL RECEIPT

No C 7690

DATE 3-5 1955

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

BY Louis Colonial ADDRESS 3057 El Cajon

OF One hundred forty five + 98/100 DOLLARS ($ 145 98)

IN full PAYMENT OF Wm. E. Gillespie Service

LOT 206 GRAVE 11 ROW ____ SECTION M75 DIVISION A

INVOICE NO. 38932 W.O. A-3165

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.

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

CITY OF SAN DIEGO, CALIFORNIA

38932

INVOICE

Your Order No. A-8165 Date 1/31/55 194

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $32.50 Acct. 7731 $47.50 7732 $33.48
Detach and Forward with Remittance 7784 $32.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/28/55		
	William Earl Gillespie Service	
	Lot 206 Gr 11 Mas A	$ 65.00
	Opening	47.50
	Box #3	32.50
	State sales tax	.98
		$ 145.98

E7690

CITY DL 1 FEB 1955 AUDITOR

PAID

MAR 7 1955

wife:Stella R.Gille spie
3924 Monroe 16

Commission percentage invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

3892D

NoA 8166

Date 1-29- 1955

Charge Mel Riggins

Address 4175 Hamilton

Name of deceased

Mortician

Cox Mead

Lot 5 Gr. 11 Row 64 Sec Map ~~Blk.~~ Div. 4	35	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	35	00
Paid-Receipt Number C 7615	35	00
Balance	00	00

For Footing

PAID
JAN 29 1955
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized
In person
Phone By

Order Taken by P J Griffin

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

8166

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

OFFICIAL RECEIPT

No C 7615

DATE 1-29-1933

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

BY Mrs. Mel Ruggiero ADDRESS 4175 Hamilton St

OF Thursday Issue DOLLARS ($ 35.00)

IN Full PAYMENT OF Two Need graves

LOT 5 GRAVE 11 ROW 64 SECTION Mau DIVISION BLOCK 21

INVOICE NO. 38920 W.O. 48166

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 P J Dunphy

FORM 212

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

JAN 31-1933 CITY TREASURER 35.00

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

CITY OF SAN DIEGO, CALIFORNIA

38920

INVOICE

Your Order No. A-3166 Date 1/29/55 194

Department Cemetery Dept. Memo No.

Mel Riggins
4175 Hamilton
San Diego 4,Calif.

Credit: Fund 306 $17.50 Acct. 7734 $17.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/29/55	Pre-need	
	Lot 5 Gr 11 Row 64 Mas U	$ 35.00
	Bd.receipt #c-7615 $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

38933

No A 8167

Date 1-29 — 1955

Charge Lewis Mortuary

Address 3054 El Cajon Blvd

Name of deceased Nellie Schramke

Mortician

Lot 69 Gr. Row Sec 1 Blk. Div. 8		
Opening: Time 1 00 A.M. Day Monday P.M. Date 1-31-55	52	50
Vault ~~Box~~ Whitnall Size 3		
Removal or Foundation		
Total	52	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.

8167

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

OFFICIAL RECEIPT

Nº C 7633

DATE 2-5- 19 51

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 Cash PAYMENT OF Nellie Schanbacher Orvin

LOT 69 GRAVE ROW SECTION 1 DIVISION BLOCK 8

INVOICE NO. 38933 W.O. A 8167

CREDIT: SALES CARE (306/951)

OPENINGS (100/7781) $52 50

BOXES (100/778 2)

REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4)

UNPAID BALANCE AFTER THIS PAYMENT 0

ISSUED BY R Taylor

FORM 212

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

FEB 5 1951

0525

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

CITY OF SAN DIEGO, CALIFORNIA

38933

INVOICE

Your Order No. A-8167 Date 1/31/55 194

Department Cemetery Dept. Memo No.

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

Credit: Fund Acct. 7931 452.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/22/55	Nellie Scharnke Service	
	Lot 69 Sec 1 Div 8	
	Opening #3 vault	$ 52.50

C 7633

CITY AUDITOR DL FEB 1 1955

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 TGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

38947

No. A 8168

Date 1-29 — 1955

Charge Mr. Lee Roy Leavell

Address 214 South Leon

Name of deceased Orie Leavell

Mortician Tate

Lot 238 Gr. 1 Row Sec 14 Div. 7	50	00
Opening: Time Extra Dug 1 cc A.M. Day Wed		
P.M. Date 2-2-55	78	75
Vault ~~Box~~ Whitted Size 3		
Removal or Foundation		
Total	128	75
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Lee Leavell

Order Taken by P J Griffin

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

8168

A8168

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 Arie Leavell

Residence 214 South Coast

Approximate length of residence in the City of San Diego 18 years

Last employed by _____

Employer's address _____

SOCIAL SECURITY NUMBER _____

Name of Beneficiary Le Roy Leavell

Address of Beneficiary do

LIFE INSURANCE - Amount $ 500.00 Company Metropolitan

Name of Beneficiary Le Roy Leavell

Address of Beneficiary 214 South Coast

PERSONS RESPONSIBLE FOR CEMETERY EXPENSES

1. Name _____ Relation to decedent _____

Address _____

Employed by _____ Address _____

2. Name _____ Relation to decedent _____

Address _____

Employed by _____ Address _____

3. Name _____ Relation to decedent _____

Address _____

Employed by _____ Address _____

Remarks:

Signed X Leo R Leavell

Date _____

Work Order No. 48168, Invoice No. _____, Name Arie Leavell, Mortuary Tate

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

OFFICIAL RECEIPT

No C 7774

DATE 4-8 1955

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

BY Tates Funeral Home ADDRESS 3109 Ocean View Blvd

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

IN full PAYMENT OF Ora Leonell Dennis

LOT 238 GRAVE 1 ROW ____ SECTION 14 DIVISION ~~BLOCK~~ 7

INVOICE NO. 38947 W.O. A 8168

CREDIT: SALES CARE (305/951) #25.00 BOXES (100/778 2) ____

OPENINGS (100/778) #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 212

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

APR 11 1955 1 020 128.75

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

CITY OF SAN DIEGO, CALIFORNIA

38947

INVOICE

Your
Order No. A-2166 Date 2/2/55 194

Department Cemetary Dept. Memo No.

Lee Roy Leavell
214 Southlook
San Diego 13, Calif.

Credit: Fund 305 $25. Acct. 7791 $78.75 7784 $25.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	TAX	AMOUNT
1/29/55	Arie Leavell Service		
	Lot 238 Gr 1 Sec 14 Div 7		$ 50.00
	Opening extra deep (#3 vault)		78.75
			$ 128.75

C7774

CITY DL FEB 4 1955 AUDITOR

PAID
APR 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 IOS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 8169
3 8921

Date 1-29- 1955

Charge Mr Linwood K- Lee

Address 2233 Garnett St

Name of deceased

Mortician

Prepaid

Lot 80 Gr. 9 Row Sec 2 Blk. 4 Div.	60	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	60	00
Paid-Receipt Number C7616	60	00
Balance	00	00

PAID
JAN 29 1955
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized
In person
Phone By

Order Taken by P J Ruffi

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

8169

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

OFFICIAL RECEIPT

No C 7616

DATE 1-29- 1953

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

BY Mr Linwood A. Lee ADDRESS 2237 Garnett St

OF Sixty ——— DOLLARS ($ 60 00)

IN Full PAYMENT OF Perp N end grave

LOT 80 GRAVE 9 ROW ——— SECTION 2 DIVISION BLOCK 7

INVOICE NO. 38921 W.O. #8169

CREDIT: SALES CARE (305/951) 30 CR 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 C G Duffy

FORM 212

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

JAN 29 1953 60.00

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

CITY OF SAN DIEGO, CALIFORNIA

38921

INVOICE

Your Order No. A-8162 Date 1/28/55 194

Department Cemetery Dept. Memo No.

Linwood K.Lee
2233 Garnett
San Diego 9,Calif.

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/28/55	Pre-need	
	Lot 80 Gr 9 Sec 2 Div 7	$ 60.00
	Pd.receipt #c-7616 $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 38434 8170

Date 1-29-1938

Charge Paris Mortuary

Address 444 N. Magnolia St El Cajon

Name of deceased Irizarry-Calderon

Mortician

Lot 5 Gr. 6 Row 53 Sec Mss Blk. Div. 21	35	00
Opening: Time 2 00 A.M. P.M. Day Monday Date 1-31-38	47	50
Vault Box Size 3	33	48
Removal or Foundation		
Total	115	98
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Roche

Order Taken by P G Ruffus

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

8170

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

CITY OF SAN DIEGO, CALIFORNIA

38934

INVOICE

Your Order No. A-9190 Date 1/31/55 194

Department Cemetery Dept. Memo No.

Paris Mortuary
474 N.Magnolia
El Cajon, Calif.

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/29/55	Mary L.Calderone Service	
	Lot 5 Gr 6 Row 53 Mas U	$ 35.00
	Opening	47.50
	#3 box	32.50
	State sales tax	.98
		$ 115.98

CITY DUE FEB 1956 AUDITOR

PAID

FEB 8 1955

hus:Joe Calderone
1200 El Cajon Blvd. El Cajon

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

38943

No A 8171

Date 7-20- 1933

Charge Benham Bros

Address 1770-42nd St

Name of deceased Charles Parsons

Mortician

Lot 178 Gr. 2 Row Sec Blk: Div. A		
Opening: Time 10 30 A.M. Day Tuesday P.M. Date 7-21-33	47	50
Vault Box Size 3	33	48
Removal or Foundation		
Total	80	98
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Evans

Order Taken by C J Duffy

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

8171

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

CITY OF SAN DIEGO, CALIFORNIA

38943

INVOICE

Your Order No. A-8171 Date 2/1/55 194...

Department Cemetery Dept. Memo No.

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

Credit: Fund ... Acct. 7781 $47.50 7782 $3.48
Detach and Forward with Remittance

DATE 1/30/55	DESCRIPTION OF CHARGE	AMOUNT
	Charles Parsons Service	
	Lot 17½ Gr 2 Mas A	
	Opening	$ 47.50
	Box #3	32.50
	State sales tax	.98
		$ 80.98

E7702

CITY FEB 4 1955 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

38944

No A 8172

Date 1-31- 1955

Charge Bauhan Bros

Address 1770 - 4th ave

Name of deceased Mary R. Bradfield

Mortician

Lot 607A Gr. Row Sec 12 Blk. Div. 7	15	00
Opening: Time pm 1:00 A.M. Day Tuesday P.M. Date 2-1-55	10	00
~~Vault~~ ~~Box~~ Size 2'		
Removal or Foundation		
Total	25	00
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Kraus

Order
Taken by P J Duffy

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

8172

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

CITY OF SAN DIEGO, CALIFORNIA

38944

INVOICE

Your
Order No. [illegible] Date [illegible] 194[illegible]

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
1/31/55	Mary Roberts Grandfield Service	
	Lot 607A Sec 12 Div 7	$ 15.00
	Opening (2')	10.00
		$ 25.00

E770 ✓

CITY DL FEB 1955 AUDITOR

PAID

MAR 11 1955

fa: James H. Grandfield
1912 Eldora, 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 [illegible]

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

38926

No. A 8173

Date 1-31-1955

Charge Tom Kida

Address 1910 Berry St, Lemon Grove

Name of deceased

Mortician

Lot 140 Gr. 12 Row Sec 11 ~~Blk.~~ Div. 7 | 150 | 00

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

Vault Box Size

Removal or Foundation

Total | 150 | 00

Paid-Receipt Number C7617 | 150 | 00

Balance | 000 | 00

PAID
JAN 31 1955
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized
In person
Phone By

Order Taken by P J Dunphy

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

8173

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

OFFICIAL RECEIPT

No C 7617

DATE 1-31st — 19 57

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

BY Mr-Tom Kida - ADDRESS 1910-Berry St

OF One hundred fifty DOLLARS ($ 150 00)

IN FULL PAYMENT OF 1 Use Need grave

LOT 140 GRAVE 1-2 ROW ____ SECTION 11 DIVISION 4

INVOICE NO. 28926 W.O. A8173

CREDIT: SALES CARE (306/951) 75-00 BOXES (100/778 2) ____

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

HALF SALES OF LOTS (100/778 4) 75-00

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

FORM 212

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

JAN 31 1957 CITY TREASURER 150.00

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

CITY OF SAN DIEGO, CALIFORNIA

38926

INVOICE

Your
Order No. A-8175 Date 1/31/55 194

Department Cemetery Dept. Memo No.

Tom Kida
1910 Berry St.,
Lemon Grove, Calif.

Credit: Fund 306 $75. Acct. 7704 $75.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/31/55	Pre-need	
	Lot 140 Gr 1 & 2 Sec 11 Div 7	$ 150.00
	Pd.receipt #c-7617 $150.	

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IOS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

38948

No A 8174

Date 1-31- 1955

Charge Johnson Sears & Knudsen

Address 1408-4 St

Name of deceased Katherine Fitzgerald

Mortician

Lot 5 Gr. 13 Row 61 Sec 1425 Blk. Div. 2	35	00
Opening: Time 1:30 A.M. Day Wednesday P.M. Date 2-2-55	47	50
Vault Box Size 3	33	48
Removal or Foundation		
Total	115	98
Paid-Receipt Number		
Balance		

Orvie Fitzgerald (Husband)

2216 Market

Authorized
In person
Phone By John Knudsen

Order Taken by R L Sears

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

8174

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

CITY OF SAN DIEGO, CALIFORNIA

38948

INVOICE

Your Order No. ~~A-3174~~

Date ~~2/2/55~~ 194

Department ~~Cemetery~~ Dept. Memo No.

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

Credit: Fund ~~306 $17.50~~ Acct. ~~7781 $47.50 7780 $32.49~~ 7784 $17.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
~~1/31/55~~		
	Katherine Marie Fitzgerald Service	
	Lot 5 Gr 13 Row 61 Mas U	$ 35.00
	Opening	47.50
	Box #3	32.50
	State sales tax	.98
		$ 115.98

CITY DEC 1955

PAID

MAR 29 1955

hus: Orvie Fitzgerald
2216 Market 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 ~~IWS~~

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

38945
No A 8175

Date 1-31 1955

Charge Lemon Colonial Mortuary

Address 3051 El Cajon Blvd S. D.

Name of deceased William Riggins

Mortician

Lot 5 Gr. 11 Row 64 Sec M25 ~~Blk~~ Div. 4		
Opening: Time 3:30 here A.M. Day Tuesday P.M. Date 2-1-55	47	10
~~Vault~~ Box Size 3	33	48
Removal or Foundation		
Total	80	98
Paid-Receipt Number		
Balance		

Mel Riggins Son

Authorized ~~In person~~ Phone By W. Featherstone Order Taken by R L Taylor

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

8175

OFFICIAL RECEIPT

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

No C 7693

DATE 3-5 19 55

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

BY Lewis Colonial ADDRESS 3051 El Cajon

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

IN full PAYMENT OF Wm. Reggini service

LOT 5 GRAVE 11 ROW 64 SECTION M35 DIVISION BLOCK U

INVOICE NO. 38945 W.O. A-8175

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 MAR 7-55 2 PM

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

CITY OF SAN DIEGO, CALIFORNIA

38945

INVOICE

Your Order No. A-2175 Date 2/1/55 194

Department Cemetery Dept. Memo No.

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

Credit: Fund Acct. 7781 $47.50 7782 $3.48
Detach and Forward with Remittance

DATE 2/31/55	DESCRIPTION OF CHARGE	AMOUNT
	William Riggins, Sr. Service	
	Lot 5 Gr 11 Row 64 Mas U	
	Opening	$ 47.50
	#3 box	32.50
	State sales tax	.98
		$ 80.98

e 7693

CITY PAID MAR 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 TGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

38927
No. A 8176

Date 1-31 1955

Charge Richard George MANGOLD

Address 3651 Bancroft Street 4

Name of deceased MARY A. MANGOLD

Mortician Johnson-Scumm-Knobel

Lot 212 Gr. Row Sec 1 ~~Blk.~~ Div. 8	80	00
Opening: Time 1 00 A.M. Day Tuesday P.M. Date 2-1-55	47	50
~~Vault~~ Box Size	33	48
Removal or Foundation		
Total	160	98
Paid-Receipt Number C-7618	160	98
Balance		

Hold 210-211

PAID
JAN 31 1955
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized
In person
Phone By

Order Taken by C J Burpee

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

8176

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

OFFICIAL RECEIPT

Nº C 7618

DATE 1-3/- 19 57

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

BY Mr Richard George Mangold ADDRESS 3457 Bancroft St

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

IN Full PAYMENT OF Mangold Service

LOT 212 GRAVE ____ ROW ____ SECTION 1 DIVISION ~~BLOCK~~ B

INVOICE NO. 38927 W.O. A8126

CREDIT: SALES CARE (306/951) 40 00 BOXES (100/778 2) 32 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 P G Dunphy

FORM 212

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

JAN 31 5 PM 1957 CITY TREASURER SAN DIEGO, CALIF. 160.98

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

CITY OF SAN DIEGO, CALIFORNIA

38927

INVOICE

Your Order No. A-3176 Date 2/1/55 194

Department Cemetery Dept. Memo No.

Richard George Mangold
3651 Bancroft St.
San Diego 4, Calif.

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

DATE 1/31/55	DESCRIPTION OF CHARGE	AMOUNT
	Mary Anna Mangold Service	
	Lot 212 Sec 1 Div 8	$ 80.00
	Opening	47.50
	#3 box	32.50
	State sales tax	.98
		$ 160.98

Pd.receipt #c-7618 $160.98

hd.210-211 Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 38952 8177

Date 1-31 19 55

Charge Bonham Brothers Mortuary

Address 1770-4th

Name of deceased Hattie M. Copeland

Mortician

Lot 43 Gr. Row Sec 5 Div. 8	60	00
Opening: Time 10 A.M. Day Thursday P.M. Date 2-3-55	52	50
Vault Box Size 6	38	63
Removal or Foundation		
Total	151	13
Paid-Receipt Number		
Balance		

Royal H Copeland (Son)

1333 Highland Ave. Nat. City Calif.

Authorized In person By [signature] Order Taken by R L Taylor

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

8177

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

CITY OF SAN DIEGO, CALIFORNIA

38952

INVOICE

Your
Order No. A-8177 Date 2/3/55 194

Department. Cemetery Dept. Memo No.

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

Credit: Fund 306 $30. Acct. 7781 $52.50 7782 $38.63
Detach and Forward with Remittance 7784 $30.

DATE 1/31/55	DESCRIPTION OF CHARGE	AMOUNT
	Hattie Mildred Copeland Service	
	Lot 43 Sec5 Div 8	$ 60.00
	Opening	52.50
	#5 box	37.50
	State sales tax	1.13
		$ 151.13

7702

CITY FEB 4 1955 AUDITOR

PAID
MAR 11 1955

son:Royal H.Copeland
1333 Highland Ave.
Nat'l City

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

38928

No A 8178

Date 1-31 ~ 1955

Charge Mrs. Jean Shaw

Address 1045 Savoy 7

Name of deceased Robert P. Shaw

Mortician Christiansen + Pierce Long Beach

Lot 5 Gr. 11 Row 45 Sec Mau Blk. Div. 24	35	00
Opening: Time 10 a.m. A.M. Day Thursday P.M. Date 2-3-55	47	50
~~Vault~~ Box Size	33	48
Removal or Foundation		
Total	115	98
Paid-Receipt Number C7619	115	98
Balance	000	00

PAID

JAN 31 1955

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized
In person
Phone By

Order Taken by E J Duffy

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

8178

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

OFFICIAL RECEIPT

Nº C 7619

DATE 1-31- 19 55

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

BY Mrs - Jean Shaw ADDRESS 1045 - Savoy St

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

IN Full PAYMENT OF - Shaw-Dixon

LOT 3 GRAVE 11 ROW 65 SECTION Mau - DIVISION BLOCK 21

INVOICE NO. 38926 W.O. A8175

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

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

HALF SALES OF LOTS (100/778 4) 17.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P J Dudley

FORM 212

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

JAN 31 1955 3 21 Zone 115.98

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

CITY OF SAN DIEGO, CALIFORNIA

38928

INVOICE

Your Order No. A-8178 Date 2/3/58 194

Department Cemetery Dept. Memo No.

Mrs. Jean Shaw
1045 Savoy
San Diego 7, Calif.

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

(Search and Forward Remittance)

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/31/58	Robert Preston Shaw Service	
	Lot 5 Gr 11 Row 65 Mas U	$ 35.00
	Opening	47.50
	#3 box	32.50
	State sales tax	.98
		$ 115.98

Pd.receipt #c-7619 $115.98

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 38949 8179

Date 1-31- 1955

Charge Roger Mortuary

Address 4094 University Ave.

Name of deceased Charles H Wurr

Mortician

Lot 44 Gr. 2 Row Sec Mes Div. E

Opening: Time 2-30 P.M. Day Wed Date 2-2-55

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 RLL

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

8179

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

CITY OF SAN DIEGO, CALIFORNIA

38949

INVOICE

Your Order No. A-3179 Date 2/2/55 194

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
1/31/55	Charles Henry Burr Service.	
	Lot 44 Gr 2 Mau E	
	Opening	$ 47.50
	Box #3	32.50
	State sales tax	.98
		$ 80.98

CITY DL FEB 1955

PAID

FEB 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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

38979

NoA 8180

Date 1-31- 1955

Charge Laura Etta Godfrey

Address 4378 Boston Ave. S.D. 13

Name of deceased

Mortician Pre need

Lot 132 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 7620	60	00
Balance	—	—

1 cut Maker 2x1

PAID

JAN 31 1955

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized
In person
Phone By

Order Taken by P L Z V

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

8180

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

OFFICIAL RECEIPT

Nº C 7620

DATE 1-31- 19 51-

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

BY Laura Etta Godfrey ADDRESS 4378 Boston Ave. S.D 13

OF Sixty and 00/100 DOLLARS ($ 60 00)

IN Cash PAYMENT OF Pre Need

LOT 132 GRAVE ____ ROW ____ SECTION 5 DIVISION ~~BLOCK~~ 8

INVOICE NO. 38929 W.O. A8180

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 Ivy

FORM 212

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

FEB 1 1951

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

CITY OF SAN DIEGO, CALIFORNIA

38929

INVOICE

Your
Order No. A-8180 Date 1/31/55 194

Department Cemetery Dept. Memo No.

Laura Etta Godfrey
4378 Boston Ave.
San Diego 13, Calif.

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/31/55	Pre-need	
	Lot 132 Sec 5 Div 8	$ 60.00
	Rd.receipt #c-7620 $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

ARMA MICROFILM PRODUCTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

3919
No A 8181

Date 1-31- 1955

Charge R. L. Shepard

Address 1128- Loring S.D. 9

Name of deceased Pearl Shepard (Corbe)

Mortician

Lot 29 Gr. 4 Row Sec 4 Div. 7

Opening: Time 3 45 A.M. Day Thursday P.M. Date 3-31-55 8 00

Vault Box Size

Removal or Foundation

Total 8 00

Paid-Receipt Number

Balance

W of Ernest D. Shepard (Husband)

R. L. Shepard Son of Ernest D and Pearl Shepard Owner of Lot 29 Gr 4-

Authorized
In person
Phone By

Order Taken by R L Taylor

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

2181

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

CITY OF SAN DIEGO, CALIFORNIA

39319

INVOICE

Your
Order No. A-8181 Date 3/31/55 194

Department Cemetery Dept. Memo No.

K.L.Shepard
1123 Loring
San Diego 9,Calif.

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/31/55	Pearl Shepard Service (ashes) Lot 29 Gr 4 Sec 4 Div 7 Opening	$ 8.00

CITY TREASURER APR 11 1955 AUDITOR

PAID
APR 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

38953

No A 8182

Date 1-31- 1955

Charge Borrow Brothers Mortuary

Address 1770-4th

Name of deceased Ernest H. Gray

Mortician

Lot 73 Gr. Row Sec IOOF Blk. 21	65	00
Opening: Time 1 30 A.M. Day Thursday P.M. Date 2-3-55	52	50
Vault ~~Misc.~~ Vented Size 3		
Removal or Foundation		
Total	117	50
Paid-Receipt Number		
Balance		

Margaret Gray

5515-18st S.D.

Authorized
In person
~~Phone~~ By Margaret Gray

Order Taken by R L Jones

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

8182

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

CITY OF SAN DIEGO, CALIFORNIA

38953

INVOICE

Your
Order No. A-8180 Date 2/3/55 194

Department Cemetery Dept. Memo No.

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

Credit: Fund 306-430-50 Acct. 4501-650.50 7734-632.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/31/55	Ernest A. Gray Service	
	Lot 73 IOOF Blk 81	$ 65.00
	Opening #3 air seal vault	52.50
		$ 117.50

E7702

wife: Margaret Gray
556-18th 2

CITY DL FEB 4 1955 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 108

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

38930

No A 8183

Date 1-31- 1951

Charge Mr John Elliott

Address 4118 Clove St La Mesa

Name of deceased

Mortician

Penn Nord

Lot 6-7-8 Gr. Row Sec 3 ~~Blk~~ Div. 8	210	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	210	00
Paid-Receipt Number C7621	210	00
Balance	000	00

Authorized
In person
Phone By

Order Taken by P J Duffy

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

8183

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

OFFICIAL RECEIPT

No C 7621

DATE 1-31- 19 55

When stamped "PAID" in space below, this acknowledges payment

BY Mrs John Elliott ADDRESS 4118 Clave La Mesa

OF Two hundred & Ten DOLLARS ($ 210.00)

IN Full PAYMENT OF Pine Knoll Lots

LOT C-7-8 GRAVE ____ ROW ____ SECTION 3 DIVISION BLOCK 8

INVOICE NO. 38930 W.O. A81832

CREDIT: SALES CARE (306/951) 105.00 BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 105.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P J Duffy

FORM 212

FEB 1 55 PAID CITY TREASURER

Not valid for purpose stated unless stamped "PAID" in this space.

A8183

WH... CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38930

INVOICE

Your Order No. A-8183 Date 1/31/35 194...

Department Cemetery Dept. Memo No.

John Elliott
4118 ~~Cleve St.~~, Calavo Dr
La Mesa, Calif.

Credit: Fund 306 $105 Acct. 7726 $105.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/31/35		
	Pre-need	
	Lot 6-7-8 Sec 3 Div 8	$ 210.00
	Pd.receipt #c-7621 $210.	

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by... IBS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

38935

No A 8184

Date 1/31/55 19

Charge Conti & Son (F 26240)

Address 3871 Imperial Ave. SD 13

Name of deceased

Mortician

Installation of foundations for:

Laird
Haigh
Day
Wood
Bissell
Savage
Olmstedd
Thorp
Clair
Moore, F.
Moore, D.

Lot Gr. Row Sec Blk. Div.

Opening: Time A.M. P.M. Day Date

Vault Box Size

Removal of Foundation

	8.00
	8.00
	8.00
	15.00
	8.00
	8.00
	8.00
	8.00
	8.00
Total	8.00
	8.00
Balance	95.00

Paid-Receipt Number

7783 $95.

Authorized
In person
Phone By

Order Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8184

A8184

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 7628

DATE 2-5- 19 65

When stamped "PAID" in space below, this acknowledges payment

BY Conte & Son ADDRESS 3871 Imperial Av.

OF Ninety Five and 00/100 DOLLARS ($ 95-00)

IN Full PAYMENT OF Jan Bur.

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. ____ W.O. ____

CREDIT: SALES CARE (306/951) ____ BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) $95-00

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY A. LeTaylor

FORM 212

PAID FEB 2 1965 $95.00

Not valid for purpose stated unless stamped "PAID" in this space.

WH[illegible]-CUSTOMER
YEL[illegible]-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38935

INVOICE

Your Order No. A-8134 Date 1/31/55 194...

Department Cemetery Dept. Memo No.

Conti & Son (F 26240)
3871 Imperial Ave.
San Diego 13, Calif.

Credit: Fund ..... Acct. 7783 .925.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/31/55	Installation of foundations for:	
	Laird	$ 8.00
	Haigh	8.00
	Day	8.00
	Wood	15.00
	Bissell	8.00
	Savona	8.00
	Olmstead	8.00
	Thorp	8.00
	Clair	8.00
	Moore, F.	8.00
	Moore, D.	8.00
		$ 95.00

C 7628

CITY DLT FEB 1955 AUDITOR

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

No A 38936 8185

Date 1/31/55 19

Charge Seaman Monument Co. (F 40258)

Address 3893 Imperial Ave. SD 13

Name of deceased

Mortician

Installation of foundations for:

Buchanan						8.00
Lot Storton Sr.	Row	Sec	Blk. Div.			15.33
Peters		A.M. Day				8.00
Opening Time Bowsen		P.M. Date				8.00
Gilman						10.00
Vault Harney		Size				8.00
Larson						8.00
Removal or Foundation						
				Total		
Paid-Receipt Number						
				Balance		65.33

7783 $65.33

Authorized
In person
Phone By

Order Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8185

WH[illegible] CUSTOMER
YELL[illegible]-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38936

INVOICE

Your Order No. A-8185 Date 1/31/55 194...

Department Cemetery Dept. Memo No.

Seaman Monument Co. (P 40258)
3893 Imperial Ave.
San Diego 13, Calif.

Credit: Fund ... Acct. 7783 $65.33
Detach and Forward with Remittance

DATE 1/31/55	DESCRIPTION OF CHARGE	AMOUNT
	Installation of foundations for:	
	Buchanan	$ 8.00
	Storton	15.33
	Peters	8.00
	Boysen	8.00
	Gilman	10.00
	Harney	8.00
	Larson	8.00
		$ 65.33

CITY AUDITOR FEB 1955

65.33

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

Invoice prepared by ...TGS...

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 8186 (3e937)

Date 1/31/55 19

Charge So. Calif. Granite Co. (F 14373)

Address 3845 Imperial Ave. SD 13

Name of deceased

Mortician

Installation of foundations for:

McNealy	8.00
Harris	8.00
Edmiston	8.00
Hatch	8.00
Whetstine	8.00
Prewett	27.00
Wallace	14.00
Stokes	8.00
Johnston	12.00
Doquiza	8.00
Total	
Balance	109.00

Lot Gr. Row Sec Blk. Div.

Opening Time A.M. Day P.M. Date

Vault Size

Remover or Foundation

Paid-Receipt Number

7783 $109.

Authorized
In person
Phone By

Order
Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8186

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 7643

DATE 2-9- 1935

When stamped "PAID" in space below, this acknowledges payment

BY So. Calif. Granite Co. ADDRESS 3845 - Imperial

OF One hundred & Nine DOLLARS ($ 109.00)

IN Full PAYMENT OF Foundations

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. 38937 W.O. A8186

CREDIT: SALES CARE (306/951) ____ BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) 109.00

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY C. F. Dunbar

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID FEB 11 1935 CITY TREASURER 109.00

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38937

INVOICE

Your
Order No. A-8186 Date 1/31/55 194

Department. Cemetery Dept. Memo No.

So.Calif.Granite Co. (P 14373)
3845 Imperial Ave.
San Diego 13,Calif.

Credit: Fund Acct. 7753 $109.
Detach and Forward with Remittance

DATE 1/31/55	DESCRIPTION OF CHARGE	AMOUNT
	Installation of foundations for:	
	McNeely	$ 8.00
	Barrs	8.00
	Edmiston	8.00
	Metcalf	8.00
	Whetstine	8.00
	Prewitt	27.00
	Wallace	14.00
	Stokes	8.00
	Johnston	12.00
	Doquiza	8.00
		$ 109.00

C 7643

CITY DEC 1955 AUDITOR

PAID

FEB 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

38438

No A 8187

Date 1/31/55 19

Charge Greenwood Memorial Park

Address P.O. Box 88 SD 12

Name of deceased

Mortician

Jan. 10 Hayden	10 00
Lot Gr. Row Sec Blk. Div.	
Opening: Time A.M. P.M. Day Date	
Vault Box Size	
Removal or Foundation	
Total	
Paid-Receipt Number	
Balance	10.00

7782 $10.

Authorized
In person
Phone By

Order
Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8187

WH[illegible] CUSTOMER
YEL[illegible]-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

38938

Your
Order No. A-3134

Date 1/31/55 194

Department Cemetery Dept. Memo No.

Greenwood Memorial Park
P.O.Box 88,
San Diego 12, Calif.

Credit: Fund Acct. 7732 410

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
Jan.10	Hayden	$ 10.00

CITY DLI FEB 1955 AUDITOR

PAID

FEB 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 TOS

ADMINISTRATIVE PROCEDURE

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

38939

NoA 8188

Date 1/31/55 19

Charge Whited's Cemetery Service

Address Valley Blvd, Escondido

Name of deceased

Mortician

Jan. 3 Cagle — 10.00
Green — 10.00
4 Wood — 10.00
6 McPherson — 10.00
7 Clendening — 10.00
12 Godfrey — 10.00
14 Erickson — 10.00
19 Smith — 10.00
24 Taylor — 10.00
Bailey — 10.00
31 Scharnke — 10.00

Lot Row Sec Blk. Div.

Opening: Time A.M. P.M. Day Date

Vault Box Size

Removal of Foundation

Paid-Receipt Number

Total 10.00

Balance 110.00

7782 $110.

Authorized
In person
Phone By

Order Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8188

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38939

INVOICE

Your Order No. A-8188 Date 1/31/55 194

Department Cemetery Dept. Memo No.

Whited's Cemetery Service
Valley Blvd.,
Escondido, Calif.

Credit: Fund Acct. 7782 $110.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
Jan.3	Cagle	$ 10.00
	Green	10.00
4	Wood	10.00
6	McPherson	10.00
7	Clendenning	10.00
12	Godfrey	10.00
14	Erickson	10.00
19	Smith	10.00
24	Taylor	10.00
	Bailey	10.00
31	Scharnke	10.00
		$ 110.00

CITY DLJ FEB 1955 AUDITOR

PAID

FEB 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.)

38940

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

NoA 8189

Date 1/31/55 19

Charge S.D.County

Address Dept.of Public Welfare

Name of deceased

Mortician

Lot Grave Row Sec Blk. Div.

A.M. Day

Opening Time P.M. Date

Vault Size

Removal or Foundation

Paid-Receipt Number

2727	Waddell	3.88
2726	Clark	3.88
2729	Evans	3.88
2731	Gottlieb	3.88
2732	Hinsley	3.88
2730	Doe, John	3.88
2733	Brower/	3.88
2734	Shaw	3.88
2737	Schaffer	3.88
2735	Gibson	3.88
2739	Pike	3.88
2738	Schroeder	3.88
2736	Jeffs	3.88
2740	Faison	3.88
2742	Glover	3.88
	Total	$ 58.20
	Balance	

306 $58.20

Authorized
In person
Phone By

Order
Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8189

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38940

INVOICE

Your Order No. A-8189

Date 1/31/55 194

Department Cemetery Dept. Memo No.

San Diego County
Dept.of Public Welfare
Civic Center
San Diego, Calif.

Credit: Fund 306 $42.68 Acct.
Detach and Forward with Remittance

DATE 1/31/55	DESCRIPTION OF CHARGE	AMOUNT
2727	Waddell	$ 3.88
2726	Clark	3.88
2729	Evans	3.88
2731	Gottlieb	3.88
2732	Hinsley	3.88
2730	Doe, John	3.88
2733	Brower	3.88
2734	Shaw	3.88
2737	Schaffer	3.88
2735	Gibson	3.88
2739	Pike	3.88
738	Schroeder	3.88
2736	Jeffs	3.88
2740	Faison	3.88
2742	Glover	3.88

CITY DEPT. FEB 1955 AUDITOR

PAID

MAR 2 1955

$ 58.20
~~$ 42.68~~

58 20

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

34950
No A 8190

Date 2 - 1 - 1935

Charge Sol Stone Home of Peace Cemetery Inc-

Address 672 Bank of America Bldg-

Name of deceased ANNA LIPSHITZ

Mortician Lewis

Lot ____ Gr. ____ Row ____ Sec ____ Blk. ____ Div. ____ Home of Peace		
Opening: Time 1 00 A.M. P.M. Day Wed Date 2-2-35	5	30
~~Vault~~ Box ____ Size ____	3	48
Removal or Foundation Concrete	1	00
Total	9	78
Paid-Receipt Number ____		
Balance		

Authorized
In person
~~Phone By~~ Sol Stone

Order Taken by P J Dempsey

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8190

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38950

INVOICE

Your
Order No. A-8190 Date 2/2/55 194

Department Cemetery Dept. Memo No.

Sol Stone
Home of Peace Cemetery, Inc.
632 Bank of America Bldg.
San Diego, Calif.

Credit: Fund Acct. 7781 $57.50 7782 $33.48
Detach and Forward with Remittance 7783 $5.

DATE	DESCRIPTION OF CHARGE		AMOUNT
2/1/55	Lewis		
	Anna Lipshitz Service		
	Home of Peace		
	Opening		$ 57.50
	#3 box		32.50
	State sales tax		.98
	Carrier		5.00
			$ 95.98

CITY DL 4 FEB 1955

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 8191 (38951)

Date 2-1 1933

Charge Lewis Colonial Mortuary

Address 3051- El Cajon Blvd

Name of deceased Roberta VAN DIERLAIN Baby

Mortician

Lot 80 Gr. 6 Row Sec Mas- Blk. Div. O	25	00
Opening: Time 10 A.M. P.M. Day Wednesday Date 2-2-33	10	00
Vault ~~Box~~ Size 2ft opening		
Removal or Foundation		
Total	35	00
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Mrs RJ Mackay

Order Taken by P J Dunphy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8191

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT • CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 7694

DATE 3-5 19 55

When stamped "PAID" in space below, this acknowledges payment

BY Lewis Colonial ADDRESS 3051 El Cajon

OF Thirty five no/100 DOLLARS ($ 35.00)

IN full PAYMENT OF Roberta Van Deerlan service

LOT 80 GRAVE 6 ROW ____ SECTION Mts DIVISION BLOCK O

INVOICE NO. 38951 W.O. A-8191

CREDIT: SALES CARE (306/951) 12.50 BOXES (100/778 2) ____

OPENINGS (100/778 1) 10.00 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 12.50

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID MAR 5 1955 35.00

WH CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38951

INVOICE

Your Order No. A-8191 Date 2/2/55 194

Department Cemetery Dept. Memo No.

Lewis Colonial
3051 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund 306 $12.50 Acct. 7791 $10. 7784 $12.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/1/55	Roberta Van Dierlam Service	
	Lot 80 Gr 6 Mas O	$ 25.00
	Opening (2')	10.00
		$ 35.00

e7694

CITY CLERK 55

fa:Richard Dierlam
7071 Broadway, Lemon Grove

PAID
MAR 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

38942

No A 8192

Date 2-1- 1955

Charge Dallas G & Elsie L. Russell

Address 816-N. Orost El Cajon Calif

Name of deceased

Mortician Pee Neel

Lot 1075 Gr. Row Sec 3 Div. 8	70 00
Opening: Time A.M. P.M. Day Date	
Vault Box Size	
Removal or Foundation	
Total	70 00
Paid-Receipt Number C 7624	70 00
Balance	

2 x 1 7 Cat Marker (only)
For South Lawn of Mrs Russell and
Cremated Remains of Mr Russell

2/1/55 10 76

PAID
FEB 1 1955
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized
In person
Phone By Dallas G Russell

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8192

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 7624

DATE 2-1 19 55

When stamped "PAID" in space below, this acknowledges payment

BY Dallas Jr & Elsie L Russell ADDRESS 816-11 Oro St El Cajon, Calif

OF Seventy + no/100 DOLLARS ($ 70 00)

IN Lieu PAYMENT OF Pur mead

LOT 1075 GRAVE ROW SECTION 3 DIVISION ~~BLOCK~~ 8

INVOICE NO. 38942 W.O. A8192

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 G L Ivy

FORM 211

Not valid for purpose stated unless stamped "PAID" in this space.

FEB 1 1955 PAID

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38942

INVOICE

Your Order No. A-8192 Date 2/1/55 194...

Department Cemetery Dept. Memo No.

Dallas G.& Elsie L.Russell
816 N.Oro St.
El Cajon,Calif.

Credit: Fund 306 $35. Acct. 7784 $35.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/1/55	Pre-need	
	Lot 1075 Sec 3 Div 8	$ 70.00
	Pd.receipt #c-7624 $70.	

bd.1076 Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

38954

No A 8193

Date 2-2-1933

Charge Bowman Bros

Address 1770-45th

Name of deceased Richard H. Pereira

Mortician

Lot 9 Gr. 4 Row Sec 3 Blk. Div. N		
Opening: Time 3 00 A.M. Day Thursday P.M. Date 2-3-33	4	50
~~Vault~~ Box Size 3	33	48
Removal or Foundation		
Total	80	98
Paid-Receipt Number		
Balance		

No Family

Authorized ~~In person~~ Phone By Baker

Order Taken by P. J. Quigley

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8193

WH[illegible] CUSTOMER
YEL[illegible]-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38954

INVOICE

Your Order No. A-8193 Date 2/3/55 194

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
2/2/55	Richard Henry Pessarra Service	
	Lot 9 Gr 11 Mas N	
	Opening	$ 47.50
	#3 box	32.50
	State sales tax	.98
		$ 80.98

E7702

CITY CL 1955 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

No A 38965 8194

Date 2-2- 1933

Charge Merkley + Austin

Address 3653 - 54th ave

Name of deceased Bradford W. Harris (ashes)

Mortician

Lot 50 Gr. 7 Row Sec Tract Blk. 39 Div.		
Opening: Time 10 00 A.M. Day Thursday P.M. Date 2-3-33	8	00
Vault Box Size		
Removal or Foundation		
Total	8	00
Paid-Receipt Number		
Balance		

No one comming

Authorized
In person
Phone By Nancy

Order
Taken by C J Dingee

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8194

WH[illegible] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38955

INVOICE

Your
Order No. A-9194 Date 2/3/55 194

Department. Cemetary Dept. Memo No.

Merkley-Austin
3655-5th
San Diego 3,Calif.

Credit: Fund Acct. 7791 [illegible]
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/2/55	Bradford W.Harris Service (ashes)	
	Lot 50 Gr 7 IOOF Blk 39	
	Opening	$ 8.00

CITY [illegible] 55

PAID

FEB 15 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 8195 (38956)

Date 2 - 2 - 1933

Charge Bonham Bros

Address 1770 - 47th ave

Name of deceased Baby Spencer

Mortician

Lot 122 Gr. Row Sec 2 Blk. Div. 8	20	00
Opening: Time 3 00 A.M. P.M. Day Thursday Date 2-3-33	10	00
Vault Box Size		
Removal or Foundation		
Total	30	00
Paid-Receipt Number		
Balance		

No Family

Authorized
In person
Phone By Babe

Order Taken by D J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8195

WH... CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38956

INVOICE

Your
Order No. A-8195 Date 2/3/55 194

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 - 6th
San Diego 1, Calif.

Credit: Fund 306 $10. Acct. 7781 $10. 7784 $10.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/2/55	Infant Spencer Service	
	Lot 128 Sec 2 Div 8	$ 20.00
	Opening (2')	10.00
		$ 30.00

e770

fa:Robt.R.Spencer
340-21st 2

CITY ... 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

38157

No A 8196

Date 2-3 1955

Charge Johnson Lowe & Knobler

Address 1408-4th

Name of deceased Antonet Tregenza (ashes)

Mortician

Lot 68 Gr 25 Row Sec Four Blk. Div. 6

Opening: Time A.M. P.M. Day 2-3-55 Date

Vault Box Size

Removal or Foundation

	8	00
Total	8	00
Balance		

No one Coming

Authorized In Person Phone By R. L. Jones

Order Taken by Audrey Hall

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8196

WH[illegible] CUSTOMER
YELL[illegible]-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38957

INVOICE

Your Order No. An8196 Date 2/3/55 194

Department Cemetery Dept. Memo No.

Johnson-Saum & Knobel
1403 - 4th
San Diego 1, Calif.

Credit: Fund Acct. 7751 [illegible]
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/3/55	Antwonet Treganza Service (ashes)	
	Lot 68 Gr 25 IOOF Blk 6	
	Opening	$ 8.00

CITY DL FEB 4 1955 AUDITOR

PAID

MAR 29 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

38958

NoA 8197

Date 2-3-1955

Charge Tate

Address 3109 Ocean Vw. Blvd.

Name of deceased Williams aka Carter

Mortician

Lot 53 Gr. 12 Row Sec 5 Blk. Div. 7	7	50
Opening: Time about 1 A.M. P.M. Day Thursday Date FEB 3 1955	10	00
Vault Box Size 21'		
Removal or Foundation		
Total	17	50
Paid-Receipt Number		
Balance		

Will bring to office

Authorized
~~In person~~
Phone By Tate

Order Taken by JKS

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8197

WH[illegible] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38958

INVOICE

Your
Order No. A-8197 Date 2/3/55 194

Department. Cemetery Dept. Memo No.

Tate Mortuary
3109 Ocean View Blvd.
San Diego 13, Calif.

Credit: Fund 306 $3.75 Acct. 7721 $10. 7724 $3.75
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/3/55	Williams Infant (aka Carter) Service	
	Lot 53 Gr 12 Sec 5 Div 7	$ 7.50
	Opening (2')	10.00
		$ 17.50

E7704

CITY DL FEB 4 1955

PAID

MAR 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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

3896 1

No A 8198

Date 2-4 1955

Charge Bonhams Bros Mortuary

Address 1770-4th

Name of deceased James Michael Marshall Duane Huff Jr. Twins

Mortician

Lot 283 Gr. Row Sec 12 Blk. Div. 7	15	00
Opening: Time A.M. P.M. Day Friday Date 2-4-55	10	00
Vault Box Size 2'		
Extra recording Removal or Foundation	3	00
Total	28	00
Paid-Receipt Number		
Balance		

Office Delivery

Flat marker

Authorized In person Phone By Home

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8198

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38961

INVOICE

Your Order No. A-2198 Date 2/4/55 194...

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund 306-07.50 Acct. 7741-310. 7784-07.50
Detach and Forward with Remittance

7783 3.00

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/4/55	James [illegible] Marshall D.Huff Service (twins)	
	Lot 283 Sec 12 Div 7	$ 15.00
	Opening (2' twins in same casket)	10.00
	Recording Fee	3.00
		$ 28.00

Attached Con-tract

E 7702

CITY [illegible] AUDITOR

PAID
MAR 11 1955

fa:Jack M.Huff
3006 Kellogg St.
SD 6

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by 103

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

38962

No A 8199

Date 2-4 1955

Charge Markley Austin

Address 3655-5th

Name of deceased Seibert

Mortician

Lot Gr. 28 Row 2 Sec 60 Div. 4

Hero

Opening: Time 10:30 ~~A.M.~~ P.M. Date Friday 2-4-55 18 70

Vault Box Size

Removal or Foundation

Total 18 70

Paid-Receipt Number

Balance

Authorized
In person
Phone By Kaser

Order
Taken by Nelson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8199

WH[illegible] CUSTOMER
YELL[illegible]-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38962

INVOICE

Your Order No. A-8139

Date 2/4/55 194

Department Cemetery Dept. Memo No.

Merkley-Austin
3555-5th
San Diego 3, Calif.

Credit: Fund Acct. 7781 $18.70

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/4/55	Clarence Elbert Seibert Service	
	Cr 28 Row 2 Co.Div 4	
	Opening(Adult)	$ 18.70

CITY [illegible] PAID
FEB 15 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.)

Heath 1451

ORDER

38973 CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 8200

Date 2-4 1955

Charge James J. Keane

Address 1912 Sunset Blvd S D 3

Name of deceased KATHRYN Anthony Anna, Jacob Anna, ~~Catherine~~ Anna, Robt Klossner

Mortician Payon Sullivan

Removals From Mission Hills Cem

Lot 12 Gr. Row Sec 2 Blk. A

Opening: Time A.M. P.M. Day Date 2-9-55

Vault Box Size

Removal ~~Reinterment~~ 305 50

PAID

FEB 9 1955

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

Total 305 50

Paid-Receipt Number c-7691 305 50

Balance

Rem to Holy Cross Mortuary
San Diego Calif.

3 Adults 1 Child

Opening Mission Hills 67.50

Rem for Adult 20.00

Total for one ~~—~~ $87.50

3

262.50

Child 3 ft Adult Opg 38.00

Rem for Child 5.00

$305.50

Authorized In person Phone By James Keane Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8200

A 8200

PERMIT FOR REMOVAL OF ~~CREMATED OR~~ INTERRED HUMAN REMAINS

DECEDENT PERSONAL DATA	NAME OF DECEDENT—FIRST NAME: JACOB	MIDDLE NAME:	LAST NAME: ANNA
	AGE: 2 yrs	SEX: Male	DATE OF DEATH: Sept 27, 1889
PLACE OF DEATH	PLACE OF DEATH—CITY OR TOWN: San Diego		PLACE OF DEATH—COUNTY: San Diego
APPLICANT	NAME OF PERSON APPLYING FOR PERMISSION TO REMOVE REMAINS: James J. Keane, Guardian (Ryan Sullivan Mortuary)		
REMOVAL DATA	FROM: CITY OR TOWN: San Diego Disinterment Mission Hills Cemetery CALIFORNIA		TO: CITY OR TOWN, STATE: San Diego
RE-INTERMENT DATA	NAME OF CEMETERY TO WHICH REMAINS ARE TO BE DELIVERED: Holy Cross Mausoleum for reinterment		
LOCAL REGISTRAR OF VITAL STATISTICS	In accordance with provisions of the Health and Safety Code permission is hereby granted to the applicant named above, for the disinterment and removal of the above identified remains, as specified in this permit.		
	SIGNATURE OF LOCAL REGISTRAR OF VITAL STATISTICS: ▶ [illegible]	REGISTRATION DISTRICT NUMBER: 8009	DATE PERMIT ISSUED: Feb 4, 1955
RECEIPT OF REMAINS	SIGNATURE OF PERSON ACKNOWLEDGING RECEIPT OF REMAINS: ▶X Lawrence A. Sullivan		DATE REMAINS RECEIVED: FEB 9 1955

SEE INSTRUCTIONS ON THE REVERSE OF THIS FORM

STATE OF CALIFORNIA — REV. 7-1-49 FORM RAS-9 — DEPARTMENT OF PUBLIC HEALTH

A8200

PERMIT FOR REMOVAL OF ~~CREMATED~~ OR INTERRED HUMAN REMAINS

DECEDENT PERSONAL DATA	NAME OF DECEDENT—FIRST NAME: KATHRYN	MIDDLE NAME:	LAST NAME: ANNA
	AGE: Abt 30	SEX: Female	DATE OF DEATH: July 25, 1935
PLACE OF DEATH	PLACE OF DEATH—CITY OR TOWN: Santee		PLACE OF DEATH—COUNTY: San Diego
APPLICANT	NAME OF PERSON APPLYING FOR PERMISSION TO REMOVE REMAINS: James J. Keane, Guardian (Ryan Sullivan Mortuary)		
REMOVAL DATA	FROM: CITY OR TOWN: San Diego Disinterment Mission Hills Cemetery CALIFORNIA		TO: CITY OR TOWN, STATE: San Diego
RE-INTERMENT DATA	NAME OF CEMETERY TO WHICH REMAINS ARE TO BE DELIVERED: Holy Cross Mausolum for reinterment		
LOCAL REGISTRAR OF VITAL STATISTICS	In accordance with provisions of the Health and Safety Code permission is hereby granted to the applicant named above, for the disinterment and removal of the above identified remains, as specified in this permit.		
	SIGNATURE OF LOCAL REGISTRAR OF VITAL STATISTICS: ▶ Mrs. Carol M. [illegible]	REGISTRATION DISTRICT NUMBER: 8009	DATE PERMIT ISSUED: Feb. 3, 1955
RECEIPT OF REMAINS	SIGNATURE OF PERSON ACKNOWLEDGING RECEIPT OF REMAINS: ▶× Lawrence A. Sullivan		DATE REMAINS RECEIVED: FEB 9 1955

SEE INSTRUCTIONS ON THE REVERSE OF THIS FORM

STATE OF CALIFORNIA — REV. 7-1-48 FORM H&S-9 — DEPARTMENT OF PUBLIC HEALTH

A 8200

PERMIT FOR REMOVAL OF CREMATED OR INTERRED HUMAN REMAINS

DECEDENT PERSONAL DATA	NAME OF DECEDENT—FIRST NAME: ANTHONY	MIDDLE NAME:	LAST NAME: ANNA
	AGE: 48 yrs.	SEX: Male	DATE OF DEATH: Sept. 30, 1911
PLACE OF DEATH	PLACE OF DEATH—CITY OR TOWN: San Diego		PLACE OF DEATH—COUNTY: San Diego
APPLICANT	NAME OF PERSON APPLYING FOR PERMISSION TO REMOVE REMAINS: James J. Keane, Guardian (Ryan Sullivan Mortuary)		
REMOVAL DATA	FROM: CITY OR TOWN: San Diego Disinterment Mission Hills Cemetery CALIFORNIA		TO: CITY OR TOWN, STATE: San Diego
RE-INTERMENT DATA	NAME OF CEMETERY TO WHICH REMAINS ARE TO BE DELIVERED: Holy Cross Mausoleum for reinterment		
LOCAL REGISTRAR OF VITAL STATISTICS	In accordance with provisions of the Health and Safety Code permission is hereby granted to the applicant named above, for the disinterment and removal of the above identified remains, as specified in this permit.		
	SIGNATURE OF LOCAL REGISTRAR OF VITAL STATISTICS: ▶ H.B. Collins MD	REGISTRATION DISTRICT NUMBER: 8009	DATE PERMIT ISSUED: Feb. 4, 1955
RECEIPT OF REMAINS	SIGNATURE OF PERSON ACKNOWLEDGING RECEIPT OF REMAINS: ▶ X Laurence A. Sullivan		DATE REMAINS RECEIVED: FEB 9 1955

SEE INSTRUCTIONS ON THE REVERSE OF THIS FORM

STATE OF CALIFORNIA — REV. 7-1-48 FORM R68-9 — DEPARTMENT OF PUBLIC HEALTH

A8200

PERMIT FOR REMOVAL OF ~~CREMATED OR~~ INTERRED HUMAN REMAINS

DECEDENT PERSONAL DATA	NAME OF DECEDENT—FIRST NAME: ROBERT	MIDDLE NAME:	LAST NAME: KLOSSNER
	AGE: 15 yrs	SEX: Male	DATE OF DEATH: Feb 4, 1891
PLACE OF DEATH	PLACE OF DEATH—CITY OR TOWN: San Diego		PLACE OF DEATH—COUNTY: San Diego
APPLICANT	NAME OF PERSON APPLYING FOR PERMISSION TO REMOVE REMAINS: James J. Keane, Guardian (Ryan Sullivan Mortuary)		
REMOVAL DATA	FROM: CITY OR TOWN: San Diego Disinterment Mission Hills Cemetery CALIFORNIA		TO: CITY OR TOWN, STATE: San Diego
RE-INTERMENT DATA	NAME OF CEMETERY TO WHICH REMAINS ARE TO BE DELIVERED: Holy Cross Mausoleum for reinterment		
LOCAL REGISTRAR OF VITAL STATISTICS	In accordance with provisions of the Health and Safety Code permission is hereby granted to the applicant named above, for the disinterment and removal of the above identified remains, as specified in this permit.		
	SIGNATURE OF LOCAL REGISTRAR OF VITAL STATISTICS: ▶ [illegible]	REGISTRATION DISTRICT NUMBER: 8009	DATE PERMIT ISSUED: Feb 4, 1955
RECEIPT OF REMAINS	SIGNATURE OF PERSON ACKNOWLEDGING RECEIPT OF REMAINS: ▶ X Laurence A. Sullivan		DATE REMAINS RECEIVED: FEB 9 1955

SEE INSTRUCTIONS ON THE REVERSE OF THIS FORM

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 7641

DATE 2-9 1955

When stamped "PAID" in space below, this acknowledges payment

BY James J. Keane ADDRESS 1912 Sunset Blvd SD3

OF Three hundred Five & 50/100 DOLLARS ($ 305 50)

IN Full PAYMENT OF Removal of Anthony, Katherine, Jacob & Robert Klassen from Miss. Hills Cemetery

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. 38973 W.O. A-8200

CREDIT: SALES CARE (306/951) ____ BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) 305 50

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID FEB 9 1955 305.50

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38973

INVOICE

Your Order No. A-8200 Date 2/8/55 194

Department Cemetery Dept. Memo No.

James J.Keane
1012 Sunset Blvd.
San Diego 3,Calif.

Credit: Fund Acct. 7783 $305.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/4/55	(Three adults and one child) Jacob Anna,Kathryn Anna,Anthony Anna,Robert Klossner removed from Mission Hills Cemetery Lot 12 Sec 2 Blk A to Holy Cross	
	Removal charges	$ 305.50
	Pd.receipt #c-7641 $305.50	

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 38959 8201

Date 2-4 1955

Charge T. Uyeji

Address 646- So 45th

Name of deceased Planting 2 tree roses

Mortician

Lot 10 Gr. 2-3 Row Sec 11 Div. 7

Opening: Time A.M. P.M. Day Date

Vault Box Size

Removal or Foundation

Total	10	00
Paid-Receipt Number C-7627	10	00
Balance		

PAID

FEB 4 1955

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.

8201

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 7627

DATE 2-4- 1955

When stamped "PAID" in space below, this acknowledges payment

BY T. Uyeji ADDRESS 646 - S. 45th

OF Ten and no/100 DOLLARS ($ 10.00)

IN full PAYMENT OF 2 Tree roses (planting)

LOT 10 GRAVE 2-3 ROW ____ SECTION 11 DIVISION ____ BLOCK 7

INVOICE NO. 38959 W.O. 48201

CREDIT: SALES CARE (306/951) ____ BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) $10.00

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [signature]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID FEB 4 1955

WH[illegible] CUSTOMER
YELL[illegible]-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38959

INVOICE

Your Order No. A-3201 Date 2/4/55 194

Department Cemetery Dept. Memo No.

T.Uyeji
646 So.45th
San Diego,Calif.

Credit: Fund Acct. 7733 $10.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/4/55	Lot 10 Gr 2-3 Sec 11 Div 7	
	Planting two rose trees	$ 10.00
	Pd.receipt #c-7627 $10.	

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 8202 (35963)

Date 2- 4- 1955

Charge Yates Mortuary

Address 3109 Ocean View

Name of deceased

Mortician

Lot Gr. 28 Row 3 Sec 6 Blk. Div. 4

Opening: Time A.M. P.M. Day Date FEB 4 1955

Vault Box Size

Removal or Foundation

Total 18 70

Paid-Receipt Number

Balance

Authorized In person Phone By Tate

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8202

WH[illegible]-CUSTOMER
YEL[illegible]W-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38963

INVOICE

Your Order No. A-8202 Date 2/4/55 194

Department Cemetery Dept. Memo No.

Tates Mortuary
3109 Ocean View Blvd.
San Diego 13, Calif.

Credit: Fund Acct. 7781 $18.70
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/4/55	Webb Burton Service Gr 28 Row 3 Co.Div 4 Opening (Adult)	$ 18.70

E7704

CITY [illegible] AUD.

PAID

MAR 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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 3866 8203

Date 2-4 1955

Charge Johnson Lacum & Knobe (El Cajon)

Address 1408-4th

Name of deceased Clara Patterson

Mortician

Lot 5 Gr. 7 Row 64 Sec M-25 Blk. Div. U	35	00
Opening: Time 2:30 A.M. Day Monday P.M. Date 2-7-55	47	50
Vault Box Size 3	33	45
Removal or Foundation		
Total	115	95
Paid-Receipt Number		
Balance		

Harry
~~Harry~~ B Mordy Son
~~4760~~ - 4720 - 63rd S.D.

Dale F. Kramer

Authorized
In person
Phone By Knobe

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8203

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38966

INVOICE

Your Order No. A-8203 Date 2/7/55 194---

Department. Cemetery Dept. Memo No.

Johnson-Saum & Knobel(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 2/4/55	DESCRIPTION OF CHARGE	AMOUNT
	Clara Patterson Service	
	Lot 5 Gr 7 Row 64 Mas U	$ 35.00
	Opening	47.50
	#3 box	32.50
	State sales tax	.98
		$ 115.98

CITY AUDITOR FEB 1955 DL

PAID

MAR 29 1955

son:Harry B.Moody
4720-63rd 15

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by... IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 38967 8204

Date 2-5 1955

Charge Erickson Anderson

Address 8390 Allison La Mesa

Name of deceased James S Knox

Mortician

Lot 82 Gr. Row Sec 5 Blk. Div. 8	60	00
Opening: Time 2 A.M. Day Monday P.M. Date 2-7-55	47	50
Vault Box Size	33	48
Removal or Foundation		
Total	140	98
Paid-Receipt Number		
Balance		

Mrs Adeline Knox

7109 Amherst La Mesa

Authorized
In person
Phone By Adams

Order
Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8204

WH[redacted] CUSTOMER
YE[redacted] -TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38967

INVOICE

Your Order No. A-3204 Date 2/7/55 194

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 2/5/55	DESCRIPTION OF CHARGE	AMOUNT
	James Stewart Knox Service	
	Lot 82 Sec 5 Div 8	$ 60.00
	Opening	47.50
	#3 box	32.50
	State sales tax	.98
		$ 140.98

CITY DL FEB 7 1955 AUDITOR

c 7843

owner: Mrs. Adeline Knox
7109 Amherst, La Mesa

PAID MAY 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

38960

No A 8205

Date 2-5- 1955

Charge Olga Vick

Address 3079 Redwood St SD 4

Name of deceased Margaret Vick

Mortician Benbaum

Lot 257 Gr. 9 Row Sec 5 Blk. Div. 2	60	00
Opening: Time 2 P.M. Day Monday Date 2-7-55	47	10
Vault Box Size 3	33	48
Removal or Foundation		
Total	140	98
Paid-Receipt Number C7634	140	98
Balance	-0-	

PAID

FEB 5 1955

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized
In person
Phone By

Order Taken by R. L. Jay

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8205

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT • CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 7634

DATE 2-5-1951

When stamped "PAID" in space below, this acknowledges payment

BY Elmer K. England ADDRESS 3079 Lakewood St SD 4

OF One Hundred Forty & 98/100 DOLLARS ($ 140.98)

IN Cash PAYMENT OF August Vault service

LOT 257 GRAVE 9 ROW ____ SECTION 5 DIVISION ~~BLOCK~~ 2

INVOICE NO. 38460 W.O. A-8205

CREDIT: SALES CARE (305/951) $30.00 BOXES (100/778 2) $33.48

OPENINGS (100/7781) $47.50 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) $30.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY C L Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID FEB 7 1951

WH[illegible] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38960

INVOICE

Your Order No. A-8205 Date 2/7/55 194

Department Cemetery Dept. Memo No.

Olga Vick
3079 Redwood St.,
San Diego 4, Calif.

Credit: Fund 306 $30. Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance 7784 $30.

DATE	DESCRIPTION OF CHARGE	AMOUNT
	August Vick Service	
	Lot 257 Gr 9 Sec 5 Div 2	$ 60.00
	Opening	47.50
	#3 box	32.50
	State sales tax	.98
		$ 140.98

Pd.receipt #c-7634 $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 38971 8206

Date 2-7 1955

Charge Tates Mortuary

Address 3109 Ocean View

Name of deceased Lorenzo Major Watkins Jr

Mortician

Lot 31 Gr. 11 Row Sec 3 ~~Blk.~~ Div. 7	10	00
Opening: Time 10:00 A.M. Day Tuesday P.M. Date 2-8-55	15	00
~~Vault~~ Box Size 0	15	45
Removal or Foundation		
Total	40	45
Paid-Receipt Number		
Balance		

Flat marker

Authorized In person Mr Tate and Phone By Lorenzo Watkins

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8206

A 8206

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 7704

DATE 3-11- 19 55

When stamped "PAID" in space below, this acknowledges payment

BY Tate Mortuary ADDRESS

OF Ninety-five and 35/100 DOLLARS ($ 95.35)

IN full PAYMENT OF Invoices: 38925-58-63-71

LOT GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. W.O.

CREDIT: SALES CARE (306/951) $8.75 BOXES (100/778 2) $15.45

OPENINGS (100/7781) $62.40 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) $8.75

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID MAR 11 1955 95.35

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38971

INVOICE

Your Order No. A-8206

Date 2/8/55 194

Department Cemetery Dept. Memo No.

Tates Mortuary
3109 Ocean View Blvd.
San Diego 13, Calif.

Credit: Fund 506.$5. Acct. 7781 $15. 7782 $15.45
Detach and Forward with Remittance 7784 $5.

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/7/55	Lorenzo Major Watkins, Jr. Service	
	Lot 31 Gr 11 Sec 3 Div 7	$ 10.00
	Opening	15.00
	#0 box	15.00
	State sales tax	.45
		$ 40.45

CITY DLS FEB 8 1955 AUDITOR

@7704

PAID

MAR 14 1955

fa:Lorenzo Watkins
319 S.28th 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 IBS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 38964 8207

Date 2-7-1955

Charge Charles F. Gloss

Address 570 H Ave, Coronado, Calif.

Name of deceased

Mortician

Pre-need for Mary A. Gloss

Lot 218 Gr. 1 Row Sec 4 Div. 6	65	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	65	00
Paid-Receipt Number C-7635	65	00
Balance		

PAID
FEB 7 1955
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.

8207

A8207

Mt. Hope Cemetery
3850 Imperial, San Diego.

5 February 1955.

Dear Sirs:

Enclosed is my check for $65.00 for payment of the following described plot for my mother Mary A. Glass. This should benefit to her husband, Frank P. Glass, deceased, now placed in grave #2.

No. 218 GRAVE 1, SECTION 4, DIVISION 6.

Thank you for reserving this grave site.

Respectfully,

Charles F. Glass.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT • CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 7635

DATE 2-7 19 55

When stamped "PAID" in space below, this acknowledges payment

BY Charles F. Glass ADDRESS 570 H Ave, Coronado, Calif.

OF Sixty-five and no/100 DOLLARS ($ 65.00)

IN full PAYMENT OF Pre-need for Mary A. Glass

LOT 218 GRAVE 1 ROW ____ SECTION 4 DIVISION 6 BLOCK

INVOICE NO. 38964 W.O. A-8207

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 FEB 7 1955 CITY TREASURER

WH[illegible] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38964

INVOICE

Your Order No. A-3207 Date 2/7/55 194

Department Cemetery Dept. Memo No.

Charles F.Glass
570 H Ave.,
Coronado,Calif.

Credit: Fund 306 $32.50 Acct. 7704 $32.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/7/55	Pre-need for Mary A.Glass	
	Lot 218 Gr 1 Sec 4 Div 6	$ 65.00
	Pd.receipt #c-7635 $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

38965

No A 8208

Date 2-7- 195-5

Charge Aimee J Allen

Address 927 Cotton St, S.D. 2

Name of deceased

Mortician Pr Reed

Lot 90 Gr. Row Sec IOOF Blk. Div. 42	15	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	15	00
Paid-Receipt Number C-7636	15	00
Balance	=	=

PAID

FEB 7 1955

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized
In person
Phone By Aimee J. Allen

Order Taken by R L Loyd

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8208

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 7636

DATE 2-7- 19 55

When stamped "PAID" in space below, this acknowledges payment

BY Ernest J. Allen ADDRESS 927 Cottonwood St SD 2

OF Fifteen and no/100 DOLLARS ($ 15.00)

IN full PAYMENT OF Pre Need

LOT 90 GRAVE ____ ROW ____ SECTION IOOF DIVISION BLOCK 42

INVOICE NO. 38965 W.O. A8208

CREDIT: SALES CARE (306/951) #7.50 BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) #7.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P. L. Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

FEB 7 9:55 AM 2 C 7636 15.00

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38965

INVOICE

Your Order No. A-8208 Date 2/7/55 194

Department Cemetery Dept. Memo No.

Aimee J.Allen
927 Cotton
San Diego 2,Calif.

Credit: Fund 306 47.50 Acct. 77-4 27.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/7/55	Pre-need ash plot	
	Lot 90 IOOF Blk 42	$ 15.00
	Pd.receipt #c-7636 $15.	

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 38976 8209

Date 2-7 1955

Charge Ryan Sullivan

Address 1752 - 4th

Name of deceased William Thos. Healey

Mortician

Lot 4 Gr. Row 3 Sec 9 Blk. 7 Div.	50	00
Opening: Time 2:00 A.M. P.M. Day Wednesday Date 2-9-55	47	50
~~Vault~~ Box Size 3	33	48
Removal or Foundation		
Total	130	98
Paid-Receipt Number		
Balance		

Eagle
C

Authorized
In person
Phone By Sullivan

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8209

WH[redacted] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38976

INVOICE

Your Order No. A-3209 Date 2/8/55 194

Department Cemetery Dept. Memo No.

Ryan-Sullivan
1752[redacted]4th
San Diego 1, Calif.

Credit: Fund 306 $25. Acct. 7781 $47.50 7782 $32.50 7784 $25.
Detach and Forward with Remittance

DATE 2/7/55	DESCRIPTION OF CHARGE	AMOUNT
	William Thomas Healey Service	
	Lot 4 Row 3 Sec 9 Div 7	$ 50.00
	Opening	47.50
	#3 box	32.50
	State sales tax	.93
		$ 130.93

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

No. A 38982 8210

Date 2-8- 1955

Charge Public Administrator

Address Land Title Bldg.

Name of deceased Ellen Green

Mortician Mortuary Austin

Lot 2 Gr. 15 Row 53 Sec ~~Blk.~~ Mem Div. 21	35	00
Graveside 10 00 A.M. Day Friday Opening: Time P.M. Date 2-11-55	47	50
~~Vault~~ Box Size 3	33	48
Removal or Foundation		
Total	115	98
Paid-Receipt Number		
Balance		

Claim Filed 2-11-1955

Authorized
In person
Phone By Funeral Director

Order Taken by C J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8210

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

No 8003

DATE 7-30- 1955

FROM Public Administrator ADDRESS 3322 Congress St

One Hundred Fifteen + 98/100 DOLLARS ($ 115 98)

IN Full PAYMENT OF Ellen E. Green Estate

LOT 5 GRAVE 15 ROW 53 SECTION M25 DIVISION 2L BLOCK

INVOICE NO 38982

W.O. A 8210

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 J. 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 213

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

38982

Your Order No. A-8210 Date 2/11/55 194

Department Cemetary Dept. Memo No.

Public Administrator
Land Title Bldg.
San Diego 1, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $47.50 7782 $35.48
Detach and Forward with Remittance 7784 $17.50

DATE 2/8/55	DESCRIPTION OF CHARGE	AMOUNT
	Ellen Erskin Green Service	
	Lot 5 Gr 15 Row 53 Mas U	$ 35.00
	Opening	47.50
	#3 box	32.50
	State sales tax	.98
		$ 115.98

CITY DL FEB 11 1955 AUDITOR

8003

PAID AUG 1 1955

cl.filed 2/11/55

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by LCS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 38968 8211

Date 2 - 8 1955

Charge Thomas G. Brown

Address 3712 Adams 16

Name of deceased Robert Brown

Mortician Lewis

Lot 8 Gr. 17 Row Sec ~~Mau~~ Div. ~~Blk.~~ D	30	00
Opening: Time 11 45 A.M. P.M. Day Tuesday Date 2-8-55	8	00
Vault Box Size		
Removal or Foundation		
Total	38	00
Paid-Receipt Number C-7638	38	00
Balance		

PAID
FEB 8 1955
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized
In person
Phone By Brown

Order Taken by P J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8211

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 7638

DATE 2-8- 1933

When stamped "PAID" in space below, this acknowledges payment

BY Mr. Thomas G. Brown ADDRESS 3712 Adams Ave -

OF Thirty Eight DOLLARS ($ 38 cc)

IN FULL PAYMENT OF Brown service

LOT 8 GRAVE 17 ROW SECTION Mar. DIVISION BLOCK D

INVOICE NO. 38968 W.O. A8211

CREDIT: SALES CARE (305/951) 15-cc BOXES (100/778 2)

OPENINGS (100/7781) 8 cc REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) 15-cc

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P. J. Dunphy

FORM 212

FEB 8 1933 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

38968

INVOICE

Your
Order No. A-3211 Date 2/8/55 194

Department Cemetary Dept. Memo No.

Thomas G. Brown
3712 Adams
San Diego 16, Calif.

Credit: Fund 306 $15. Acct. 7781 $8. 7784 $15.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/8/55	Robert Brown Service (ashes)	
	Lot 8 Gr 17 Mau D	$ 30.00
	Opening	8.00
		$ 38.00

Pd. receipt #c-7638 $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.)

38969

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 8212

Date 2-8- 1955

Charge La Jolla Mortuary

Address 7645-4 - Herschel St

Name of deceased

Mortician

Pre Need

Lot 5 Gr. 13 Row 62 Sec Mar Blk. Div. 24 35 00

Opening: A.M. Time Day

P.M. Date

Vault Box Size

Removal or Foundation

PAID
FEB 8 1955
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Total 35 00

Paid-Receipt Number C7639 35 00

Balance - -

For Robert C Morris

849 Coast Blvd % La Jolla Mortuary

La Jolla Funeral Home

Authorized In person Phone By Walter F. Kellogg Order Taken by GJ Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8212

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 7639

DATE 2-8- 19 51

When stamped "PAID" in space below, this acknowledges payment

BY La Jolla Mortuary ADDRESS 765 F Humbld La Jolla

OF Thirty Five ^{00} DOLLARS ($ 35^{00})

IN Cash PAYMENT OF Re Need For Robt C Morris

LOT 5 GRAVE 13 ROW ____ SECTION Mt S DIVISION BLOCK 21

INVOICE NO. 38969 W.O. A8212

CREDIT: SALES CASE (306/951) $17.50 BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) $17.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [signature]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

FEB 8 1951 CITY TREASURER 35.00

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38969

INVOICE

Your Order No. A-8212 Date 2/8/55 194

Department Cemetery Dept. Memo No.

La Jolla Mortuary
7654 Herschel
La Jolla, Calif.

Credit: Fund 306 $17.50 Acct. 7784 $17.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/8/55	Pre-need for Robert C. Morris	
	Lot 5 Gr 13 Row 62 Mas U	$ 35.00
	Pd. receipt #a-7639 $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

38983

No A 8213

Date 2-8- 1955

Charge Merkley Austin Mortuary

Address 3655-5th

Name of deceased Jessie Fay Hemphill

Mortician Merkley Austin

Open #10

Lot 9-10 Gr. ____ Row ____ Sec ~~I.O.O.F.~~ Div. 29	130	00
Opening: Time 2 00 ~~A.M.~~ P.M. Day Friday Date 2-11-55	47	50
~~Vault~~ Box ____ Size 3	33	48
Removal or Foundation ____		
Total	210	98
Paid-Receipt Number ____		
Balance		

Owner Howard A Hemphill

5045 Churchward. S.D 13

Authorized
In person
Phone By W.A. Humphries

Order Taken by R L Jones

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8213

WH[illegible] CUSTOMER
YEL[illegible]-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38983

INVOICE

Your Order No. A-9813 Date 2/11/55 194

Department Cemetery Dept. Memo No.

Berkley-Austin
3655-5th
San Diego 3, Calif.

Credit: Fund [illegible] Acct. 7701 $47.50 7702 $33.48 7704 $65.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/8/55	Jessie F. Remphill Service	
	Lot 9 & 10 IOOF Blk 29	$ 130.00
	Opening	47.50
	#3 box	32.50
	State sales tax	.98
		$ 210.98

CITY DL FEB 11 1955 AUDITOR

PAID

MAR 15 1955

owner: Howard A. Remphill
5045 Churchward SD 13

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

38978

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 8214

Date 2-8- 1955

Charge Pacific Beach

Address 4710 Cass. SD 9

Name of deceased Wm Raburn

Mortician

Lot ____ Gr. 98 Row 4 Sec Co Blk. Div. 4		
Opening: Time here 2:00 A.M. P.M. Day Thursday Date 2-10-55	18	70
~~Vault Box~~ ____ Size Adult		
Removal or Foundation		
Total	18	70
Paid-Receipt Number		
Balance		

W. 11 phone time, etc. 2-9-55

Authorized
~~In person~~
Phone By Ed

Order Taken by JS

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8214

WH[redacted] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38978

INVOICE

Your Order No. A-3814 Date 2/10/55 194---

Department Cemetery Dept. Memo No.

Pacific Beach
4710 Cass
San Diego 9, Calif.

Credit: Fund ---- Acct. 7781 $18.70
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/8/55		
	William Callaway Raburn Service	
	Gr 28 Row 4 Co.Div 4	
	Opening (adult)	$ 18.70

CITY CLERK FEB 10 1955 AUDITOR

C 7333

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

3897 V

No A 8215

Date 2-8- 1955

Charge George R. Craig

Address 1861 Olivet Ave S.D. 9

Name of deceased

Mortician

Lot 128 Gr. 3 Row Sec 2 ~~Div~~ GAR

Opening: Time A.M. P.M. Day Date

Vault Box Size

Removal or Foundation Shoveling free Rose 5-00

Total 5-00

Paid-Receipt Number C 7640 5-00

Balance =-=

PAID

FEB 8 1955

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized
In person
Phone By

Order Taken by R L Lee

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8215

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 7640

DATE 2-8-19

When stamped "PAID" in space below, this acknowledges payment

BY George R. Craig ADDRESS 1861 Oliver S.D.9

OF Five and w/oo DOLLARS ($ 5.00)

IN full PAYMENT OF rose tree planting

LOT 128 GRAVE 3 ROW ____ SECTION GAR DIVISION BLOCK 2

INVOICE NO. 38972 W.O. A-8215

CREDIT: SALES CARE (305/951) ____ BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) #5.00

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [signature]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID FEB 8 1961 CITY TREASURER SAN DIEGO, CALIF.

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38972

INVOICE

Your
Order No. A-8215 Date 2/8/55 194

Department Cemetery Dept. Memo No.

George R.Craig
1861 Oliver
San Diego 9,Calif.

Credit: Fund Acct. 7785 $5.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/8/55	Lot 128 Gr 3 Sec 2 GAR	
	Planting rose tree	$ 5.00
	Pd.receipt #c-7640 $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 38984 8216

Date 2-9 1955

Charge Mrs Richard D. Kelley

Address 4316 Van Dyke SD 5

Name of deceased Richard D. Kelley Jr

Mortician Burham

Lot 245 Gr. 3 Row Sec GAR Blk. Div. 2	65	00
Opening: Time 2100 A.M. P.M. Day Friday Date 2-11-55	52	50
Vault [redacted] Size White #3		
Removal or Foundation		
Total	117	50
Paid-Receipt Number		
Balance		

Insurance

Parents have lot 225 Gr 2-3 GAR Div 2

Hold 245 1-2

Authorized
In person
Phone By Mrs Richard D. Kelley

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8216

WH[illegible] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38984

INVOICE

Your Order No. A-2216 Date 2/11/55 194...

Department Cemetery Dept. Memo No.

Mrs. Richard D. Kelley
4316 Van Dyke
San Diego 5, Calif.

Credit: Fund 305 $32.50 Acct. 7781 $82.50 7784 $32.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/9/55	Bonham	
	Richard Douglas Kelley Jr. Service	
	Lot 245 Cy 3 GA[illegible] Div 2	$ 65.00
	$3 vault opening	52.50
		$ 117.50

CITY DL FEB 11 55

PAID
MAR 4 1955

bd. 245/1-2

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 38985 8217

Date 2 - 9 - 1935

Charge Lewis Colonial Mortuary

Address 3081 - El Cajon Blvd -

Name of deceased Harry Yeager

Mortician

Open 118

Lot 118 & 119 Gr. Row Sec 1 ~~Blk.~~ Div. 8	160	00
Opening: Time 11 00 A.M. Day Friday P.M. Date 2-11-35	5 2	5 0
Vault ~~Box~~ Whitney Size Vault # 3		
Removal or Foundation		
Total	2 12	5 0
Paid-Receipt Number		
Balance		

Authorized In person / Phone By Hamilton Lewis

Order Taken by P J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8217

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

No. C 7696

DATE 3-5 1955

When stamped "PAID" in space below, this acknowledges payment

BY Lewis Colonial ADDRESS 3051 El Cajon

OF Two hundred twelve & 50/100 DOLLARS ($ 212 50)

IN full PAYMENT OF Harry C Teager service

LOT 118-119 GRAVE ROW SECTION 1 DIVISION 8

INVOICE NO. 38985 W.O. A-8217

CREDIT: SALES CARE (306/951) 60 00 BOXES (100/778 2)

OPENINGS (100/7781) 52 50 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) 80 00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

MAR 7 55 PAID CITY TREASURER 212.50

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38985

INVOICE

Your Order No. A-2217 Date 2/11/55 194

Department Cemetery Dept. Memo No.

Lewis Colonial
3051 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund 306-380 Acct. 7781 $52.50 7784 $00.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/9/55	Harry C. Yeager Service	
	Lot 118 & 119 Sec 1 Div 8	$ 160.00
	#3 vault Wyoming	52.50
		$ 212.50

67 696

CITY AUDITOR FEB 11 1955

wife: Georgia Yeager
4468 Louisiana 16

PAID
MAR 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

38974

No A 8218

Date 2-9- 1955

Charge Mrs Pearl Peterson

Address 2607-33rd

Name of deceased Walter C Peterson

Mortician Brunson Brothers Monterey

Lot 1077 Gr. Row Sec 3 Div. 8	70	00
Opening: Time 12:30 A.M. Day Friday P.M. Date 2-11-55	52	50
Vault ~~Box~~ Whited Size 3		
Removal or Foundation		
Total	122	50
Paid-Receipt Number C 7644	122	50
Balance	=	=

Flat Marker 12x1

PAID

FEB 9 1955

MT. HOPE CEMETERY

~~CITY of SAN DIEGO, CALIF.~~

Authorized
In person
Phone By

Order Taken by R L Jay

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8218

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 7644

DATE 2-9- 19 55

When stamped "PAID" in space below, this acknowledges payment

BY Mrs Mearl Peterson ADDRESS 2604-33 st S.D 4

OF One Hundred Twenty Two + 50/100 DOLLARS ($ 122.50)

IN Full PAYMENT OF Walter C Peterson deceased

LOT 1077 GRAVE ____ ROW ____ SECTION 3 DIVISION ~~BLOCK~~ 8

INVOICE NO. 38974 W.O. A 8218

CREDIT: SALES CARE (305/951) #35.00

OPENINGS (100/7781) #52.50 BOXES (100/778 2) ____

REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) #35.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P L Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

FEB 9 1955 ... 122.50

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38974

INVOICE

Your Order No. A-8218 Date 2/11/55 194

Department Cemetery Dept. Memo No.

Mrs. Pearl Peterson
2604 - 33rd
San Diego, Calif.

Credit: Fund 306 $35. Acct. 7791 $52.50 7784 $35.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/8/55	Bonham	
	Walter C. Peterson Service	
	Lot 1077 Sec 3 Div 8	$ 70.00
	#3 vault opening	52.50
		$ 122.50

Pd. receipt #c-7644 $122.50

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by

PHOTOGRAPHIC REPRODUCTION

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

38986

No A 8219

Date 2-9- 1955

Charge Ryan Sullivan Mortuary

Address 1752-4th

Name of deceased Oswald Hunger

Mortician

Lot ____ Gr. 28 Row 5 Sec. 60 ~~Blk.~~ Div. 4		
Opening: Time Before noon A.M. Day Friday P.M. Date 2-11-55	18	00
~~Vault Box~~ ____ Size Adult		
Removal or Foundation		
Total	18	00
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Phil Stetson

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8219

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38986

INVOICE

Your Order No. A-3219 Date 2/11/55 194

Department Cemetary Dept. Memo No.

Ryan-Sullivan
1752-4th
San Diego 1,Calif.

Credit: Fund Acct. 7731 [illegible].70

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/9/55	Oswald Bunger Service Gr 88 Row 5 Co.Div 4 Opening (adult)	$ 19.70

CITY AUDITOR FEB 11 1955 DL

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

No A 8220

Date 2-9 1955

Charge John H. Hoeck

Address 1299 Malmo Ave, El Cajon

Name of deceased Marie A. Hoeck

Mortician Johnson Sayn

Lot 306 Gr. Row Sec 3 Blk. Div. 8	70	00
Opening: Time 2:30 A.M. P.M. Day Friday Date 2-11 55	47	50
Vault Box Size 3	33	48
Removal or Foundation		
Total	150	98
Paid-Receipt Number C-7645	150	98
Balance		

PAID
FEB 9 1955
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Hold Lot 305

Authorized
In person
Phone By

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8220

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 7645

DATE 2-9 19 55

When stamped "PAID" in space below, this acknowledges payment

BY John H. Hoeck ADDRESS 1299 Malvie Ave.

OF One hundred Fifty + 98/100 DOLLARS ($ 150.98)

IN Full PAYMENT OF Marie A. Hoeck service

LOT 306 GRAVE ROW SECTION 3 DIVISION BLOCK 8

INVOICE NO. W.O. A-5220

CREDIT: SALES CARE (306/951) 35.00 BOXES (100/778 2) 33.48

OPENINGS (100/7781) 47.50 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) 35

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY Miller

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID FEB 11 1955 CITY TREASURER 150.98

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38975

INVOICE

Your Order No. A-3220 Date 2/11/55 194

Department Cemetery Dept. Memo No.

John H. Hosek
1099 Kaline Ave.,
El Cajon, Calif.

Credit: Fund 306 $35. Acct. 7701 $47.50 7732 $32.50 7784 $35.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE		AMOUNT
2/9/55	J-8		
	Marie A. Hosack Service		
	Lot 306 Sec 3 Div 8	$	70.00
	Opening		47.50
	#3 box		32.50
	State sales tax		.98
		$	150.98

Pd. receipt #c-7645 $150.98

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IOS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 38987 8221

Date 2- 11 1955

Charge Benham Bros

Address 1720- 4th

Name of deceased Harry Good Hayes

Mortician Benham Bros

Lot 120 Gr. Row Sec 1 Blk. Div. 8	80	00
Opening: Time 10:30 A.M. P.M. Day Monday Date 2- 14 55	52	50
Vault Box White d Size B		
Removal or Foundation		
Total	132	50
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Mr. Frances

Order
Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8221

A822

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 7702

DATE 3-10-19 55

When stamped "PAID" in space below, this acknowledges payment

BY Bonham Brothers ADDRESS

OF One thousand fifteen and 70/100 DOLLARS ($ 1015.70)

IN full PAYMENT OF 38931-43-44-46-52-53-54-56-61-87,39004, 39014

LOT GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. W.O.

CREDIT: SALES CARE (308/951) $205.00 BOXES (100/778 2) $177.70

OPENINGS (100/7781) $425.00 REMOVALS FOUNDATIONS (100/778 3) $3.00

HALF SALES OF LOTS (100/778 4) $206.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID MAR 10 1955 1015.70

WH[illegible] CUSTOMER
YELL[illegible]-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38987

INVOICE

Your Order No. A-8221 Date 2/14/55 194

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund 306 $40. Acct. 7731 $52.50 7784 $40.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/11/55	Harry Good Hays Service	
	Lot 120 Sec 1 Div B	$ 80.00
	Opening for #3 air seal vault	52.50
		$ 132.50

1770 ✓

CITY DL FEB 1955 AUD

PAID
MAR 11 1955

wife:Ruth M.Hays
1968 1st Ave,Apt.14
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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

38977
No. A 8222

Date 2-10 1955

Charge Karlis Veidins

Address 6504 - Electric Ave La Jolla

Name of deceased Valdemars Veidins

Mortician La Jolla Mortuary

Open 2

Lot 43 Gr. 2-3 Row Sec Mars Blk. R Div.		130	00
Opening: Time 1:30 A.M. P.M. Day Friday Date 2-11-55		47	50
Vault Box Size 3		33	48
Removal or Foundation			
	Total	210	98
Paid-Receipt Number C-7648		210	98
	Balance		

PAID
FEB 10 1955
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Late service

Authorized
In person
Phone By above

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8222

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

No C 7648

DATE 2-10 19 55

When stamped "PAID" in space below, this acknowledges payment

BY Karlis Veidnis ADDRESS 6504 Electric Ave, La Jolla

OF Two hundred Ten 95/100 DOLLARS ($ 210.95)

IN Full PAYMENT OF Veldemars Veidnis service space need

LOT 43 GRAVE 2-3 ROW ____ SECTION M25 DIVISION BLOCK R

INVOICE NO. 38977 W.O. A-8222

CREDIT: SALES CARE (306/951) 65.00 BOXES (100/778 2) 33.48

OPENINGS (100/7781) 47.50 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 65.00

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY [illegible]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space

FEB 10 55 210.95

WH[illegible] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38977

INVOICE

Your Order No. A-8222 Date 2/11/55 194

Department Cemetery Dept. Memo No.

Karlis Veidins
6504 Electric Ave.
La Jolla, Calif.

Credit: Fund 306 $65. Acct. 7781 $47.50 7782 $32.48. 7784 $65.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/10/55	La Jolla	
	Voldemars Veidins Service	
	Lot 43 Gr 2 & 3 Mas R	$ 130.00
	Opening	47.50
	#3 box	32.50
	State sales tax	.98
		$ 210.98

Pd. receipt #c-7648 $210.98

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 8223 (38988)

Date 2-14- 195-5

Charge Greenwood Mortuary

Address 48th & Market St

Name of deceased Edward L. Wilson

Mortician

Lot ____ Gr. 28 Row 6 Sec ____ Div. 4 (County)

Opening: Time 2:30 A.M. P.M. Day Monday Date 2-14-55

Vault Box ____ Size ____

Removal or Foundation ____

Total 18 70

Paid-Receipt Number ____

Balance ____

Authorized
In person
Phone By ____

Order Taken by E J Dupuy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8223

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38988

INVOICE

Your Order No. A-[illegible]

Date 2/14/55 194

Department Cemetery Dept. Memo No.

Greenwood Mortuary
P.O.Box 88,
San Diego 12, Calif.

Credit: Fund Acct. 7701 [illegible].70

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/11/55	Edward L.Wilson Service	
	Cr 28 Row 6 Co.Div 4	
	Opening (adult)	$ 12.70

CITY CLERK FEB 14 1955 AUDITOR

PAID

FEB 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 [illegible]

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

38980

No A8224

Date 2-11 1955

Charge Goodbody Ivy Chapel

Address 317 Ash

Name of deceased Berry

Mortician

Lot 11 Gr. 5 Row 4 Sec 6 ~~Blk~~ Div. 4

Opening: Time A.M. Day Friday P.M. Date FEB 11 1955 3 30

Vault Box Size

Removal or Foundation

Total 3 30

Paid-Receipt Number C-7650 3 30

Balance

PAID
FEB 11 1955
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.

8224

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 7650

DATE 2-11- 1955

When stamped "PAID" in space below, this acknowledges payment

BY Goodbody ADDRESS

OF Three and 30/100 DOLLARS ($ 3.30)

IN full PAYMENT OF Berry Infant

LOT 11 GRAVE 5 ROW 4 SECTION Co DIVISION BLOCK 4

INVOICE NO. 38980 W.O. A-8224

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

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

FEB 14-55 3.30

WH[illegible] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38980

INVOICE

Your Order No. A-8224 Date 2/11/55 194

Department Cemetery Dept. Memo No.

Goodboty's Ivy Chapel
317 Ash
San Diego 1, Calif.

Credit: Fund Acct. 7781 $3.30
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/11/55	Berry Infant Service	
	Lot 11 Gr 5 Row 4 Col Div 4	
	Opening (infant 2')	$ 3.30
	Pd.receipt #c-7650 $3.30	

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 38979 8225

Date 2-11 1955

Charge Esther A. Samuels

Address 493- D St, Chula Vista

Name of deceased Victor Samuels

Mortician Heath

Lot 5 Gr. 8 Row 67 Sec M/35 Blk. Div. U	35	00
Opening: Time 2:00 A.M. P.M. Day Monday Date	47	50
Vault Box Size 3	33	48
Removal or Foundation		
Total	115	98
Paid-Receipt Number 6704	115	98
Balance	—	

PAID
FEB 11 1955
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized
In person
Phone By Dove

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8225

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº C 7649

DATE 2-11 1955

When stamped "PAID" in space below, this acknowledges payment

BY Esther A. Samuels ADDRESS 493 D St, Chula Vista

OF One hundred Fifteen + 75/100 DOLLARS ($ 115 75/100.)

IN Full PAYMENT OF Victor Samuels service

LOT 5 GRAVE 8 ROW 67 SECTION M25 DIVISION BLOCK U

INVOICE NO. 35929 W.O. A-8225

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.

FEB 11 1955 CITY TREASURER 115.98

WH[illegible] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38979

INVOICE

Your Order No. A-3225 Date 2/14/55 194...

Department Cemetery Dept. Memo No.

Esther A.Samuels
493 D St.,
Chula Vista, Calif.

Credit: Fund 305 $[illegible] Acct. 7781 $47.50 7782 $35.48 7784 $17.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/11/55	Victor Samuels Service	
	Lot 5 Gr 8 Row 67 Mau U	$ 35.00
	Opening	47.50
	#3 box	32.50
	State sales tax	.98
		$ 115.98

Pd.receipt #c-7649 $115.98

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 39002 8226

Date 2-12 1955

Charge Goodbody's Ivy Chapel

Address 317 Ash

Name of deceased Earl D. Chittick (ashes)

Mortician

Lot 8 Gr. 42 Row Sec 14/25 Blk. Div. D	30	00
Opening: Time A.M. P.M. Day Friday Date 2-18-55	8	00
Vault Box Size		
Removal or Foundation		
Total	38	00
Paid-Receipt Number		
Balance		

Service concluded at mortuary

Authorized In person Phone By Mitchell

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8226

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39002

INVOICE

Your Order No. A-9226 Date 2/18/55 194

Department Cemetery Dept. Memo No.

Goodbody's Ivy Chapel
317 Ash
San Diego 1,Calif.

Credit: Fund 306.615 Acct. 7781 .08 7784 .15
Detach and Forward with Remittance

DATE 2/12/55	DESCRIPTION OF CHARGE	AMOUNT
	Earl D.Chittick Service (ashes)	
	Lot S Cr 42 Mas D	$ 30.00
	Opening	8.00
		$ 38.00

CITY AUDITOR FEB 21 1955

PAID
FEB 28 1955

wife:Bertha E.Chittick

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 8227 (3898)

Date 2-12 1955

Charge Phillip F Carroll

Address 3585 Landis SD 4

Name of deceased Baby Carroll

Mortician Johnson Sauer

Lot 253-A Gr. Row Sec 12 Blk. Div. 7	15	00
Opening: Time 2:00 A.M. Day Monday P.M. Date 2-14-55	10	00
Vault Box Size 2 foot		
Removal or Foundation		
Total	25	00
Paid-Receipt Number C-7451+7482	25	00
Balance	~~0~~	~~00~~

Graveside

Flat marker

PAID
FEB 1 1955
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

PAID
FEB 10 1955
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Will stop in office for 2nd day of grave

Authorized In person Phone By Mrs Edith McClain Order Taken by Nelson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8227

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 7652

DATE 2-14- 19 55

When stamped "PAID" in space below, this acknowledges payment

BY Phillip E. Carroll ADDRESS 3585 Lamda's SD 4

OF Five and no/100 DOLLARS ($ 5.00)

IN full PAYMENT OF Carroll Service

LOT 251-A GRAVE ____ ROW ____ SECTION 12 DIVISION BLOCK 7

INVOICE NO. 38981 W.O. A-8227

CREDIT: SALES CARE (306/951) $2.50 BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) $2.50

UNPAID BALANCE AFTER THIS PAYMENT ____ ISSUED BY J. H. Stonebraker

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

FEB 14 1955 PAID

A 8227

No C 7651

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

DATE 2-12 19 55

When stamped "PAID" in space below, this acknowledges payment

BY ~~Earl~~ Edith McClain ADDRESS 3747 Watson Ave 504

OF Twenty & no/100 DOLLARS ($ 20.00)

IN Part PAYMENT OF Baby Carroll service

LOT 253-A GRAVE ROW SECTION 12 DIVISION BLOCK 7

INVOICE NO. 38981 W.O. A-8277

CREDIT: SALES CARE (306/951) BOXES (100/778 2)

OPENINGS (100/7781) REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4)

UNPAID BALANCE AFTER THIS PAYMENT 5.00 ISSUED BY

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

FEB 14 55 PAID 20.00

WH[illegible] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38981

INVOICE

Your Order No. A-8227 Date 2/14/55 194

Department Cemetary Dept. Memo No.

Philip E.Carroll
3585 Landis
San Diego 4,Calif.

Credit: Fund 306 $7.50 Acct. 7791 $10. 7794 $7.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/12/55	Infant Carroll Service	
	Lot 253-A Sec 12 Div 7	$ 15.00
	Opening (2')	10.00
		$ 25.00

Pd.receipt #c-7651 & 7652 $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

38990

No A8228

Date 2-14- 1955

Charge Johnson Sauer & Knoble

Address 1408 - 4th

Name of deceased Margaret Ann Mulloy

Mortician

Lot 5 Gr. Row Sec 2 Blk. Div. 8	20	00
Opening: Time 2 hrs A.M. Day Sunday P.M. Date FEB 13 1955	10	00
Vault Box Size 2 Casket		
Removal or Foundation		
Total	30	00
Paid-Receipt Number		
Balance		

Roland C Mulloy

4608 Cleveland S.D.

(no Chairs)

Authorized
In person
Phone By Overstreet

Order
Taken by P L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8228

WH[redacted] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38990

INVOICE

Your Order No. A-3228 Date 2/15/55 194

Department Cemetery Dept. Memo No.

Johnson-Saum & Knobel
1406 - 4th
San Diego 1, Calif.

Credit: Fund 300 310 Acct. 7751 310 7754 310

*Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/14/55	Margaret Ann Mulloy Service	
	Lot 5 Sec 2 Div 8	$ 20.00
	2' opening	10.00
		$ 30.00

CITY DL FEB 15 1955 AUDITOR

PAID

MAR 29 1955

fa:Roland C.Mulloy
4608 Cleveland 16

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 38994 8229

Date 2-14 1955

Charge Conrad Mortuary

Address 7387 Broadway Lemon Gr.

Name of deceased Terry Lewis Jones

Mortician

Lot 5 Gr. 10 Row 64 Sec 1/4 75 Blk. Div. V	35	00
A.M. Day Wed Opening: Time 2:00 P.M. Date 2-16-55	47	50
Vault Box Size 3	33	48
Removal or Foundation		
Total	115	98
Paid-Receipt Number		
Balance		

Estate

Authorized
In person
Phone By Conrad

Order
Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

1229

WH[illegible] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38994

INVOICE

Your Order No. A-3289 Date 2/16/55 194

Department Cemetery Dept. Memo No.

Conrad Mortuary
7387 Broadway,
Lemon Grove, Calif.

Credit: Fund 396 $17.50 Acct. 7751 $47.50 7782 $33.48
7784 $17.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/14/55	Terry Lewis Jones Service	
	Lot 5 Gr 10 Row 64 Mas U	$ 35.00
	Opening	47.50
	#3 box	32.50
	State sales tax	.98
		$ 115.98

CITY DL FEB 17 1955 AUDITOR

PAID
MAR 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 8230
38992

Date 2-14-1955

Charge Hubbard Mortuary

Address 321-E. St. Chula Vista

Name of deceased George Mark Scott

Mortician

Lot 149 Gr. Row Sec Mt Hope Blk. 2 Div. 2		
Opening: Time 11 00 A.M. P.M. Day Wed Date 2-16-55	42	50
Vault Box Size	33	48
Removal or Foundation		
Total	80	98
Check No. 8157 Paid-Receipt Number C 7658	80	98
Balance	00	00

PAID
FEB 16 1955
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized
~~In person~~
Phone By Husband

Order Taken by P. G. Dewey

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8230

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT • CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº C 7658

DATE 2-16- 19 33

When stamped "PAID" in space below, this acknowledges payment

BY Hubbard Mortuary ADDRESS 321-E St Chula Vista Calif

OF Eighty dollars 98/100 DOLLARS ($ 80 98)

IN Full PAYMENT OF opening + Box for Scott Burial

LOT 149 GRAVE ____ ROW ____ SECTION 2nd Hill DIVISION BLOCK 2

INVOICE NO. 38992 W.O. A8230

CREDIT: SALES CARE (306/951) ____ BOXES (100/778 2) 33 48

OPENINGS (100/7781) 44 50 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P. J. Dunn

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

FEB 16 1933 8098

WH[illegible] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38992

INVOICE

Your Order No. A-3230 Date 2/16/55 194

Department Cemetery Dept. Memo No.

Hubbard Mortuary
321 E St.,
Chula Vista, Calif.

Credit: Fund Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/14/55	George Mark Scott Service	
	Lot 149 Mt. Hope Blk 2	
	Opening	$ 47.50
	#3 box	32.50
	State sales tax	.98
		$ 80.98

Fd.receipt #c-7658 $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 [illegible]

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 39003 8231

Date 2-14- 1955

Charge Pacific Beach Mortuary

Address 4710 Cass

Name of deceased Baby Boy Feinstein (ashes)

Mortician

Lot 123 Gr. 2 Row Sec. F.O.O.F Blk. 14		
Opening: Time A.M. P.M. Day Date FEB 18 1955	8	00
Vault Box Size		
Removal or Foundation		
Total	8	00
Paid-Receipt Number		
Balance		

No One Coming

Authorized
In person
Phone By Funeral Home

Order Taken by P. L. Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8231

WH[illegible] CUSTOMER
YEL[illegible]W-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39003

INVOICE

Your
Order No. A-8251 Date 2/18/55 194

Department Cemetery Dept. Memo No.

Pacific Beach Mortuary
4710 Cass
San Diego 9, Calif.

Credit: Fund Acct. 7781.88.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/14/55	Infant Feinstein Service (ashes)	
	Lot 123 Gr 2 IOOF Blk 14	
	Opening	$ 8.00

C 7333

CITY DL FEB 21 1955 AUDITOR

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

IMAGE ERASED TO PROTECT PRIVACY

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

38995

No A8232

Date 2-14- 1933

Charge Pacific Beach

Address 4710 - Cass St

Name of deceased Carl John Frei

Mortician

Over Lot 40

Lot 40 & 41 Gr. Row Sec 1 Blk Div. 8	160	00
Opening: Time 10 00 A.M. Day Wed- P.M. Date 2-16-33	47	50
Vault Box Size	33	48
Removal or Foundation		
Total	240	98
Paid-Receipt Number		
Balance		

Send to Mattie Rebecca Frei

830 Morrow St

Authorized
In person
Phone By Frei

Order
Taken by P J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8232

WH[redacted] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38995

INVOICE

Your Order No. A-3939 Date 2/15/55 194...

Department Cemetery Dept. Memo No.

Pacific Beach Mortuary
4710 Cass St.
San Diego 9, Calif.

Credit: Fund 386 330 Acct. 7741 547.30 7752 $33.48 7784 $80.

*Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/14/55	Karl John Frei Service	
	Lot 40 & 41 Sec 1 Div 8	$ 160.00
	Opening	47.50
	#3 box	32.50
	State sales tax	.98
		$ 240.98

CITY DL FEB 17 1955 AUDITOR

C7533

PAID
MAR 25 1955

owner: Mattie R. Rocca Frei
830 Missouri 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 8233 (38996)

Date 2-14- 1955

Charge Marvin C Brown

Address 2911- L. st

Name of deceased Lucille Brown

Mortician Tate

Lot 192 Gr. 3 Row Sec 14 ~~Blk.~~ Div. 7		
Opening: Time 1 ~~A.M.~~ P.M. Day Wednesday Date 2-16-55	52	50
Vault ~~Box~~ Whited Size 3		
Removal or Foundation		
Total	52	50
Paid-Receipt Number		
Balance		

Insurance 30 days

Authorized
In person
Phone By M. C. Brown

Order Taken by P L Leyh

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8233

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 7683

DATE 3-4- 19 55

When stamped "PAID" in space below, this acknowledges payment

BY Marvin C. Brown ADDRESS 2911-L-St

OF Fifty two + 50/100 DOLLARS ($ 52.50)

IN Full PAYMENT OF Grave Opening

MAR 7 1955 PAID

LOT 182 GRAVE 3 ROW ____ SECTION 14 DIVISION BLOCK 7

INVOICE NO. 38996 W.O. A82233

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 P. J. Duffy

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

38996

INVOICE

Your Order No. A-8233 Date 2/16/55 194...

Department Cemetery Dept. Memo No.

Marvin C. Brown
2911 L St.
San Diego 2, Calif.

Credit: Fund ..... Acct. 7781 $52.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/14/55	Tate	
	Lucille Howell Brown Service	
	Lot 192 Gr 3 Sec 14 Div 7	
	Opening for #3 vault	$ 52.50

C7683

CITY AUDITOR FEB 17 1955

PAID

MAR 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

No A 8234 (39004)

Date 2-15-1955

Charge Bonham Brothers

Address 1770-4th

Name of deceased Edith Mary Wehr

Mortician

Lot 516 Gr. Row Sec 3 Blk. Div. 8	20	00
Opening: Time 2:30 A.M. Day Friday P.M. Date 2-18-1955	47	50
~~Vault~~ Box Size 3	33	48
Removal or Foundation		
Total	150	98
Paid-Receipt Number		
Balance		

Insc: Joseph Wehr

2x1 Flat Marker

Authorized In person Phone By Joseph Wehr

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8234

WH[illegible] CUSTOMER
YE[illegible]-TREAS.-AUD.
P[illegible]AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39004

INVOICE

Your
Order No. A-6234 Date 2/18/55 194

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund 306 $35. Acct. 7781 $47.50 7782 $33.48 7784 $35.
Detach and Forward with Remittance

DATE 2/18/55	DESCRIPTION OF CHARGE	AMOUNT
	Edith M. Wehr Service	
	Lot 516 Sec 3 Div 8	$ 70.00
	Opening	47.50
	#3 box	32.50
	State sales tax	.98
		$ 150.98

C7702

CITY DL FEB 21 1955 AUDITOR

PAID

MAR 11 1955

hus: Joseph Wehr 345½ Nardo St. Encinitas, Calif.

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

39005

No A 8235

Date 2-15 1955

Charge Lewis Colonial Mortuary

Address 3051 El Cajon Blvd

Name of deceased Curtis Lee Hargett

Mortician

Lot 859 Gr. Row Sec 1 Blk. Div. 8	80	00
Opening: Time 1 A.M. P.M. Day Friday Date 2-18-55	47	50
~~Vault~~ Box Size 3	33	48
Removal or Foundation		
Total	160	98
Paid-Receipt Number		
Balance		

Elizabeth H Calqahoun Daughter

9302 Campo Rd - Spring Valley

2 x 1 Flat Marker

Authorized
In person
Phone By

Order Taken by R L Loyd

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8235

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 7691

DATE 3-5 1955

When stamped "PAID" in space below, this acknowledges payment

BY Lewis Colonial ADDRESS 3051 El Cajon

OF One hundred sixty & 95/100 DOLLARS ($ 160 95)

IN full PAYMENT OF Curtis L. Hazzett services

LOT 859 GRAVE ____ ROW ____ SECTION 1 DIVISION ~~Block~~ 8

INVOICE NO. 39005 W.O. A-8235

CREDIT: SALES CARE (306/951) 40 00

BOXES (100/778 2) 33 45

OPENINGS (100/7781) 47 50

REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 40 00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID MAR 5 1955 CITY TREASURER

WH[illegible] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39005

INVOICE

Your Order No. A-8035 Date 2/18/55 194...

Department. Cemetery Dept. Memo No.

Lewis Colonial
3051 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund 306 $40. Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance 7784 $40.

DATE 2/15/55	DESCRIPTION OF CHARGE	AMOUNT
	Curtis Lee Hargett Service	
	Lot 859 Sec 1 Div 8	$ 80.00
	Opening	47.50
	Box #3	32.50
	State sales tax	.98
		$ 160.98

CITY DL FEB 21 1955 AUDITOR

E76.91

PAID

MAR 7 1955

da: Elizabeth H. Calquhoun
9302 Camp Rd., Spring Valley

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IOS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

38998

No A 8236

Date 2-15-1955

Charge Johnson-Saunt Kuebel

Address 1408 4th

Name of deceased Geo. Graham

Mortician

Lot 5 Gr. 15 Row 54 Sec Mas Blk. Div. 11	35	00
Opening: Time 9:00 A.M. P.M. Day Thursday Date 2-17-55	47	50
~~Vault~~ Box Size 3	33	48
Removal or Foundation		
Total	115	98
Paid-Receipt Number		
Balance		

nac No one coming! S.

Authorized
~~In person~~
Phone By Owens Treat

Order Taken by LLS

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8226

WH[illegible] CUSTOMER
YEL[illegible]OW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38998

INVOICE

Your Order No. A-8236 Date 2/17/55 194

Department Cemetery Dept. Memo No.

Johnson-Saum & Knobel
1408 - 4th
San Diego 1, Calif.

Credit: Fund 306 $17.50 Acct. 7731 $47.50 7782 $33.48
Detach and Forward with Remittance 7784 $17.50

DATE 2/15/55	DESCRIPTION OF CHARGE	AMOUNT
	George Thomas Graham Service	
	Lot 5 Gr 15 Row 54 Mas U	$ 35.00
	Opening	47.50
	#3 box	32.50
	State sales tax	.98
		$ 115.98

CITY DL FEB 17 1955 AUDITOR

PAID

MAR 29 1955

nog

Concession percentages invoiced subject to 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

38997
No A 8237

Date 2-15 1955

Charge Goodbody Ivy Chapel

Address 317 Ash

Name of deceased Hazl McCraken

Mortician

Lot ____ Gr. 28 Row 7 Sec Co Blk. Div. 4

Opening: Time here 2:00 A.M. P.M. Day Wednesday Date 2-16-55

Vault Box ____ Size ____

Removal or Foundation ____

Total 18 70

Paid-Receipt Number ____

Balance

Authorized
In person
Phone By B Goodbody

Order Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8237

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38997

INVOICE

Your Order No. A-8237 Date 2/16/55 194

Department Cemetary Dept. Memo No.

Goodbody's Ivy Chapel
317 Ash
San Diego 1, Calif.

Credit: Fund Acct. 7781 $18.70
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/15/55		
	Hal McCracken Service	
	Gr 28 Row 7 Col Div 4	
	Opening (adult)	$ 18.70

CITY DL FEB 17 1955 AUDITOR

PAID

FEB 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 ICS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 38959 8238

Date 2-15- 1955

Charge Abraham K. Munson

Address 2555 SWEETWATER AVE, SPRING VALLEY

Name of deceased

Mortician

Lot 139 Gr. 3 Row Sec 11 Blk. Div. 7		
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
~~Removal~~ or ~~Foundation~~ Plant two Tea Roses	10	00
Total	10	00
Paid-Receipt Number C-7655	10	00
Balance	—	

PAID
FEB 15 1955
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized
In person
Phone By Munson

Order Taken by F J Bunday

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8238

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº C 7655

DATE 2-15- 1933

When stamped "PAID" in space below, this acknowledges payment

BY Mr A Abraham K. Mukai ADDRESS 2333 Guntersville ave Spring Hill

OF Tsuru DOLLARS ($ 10 00)

IN Full PAYMENT OF Plant two Tree Roses

LOT 139 GRAVE 3 ROW SECTION 11 DIVISION ~~BLOCK~~ 7

INVOICE NO. 38989 W.O. A8238

CREDIT: SALES CARE (306/951) BOXES (100/778 2)

OPENINGS (100/7781) REMOVALS FOUNDATIONS (100/778 3) 10 00

HALF SALES OF LOTS (100/778 4)

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P. D. Dussel

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID FEB 15 1933

WH[illegible] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38989

INVOICE

Your Order No. A-32238 Date 2/15/55 194

Department Cemetary Dept. Memo No.

Abraham K.Mukai
2855 Sweetwater Ave.,
Spring Valley,Calif.

Credit: Fund Acct. 7733 $10.
Detach and Forward with Remittance

DATE 2/15/55	DESCRIPTION OF CHARGE	AMOUNT
	Lot 1 Gr 1 & Lot 139 Gr 3 Sec 11 Div 7	
	Planting two rose trees	$ 10.00
	Pd.receipt #c-7655 $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

PAYMENT HEREIN PROVIDED

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 38991 8239

Date 2-16-1955

Charge Mrs. Alfred White

Address % Ollo's Nursery 35th & Nat'l 13

Name of deceased

Mortician

Lot 38 Gr. 12 Row Sec 2 ~~Blk.~~ Div. 7

Opening: Time A.M. P.M. Day Date

Vault Box Size

~~Removal or Foundation~~ Rose Trees	10	00
Total	10	00
Paid-Receipt Number C-7656	10	00
Balance		

PAID
FEB 16 1955
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized
In person
Phone By

Order Taken by DJS

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8239

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 7656

DATE 2-16- 19 55

When stamped "PAID" in space below, this acknowledges payment

BY Mrs. Alfred White % Otte's Nursery ADDRESS _____

OF Ten and 00/100 DOLLARS ($ 10.00)

IN full PAYMENT OF 2 rose tree plantings

LOT 36 GRAVE 12 ROW _____ SECTION 2 DIVISION 7

INVOICE NO. 38991 W.O. A-8239

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 _____

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

FEB 16 1955 PAID 10.00

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38991

INVOICE

Your Order No. A-9239 Date 2/16/55 194

Department Cemetery Dept. Memo No.

Mrs.Alfred White
% Otto's Nursery
35th & National Ave.
San Diego 13,Calif.

Credit: Fund Acct. 7783 $10.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/16/55	Lot 33 Gr 12 Sec 2 Div 7	
	Planting two rose trees	$ 10.00
	Rd.receipt #c-7656 $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 [illegible]

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 8240

Date 2-16- 1955

Charge Merkley Austin

Address 3625 - 5th

Name of deceased Edelaz B Bradley

Mortician

In Some gr With Selmer B Bradley

Lot 351 Gr. 1 Row Sec Mt Hope Blk. 1	00	
Opening: Time 8 30 hrs A.M. Day Monday P.M. Date 2-21-55		
~~Vault~~ Box Size 3		
Removal or Foundation		
Total		
Paid-Receipt Number		
Balance		

W.O. # 4075 - 10-6-42 For Lot

W.O. # 8578 - For opening + closing Box

W.O. # 8499 For Ex Dep.

Paid C. 1648 2-2-55

No one Coming

Authorized In person Phone By Merkley Austin

Order Taken by R L Jay V

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8248

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 8241

Date 2-16- 1955

Charge Maude S. Penny

Address

Name of deceased

Mortician

Tr. of Property

Lot 21 Gr. 7 Row Sec 4 ~~Blk.~~ Div. 6

Opening: Time A.M. P.M. Day Date

Vault Box Size

Removal or Foundation

Total

Paid-Receipt Number

Balance

To the Above by
Stonewall Jackson Chapter #476
United Daughters of the Confederacy
By Arramenta A Burch
Chairman Board of Trustees

Authorized
In person
Phone By

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8241

A8241

Stonewall Jackson Chapter No. 476
UNITED DAUGHTERS OF THE CONFEDERACY
SAN DIEGO, CALIFORNIA

February 7, 1955

Attention Mr. Taylor:

This is to authorize the Manager of Mt. Hope cemetery to transfer grave-site seven (7) in the south half of lot twenty-one (21) to Maude S. Penny and to give a copy of this instrument of ownership for the cash payment of thirty-five (35) dollars received by Stonewall Jackson Chapter, 476, United Daughters of the Confederacy, whose Trustees hold the Perpetual Care deed to lots twenty-one (21), twenty-two (22), twenty-three (23), south half of twenty-four (24),twenty-five (25), twenty-six (26), twenty-seven (27) and twenty-eight(28) in Section four (4), Division six (6) recorded in the office of the San Diego County Recorder on page 293 in book 2805.

Chairman Board of Trustees------Arramenta A. Burch.

Member Board of Trustees------ Edith L. Raine.

Member Board of Trustees------Lillybelle Woodward.

A copy has been mailed to Mrs. Penny.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

38993

No A 8242

Cleo

Date 2-16- 1955

Charge Hoy and Bailey

Address 4070 Utah st

Name of deceased

Mortician

Pre Need

357-358-359

Lot Gr. Row Sec. 3 Div. 8 210 00

Credit Lot 5 Blk 18 Row 17 Mt. Hope

Opening: Time A.M. Day 35 00

P.M. Date

Vault Box

Removal or Foundation

PAID
FEB 16 1955
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Total 175 00

Paid-Receipt Number C 7659 175 00

Balance 00 00

By gt Clerk

Lot 5 Blk 18 Row 17 Mt Sz W.O. A5925

Returned to Cemetery Efo for Lot 359

Card #35.00

Record Lot 359 to Martha Ann Bailey

Former Owner of Lot Blk and owner of Lot 359

Hoy Bailey Brother of Martha Ann Bailey

Authorized In person Phone By Hoy Bailey

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8242

A8242 W.O.8242

THE CITY OF SAN DIEGO

PARK DEPARTMENT—CEMETERY DIVISION

Quitclaim Deed

In consideration of Lot 359 Sec 3 Div. 8

And Thirty Five Dollars #35.00

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 5 Grave 18 Row 17 Masonic V

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 16 day of Feb 1955

EXECUTED IN THE PRESENCE OF THE FOLLOWING WITNESSES:

Rondell L Taylor

x Hoy Bailey

Witnesses.

xx Her Mark Martha Ann Bailey

STATE OF CALIFORNIA, } SS.
COUNTY OF SAN DIEGO. }

On this 18 day of February, 1955, 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.

Patrick J. Dempsey

Notary Public in and for said County and State

My Commission Expires July 5, 1957

My Commission expires

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

No C 7659

DATE 2-16- 19 55

When stamped "PAID" in space below, this acknowledges payment

BY Hay Bailey ADDRESS 4070 Utah St

OF One Hundred Seventy Five DOLLARS ($ 175 00)

IN Full PAYMENT OF One Niche

LOT 357 358-359 GRAVE ROW SECTION 3 DIVISION BLOCK 8

INVOICE NO. 38993 W.O. A 8242

CREDIT: SALES CARE (306/951) #87 50 BOXES (100/778 2)

OPENINGS (100/7781) REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) #87 50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Taylor

FORM 21E

Not valid for purpose stated unless stamped "PAID" in this space.

FEB 18 5[illegible] 3 03[illegible] 175.00

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38993

INVOICE

Your Order No. A-8242 Date 2/16/55 194

Department Cemetery Dept. Memo No.

Hoy Bailey
4070 Utah St.
San Diego, Calif.

Credit: Fund 306-387.50 Acct. 7754-387.50
Detach and Forward with Remittance

DATE 2/16/55	DESCRIPTION OF CHARGE	AMOUNT
	Pre-need Hoy and Martha Ann Bailey	
	Lot 357-358-359 Sec 3 Div 8	$ 210.00
	Credit for Lot 5 Gr 18 Row 17 Mas U	35.00
		$ 175.00

Pd.receipt #c-7659 $175.00

Lot 5 Gr 18 Row 17 Mas U quit-claimed to cemetery as part payment on above lots.

Concession percentages invoiced subject to 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 8243 (39606)

Date 2-17- 19[illegible]

Charge Home of Peace Cemetery Inc.

Address 632 Bank of America Bldg

Name of deceased Isreal Lebb

Mortician Merkley Austin
Home of Peace

Lot ____ Gr. ____ Row ____ Sec ____ Blk. ____ Div. ____		
Opening: Time 10 A.M. P.M. Day Friday Date 2-18 5[illegible]	57	50
Vault Box ____ Size 3	33	48
Removal or Foundation ____		
Total	90	98
Paid-Receipt Number ____		
Balance		

Postponed
Box Liner 2-17-55

Authorized In person / Phone By Bill Hurcus. Order Taken by P. L. Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8243

WH[illegible] CUSTOMER
YEL[illegible]-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39006

INVOICE

Your
Order No. A-3243 Date 2/18/55 194

Department Cemetery Dept. Memo No.

Home of Peace Cemetery Inc.
% Sol Stone
632 Bank of America Bldg.
San Diego 1, Calif.

Credit: Fund Acct. 7791 $57.50 7792 $33.48
Detach and Forward with Remittance

DATE 2/17/55	DESCRIPTION OF CHARGE	AMOUNT
Isreal Lebb Service		
Home of Peace		
Opening		$ 57.50
#3 box		32.50
State sales tax		.98
		$ 90.98

CITY DLJ FEB 21 1955

PAID

MAR 17 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

39007

No A 8244

Date 2-17- 1955

Charge Lewis Colonial Mortuary

Address 3051 El Cajon

Name of deceased Peyton H. Woll

Mortician

Open #12

Lot 38 Gr. 11-12 Row Sec Mos ~~Blk.~~ Div. T	130	00
Opening: Time 2:30 A.M. Day Friday P.M. Date 2-18-55	47	10
~~Vault~~ Box Size 3	33	48
Removal or Foundation		
Total	210	98
Paid-Receipt Number		
Balance		

Glen O. Woll Wife

4338 Avon St. La Mesa

Authorized
In person
Phone By John Woll

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8244

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

No C 7695

DATE 3-5 1955

When stamped "PAID" in space below, this acknowledges payment

BY Lewis Colonial ADDRESS 3051 El Cajon

OF Two hundred ten + 95/100 DOLLARS ($ 210 95)

IN full PAYMENT OF Peyton H. Wallerius

LOT 36 GRAVE 1 ROW 1 SECTION M-3 DIVISION ~~BLOCK~~ R

INVOICE NO. 39007 W.O. A-82442

CREDIT: SALES CARE (306/951) 65 00 BOXES (100/778 2) 33 45

OPENINGS (100/7781) 47 50 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) 65 00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY Nelson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

MAR 7 10 38 AM '55 CITY TREASURER

WH[illegible] CUSTOMER
YEL[illegible]-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39007

INVOICE

Your
Order No. A-8244

Date 2/18/55 194

Department Cemetery Dept. Memo No.

Lewis Colonial
3051 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund 306 $65. Acct. 7781 $42.50 7782 $32.48 7784 $65.
Detach and Forward with Remittance

DATE 2/17/5	DESCRIPTION OF CHARGE	AMOUNT
	Peyton H. Woll Service	
	Lot 38 Gr 11 & 12 Mas R	$ 130.00
	Opening	47.50
	#3 box	32.50
	State sales tax	.98
		$ 210.98

CITY DL FEB 21 1955 AUDITOR

C 7695

PAID

MAR 7 1955

wife: Glen O. Woll
4339 Ave[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

39008

No A 8245

Date 2-18- 195-5-

Charge Johnson Sauer & Knoble

Address 1408-4th

Name of deceased William W. Evans

Mortician

Lot 45 Gr. Row Sec 2 ~~Blk.~~ Div. 8	30	00
Opening: Time 3 here A.M. Day Friday P.M. Date 2-18-55	10	00
Vault Box Size 2' Casket		
Removal or Foundation		
Total	30	00
Paid-Receipt Number		
Balance		

William E Evans Father

3835-3rd S.D.

Authorized
In person
Phone By Director

Order
Taken by P L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8245

WH[illegible] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39008

INVOICE

Your
Order No. A-9245 Date 2/18/55 194...

Department Cemetery Dept. Memo No.

Johnson-Sawa & Knobel
1408 - 4th
San Diego 1, Calif.

Credit: Fund 306 $10. Acct. 7781 $10. 7784 $10.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/18/55	William Bryan Evans Service	
	Lot 48 Sec 2 Div 8	$ 20.00
	Opening	10.00
		$ 30.00

CITY DL FEB 21 1955 ATTORNEY

fa:William E.Evans
3835-3rd 3

PAID
MAR 29 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

39013
No A 8246

Date 2-18- 1951

Charge Virginia Dickens

Address 1679 Logan Ave S.D. 13

Name of deceased Henry Dickens

Mortician Tate

Lot 179 Gr. 4 Row Sec 14 ~~Blk~~ Div. 7		
Opening: Time 1 00 A.M. Day Monday P.M. Date 2-21-51	52	50
Vault ~~Box~~ Whited Size 3		
Removal or Foundation		
Total	52	50
Paid-Receipt Number		
Balance		

Mrs 30 days

Mrs Virginia Dickens

Authorized
In person
Phone By Tate

Order
Taken by P J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8246

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 7738

DATE 3-28-1955

When stamped "PAID" in space below, this acknowledges payment

BY Virginia Dickens (per Tate) ADDRESS 1679 Logan Ave, San Diego 13

OF Fifty-two and 50/100 DOLLARS ($ 52.50)

IN Full PAYMENT OF Harry Milford Dickens Service

LOT 179 GRAVE 4 ROW _____ SECTION 14 DIVISION BLOCK 7

INVOICE NO. 39013 W.O. A-8246

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.

PAID MAR 28 1955

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39013

INVOICE

Your
Order No. A-9246 Date 2/21/55 194

Department Cemetery Dept. Memo No.

Virginia Dickens
1679 Logan Ave.
San Diego 13, Calif.

Credit: Fund Acct. 7721 $52.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/18/55	Harry Milford Dickens Service Lot 179 Gr 4 Sec 14 Div 7 Opening #3 vault	$ 52.50

CITY DL FEB 21 1955 AUDITOR

C 7738

PAID
MAR 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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

31014

No A 8247

Date 2-18- 1955

Charge Bonham Bros

Address 1770 - 4th Ave

Name of deceased Beatrice Lucille Hutson

Mortician Bonham

Lot 86 Gr. Row Sec Zoo F Blk. 18 Div.	60	00
Opening: Time 11:30 A.M. P.M. Day Monday Date 2-21-1955	52	50
Vault ~~Box~~ air seal Size 3		
Removal or Foundation		
Total	112	50
Paid-Receipt Number		
Balance		

Mrs. Warren L. Hutson

330 So. Drexel, Nat'l City

Frances Powell

Authorized
In person
Phone By

Order Taken by JH

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8247

WH[illegible] CUSTOMER
YELL[illegible]-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39014

INVOICE

Your Order No. A-3247 Date 2/21/55 194

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund 306 $30. Acct. 7201 $52.50 7784 $30.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/18/55	Beatrice Lucille Hutson Service	
	Lot 86 IOOF Blk 18	$ 60.00
	#3 vault opening	52.50
		$ 112.50

e 170 v

CITY DL FEB 21 1955 AUDITOR

hus: Warren L. Hutson
330 So. Drexel, Nat'l City

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 IBS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

39015

No A 8248

Date 2-18- 1951

Charge Rogers Mortuary

Address 4094 University Ave.

Name of deceased Louise C Hancock

Mortician

Lot ____ Gr. 28 Row 8 Sec Co Blk. ~~Blk.~~ Div. 4		
Opening: Time 1 hour A.M. ~~P.M.~~ Day Monday Date 2-21-51	18	70
Vault Box ____ Size ____		
Removal or Foundation ____		
Total	18	70
Paid-Receipt Number ____		
Balance		

No One Coming

Authorized In person / Phone By White

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8248

WH... CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39015

INVOICE

Your
Order No. [illegible] Date 2/21/55 194...

Department Cemetery Dept. Memo No.

Rogers Mortuary
4004 University Ave.
San Diego 5, Calif.

Credit: Fund ... Acct. 7781 $18.70
Detach and Forward with Remittance

DATE 2/18/55	DESCRIPTION OF CHARGE	AMOUNT
	Louise Carolyn Hancock Service	
	Gr 28 Row 8 Co. Div 4	
	Opening(adult)	$ 18.70

CITY AUDITOR FEB 21 1955

PAID

MAR 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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

38999

No A 8249

Date 2-18-1955

Charge Mrs. Alice Doherty

Address 2110 E. 83rd St, Seattle 5, Wash.

Name of deceased

Mortician

Pre-need

Lot 48 Gr. 9 Row Sec 2 Blk. Div. 7	40	00
A.M. Day Opening: Time P.M. Date		
Vault Box Size		
Removal or Foundation		
Total	40	00
Paid-Receipt Number C-7662	40	00
Balance		

PAID

FEB 18 1955

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

1835-Thomas Ave-9-S.D.

Authorized
In person
Phone By Mrs Pearl Keller Order Taken by (Sister)

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8249

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 7662

DATE 2-18-1955

When stamped "PAID" in space below, this acknowledges payment

BY Mrs. Alice Doherty ADDRESS 2110 E. 83rd St, Seattle 5, Wash.

OF Forty and no/100 DOLLARS ($ 40.00)

IN Full PAYMENT OF Pre-need

LOT 48 GRAVE 9 ROW _____ SECTION 2 DIVISION _____ BLOCK 7

INVOICE NO. 38999 W.O. A-8749

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 _____

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

FEB 21 1955

PAID

WH[illegible] CUSTOMER
YEL[illegible]-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38999

INVOICE

Your
Order No. A-3249 Date 2/18/55 194

Department Cemetery Dept. Memo No.

Mrs.Alice Doherty
2110 S.83rd St.,
Seattle 5,Washington

Credit: Fund 300 Acct. 7734.120.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/18/55		
	Pre-need	
	Lot 48 Gr 9 Sec 2 Div 7	$ 40.00
	rd.receipt #c-7662 $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 105

FORM 974(REV.

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 39009 8250

Date 2-18- 1955

Charge L. J. Lincoln

Address 1684 2nd Ave.

Name of deceased Jessie Coppock

Mortician Ryan Sullivan

Open 216

Lot 216-217-218 Gr. Row Sec 3 ~~Blk.~~ Div. 8	210	00
~~A.M.~~ Day Monday		
Opening: Time 2 P.M. Date 2-21-55	47	50
~~Vault~~ Box Size 3	33	48
Removal or Foundation		
Total	290	98
Paid-Receipt Number C-7665	290	98
Balance	—	

Owner

Laurence J. & Thelma N. Lincoln

1684-2nd Ave.

PAID

FEB 21 1955

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized
In person
Phone By L. J. Lincoln

Order
Taken by R Lockley

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8250

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 7665

DATE 2-21 1955

When stamped "PAID" in space below, this acknowledges payment

BY L J Lincoln ADDRESS 1684 2nd Ave

OF Two hundred ninety + 25/100 DOLLARS ($ 290.98)

IN full PAYMENT OF Josie Coppock service

LOT 216-217-218 GRAVE ROW SECTION 3 DIVISION BLOCK 5

INVOICE NO. 37009 W.O. A-8250

CREDIT: SALES CARE (306/951) 105.00 BOXES (100/778 2) 33.45

OPENINGS (100/7781) 47.50 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) 105.00

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY J Wilson

Not valid for purpose stated unless stamped "PAID" in this space.

FORM 212

WH[illegible] CUSTOMER
YEL[illegible]-TREAS.-AUD.
PIN[illegible]AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39009

INVOICE

Your Order No. A-3250 Date 2/21/55 194

Department Cemetery Dept. Memo No.

L.J.Lincoln
1684 - 2nd Ave.
San Diego 1,Calif.

Credit: Fund 305 $105. Acct. 7701 $47.50 7702 $32.48
7704 $105.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/18/55	Ryan-Sullivan	
	Jessie E.Coppock Service	
	Lot 216-217-218 Sec 3 Div 8	$ 210.00
	Opening	47.50
	#3 box	32.50
	State sales tax	.98
		$ 290.98

Rd.receipt #c-7665 $290.98

owners:Lawrence J.& Thelma M.Lincoln
1684-2nd Ave. 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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

39016

No A 8251

Date 2-19- 1935

Charge Lewis Colonial Mortuary

Address 3057 - El Cajon Blvd

Name of deceased Stephanie Engel

Mortician

Lot 81 Gr. 7 Row Sec Mau Blk. Div. O	25	00
Opening: Time 11 00 A.M. Day Monday P.M. Date 2-21-35	27	50
Vault Box 1 - Box Size	20	60
Removal or Foundation		
Total	73	10
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Lewis

Order
Taken by P J Finley

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8251

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº C 7688

DATE 3-5 1955

When stamped "PAID" in space below, this acknowledges payment

BY Lewis Colonial Mortuary ADDRESS 3057 El Cajon

OF Seventy three & 10/100 DOLLARS ($ 73.10)

IN full PAYMENT OF Stephanie Engel urn

LOT 81 GRAVE 1 ROW ____ SECTION Mt. DIVISION ____ BLOCK O

INVOICE NO. 39016 W.O. A 3251

CREDIT: SALES CARE (306/951) 12.50 BOXES (100/778 2) 20.60

OPENINGS (100/7781) 27.50 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 12.50

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY 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

39016

INVOICE

Your
Order No. A-2251 Date. 2/21/55 194...

Department Cemetery Dept. Memo No.

Lewis Colonial
3061 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund 308 $12.50 Acct. 7701 $27.50 7702 $20.60
Detach and Forward with Remittance 7704 $12.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/19/55	Stephanie Engel Service	
	Lot 81 or 7 Mas O	$ 25.00
	Opening	27.50
	#1 box	20.00
	State sales tax	.60
		$ 73.10

CITY DL FEB 21 1955 AUDITOR

C7628

fa:Carl W. Engel
2648 Montclair SD 4

PAID
MAR 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 ....MGS.....

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 39019 8252

Date 2-19- 1933

Charge Bumbaugh Mortuary

Address 711 Date St

Name of deceased Israetha Jarrett

Mortician

Lot 108 Gr. Row Sec 5 Blk. 8 Div.	60	00
Opening: Time 10.00 A.M. Day Wednesday P.M. Date 2-22-33	47	50
~~Vault~~ Box Size Box here	37	48
Removal or Foundation		
Total	140	98
Paid-Receipt Number		
Balance		

Service set for Monday but can't get permit in time

owner: Martha E. Emerine (da)

Bumbo does not know address

Authorized
In person
Phone By Grant

Order
Taken by P G Dupbig

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8252

WH[illegible] CUSTOMER
YELL[illegible]-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39019

INVOICE

Your Order No. A-[illegible]952 Date 2/23/55 194

Department Cemetary Dept. Memo No.

Benbough Mortuary
711 Date
San Diego 1, Calif.

Credit: Fund 306.630 Acct. 7781 $47.50 7782 $23.48
Detach and Forward with Remittance 7784 $30.

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/18/55	Martha Elizabeth Jewett Service	
	Apt 108 Sec 5 Div 9	$ 60.00
	Opening	47.50
	#3 box	32.50
	State sales tax	.98
		$ 140.98

CITY AUDITOR FEB 24 1955

PAID

MAR 16 1955

da: Martha E. Meerino

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGR

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 39020 8253

Date 2-20 — 1933

Charge Edgar Gene Cook

Address 2143 Franklin Apt-8

Name of deceased Caroline Cook

Mortician Tate

Lot 50 Gr. 3 Row Sec 15 Blk. Div. 7	35	00
Opening: Time 11 00 A.M. P.M. Day Wed Date 2-22-33	47	50
Vault Box Size	33	48
Removal or Foundation		
Total	115	98
Paid-Receipt Number		
Balance		

Edgar Gene Cook

Authorized
In person
Phone By

Order Taken by C J Brophy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8253

WH... CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39020

INVOICE

Your
Order No. A-3353 Date 2/23/55 194...

Department Cemetery Dept. Memo No.

Edgar Gene Cook
2163 Franklin, Apt. 8, ~~rear~~
San Diego 13, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance
7784 $17.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/20/55	Tate	
	Caroline Hatcher Cook Service	
	Lot 30 Gr 3 Sec 15 Div 7	$ 35.00
	Opening	47.50
	#3 box	32.50
	State sales tax	.98
		$ 115.98

CITY DEC 27 1954 ADDRESS

e7779

PAID
APR 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

34000

No A 8254

Date 2-20- 1955

Charge Marine Bourey

Address 4761 Norwalk. SD 17

Name of deceased Irene May Duncan

Mortician Johnson Sauer (El Cajon)

Lot 3 Gr. 2 Row Sec 2 Div. 7	40	00
Opening: Time 10 30 A.M. Day Thursday P.M. Date 2-24-55	42	50
Vault, Box Size 3	33	48
Removal or Foundation		
Total	120	98
Paid-Receipt Number C7663	120	98
Balance	000	00

PAID
FEB 20 1955
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized
In person
Phone By Bourey

Order Taken by E G Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8254

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 7683

DATE 2-20- 1958

When stamped "PAID" in space below, this acknowledges payment

BY Madine Bauney ADDRESS 4761 Narvaez

OF One hundred twenty & 99/100 DOLLARS ($ 120.99)

IN Full PAYMENT OF Duncan Service

LOT 5 GRAVE 2 ROW ____ SECTION 2 DIVISION BLOCK 7

INVOICE NO. 39000 W.O. 48254

CREDIT: SALES CARE (308/951) 20.00 BOXES (100/778 2) 73.48

OPENINGS (100/7781) 42.50 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 20.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY L. J. Duffy

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID FEB 20 1958

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39000

INVOICE

Your Order No. A-3254 Date 2/24/55 194...

Department Cemetary Dept. Memo No.

Maxine Bourcy
4761 Norwalk
San Diego 17, Calif.

Credit: Fund 306 $20. Acct. 7781 $47.50 7782 $53.48.
Detach and Forward with Remittance 7784 $20.

DATE 2/20/55	DESCRIPTION OF CHARGE	AMOUNT
	Irene Kay Duncan Service	
	Lot 3 or 2 Sec 2 Div 7	$ 40.00
	Opening	47.50
	#3 box	32.50
	State sales tax	.98
		$ 120.98

Rd.receipt #c-7663 $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 JGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

39021

NoA 8255

Date 2-20-1933

Charge Public Administrator

Address Land Title Bldg

Name of deceased CHARLES C. IPSEN

Mortician LEWIS Colonial Mortuary

Lot 65 Gr. Row Sec 3 Blk. Div. 9	60	00
Opening: Time 9 00 A.M. P.M. Day Wed. Date 2-22-33	47	50
Vault Box Size 3	33	48
Removal or Foundation		
Total	140	98
Paid-Receipt Number		
Balance		

Call Public Administrator

No Chairs

Authorized
In person
Phone By

Order Taken by P J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8254

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 7761

DATE 4-5-1955

When stamped "PAID" in space below, this acknowledges payment

BY Public Administrator ADDRESS Land Title Bldg.

OF One hundred forty and 98/100 DOLLARS ($ 140.98)

IN full PAYMENT OF Open Service

LOT 65 GRAVE ROW SECTION 5 DIVISION BLOCK 8

INVOICE NO. 39021 W.O. A-8255

CREDIT: SALES CASH (306/951) $30.00 BOXES (100/778 2) $3.348

OPENINGS (100/7781) $47.50 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 41) $30.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

WH[illegible] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39021

INVOICE

Your Order No. A-8255 Date 2/23/55 194...

Department Cemetery Dept. Memo No.

Public Administrator
Land Title Bldg.
San Diego 1, Calif.

Credit: Fund 306 $30. Acct. 7781 $47.50 7782 $33.48
7784 $30.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE		AMOUNT
2/20/55	Lewis		
	Charles C.Ipsen Service		
	Lot 65 Sec 5 Div 8		$ 60.00
	Opening		47.50
	#3 box		32.50
	State sales tax		.98
			$ 140.98

C 7764

CITY DL FEB 24 1955 AUDITOR

PAID

APR 6 19[illegible]

cl.filed 2/24/55

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

39012

No A 8256

Date 2-20- 1955

Charge Mrs Emma L Schwab

Address 5339 So-Sunshine St El Cajon

Name of deceased Gustav E-Schwab

Mortician HI 4-7766

Obm 1470

Lot 1470 1471 Gr. Row Sec 1 ~~Blk~~ Div. 8	160	00
Opening: Time A.M. P.M. Day Date	52	50
Vault ~~Ben~~ (Removed from lot 25 & reburied in Lot 1470) # 3 Top Seal	125	00
	337	50
Removal ~~of Foundation~~ Credit the lot 24 & 25 Row 11 Sec 3 Div 2	120	00
Total	217	50
Paid-Receipt Number C-7668	217	50
Balance		

HOLD ADJ. GRAVES

Removal from grave 25 Row 11 Sec 3 Div 2

Quit claimed Lots 24 & 25 Row 11 Sec 3 Div 2 to Cemetery.

Please PAID Promptly!

FEB 21 1955

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized
In person
Phone By

Order Taken by C J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

$250

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº C 7668

DATE 2-21- 1955

When stamped "PAID" in space below, this acknowledges payment

BY Mrs. Emma I. Schwab ADDRESS 539 So. Sunshine, El Cajon

OF Two hundred seventeen and 50/100 — DOLLARS ($ 217.50)

IN full PAYMENT OF Removal & reburial of Gustav Schwab

LOT 1470 1471 GRAVE ____ ROW ____ SECTION 1 DIVISION BLOCK 8

INVOICE NO. 39012 W.O. A-8256

CREDIT: SALES CARE (306/9511) $20.00 BOXES (100/778 2) ____

OPENINGS (100/7781) $52.50 REMOVALS FOUNDATIONS (100/778 3) $125.

HALF SALES OF LOTS (100/778 4) $20.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [signature]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

A-8256

AUTHORITY TO DISINTER, REMOVE AND REINTER

Dated 21 February 19 55

To Mount Hope Cemetery, San Diego, California:

You are hereby authorized and instructed, subject to your rules and regulations, to disinter the remains of

.....Gustav A. Schwab.....

.....

from Lot .....25..... Row 11 ..... Section ..3.....

Block ..... Division ....2..... and to remove the same to and reinter said remains in Lot ...1470.....

Grave ..... Section ....1..... Block .....

Division .....2.....

The undersigned hereby certify and represent that they are the legal custodians of the remains and have the right to make this authorization, and that they are related to the decedent as indicated below. The undersigned further agree to hold Mount Hope Cemetery harmless from any liability on account of said authorization, disinterment, removal and reinterment.

Signature	Relation to Deceased	Address
Emma Schwab	Wife	539 Sunshine ave

I hereby authorize the above disinterment:

.....
(Grave or lot owner must sign if not legal custodian)

A 8256

THE CITY OF SAN DIEGO

PARK DEPARTMENT—CEMETERY DIVISION

Quitclaim Deed

In consideration of credit on removal charges & reburial

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 24 & 25 Row 11 Sec 3 Div 2

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 21st day of February 1935

EXECUTED IN THE PRESENCE OF THE FOLLOWING WITNESSES:

Emma Schwab

539 Sunshine ave

El Cajon Calif

Witnesses.

STATE OF CALIFORNIA, }
COUNTY OF SAN DIEGO } ss.

On this 21st day of February, 1935, before me

, a Notary Public in and for said County and State, residing therein, duly commissioned and sworn, personally appeared

Emma Schwab 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 Dempsey
Notary Public in and for said County and State

My Commission Expires July 5, 1957

My Commission expires

WH[illegible] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39012

INVOICE

Your Order No. A-6256

Date 3/2/55 194

Department Cemetery Dept. Memo No.

Mrs. Emma I. Schwab
539 So. Sunshine St.
El Cajon, Calif.

Credit: Fund 300 $20. Acct. 7783 $ 125. 7731 $62.50
7784 $20.

*Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/20/55	Gustav L. Schwab Removal	
	Lot 1470 & 1471 Sec 1 Div 8	$ 160.00
	Opening for top seal vault	52.50
	Removal fr. Lot 25 Row 11 Sec 3 Div 2	125.00
		$ 337.50
	Credit for Lot24&25Row11Sec3Div2	120.00
		$ 217.50
	Rd. receipt #c-7688 $217.50	
	Orig. purchase of Lot 25 Row 11 Sec 3 Div 2 Inv. #38622 WO-A-7978	

Concession percentages invoiced subject to audit verification

Assistant 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

39023

No A 8257

Date 2-22- 1955

Charge Elmer H Meyer Monterey

Address 5940 Van Nuys Blvd - Van Nuys Calif

Name of deceased John W Cooley

Mortician From Burbank Butler Monterey

Lot 74 Gr 3 Row Sec 4 Div. 6		
Opening: Time 11 30 A.M. Day Thursday	47	10
P.M. Date 2-24-55		
~~Vault~~ Box Size 3	33	48
Removal or Foundation		
Total	80	98
Paid-Receipt Number C 7672	80	98
Balance		

PAID

FEB 24 1955

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized
In person
Phone By Meyer

Order
Taken by R L Terry

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8257

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

No C 7672

DATE 7-24- 1955

When stamped "PAID" in space below, this acknowledges payment

BY Elmer H Meyer Funeral Home ADDRESS 5940 Van Nuys Blvd. Van Nuys, Calif

OF Eighty & 98/100 DOLLARS ($ 80.98)

IN full PAYMENT OF John Wesley Cooley Service

LOT 74 GRAVE 3 ROW ____ SECTION 4 DIVISION 6 BLOCK ____

INVOICE NO. 39023 W.O. A8257

CREDIT: SALES CARE (305/951) ____ BOXES (100/778 2) $33.48

OPENINGS (100/7781) $47.50 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 41) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY L. L. Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

FEB 5 1955 CITY TREASURER

WH[illegible] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39023

INVOICE

Your
Order No. A-31259 Date 9/24/55 19[illegible]

Department Cemetery Dept. Memo No.

Elmer H.Meyer Funeral Home
5940 Van Nuys Blvd.
Van Nuys,Calif.

Credit: Fund [illegible] Acct. [illegible] 47.50 [illegible] 33.48
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/22/55	John Wesley Cooley Service	
	Lot 74 Gr 3 Sec 4 Div 6	
	Opening	$ 47.50
	#3 box	32.50
	State sales tax	.98
		$ 80.98

Pd.receipt #c-7672 $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 203

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 39001 8258

Date 2-20- 1955

Charge Albert R. Brown

Address 3653- 6th. Ave

Name of deceased

Mortician

Lot 1084 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 7664 | 70 | 00

Balance | 00 | 00

1084 1

PAID

FEB 20 1955

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.

8258

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 7664

DATE 2-20- 1935

When stamped "PAID" in space below, this acknowledges payment

BY Albert R- Crown ADDRESS 3653 - 6th ave

OF Guaranty DOLLARS ($ 75-00)

IN Full PAYMENT OF Pre Need Lot

LOT 1084 GRAVE ____ ROW ____ SECTION 3 DIVISION BLOCK 7

INVOICE NO. 39001 W.O. A8218

CREDIT: SALES CARE (306/951) 35-00 BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 35-00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P. G. Duffy

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

39001

INVOICE

Your
Order No. A-3253 Date 2/20.55 194...

Department Cemetery Dept. Memo No.

Albert R.Crown
3683-6th Ave.
San Diego 3,Calif.

Credit: Fund 306.635 Acct. 7784.635
Detach and Forward with Remittance

DATE 2/20/55	DESCRIPTION OF CHARGE	AMOUNT
	Pre-need	
	Lot 1084 Sec 3 Div 8	$ 70.00
	Pd.receipt #c-7684 $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 39069 8259

Date 2-20-1955

Charge La Jolla Mortuary

Address 7654 Hurschel St

Name of deceased Kim Benson (Ashes)

Mortician

Lot 76 Gr. 43 Row Sec Tract Blk. 6 Div.

Opening: Time A.M. P.M. Day Monday Date MAR 7 1955 — 8 00

Vault Box Size

Removal or Foundation

Total 8 00

Paid-Receipt Number

Balance

No Family

Authorized
In person
Phone By Kelley

Order
Taken by P J Dudley

Cash 30 Days. All Deposits made will be retained if payment defaulted.

4254

WH[illegible] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

29069

INVOICE

Your Order No. A-2358 Date 3/7/55 194

Department Cemetery Dept. Memo No.

La Jolla Mortuary
7654 Herschel
La Jolla, Calif.

Credit: Fund Acct. 7781 $8.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/20/55	Kim Bruun Service (ashes)	
	Lot 76 Gr 43 IOOF Blk 6	
	Opening	$ 8.00

CITY DL MAR 7 1955 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

39036

No A 8260

Date 2-20 1955

Charge La Jolla Mortuary

Address 7654 Hurschel St

Name of deceased Edwin De Forest Forbes

Mortician

Lot 76 Gr. 44 Row Sec Leaf Blk. Div. 6

Opening: Time A.M. P.M. Day Monday Date 2-25-55

Vault Box Size

Removal or Foundation

Total 8 00

Paid-Receipt Number

Balance

Authorized
In person
Phone By Kreag

Order
Taken by C G Dupoy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8260

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39036

INVOICE

Your
Order No. A-3260 Date 2/28/55 194

Department Cemetery Dept. Memo No.

La Jolla Mortuary
7664 Herschel
La Jolla, Calif.

Credit: Fund Acct. 2721.00
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/28/55	Edwin Russell deForest Service (ashes)	
	Lot 76 Gr 44 Iooof Blk 6	
	Opening	$ 8.00

CITY
DL
MAR 1
1955
AUDITOR

PAID

MAR 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

Invoice prepared by TMS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 8261 (3-1024)

Date 2-21- 1944

Charge Beardsley Mortuary

Address 1818 Sunset Cliffs

Name of deceased Alfred Dodge

Mortician

Opn 1280

Lot 1280-1281 Gr. Row Sec 3 Blk. Div. 8	140	00
Opening: Time 1-30 A.M. Day 7 Tuesday P.M. Date 2-24-44	42	50
Vault Box Size	33	48
Removal or Foundation		
Total	220	98
Paid-Receipt Number		
Balance		

Family changed location of grave

2 x. Flat markers only

owner: Bertie Snyder

4974 Santa Cruz SD 7

Authorized
In person
Phone By Beardsley

Order
Taken by D. J. Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8261

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

39024

Your
Order No. A-3351 Date 2/24/55 194

Department Secretary Dept. Memo No.

Beardsley Mortuary
1618 Sunset Cliffs Blvd.
San Diego 7, Calif.

Credit: Fund 660 [illegible]70. Acct. [illegible] 47.50 7782 $33.48
7784 $70.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/21/55	Alfred Edward Doidge Service	
	Lot 1280 & 1281 Sec 3 Div 8	$ 140.00
	Opening	47.50
	#3 box	32.50
	State sales tax	.98
		$ 220.98

CITY DL FEB 24 1955 AUDITOR

PAID

APR 6 19[illegible]

owner: Bettie Snyder
4974 [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 [illegible]

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

39022

No. A8262

Date 2-21- 1935

Charge Pacific Beach

Address 4710 Cass

Name of deceased Vivian O. Warren

Mortician

Lot 1209 Gr. Row Sec 3 ~~Blk.~~ Div. 8	70	00
Opening: Time 11 A.M. Day Wednesday P.M. Date 2-22-35	52	50
Vault ~~Box~~ Whited Size 3		
Removal or Foundation		
Total	122	50
Paid-Receipt Number		
Balance		

Dyke Warren Husband

2025 Thomas st S.D. 9

Authorized In person Phone By W. L. D.

Order Taken by P Lester

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8262

A8262

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT · CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº C 7733

DATE 3-24- 19 55

When stamped "PAID" in space below, this acknowledges payment

BY Pacific Beach Mortuary ADDRESS

OF Four hundred eighty-nine and 86/100 DOLLARS ($ 489.86)

IN full PAYMENT OF Invoices: 38847-50, 38928-25, 39003-22

LOT GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. W.O.

CREDIT: SALES CARE (306/951) $115.00 BOXES (100/778 2) $66.96

OPENINGS (100/7781) $192.90 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) $115.00

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

WH[redacted] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39022

INVOICE

Your
Order No. A-3282 Date 2/23/55 194...

Department Cemetary Dept. Memo No.

Pacific Beach Mortuary
4710 Cass
San Diego 9, Calif.

Credit: Fund 306 #35 Acct. 7781 $52.50 7784 #36
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/21/55	Vivian Ottilee Warren Service	
	Lot 1203 Sec 3 Div 8	$ 70.00
	Opening #3 vault	52.50
		$ 122.50

C 7335

CITY DL FEB 24 1955 AUDITOR

PAID
MAR 25 1955

Mrs Dyke Warren
2025 Thomas St. SD 9

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by TGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

39010

No A 8263

Date 2-21- 1955

Charge Andrew J. Beasley

Address 1867 Julian St

Name of deceased Elizabeth Beasley

Mortician Tate

Lot 230 Gr. 1 Row Sec 14 Blk. Div. 7	50	00
Opening: Time 1 cc A.M. Day Tuesday P.M. Date 2-25-55	47	50
~~Vault~~ Box Size	33	48
Removal or Foundation		
Total	130	98
Paid-Receipt Number C 7666	130	98
Balance	~~000~~	00

PAID

FEB 21 1955

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized
In person
Phone By Beasley

Order
Taken by P J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8263

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 7656

DATE 2-21- 19 55

When stamped "PAID" in space below, this acknowledges payment

BY Mrs Andrew J Bradley ADDRESS 1867 Julian St

OF One hundred + Thirty + 98/100 DOLLARS ($ 130 98)

IN Full PAYMENT OF Bradley service

LOT 230 GRAVE 1 ROW ____ SECTION 14 DIVISION BLOCK 7

INVOICE NO. 39010 W.O. A8263

CREDIT: SALES CARE (306/951) 25 00 BOXES (100/778 2) 38 48

OPENINGS (100/7781) 42 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.

WH[illegible] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39010

INVOICE

Your
Order No. A-3263 Date 2/25/55 194

Department Cemetery Dept. Memo No.

Andrew J.Beasley
1867 Julian Ave.
San Diego 13,Calif.

Credit: Fund 306 $25. Acct. 7731 $47.50 7782 $33.48
Detach and Forward with Remittance 7784 $25.

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/21/55	Elizabeth Beasley Service	
	Lot 230 Gr 1 Sec 14 Div 7	$ 50.00
	Opening	47.50
	#3 box	32.50
	State sales tax	.98
		$ 130.98

Pd.receipt #c-7666 $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

39011

No. A8264

Date 2-21-55

Charge F. S. Wivel

Address 1014-14th S.D.

Name of deceased Beatrice M. Wivel

Mortician Goodletts Funeral Chapel

Lot 5 Gr. 8 Row 38 Sec Mas Blk. Div. 21		35	00
Opening: Time 1 Pm P.M. Day Wednesday Date 2-23-55		47	50
~~Vault~~ Box Size 3		33	48
Removal or Foundation			
	Total	115	98
Paid-Receipt Number A 7667		115	98
Family coming	Balance	—	—
Flat Marker only			

PAID
FEB 21 1955
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.

8264

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

No C 7667

DATE 2-21- 19 51

When stamped "PAID" in space below, this acknowledges payment

BY F.S Wivel ADDRESS 1014 - 14th

OF One Hundred Fifteen + 98/100 DOLLARS ($ 115.98)

IN full PAYMENT OF Beatrice Wivel

LOT 5 GRAVE 8 ROW 38 SECTION Mas DIVISION BLOCK 2L

INVOICE NO. 39011 W.O. A 8264

CREDIT: SALES CARE (306/951) $17.50 BOXES (100/778 2) $33.48

OPENINGS (100/7281) $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 Le Long

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

39011

INVOICE

Your
Order No. [illegible] Date [illegible] 194...

Department. Secretary ..... Dept. Memo No. .....

F.S.Wiwel
1014-14th
San Diego 2,Calif.

Credit: Fund [illegible] Acct. [illegible]
Detach and Forward with Remittance
7784 $17.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
	Beatrice Millicent Wiwel Service	
	Lot 5 Or 6 Row 38 Mas U	$ 35.00
	Opening	47.50
	#3 box	32.50
	State sales tax	.98
		$ 115.98

Pd.receipt #c-7667 $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 TOB

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

39425

No A 8265

Date 2-21-1955

Charge Lewis Colonial

Address 3051 El Cajon

Name of deceased Hulda Gebert

Mortician

Open 183

Lot 183-182 Gr. Row Sec 5 Blk. Div. 8	120	00
Opening: Time 11:00 A.M. Day Monday P.M. Date 2-24-55	47	50
Vault Box Size 3	33	45
Removal or Foundation		
Total		
Paid-Receipt Number	200	98
Balance		

Wm Gebert

7029 Mohawk

SD 15

Hld 184 1/2 1/2

Mrs Ethel Thomson

6-24-51 at SD 14

Authorized
In person
Phone By Thomas & Family

Order Taken by Weber

Cash 30 Days. All Deposits made will be retained if payment defaulted.

$265

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 7689

DATE 3-5 1955

When stamped "PAID" in space below, this acknowledges payment

BY Lewis Colonial ADDRESS 3057 El Cajon

OF Two hundred & 98/100 DOLLARS ($ 200.98)

IN full PAYMENT OF Hulda J. Gebert service

LOT 182-183 GRAVE ROW SECTION 5 DIVISION BLOCK 5

INVOICE NO. 39025 W.O. A-8265

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 Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID MAR 5 1955

WH[illegible] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39025

INVOICE

Your
Order No. A-6265 Date 2/24/55 194

Department Cemetery Dept. Memo No.

Lewis Colonial
3051 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund 306 660 Acct. 7701 $47.50 7703 $33.48
Detach and Forward with Remittance 7704 $60.

DATE 2/21/55	DESCRIPTION OF CHARGE	AMOUNT
	Hulda Jane Gebert Service	
	Lot 182 & 183 Sec 5 Div 6	$ 120.00
	Opening	47.50
	#3 box	32.50
	State sales tax	.98
		$ 200.98

CITY DL FEB 24 1955 AUDITOR

C 7689

PAID

MAR 7 1955

owner: M. Gebert
7929 Mohawk St 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 TDG

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

39026

No A 8266

Date 2-23 1955

Charge Ollie M. Barnes

Address 2957 ½ L. St. SD

Name of deceased Mrs. F. Barnes

Mortician Tates-Funeral Home

Lot 29 Gr. 12 Row Sec 15 Blk. Div. 7		
Opening: Time 2:00 A.M. P.M. Day THURS Date 2-24-55	47	50
Vault Box Size 3	33	48
Removal or Foundation		
Total	80	98
Paid-Receipt Number		
Balance		

Authorized In person Phone By Ollie M Barnes

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8266

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

39229

No A 8267

Date 2-23 1955

Charge Lewis Colonial

Address 3051 El Cajon

Name of deceased Mabel Frances Whitehouse (Locke)

Mortician

Lot 119 Gr. Row Sec 100F Blk. Div. 36	15	00
Opening: Time A.M. P.M. Day Date MAR 8 1955	8	00
Vault Box Size		
Removal or Foundation		
Total	23	00
Paid-Receipt Number		
Balance		

No one coming

Authorized
In person
Phone By Thomas

Order
Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8267

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 7758

DATE 4-4 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 Withdrawal Service (2 lots)

LOT 119 GRAVE ROW SECTION 100E ~~DIVISION~~ BLOCK 36

INVOICE NO. 39229 W.O. A-8267

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 215

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. J. S.
APR
5
1955
R. C. LINDSAY
CITY TREAS.

WH[illegible] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39229

INVOICE

Your
Order No. A-3967 Date 3/8/55 194...

Department Cemetery Dept. Memo No.

Lewis Colonial
3051 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund 306 $7.50 Acct. 7781 $0. 7784 $7.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/23/55	Mabel Frances Whittemore Service (ashes)	
	Lot 119 IOOF Blk 36	$ 15.00
	Opening	8.00
		$ 23.00

CITY DL MAR 8 1955 AUDITOR

C 7758

PAID
APR 5 1955

owner: Leon G. Binkley

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

39027

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 8268

Date 2-23-1955

Charge Menkley-Austin

Address 3655-5th

Name of deceased Axel Frederiksen

Mortician

Lot 5 Gr. 6 Row 54 Sec Mos Blk. Div. U	35	00
Opening: Time 2 A.M. P.M. Day Thursday Date 2-24-55	47	50
~~Vault~~ Box Size 3	33	48
Removal or Foundation		
Total	115	98
Paid-Receipt Number		
Balance		

Ira: Henrik

2926 J SD 2

Authorized
~~In person~~
Phone By Norris

Order Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8268

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39027

INVOICE

Your Order No. A-9268 Date 2/24/55 19[illegible]

Department Cemetery Dept. Memo No.

Merkley-Austin
3655-5th
San Diego 3,Calif.

Credit: Fund 306 $17.50 Acct. 7781 $47.50 7782 ~~$33.48~~ 7784 $17.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/23/55	Axel Frederiksen Service	
	Lot 5 Gr 6 Row 54 Mas U	$ 35.00
	Opening	47.50
	#3 box	32.50
	State sales tax	.98
		$ 115.98

CITY AUDITOR DL FEB 24 1955

PAID
MAR 15 1955

bro:Henrik Frederiksen
2926 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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

39017

No A 8269

Date 2-23- 1955

Charge Anna Trujillo

Address 3936 Park Blvd

Name of deceased Beatrice Ritch

Mortician Bonham Brothers Mortuary

Lot 371 Gr. Row Sec 5 Div. 8	60	00
Opening: Time 9 A.M. Day Monday P.M. Date 2-28-55	52	50
Vault ~~Box~~ Whited Size 3		
Removal or Foundation		
Total	112	50
Paid-Receipt Number C 7670	112	50
Balance	=	=

2 x 1 Flat Marker

PAID

FEB 23 1955

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.

8269

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 7670

DATE 7-23- 1955

When stamped "PAID" in space below, this acknowledges payment

BY Anna Trujillo ADDRESS 3936 Park Blvd

OF One Hundred Twelve + 50/100 DOLLARS ($ 112.50)

IN Full PAYMENT OF Burrier-Petch Service

LOT 271 GRAVE ____ ROW ____ SECTION 5 DIVISION 8

INVOICE NO 39017 W.O. 43269

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.

PAID FEB 25-56 1 01 [illegible] 112.50

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39017

INVOICE

Your
Order No. A-3260 Date 2/28/55 194

Department Cemetery Dept. Memo No.

Anna Trujillo
3936 Park Blvd.
San Diego 3, Calif.

Credit: Fund 306 $30. Acct. 7781 $52.50 7784 $30.
(Attach and Forward with Remittance)

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/23/55	Beatrice Ritch Service	
	Lot 271 Sec 5 Div 8	$ 60.00
	Opening for #3 vault	52.50
		$ 112.50

Pd.receipt #c-7670 $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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

39 or 8

No A 8270

Date 2-24 1955

Charge Oscar Z. Freeman

Address 2936 Webster SD

Name of ~~Deceased~~ Pre-need

Mortician

Lot 114 Gr. 3 Row Sec 14 ~~Blk.~~ Div. 7	50	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	50	00
Paid-Receipt Number C-7671	50	00
Balance	—	

PAID
FEB 21 1955
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

owner card when other graves purchased

Hold Lo 114 Gr 1
Lo 118 Gr 1
Lo 113 Gr 3

Authorized In person Phone By Lucille Pinkley

Order Taken by Nelson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8270

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

No C 7671

DATE 2-24 19 55

When stamped "PAID" in space below, this acknowledges payment

BY Lucille Pressley ADDRESS 2936 McCarter

OF Fifty no/100 DOLLARS ($ 50.00)

IN full PAYMENT OF one prepaid grave space

LOT 114 GRAVE 3 ROW ____ SECTION 14 DIVISION BLOCK 7

INVOICE NO. 39015 W.O. A-8270

CREDIT: SALES CARE (308/951) 25.00 BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 25.00

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID FEB 24 1955

WH[illegible] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39018

INVOICE

Your
Order No. A-8270 Date 2/24/55 194

Department Cemetary Dept. Memo No.

Oscar Z. Freeman
2936 Webster
San Diego 13, Calif.

Credit: Fund 306 $25. Acct. 7784 $25.
Detach and Forward with Remittance

DATE 2/24/55	DESCRIPTION OF CHARGE	AMOUNT
	Pre-need	
	Lot 114 Gr 3 Sec 14 Div 7	$ 50.00
	Pd. receipt #c-7671 $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

39062

No A8271

Date 2-24 1955

Charge Rogers Mortuary

Address 4094 Univ. Ave

Name of deceased Richard E. Clarke (Robert)

Mortician

Lot 35 Gr. Row See Roof Blk. Div. 5	15	00
Opening: Time A.M. P.M. Day Date MAR 4 1955	8	00
Vault Box Size		
Removal or Foundation		
Total	23	00
Paid-Receipt Number		
Balance		

No one Company

Gertrude Gerden (Friend)

4547 Norwood SD 15

Authorized In person Phone By Gertrude

Order Taken by R L Tenn

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8271

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39062

INVOICE

Your
Order No. A-8271 Date 3/4/55 19 4

Department Cemetery Dept. Memo No.

Rogers Mortuary
4094 University Ave.
San Diego 5, Calif.

Credit: Fund 306 $7.50 Acct. 7781 $8. 7784 $7.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/24/55	Richard E. Clarke Service (ashes)	
	Lot 35 IOOF Blk 5	$ 15.00
	Opening	8.00
		$ 23.00

CITY CLERK MAR 1955 AUDITOR

owner: Gertrude Gerden
4547 Norwood 15

PAID
MAR 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

39029

No A8272

Date 2-24 1955

Charge Vernon Fox

Address PO 273 Solana Beach

Name of deceased Michael C. Fox

Mortician Palm Mortuary Escondido

Lot 1197 Gr. Row Sec 3 Blk. Div. 8	70	00
Graveside A.M. Day Opening: Time 3:00 P.M. Date 3-1-55	27	50
Vault Box Size 1	20	60
Removal or Foundation		
Total	118	10
Paid-Receipt Number C7674	118	10
Balance		

PAID
FEB 25 1955
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

10, 11 pmes 7/ day of service

HOLD GRAVES ADJ.

Box Here

Burial requested at 1pm 2/25/55 but Palm didn't have permit. Cy take to Greenwood until permit came.

Authorized In person Phone By Vernon C. Fox

Order Taken by W. Hon

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8272

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 7674

DATE 2-25 19 55

When stamped "PAID" in space below, this acknowledges payment

BY Vernon Fox ADDRESS P. Box 273 Solana Beach, Calif.

OF One Hundred Eighteen + 10/100 DOLLARS ($ 118.10)

IN Full PAYMENT OF Michael Fox Service

LOT 1197 GRAVE ROW SECTION 3 DIVISION BLOCK 8

INVOICE NO. 29027 W.O. A-5272

CREDIT: SALES CASE (306/951) 35.00 BOXES (100/778 2) 20.40

OPENINGS (100/7781) 27.50 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) 35.00

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY Nelson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID FEB 25 1955 CITY TREASURER 11810

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39029

INVOICE

Your Order No. A-8272 Date 3/1/55 194

Department Cemetery Dept. Memo No.

Vernon Fox
P.O.box 273,
Solana Beach,Calif.

Credit: Fund 306 $35. Acct. 7781 $27.50 7782 $20.60
7784 $35.
Detach and Forward with Remittance

DATE 2/24/55	DESCRIPTION OF CHARGE	AMOUNT
	Michael Charles Fox Service	
	Lot 1197 Sec 3 Div 8	$ 70.00
	Opening	27.50
	#1 box	20.00
	State sales tax	.60
		$ 118.10

Pd.receipt #c-7674 $118.10

hd.adj.[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

39031

No. A 8273

Date 2-24- 1925

Charge Lucas Colonial Mortuary

Address 3051 El Cajon

Name of deceased Kenneth G. Langworthy

Mortician

Lot 83 Gr. 7 Row Sec 405 Blk Div. O	25	00
Grave dug 230 A.M. Day Friday		
Opening: Time 2 P.M. Date 2-27-25	27	50
Vault Box Size 1	20	60
Removal or Foundation		
Total	73	10
Paid-Receipt Number		
Balance		

owner John R. Langworthy

8405 Macawa Ave SDH

Authorized
In person
Phone By

Order Taken by R. L. Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8273

A8273

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 7692

DATE 8 - 5 1955

When stamped "PAID" in space below, this acknowledges payment

BY Lewis Colonial ADDRESS 3057 El Cajon

OF Seventy three & 10/100 DOLLARS ($ 73.10)

IN full PAYMENT OF Kenneth G. Langworthy service

LOT 83 GRAVE 7 ROW ____ SECTION M-5 DIVISION D

INVOICE NO. 39031 W.O. A-8275

CREDIT: SALES CARE (306/9511) 12.50 BOXES (100/778 2) 20.60

OPENINGS (100/7781) 27.50 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 12.50

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39031

INVOICE

Your
Order No. A-2273 Date 2/25/55 194

Department. Cemetery Dept. Memo No.

Lewis Colonial
3051 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund 306 $12.50 Acct. 7781 $27.50 7782 $20.60
Detach and Forward with Remittance 7784 $12.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/24/55	Kenneth Gordon Langworthy Service	
	Lot 83 Gr 7 Mas 0	$ 25.00
	Opening	27.50
	#1 box	20.00
	State sales tax	.60
		$ 73.10

CITY DL FEB 25 1955 AUDITOR

C767

PAID
MAR 7 1955

fa:John R.Langworthy
8405 Macawa 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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 39028 8274

Date 2-25 1955

Charge Boggs & Mashmeyer

Address 1519 Wilshire Blvd Santa Mon

Name of deceased Lloyd L. Jenkins

Mortician

Lot 77 Gr. Row Sec 4 Blk. Div. 2

Opening: Time A.M. P.M. Day Date MAR 7 1955 8 00

Vault Box Size

Removal or Foundation

Total 8 00

Paid-Receipt Number C-7473 8 00

Balance —

PAID
FEB 25 1955
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.

8274

A8274

MOUNT HOPE CEMETERY

10 Feb 19 45

The undersigned hereby requests and authorizes the interment of the remains of Loyd S. Jenkins in Lot 79 Gr ____ Row ____ Sec. Mt. Hope Block ____ Division 2 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

Frank Jenkins
Signature of relative or legal representative.

1517 32nd Ave San Diego
Address & relationship to deceased or authority to sign authorization.

Son of Mrs Clara A. Thompson - Brother of Loyd S. Jenkins

[illegible]
Witness

Dorothy Anne Jenkins
Witness

Jean C. Boggs - witness Mrs. Jenkins signature

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 7673

DATE 2-25 19 55

When stamped "PAID" in space below, this acknowledges payment Santa Monica

BY Rogers Washburn ADDRESS 1519 Wilshire Blvd

OF Eight + no/100 DOLLARS ($ 8.00)

IN full PAYMENT OF Lloyd S. Jenkins service

LOT 79 GRAVE ____ ROW ____ SECTION ____ BLOCK 2 of Mt Hope

INVOICE NO. 39028 W.O. A-8274

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.

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39028

INVOICE

Your
Order No. A-8274 Date 3/7/55 194

Department Cemetery Dept. Memo No.

Boggs & Mashmeyer
1519 Wilshire Blvd.
Santa Monica, Calif.

Credit: Fund Acct. 7781 $8.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/25/55	Lloyd Sexton Jenkins Service (ashes)	
	Lot 79 Mt. Hope Blk 2	
	Opening	$ 8.00
	Pd. receipt #c-7673 $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

NºA 39037 8275

Date 2-25- 1955

Charge Johnson Saum & Knoble

Address 1408- 4th

Name of deceased Belle Loper

Mortician

Lot ____ Gr. 28 Row 9 Sec Co Div. 4		
Opening: Time 3:30 A.M. P.M. Day Monday Date	18	00
Vault Box ____ Size ____		
Removal or Foundation ____		
Total	18	00
Paid-Receipt Number ____		
Balance		

No one Coming

Authorized In person Phone By Overtuel

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8275

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39037

INVOICE

Your
Order No. A-8275 Date 2/28/55 194

Department Cemetery Dept. Memo No.

Johnson-Saum & Knobel
1408 - 4th
San Diego 1, Calif.

Credit: Fund Acct. 7731 $18.70
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/25/55	Belle Lpper Service	
	Gr 28 Row 9 Co.Div 4	
	Opening (adult)	$ 18.70

CITY DL MAR 14 1955 AUDITOR

PAID

MAR 29 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

31038

No. A 8276

Date 2-25 1955

Charge Bonham Bros

Address 1770- 4th

Name of deceased Emma Van Deventer

Mortician

Lot 29 Gr. 1 Row Sec 6 1/2 Blk. Div. R		
Opening: Time 3:00 A.M. P.M. Day Monday Date 2-28-55	52	50
Vault Box White Size Single		
Removal or Foundation		
Total	52	50
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Darcy

Order
Taken by Nelson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8276

WH[illegible] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39038

INVOICE

Your
Order No. A-3376 Date 3/29/55 194

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund Acct. 3781.202.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/25/55	Emma J. Vandeventer Service	
	Lot 29 Gr 1 Mas R	
	Opening (air seal vault #3)	$ 52.50

1776

CITY DL MAR 1[illegible] 1955 AUDITOR

PAID
APR 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

No A 39046 8277

Date 2-28-1955

Charge Fred Capers

Address 1825½ Natl Ave

Name of deceased Olivia Capers

Mortician Tate

Lot 28 Gr. 12 Row Sec 15 Blk. Div. 7	35	00
Opening: Time 1 A.M. P.M. Day Tuesday Date 3-1-55	47	50
~~Vault~~ Box Size 3	33	48
Removal or Foundation		
Total	115	98
Paid-Receipt Number		
Balance		

Fred Capers

1825½ Natl Ave,

cash 30 days

Authorized In person Phone By Fred Capers Order Taken by H. Cox

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8277

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

No C 7768

DATE 4-6- 1955

When stamped "PAID" in space below, this acknowledges payment

BY Tate's Funeral Home (Fred Capers) ADDRESS _____

OF One hundred fifteen and 98/100 DOLLARS ($ 115 98/100)

IN full PAYMENT OF Capers Service

LOT 28 GRAVE 12 ROW _____ SECTION 15 DIVISION ~~SUBDIV~~ 7

INVOICE NO. 39046 W.O. A-8277

CREDIT: SALES CARE (306/951) $17.50 BOXES (100/778 2) $32.48

OPENINGS (100/7781) $47.50 REMOVALS FOUNDATIONS (100/778 3) _____

HALF SALES OF LOTS (100/778 4) $17.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY _____

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

WH[illegible]-CUSTOMER
YEL[illegible]W-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39046

INVOICE

Your
Order No. A-2277 Date 3/1/55 194

Department. Cemetery Dept. Memo No.

Fred Capers
1825½ National Ave.
San Diego 13, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $42.50 7782 $55.48
Detach and Forward with Remittance 7784 $17.50

DATE	DESCRIPTION OF CHARGE	Tax	AMOUNT
2/28/55	Olivia Capers Service		
	Lot 98 Gr 12 Sec 15 Div 7		$ 35.00
	Opening		47.50
	#3 box		32.50
	State sales tax		.96
			$ 115.96

CITY DL MAR 1 1955 AUDITOR

C7768

PAID
APR 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

Invoice prepared by [illegible]

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 8278 39049

Date 2-25 1955

Charge Rogers Mortuary

Address 4084 University

Name of deceased Nellie L. Gunter ✓ Franklin Gunter (ashes)

Mortician Rogers

Lot 1278 Gr. Row Sec 3 ~~Blk.~~ Div. 8	70	00
Opening: Time 2 willcall ~~A.M.~~ P.M. Day Wed. Date 3-2-55	47	50
~~Vault~~ Box Size 3	33	48
~~Removal or Foundation~~ Rocky	3	00
Total	153	98
Paid-Receipt Number		
Balance		

In same casket!

Authorized
In person
Phone By Ben W White

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8278

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39049

INVOICE

Your
Order No. A-8278 Date 3/2/55 19[illegible]

Department Cemetery Dept. Memo No.

Rogers Mortuary
4094 University Ave.
San Diego 5, Calif.

Credit: Fund 306 $35. Acct. 7781 $47.50 7782 $33.48
7783 $3. Detach and Forward with Remittance 7784 $35.

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/25/55	Nellie Lorraine Gunter & Franklin Walter Gunter	
	Lot 1276 Se c 3 Div 8	$ 70.00
	Opening	47.50
	#3 box	32.50
	State sales tax	.98
	Recording fee(for ashes in same casket)	3.00
		$ 153.98

CITY DL MAR 3 1955 AUDITOR

PAID MAR 24 1955

da: Margaret L. Young

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 39039 8279

Date 2-26- 1935

Charge Bonham Brothers Mortuary

Address 1720-4th

Name of deceased Robt Lee Lincoln (ashes)

Mortician

Lot 72 Gr. 29 Row Sec FOOF Blk. 6 Div.	8	~~00~~
Opening: Time A.M. P.M. Day Monday Date 3-25-35	8	00
Vault Box Size		
Removal or Foundation		
Total	8	00
Paid-Receipt Number		
Balance		

No one Coming

Authorized In person Phone By M Smith

Order Taken by P Le Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8279

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39039

INVOICE

Your
Order No. A-8272 Date 3/28/56 194

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund Acct. 7781.38
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/26/56	Robert Lee Lincoln Service (ashes)	
	Lot 72 Gr 29 100F Blk 6	
	Opening	$ 8.00

L 7776

CITY DL MAR 1956 AUDITOR

PAID

APR 11 1956

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

39040

No A 8280

Date 2-28- 1955

Charge Pacific Beach Mortuary

Address 4710 Cass

Name of deceased Paul W. England (Ashes)

Mortician

Lot 123 Gr. 3 Row Sec Tract Blk. 14		
Opening: Time A.M. P.M. Day Monday Date 2-28-55	8	00
Vault Box Size		
Removal or Foundation		
Total	8	00
Paid-Receipt Number		
Balance		

No one Coming

Authorized In person Phone By E Anderson

Order Taken by R Le Fevre

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8280

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 7732

DATE 3-24- 1955

When stamped "PAID" in space below, this acknowledges payment

BY Pacific Beach Mortuary ADDRESS

OF Eight and no/00 DOLLARS ($ 8.00)

IN Full PAYMENT OF England Service (ashes)

LOT 123 GRAVE 3 ROW SECTION 100F DIVISION BLOCK 14

INVOICE NO. 39040 W.O. A-8280

CREDIT: SALES CARE (306/951)

OPENINGS (100/7781) 8.00

BOXES (100/778 2)

REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4)

UNPAID BALANCE AFTER THIS PAYMENT 0

ISSUED BY

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

39040

INVOICE

Your Order No. A-8230 Date 2/28/55 194

Department Cemetery Dept. Memo No.

Pacific Beach Mortuary
4710 Cass
San Diego 9, Calif.

Credit: Fund Acct. 7751.88.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/28/55	Paul W. England Service (ashes)	
	Lot 123 Gr 3 IOOF Blk 14	
	Opening	$ 8.00

R 733 ✓

CITY OF SAN DIEGO MAR 1 1955 AUDITOR

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 39850 ~~8281~~ 8281

Date 2-28 19 55

Charge Rogers Mortuary

Address 4094 Univ. Ave.

Name of deceased Martha E Jordan

Mortician

Lot 80 Gr. 3 Row Sec 11 ~~Blk.~~ Div. 7		
Opening: Time 10 A.M. Day Wednesday P.M. Date 3-2 55	52	50
Vault ~~Box~~ White Size 3		
Removal or Foundation		
Total	52	50
Paid-Receipt Number		
Balance		

Owner of Lot Niece of the Jordans

Authorized In person Phone By Bishop

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8281

A 8281

Mt. Hope Cemetery

INTERMENT ORDER

No.

TO ~~GREENWOOD CEMETERY ASSOCIATION~~:

Dated Feb. 26, 1955

You are hereby authorized and instructed, subject to your rules and regulations, to inter the remains of

MARTHA E. JORDAN

in Grave 3 Lot 80 Plot 11 Div 7

Niche

Crypt

Notation

I hereby certify that I am the Niece of the above-named decedent and this is your authority to make disposition of the remains of said decedent as above indicated. I hereby certify and represent that I have the right to make this authorization, and I agree to hold the ~~Greenwood Cemetery Association~~ harmless from any liability on account of said authorization and interment.

I hereby certify that I am owner of the said grave, crypt or niche, and hereby authorize the above interment.

X Mrs Mary A. Roberts

3930 Oregon Street

San Diego 4, Calif.

(Grave, Crypt or Niche Owner must sign if not a relative)

Relative's Name X Mrs. Mary A. Roberts

Address

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39050

INVOICE

Your
Order No. A-8281 Date 3/2/55 194

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
2/28/55	Martha E. Jordan Service Lot 80 Gr 3 Sec 11 Div 7 Opening for #3 vault	$ 52.50

CITY AUDITOR DL MAR 3 1955

MAR 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 TGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 8282 39030

Date 2-26 1955

Charge Shichigiro Masuyaki

Address 409 Opal Chula Vista

Name of deceased

Mortician Pre-Need

Lot 6 Gr. 1 Row Sec 11 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 7675	75	00
Balance	0-	00

W.O. B 3842
9-29-58

PAID
FEB 26 1955
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.

8282

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 7675

DATE 2-26- 19 57

When stamped "PAID" in space below, this acknowledges payment

BY Shichigiro Masuyuki ADDRESS 409 Orford Chula Vista

OF Seventy five two/100 DOLLARS ($ 75 00)

IN Full PAYMENT OF Fee Need

LOT 6 GRAVE 1 ROW ____ SECTION 11 DIVISION BLOCK 7

INVOICE NO. 39030 W.O. A8282

CREDIT: SALES CARE (306/951) $37.5⁰

OPENINGS (100/7781) ____ BOXES (100/778 2) ____

REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 41) $37.5⁰

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [signature]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

WH[illegible] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39030

INVOICE

Your
Order No. A-2232 Date 2/25/55 194

Department Cemetery Dept. Memo No.

Shichigiro Masuyuki
409 Oxford,
Chula Vista, Calif.

Credit: Fund 336 $37.50 Acct. 7734 $37.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/25/55	Pre-need	
	Lot 6 Gr 1 Sec 11 Div 7	$ 75.00
	Pd.receipt #c-7675 $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 108

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 39034 8283

Date 2-26- 1955

Charge R Tom Dawson

Address 2252 Dunlap St

Name of deceased Mary Ella Dawson

Mortician Johnson Lewis & Knowles

Lot 764 Gr. ____ Row ____ Sec 3 Div. 8	70	00
Opening: Time 11 A.M. P.M. Day Tuesday Date 3-1-55	47	50
Box ____ Size 3	33	48
Removal or Foundation ____		
Total	150	98
Paid-Receipt Number C 7678	150	98
Balance		

2 x 1 Flat Marker

Will pay Monday 2-28-55

PAID

FEB 28 1955

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized In person / Phone By R. T. Dawson Order Taken by P L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8283

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 7678

DATE 2-28- 19 5-J-

When stamped "PAID" in space below, this acknowledges payment

BY Mr Tom Dawson ADDRESS 2252 Dunlap S D

OF One Hundred Fifty + 98/100 DOLLARS ($ 150 98)

IN full PAYMENT OF Mary Ella Dawson Burial

LOT 764 GRAVE ____ ROW ____ SECTION 3 DIVISION 8 BLOCK ____

INVOICE NO. 39034 W.O. A 8283

CREDIT: SALES CARE (306/951) #35 00 BOXES (100/778 2) #33 48

OPENINGS (100/778) #47 50 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) #35 00

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY R L Taylor

FORM 21c

Not valid for purpose stated unless stamped "PAID" in this space.

MAR 2 1955

8-1505

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39034

INVOICE

Your
Order No. A-8223 Date 3/1/55 194

Department. Cemetery Dept. Memo No.

Tom Dawson
2252 Dunlop St.
San Diego, Calif.

Credit: Fund 396 $35. Acct. 7781 $47.50 7782 $53.48
Detach and Forward with Remittance 7784 $35.

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/26/55	Mary Ella Dawson Service	
	Lot 764 Sec 3 Div 8	$ 70.00
	Opening	47.50
	#3 box	32.50
	State sales tax	.98
		$ 150.98

Pd.receipt #c-7678 $150.98

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

39051

No A 8284

Date 2-27- 1955

Charge Paris Mortuary

Address 4747 N. Magnolia

Name of deceased Frieda Widerman

Mortician

Lot 437 Gr. Row Sec 5 Div. 8	60	00
Opening: Time 2:30 A.M. Day Wednesday P.M. Date 3-2-55	52	50
Vault ~~Sec~~ Whited Size 3		
Removal or Foundation		
Total	112	50
Paid-Receipt Number		
Balance		

Harry Widerman

812 E. Chase Ave El Cajon Calif

Authorized
In person
Phone By

Order Taken by R L Jay

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8284

WH[illegible] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39051

INVOICE

Your
Order No. A-8284 Date 3/2/55 194

Department Cemetery Dept. Memo No.

Paris Mortuary
474 N. Magnolia
El Cajon, Calif.

Credit: Fund 306 $30. Acct. 7731 $52.50 7734 $30.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/27/55	Frieda P. Wilderman Service	
	Lot 437 Sec 5 Div 8	$ 60.00
	Opening for #3 vault	52.50
		$ 112.50

CITY CL MAR 3 1955 AUDITOR

PAID

MAR 8 1955

owner: Harry Wilderman
812 E. Chase Ave., El Cajon

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 8285 ~~31052~~

Date 2-27- 1955

Charge Bonham Brother / Monterey

Address 1770 - 4th

Name of deceased Alice M. McClurken

Mortician

Lot 12 Gr. 3 Row D Sec 6 ~~Blk.~~ Div. 5	10	00
Opening: Time A.M. P.M. Day MAR 2 Date 1955	10	00
Vault Box Size		
Removal or Foundation		
Total	20	00
Paid-Receipt Number		
Balance		

no one coming

no marker

Mark J

2770 - E at S.D.

Authorized In person / Phone By Bob Coon

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8285

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39052

INVOICE

Your Order No. A-8285 Date 3/2/55 194

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund 306 $5. Acct. 7781 $10. 7784 $5.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/27/55	Alice Marie McClurken Service	
	Lot 12 Gr 3 Row D Sec 6 Div 5	$ 10.00
	Opening	10.00
		$ 20.00

C7776

CITY DL MAR 3 1955 AUDITOR

PAID
APR 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

No A 39047 8286

Date 2- 19

Charge Bonham Brothers Mortuary

Address 1770-4 ~~St~~

Name of deceased Helen McKinley

Mortician

Lot 5 Gr. 6 Row 56 Sec Mas ~~Blk.~~ Div. 2	35	00
Opening: Time 8 ~~P.M.~~ A.M. Day Tuesday Date 3-1-55	47	50
~~Vault~~ Box Size 3 Bot Here	33	48
Removal or Foundation		
Total	115	98
Paid-Receipt Number		
Balance		

Owner
Ray Silverthorn Friend

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.

8286

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39047

INVOICE

Your
Order No. A-5286 Date 3/1/55 194...

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th
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
2/28/55	Helen McKinley Service	
	Lot 5 Sec 6 Row 56 Mas U	$ 35.00
	Opening	47.50
	#3 box	32.50
	State sales tax	.98
		$ 115.98

C1776

RECEIVED MAR 1 1955 AUDITOR

PAID APR 11 1955

owner: Ray Silverthorn (fr)

Concession percentages invoiced subject to 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

39053

No. A 8287

Date 2 28 1955

Charge Bradley Hoolman

Address 538 Cedar

Name of deceased Dave T. Solman

Mortician

Lot 5 Gr. 8 Row 68 Sec N 25 Div. 11	35	00
Opening: Time 2:00 A.M. P.M. Day Wednesday Date 3-2-55	47	50
Vault Box Size 3	33	48
Removal or Foundation		
Total	115	98
Paid-Receipt Number		
Balance		

Maggie Solman

To Bradley Hoolman

Authorized
In person
Phone By

Order Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

4287

WH[illegible] CUSTOMER
YELL[illegible]-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39053

INVOICE

Your Order No. A-3257 Date 3/2/55 194

Department Cemetery Dept. Memo No.

Bradley-Woolman
538 Cedar
San Diego 1, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $47.50 7782 $35.48
Detach and Forward with Remittance 7784 $17.50

DATE 2/28/55	DESCRIPTION OF CHARGE	AMOUNT
	Dave Talmage Salmon Service	
	Lot 5 Gr 8 Row 68 Mas U	$ 35.00
	Opening	47.50
	#3 box	32.50
	State sales tax	.98
		$ 115.98

wife: Maggie Salmon
% Bradley-Woolman

CITY AUDITOR MAR 3 1955 DL

PAID JUN 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

39032

No. A 8288

Date 2-28- 1955

Charge Hattie Pierce

Address 3611 1/2 Euclid SD 5

Name of deceased

Mortician

Pre-need

Lot 5 Gr. 7 Row 63 Sec 17 95 ~~Blk.~~ Div. 11	35	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	35	00
Paid-Receipt Number C-7676	~~35~~	~~00~~
Balance		

PAID

FEB 28 1955

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.

8248

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 7676

DATE 2-28- 19 55

When stamped "PAID" in space below, this acknowledges payment

BY Hettie Pierce ADDRESS 3611½ Euclid

OF Thirty-five and no/100 DOLLARS ($ 35-00)

IN full PAYMENT OF Pre-need

LOT 5 GRAVE 7 ROW 63 SECTION M6S DIVISION BLOCK C

INVOICE NO. 39032 W.O. A-8288

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

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

MAR 2 1955 PAID 2 [illegible] 35.00

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39032

INVOICE

Your Order No. A-9238 Date 2/28/55 194

Department Cemetery Dept. Memo No.

Battle Pierce
3611½ Euclid
San Diego 5, Calif.

Credit: Fund 306 $17.50 Acct. 7794 $17.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/28/55	Pre-Need	
	Lot 5 Or 7 Row 63 Mas U	$ 35.00
	Pd.receipt #c-7676 $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 105

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 39633 8289

Date 2-28 1955

Charge Miss Yamada

Address 836 West St.

Name of deceased Pre-need

Mortician

Lot 159 Gr. 263 Row Sec 11 Blk. Div. 7 150 00

Opening: Time A.M. P.M. Day Date

Vault Box Size

Removal or Foundation

Total 150 00

Paid-Receipt Number C-7677 150 00

Balance

PAID
FEB 28 1955
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized
In person
Phone By above

Order
Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8289

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 7677

DATE 2-28 1955

When stamped "PAID" in space below, this acknowledges payment

BY Hisa Yamada ADDRESS 836 West 5th, SD

OF One hundred Fifty + No/100 DOLLARS ($ 150.00)

IN Full PAYMENT OF two pre-need grave spaces

LOT 15 GRAVE 2-3 ROW ____ SECTION 11 DIVISION ~~BLOCK~~ 7

INVOICE NO. 39033 W.O. A-8287

CREDIT: SALES CARE (306/951) 75.00 BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 41) 75.00

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY K. Gan

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

MAR 3 1955 PAID

WH[redacted]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39033

INVOICE

Your Order No. A-8289 Date 2/28/55 194...

Department Cemetery Dept. Memo No.

Risa Yamada
836 West St.,
San Diego 13, Calif.

Credit: Fund 306 $75. Acct. 7784 $75.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/28/55	Pre-need	
	Lot 159 Gr 2 & 3 Sec 11 Div 7	$ 150.00
	Pd.receipt #c-7677 $150.	

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

3 Post

No. A 8290

Date 2-28- 1955

Charge Erickson & Anderson

Address 8390 Allison La Mesa

Name of deceased Helen Sophie Crook

Mortician Erickson-Anderson

Agnew grave 2

Lot 166 Gr. 2+3 Row Sec 4 Div. 7		120	00
Opening: Time 10:00 A.M. Day Wednesday P.M. Date 3-2-1955		52	50
Vault ~~Box~~ Slotted Size 3			
Removal or Foundation			
Total		172	50
Paid-Receipt Number			
Balance			

Authorized
In person
Phone By Anderson

Order
Taken by C. J. Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8290

OFFICIAL RECEIPT

A8290

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

No 7543

DATE 5-12-55 19

FROM Erickson-Anderson ADDRESS 8390 Allison, La Mesa, Calif.

Six hundred forty-nine and 42/100 DOLLARS ($ 649.42)

IN Full PAYMENT of Invoices: 38912-67, 39054-774-322-349-39171

LOT GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO

W.O.

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

ISSUED BY [signature]

CREDIT SALES CARE	306 951	127	50
HALF SALES OF LOTS	100 7784	127	50
OPENINGS	100 7781	260	50
BOXES	100 7782	133	92
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		649	42

FORM 212

WH[illegible]-CUSTOMER
YELL[illegible]-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39054

INVOICE

Your
Order No. A-2220 Date 5/2/55 19[illegible]

Department Cemetery Dept. Memo No.

Erickson-Anderson
8390 Allison
La Mesa, Calif.

Credit: Fund 306 $60. Acct. 7781 $52.50 7784 $60.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/28/55	Helen Sophie Crook Service	
	Lot 166 Gr 2 & 3 Sec 4 Div 7	$ 120.00
	Opening for #3 vault	52.50
		$ 172.50

C 7842

CITY DEC 1955 TREASURER

PAID
MAY 13 1955

hms: Durham Crook
7605 Univ. Ave., La Mesa

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 39055 8291

Date 2-28- 195-

Charge Lewis Colonial Mortuary

Address 3051 El Cajon Blvd

Name of deceased Eliza Bishop

Mortician

Lot 76 Gr. Row Sec 5 ~~Blk.~~ Div. 8	60	00
Opening: Time 11 A.M. Day Wednesday P.M. Date 3-2-55	47	50
~~Vault~~ Box Size 3	33	48
Removal or Foundation		
Total	140	98
Paid-Receipt Number		
Balance		

Hoyt S. Greeson (Son)

10723 Louisa D. La Mesa

Authorized ~~in person~~ Phone By W Featherngill Order Taken by P L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8291

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 7744

DATE 4-11 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 Bishop Service

LOT 76 GRAVE ROW SECTION 5 DIVISION BLOCK 8

INVOICE NO. 39055 W.O. A-8291

CREDIT: SALES CARE (306/9511) $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
J.J.S.
APR
5
1955
R. C. LINDSAY
CITY TREAS.

WH[illegible] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39055

INVOICE

Your Order No. A-8291 Date 3/2/55 194...

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 2/28/55	DESCRIPTION OF CHARGE	AMOUNT
	Eliza Florence Bishop Service	
	Lot 75 Sec 5 Div B	$ 60.00
	Opening	47.50
	#3 box	32.50
	State sales tax	.98
		$ 140.98

C 7144

CITY DL MAR 3 1955 AUDITOR

son:Hoyt S.Greeson
10723 Louisa Dr.,La Mesa

PAID
APR 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 IOS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 3048 8292

Date 2-23 1955

Charge Public Administrator

Address Land Title Bldg

Name of deceased Stebbins D. Hendrix

Mortician Bradley Mortuary

Lot 133 Gr. Row Sec 5 Blk. Div. 3	60	00
Opening: Time 2:00 A.M. P.M. Day Tuesday Date 3-1-55	47	50
Vault Box Size 3	33	48
Removal or Foundation		
Total	140	98
Paid-Receipt Number		
Balance		

2 x Flat marker

Authorized Cemetery
In person
Phone By Justice

Order Taken by Nelson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8292

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

No 7914

DATE 6-13-55 19

FROM Public Administrator ADDRESS OH S.D. Sta. Box 11, S.D.10

One hundred forty and 98/100 DOLLARS ($ 140.98)

IN full PAYMENT OF Hendrix Service

LOT 133 GRAVE ROW SECTION 5 DIVISION BLOCK 8

INVOICE NO 39048

W.O. A-8292

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

PAID JUN 13 1955

ISSUED BY H. Stevenson

CREDIT SALES CARE	308 951	30	00
HALF SALES OF LOTS	100 7784	30	00
OPENINGS	100 7781	47	50
BOXES	100 7782	32	48
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		140	98

Form 212

WI[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

39018

Your
Order No. A-8292 Date 3/1/55 194

Department Cemetery Dept. Memo No.

Public Administrator
Land Title Bldg.
San Diego 1, Calif.

Credit: Fund 306 $30. Acct. 7781 $47.50 7782 $53.48
Detach and Forward with Remittance 7784 $30.

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/22/55	Bradley-	
	Stubbins Jake Hendrix Service	
	Lot 133 Sec 8 Div 8	$ 60.00
	Opening	47.50
	#3 box	32.50
	State sales tax	.98
		$ 140.98

C7914

CITY DL MAR 1 1955 AUDITOR

PAID JUN 15 1955

cl.filed 3/2/55

Concession percentages invoiced subject to 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 39056 8293

Date 2-28- 1955

Charge Johnson Lamm & Knabe

Address 1408-4th

Name of deceased Williams

Mortician

Lot 12 Gr. 4 Row D Sec 6 Blk. Div. 5	10	00
Opening: Time 9 00 A.M. P.M. Day Wednesday Date 3-2-55	10	00
Vault Box Size		
Removal or Foundation		
Total	20	00
Paid-Receipt Number		
Balance		

No one Coming

Authorized
~~In person~~
Phone By Knabe

Order Taken by R L Jones

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8293

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39056

INVOICE

Your Order No. A-2295 Date 3/2/55 194

Department Cemetery Dept. Memo No.

Johnson-Saum & Knobel
1408 - 4th
San Diego 1, Calif.

Credit: Fund 306 $5. Acct. 7781 $10. 7784 $5.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/28/55	Williams Infant Service	
	Lot 12 Gr 4 Row D Sec 6 Div 5	$ 10.00
	Opening 2'	10.00
		$ 20.00

CITY DL MAR 3 1955 AUDITOR

PAID MAY 4 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

39238

No A8294

Date 2-28 1955

Charge Bradley Neelman

Address 538 Cedar

Name of deceased Frida G. Pehrson (ashes)

Mortician

To be placed East end of grave

Lot 76 Gr. Row Sec OOF Blk. Div. F

Opening: Time A.M. P.M. Day MAR 11 1955 Date 8 00

Vault Box Size

Removal or Foundation

Total 5 00

Paid-Receipt Number

Balance

Authorization attached

B-W will call!

Authorized In person Phone By Authorization attached Order Taken by Nelson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8294

A 8294

1245-22nd Street
San Diego 2,California

October 20, 1952

Gentlemen:

This will authorize you to place in the "Gardiner" plot the cremains of my sister,Frida G. Pehrson.

Yours truly,

Hilda E. Rose

(Mrs Fred E. Rose)

Hilda E. Rose

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39238

INVOICE

Your Order No. A-3294 Date 5/11/55 194...

Department. Cemetery Dept. Memo No.

Bradley-Woolman
538 Cedar
San Diego 1, Calif.

Credit: Fund ..... Acct. 7701-66.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/23/55		
	Fred Gerda Pehrson Service (ashes)	
	Lot 70 IOO' Blk F	
	Opening	$ 8.00

CITY DL MAR 14 USE

PAID
MAY 16 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

3 PD 55

No A 8295

Date 2-28- 19 55

Charge Mrs Ella Ingram

Address 716 - W - 46th St Los Angeles Calif

Name of deceased

Mortician

Lot 18 Gr. 1 Row Sec 1 ~~Blk.~~ Div. 7 — 50 00

Opening: Time A.M. P.M. Day Date

Vault Box Size

Removal or Foundation

Total 50 00

Paid-Receipt Number C 7679 50 00

Balance 00 00

PAID
FEB 28 1955
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized
In person
Phone By

Order Taken by C J Dunphy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8295

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº C 7679

DATE 2-28- 1933-

When stamped "PAID" in space below, this acknowledges payment

BY Mrs Ella Ingram ADDRESS 716 West 46th St Los Angeles Calif

OF fifty DOLLARS ($ 50.00)

IN FULL PAYMENT OF Perpetual

LOT 15 GRAVE 1 ROW _____ SECTION 1 DIVISION 7 BLOCK _____

INVOICE NO. 39035 W.O. A 8295

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 P. J. Duffy

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

MAR 2 1933 PAID CITY TREASURER SAN DIEGO

WH[redacted]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39035

INVOICE

Your
Order No. A-3225 Date 2/28/55 194

Department Cemetery Dept. Memo No.

Mrs. Ella Ingram
716 W. 46th St.,
Los Angeles, Calif.

Credit: Fund 306.325 Acct. 2704 326.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/28/55	Pre-need	
	Lot 15 Gr 1 Sec 1 Div 7	$ 50.00
	Pd.receipt #c-7672 $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 TGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

3 9041

No A 8296

Date 2/28/55 19

Charge Conti & Son (F 26240)

Address 3871 Imperial Ave. SD 13

Name of deceased

Mortician

Lot Gr. Row Sec Blk. Div.

Opening Time A.M. P.M. Day Date

Vault Box Size

Removal or Foundation

Paid-Receipt Number

Kettleson	8.00
Elliott	8.00
Burtnett	8.00
Davidson½	8.00
York	8.00
Sealy	8.00
Campbell	8.00
Ward	8.00
Baranoski	8.00
Patterson	16.99
Kelley	16.65
Kaness	8.00
Coover	8.00
Hays	8.00
Wurr	8.00
Wilcox	8.00
Doidge	8.00
Bailey	8.00
Young	8.00
Hutson	8.00
Siglar	8.00
Total	$ 185.64
Balance	

7883 $185.64

Authorized
In person
Phone By

Order Taken by IGS

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8246

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 7684

DATE 3-5 19 55

When stamped "PAID" in space below, this acknowledges payment

BY Conti & Son ADDRESS 3871 Imperial

OF One hundred Eighty five & 64/100 DOLLARS ($ 185.64)

IN full PAYMENT OF February Acc't

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. 39041 W.O. A-8296

CREDIT: SALES CARE (306/951) ____ BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) 185.64

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY Nelson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID MAR 7 1955

WH[illegible] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

39041

Your Order No. A-2096 Date 2/28/55 194

Department Cemetery Dept. Memo No.

Conti & Son (P 26240)
3871 Imperial Ave.
San Diego 13, Calif.

Credit: Fund Acct. 2783 $185.64
Detach and Forward with Remittance

DATE 2/28/55	DESCRIPTION OF CHARGE	AMOUNT

Installation of foundations for:

Kettleson	$ 8.00	Coover	$ 8.00
Elliott	8.00	Hays	8.00
Burtnett	8.00	Burr	8.00
Davidson	8.00	Wilcox	8.00
York	8.00	Doidge	8.00
Seely	8.00	Bailey	8.00
Campbell	8.00	Young	8.00
Ward	8.00	Hutson	8.00
Barsanoski	8.00	Sigler	8.00
Patterson	16.99		
Kelley	16.65		
Hanvess	8.00		

$ 185.64

C7684

CITY AUDITOR DL MAR 1 1955

PAID

MAR 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.)

39042

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

NoA8297

Date 2/28/55 19

Charge Seaman Monument Co. (F 40258)

Address 3893 Imperial Ave. SD 13

Name of deceased

Mortician

Lot Gr. Row Sec Blk. Div.

Opening Time A.M. P.M. Day Date

Vault Size

Removal By Foundation

Paid-Receipt Number

Williams	8.00
Hill	8.00
Vail	8.00
Mackay	8.00
Thomas, Geo. W.	8.00
Thomas, Garriett	8.00
Zinn	8.00
Floyd	8.00
Schirmer	15.00
Harwood	8.00
Stewart	8.00
Schernke	8.00
Godfrey	8.00
Maskel	8.00
Total	$ 119.00
Balance	

7783 $119.

Authorized
In person
Phone By

Order Taken by IGS

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8297

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39042

INVOICE

Your Order No. A-3297 Date 2/28/55 194...

Department Cemetery Dept. Memo No.

Seaman Monument Co. (F 40258)
3893 Imperial Ave.
San Diego 13, Calif.

Credit: Fund ..... Acct. 7783 $119.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
	Installation of foundations for:	
	Williams	$ 8.00
	Hill	8.00
	Vail	8.00
	Mackay	8.00
	Thomas, Geo. W.	8.00
	Thomas, Harriett	8.00
	Zinn	8.00
	Floyd	8.00
	Schirmer	16.00
	Harwood	8.00
	Stewart	8.00
	Schermke	8.00
	Godfrey	8.00
	Haskel	8.00

CITY DL MAR 1 1955 TREASURER

$ 119.00
PAID

Concession percentages invoiced subject to audit verification MAR 8 1955

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

3 9043

No. A 8298

Date 2/28/55 19

Charge So. Calif. Granite Co. (F 14373)

Address 3845 Imperial Ave. SD 13

Name of deceased

Mortician

Lot Calvin Gr. Row Sec Blk. Div.

Opening Time A.M. P.M. Day Date

Vault Dahl Size

Removal of Foundation

Paid-Receipt Number

Johnson, Samuel		15.00
Calvin		8.00
Loveland		8.00
Johnson, Ruby		8.00
Diederichsen		8.00
Dahl		8.00
White		8.00
Pratt		13.33
Blackman		15.00
Knight	Total	8.00
Peterson		8.00
Boyenish		13.00
Bobbitt		24.00
Houck	Balance	8.00
		152.33

7783 $152.33

Authorized
In person
Phone By

Order Taken by IGS

Cash 30 Days. All Deposits made will be retained if payment defaulted.

2218

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 7681

DATE 3-4 19 55

When stamped "PAID" in space below, this acknowledges payment

BY So. Calif. Granite Co. ADDRESS 3845 Imperial Ave.

OF One hundred fifty two + 33/100 DOLLARS ($ 152 33)

IN full PAYMENT OF February Acct

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. 39043 W.O. A-8298

CREDIT: SALES CARE (306/951) ____ ROXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) #152 33

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY Nelson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID MAR 4 1955

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39043

INVOICE

Your
Order No. A-8289 Date 2/28/55 194

Department Cemetery Dept. Memo No.

So.Calif.Granite Co. (F 14373)
3845 Imperial Ave.
San Diego 13,Calif.

Credit: Fund Acct. 7783 $152.33
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/28/55	Installation of foundations for:	
	Johnson,Samuel	$ 15.00
	Calvin	8.00
	Loveland	8.00
	Johnson,Ruby	8.00
	Diederichsen	8.00
	Dahl	8.00
	White	8.00
	Pratt	13.33
	Blackman	15.00
	Knight	8.00
	Peterson	8.00
	Bovanish	13.00
	Bobbitt	24.00
	Houck	8.00
		$ 152.33

L 7651

CITY MAR 7 1955

PAID

MAR 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

3044

No A 8299

Date 2/28/55 19

Charge San Diego County

Address Dept. of Public Welfare

Name of deceased

Mortician

Lot 2745 Hunger, Oswald 3.88
2746 Berry, Stillborn 3.88
Row Sec Blk. Div.
2744 Calaway, Wm. 3.88
A.M. Day
Opening Time 2743 Burton, Webb P.M. Date 3.88
2741 Seibert, Clarence E. 3.88
Vault 2747 Wilson, Edward L. Size 3.88
2749 McCracken, Hal 3.88
Removal of Foundation 2750 Hancock, Louise C. 3.88

Total

Paid-Receipt Number

Balance 31.04

306 $31.04

Authorized
In person
Phone By

Order
Taken by IGS

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8299

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39044

INVOICE

Your Order No. A-8299 Date 2/28/55 194...

Department. Cemetery Dept. Memo No.

San Diego County
Dept.of Public Welfare
Civic Center
San Diego,Calif.

Credit: Fund 306-$31.04 Acct.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2745	Bunger,Oswald	$ 3.88
2746	Berry,Stillborn	3.88
2744	Calaway,Em.	3.88
2743	Burton,Webb	3.88
2741	Seibert,Clarence E.	3.88
2747	Wilson,Edward L.	3.88
2749	McCracken,Hal	3.88
2750	Hancock,Louise C.	3.88
		$ 31.04

CITY DL MAR 1955 AUDITOR

PAID

MAR 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 TGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

39045

No. A 8300

Date 2/28/55 19

Charge Whited's Cemetery Service

Address Valley, Blvd., Escondido, Calif.

Name of deceased

Mortician

Feb. 2 Leavell — 10.00

Lot 3 Gray — Row — Sec — Blk. — Div. — 10.00

11 Kelley — 10.00

Opening: Time — A.M. Day — Yeager — P.M. Date — 10.00

Peterson — 10.00

Vault Box 14 Hayes — Size — 10.00

16 Brown — 10.00

Removal of Foundation 21 Dickens — 10.00

Hutson — 10.00

23 Warren — Total — 10.00

28 Ritch — 10.00

Paid-Receipt Number Vandeventer — 10.00

Balance 120.00

7782 $120.

Authorized
In person
Phone By

Order
Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8300

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39045

INVOICE

Your
Order No. A-[illegible]320 Date 2/28/55 194

Department. Cemetery Dept. Memo No.

Whited's Cemetery Service
Valley Blvd.,
Escondido, Calif.

Credit: Fund Acct. [illegible]-5120.
Detach and Forward with Remittance

DATE 2/28/55	DESCRIPTION OF CHARGE	AMOUNT
Feb. 2	Leavell	$ 10.00
3	Gray	10.00
11	Kelley	10.00
	Yeager	10.00
	Peterson	10.00
14	Hayes	10.00
16	Brown	10.00
21	Dickens	10.00
	Watson	10.00
23	Warren	10.00
28	Ritch	10.00
	Vandeventer	10.00
		$ 120.00

CITY TREASURER DU MAR 1[illegible] 1955

PAID

MAR 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 [illegible]GS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

39063

No. A 8301

Date 3-1-1955

Charge Lewis Colonial

Address 3051 El Cajon Blvd.

Name of deceased Sarah Hathaway

Mortician

Lot P Gr. 4 Row Sec Mas Div. A			
Opening: Time 2 30 A.M. Day Friday		47	50
P.M. Date 3-4-55			
~~Vault~~ Box Size 3		33	48
Removal or Foundation			
Total		80	98
Paid-Receipt Number			
Balance			

Above is lot owner
Will place trim!

Authorized
In person
Phone By Ira Herring Jr. Order Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8301

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

No C 7751

DATE 4-4-1955

When stamped "PAID" in space below, this acknowledges payment

BY Lewis Colonial ADDRESS

OF Eighty and 98/100 DOLLARS ($ 80.98)

IN full PAYMENT OF Hatheway Service

LOT P GRAVE 4 ROW SECTION Mas DIVISION A

INVOICE NO. 39063 W.O. A-8301

CREDIT: SALES CARE (306/951)

BOXES (100/778 2) $33.48

OPENINGS (100/7781) $47.50 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4)

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. J. S.
APR
5
1955
CITY TREAS.

WH[illegible] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39063

INVOICE

Your
Order No. A-8301 Date 3/4/55 194

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
3/1/55	Sarah L. Hathaway Service h.t.P Gr. 4 Mg: A	$
	Opening for #3 box	47.50
	#3 box	32.50
	State sales tax	.98
		$ 80.98

C 7751

CITY DEC 1954 AUDITOR

PAID
APR 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 IOS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

3905

No A 8302

Date 3-1- 1935

Charge La Jolla Mortuary

Address 7654- Herschel St

Name of deceased Alfred C. Pennell

Mortician

Lot 47 Gr. 3 Row Sec 2nd ~~Blk.~~ Div. J	65	00
Opening: Time 2:00 A.M. P.M. Day Thursday Date 3-3-35	52	50
Vault ~~Box~~ Whitehead Size		
Removal or Foundation		
Total	117	50
Paid-Receipt Number		
Balance		

George Pennell

5537- Soledad St La Jolla

Authorized
In person
Phone By Kellogg

Order
Taken by C J Duggy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8302

WH... CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39058

INVOICE

Your
Order No. A-3302 Date 3/3/55 194...

Department Cemetery Dept. Memo No.

La Jolla Mortuary
7654 Herschel
La Jolla, Calif.

Credit: Fund 306 $32.50 Acct. 7731 $52.50 7734 $32.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/1/55	Allene Clark Pinnell Service	
	Lot 47 Gr 3 Mas J	$ 65.00
	Opening #3 vault	52.50
		$ 117.50

CITY DL MAR 3 1955 AUDITOR

owner:George Pinnell
551 Sea Lane, La Jolla

PAID
MAR 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

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 8303 (39064)

Date 3- 1955

Charge Pacific Beach

Address 2710 Cass

Name of deceased James Lyle Mock

Mortician Pacific Beach

Lot 5 Gr. 14 Row 63 Sec M35 Blk. Div. U	35	00
Opening: Time 2 PM A.M. Day Friday P.M. Date 3-4-55	47	50
Vault Box Size 3	33	48
Removal or Foundation		
Total	115	98
Paid-Receipt Number		
Balance		

Augusta Mock

1220 - Emerald

SD 9

Authorized
In person
Phone By

Order Taken by M

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8303

WH[illegible] CUSTOMER
YEL[illegible]-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39064

INVOICE

Your
Order No. A-8303 Date 3/4/55 194

Department. Cemetery Dept. Memo No.

Pacific Beach Mortuary
4710 Cass
San Diego 9, Calif.

Credit: Fund 308 $17.50 Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance 7784 $17.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/2/55	James Lyle Mock Service	
	Lot 5 Gr 14 Row 63 Mas U	$ 35.00
	Opening	47.50
	#3 box	32.50
	State sales tax	.98
		$ 115.98

7455

PAID
JUL 6 1955

wife: Augusta C. Mock 1220 Emerald SD 9

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by TGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 8304 (3005)

Date 3 - 1 - 1935

Charge Rembaugh Mortuary

Address 711 Date St

Name of deceased Glen Cunningham

Mortician

Lot 7 Gr. 5 Row Sec 8 Blk. Div. 3	75	00
Opening: Time 12:30 A.M. Day Thursday P.M. Date 3-3-35	47	50
Vault Box Size	33	48
Removal or Foundation		
Total	155	98
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Dixon

Order
Taken by P J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

F-204

WH[illegible] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39059

INVOICE

Your
Order No. A-8304 Date 3/3/55 194...

Department Cemetery Dept. Memo No.

Benbough Mortuary
711 Date
San Diego 1, Calif.

Credit: Fund 306 $37.50 Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance 7784 $37.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/1/55	Glen LeRoy Cunningham Service	
	Lot 3 Gr 5 Sec 8 Div 5	$ 75.00
	Opening	47.50
	#3 box	32.50
	State sales tax	.98
		$ 155.98

CITY DL MAR 3 1955 AUDITOR

PAID
APR 15 1955

wife: Ina M. Cunningham
464 Olive St. SD 3

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

5906 5

No A 8305

Date 3-2 1955

Charge Rosa Berardini

Address 4405 - Trojan Dr 505

Name of deceased David Henry Robinson

Mortician Sherrill Mortuary

Lot 7 Gr. Row Sec 5 Blk. Div. 8	60	00
Opening: Time 10:00 A.M. P.M. Day Friday Date 3-4-55	47	50
Vault Box Size 3	33	48
Removal or Foundation		
Total	140	98
Paid-Receipt Number		
Balance		

Cash 30 days

From day of service

Property owners

2x1 flat single marker

Authorized
In person
Phone By Rosa Berardini

Order
Taken by Fulton

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8305

WH[illegible] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39065

INVOICE

Your
Order No. A-8305 Date 3/4/55 194

Department Cemetery Dept. Memo No.

Rhea Berardini
4105 Trailing Dr.
San Diego 5, Calif.

Credit: Fund 306 $30. Acct. 7781 $47.50 7782 $33.48
7784 $30.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/2/55	Sherrill	
	David Henry Robinson Service	
	Lot 7 Sec 5 Div 8	$ 60.00
	Opening	47.50
	#3 box	32.50
	State sales tax	.98
		$ 140.98

CITY TREASURER AUDITOR

PAID
MAR 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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 8306

Date 3-2 1955

Charge Lewis Colonial Mortuary

Address 3051 El Cajon

~~Name of deceased~~ Transfered

Mortician

Lot 57 Gr. 3 Row Sec GAR Blk. Div. 1

Opening: Time A.M. P.M. Day Date

Vault Box Size

Removal or Foundation

Total

Paid-Receipt Number

Balance

Outlained to Lewis Colonial Mortuary 3-2-55

by Hugh H. Millar - ele survivor of RE Beardsley

Evelyn McFarland Notary Comm Exp 1-2-57

Authorized Lewis Colonial Mortuary

In person

Phone By M Featherngill

Order Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8306

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 8307 (39066)

Date 3-2 19 55

Charge Beaham Bros

Address 1770 - 4th

Name of deceased Robert G. Fraser

Mortician

Lot 397-398 Gr. Row Sec 1 ~~Blk.~~ Div. S — 160 00

Opening: Time 1:30 A.M. P.M. Day Friday Date 3-4-55 — 52 50

Vault ~~Box~~ White Size 3

Removal or Foundation

Total 212 50

Paid-Receipt Number

Balance

Marie M Fraser

1605 Rosecrans

SD 6

2 1/2 angle flat markers

Authorized In person / Phone By Family + Baker

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8307

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 7776

DATE 4-9- 1955

When stamped "PAID" in space below, this acknowledges payment

BY Bonham Brothers Mortuary ADDRESS 1770-4th

OF Nine Hundred Ninety Four 86/100 DOLLARS ($ 994.86)

IN Full PAYMENT OF Inv. 39038-39-47-52-66-39246-55-70-92
39309-10

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK 8360-74-95-96

WO INVOICE NO. A-5276-79-86-85-A8307-31-38 W.O. ____

CREDIT: SALES CARE (306/951) $152.50 BOXES (100/778 2) $234.36

OPENINGS (100/7781) $452.50 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) $152.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

WH... CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39066

INVOICE

Your
Order No. A-8307 Date 3/4/55 194...

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund 306 $80. Acct. 7781 $52.50 7784 $80.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/2/55	Robert George Fraser Service	
	Lot 397 & 398 Sec 1 Div 8	$ 160.00
	Opening for air seal vault #3	52.50
		$ 212.50

R 1776

CITY DL 1 MAR 1955 AUDITOR

owner: Marie M. Fraser
1605 Rosecrans 6

PAID

APR 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

39057

No A 8308

Date 3 - 3 - 1955

Charge Mr. G. D Stowe

Address 3244 Cromwell St

Name of deceased Mary E. Leonard

Mortician Johnson Sawn

Lot 51 Gr. 6 Row Sec 15 Div. 7	35	00
Opening: Time 1 P.M. A.M. Day Friday P.M. Date 3-4-55	47	50
Vault Box Size	33	48
Removal or Foundation		
Total	115	98
Paid-Receipt Number C-7680	115	98
Balance		

Make Check 3-7-55

Plan AT-1-3249 Application 11309

PAID

MAR 1 1955

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Owner: Wm. Horne
2955 Nat'l Ave
S.D. 13

2955 S. National Ave.

Authorized In person Phone By W I Horne

Order Taken by C J Dunphy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8308

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 7680

DATE 3-4- 19 56

When stamped "PAID" in space below, this acknowledges payment

BY G. D. Stowe ADDRESS 5242 Cromwell SD16

OF One hundred fifteen and 98/100 DOLLARS (S 115.98)

IN full PAYMENT OF Leonard Service

LOT 51 GRAVE 6 ROW ____ SECTION 15 DIVISION 7

INVOICE NO. 39057 W.O. A-8308

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.

WH[illegible] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39057

INVOICE

Your Order No. A-8308 Date 3/4/55 194...

Department Cemetary Dept. Memo No.

C.D.Stowe
5244 Cromwell
San Diego 16,Calif.

Credit: Fund 306 $17.50 Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance 7784 $17.50

DATE 3/3/55	DESCRIPTION OF CHARGE	AMOUNT
	Mary Ella Leonard Service	
	Lot 51 Gr 6 Sec 15 Div 7	$ 35.00
	Opening	47.50
	#3 box	32.50
	State sales tax	.98
		$ 115.98

Fd.receipt #c-7680 $115.98

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by ... IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

39070

No A 8309

Date 3 - 3 - 1933

Charge Pacific Beach Mortuary

Address 4710 - Cass St

Name of deceased Margaret Gallehon

Mortician

Lot 483 Gr. Row Sec 5 ~~Blk~~ Div. 8	60	00
Opening: Time 10 00 A.M. Day Monday P.M. Date 3-7-33	47	50
~~Vault~~ Box Size	33	48
Removal or Foundation		
Total	140	98
Paid-Receipt Number		
Balance		

Send to Mrs Dorothy Gallehon

815 - Brighton Court

Authorized
In person
Phone By Gallehan

Order
Taken by C J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8309

WH[redacted]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39070

INVOICE

Your Order No. A-8309 Date 3/7/55 194

Department Cemetery Dept. Memo No.

Pacific Beach Mortuary
4710 Cass
San Diego 9, Calif.

Credit: Fund 306 $30. Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance 7784 $30.

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/3/55	Margaret Gollehon Service	
	Lot 483 Sec 5 Div 8	$ 60.00
	Opening	47.50
	#3 box	32.50
	State sales tax	.98
		$ 140.98

795

CITY DL MAR 7 1955 AUDITOR

PAID

JUL 6 1955

owner: Dorothy P. Gollehon
815 Brighton Ct. 8

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by TGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 39071 8310

Date 3 - 3 - 1953

Charge Paris Mortuary

Address 474 N. Magnolia, El Cajon

Name of deceased Grant C. Bowlin

Mortician

Lot 1388 Gr. Row Sec 1 ~~Blk.~~ Div. 8	80	00
Opening: Time 2 PM A.M. Day Monday P.M. Date 3-7-53	52	50
Vault ~~Box~~ Unfurnished Size 3		
Removal or Foundation		
Total	132	50
Paid-Receipt Number		
Balance		

Hold 1387

Authorized
In person
Phone By Paris

Order
Taken by P J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

B 210

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39071

INVOICE

Your
Order No. A-8310 Date 3/7/55 194

Department Cemetery Dept. Memo No.

Paris Mortuary
474 N.Magnolia,
El Cajon,Calif.

Credit: Fund 306 $40. Acct. 7781 $52.50 7784 $40.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/3/55	Ann C.Bowlin Service	
	Lot 1388 Sec 1 Div 8	$ 80.00
	Opening for #3 Vault	52.50
		$ 132.50

CITY DL MAR 7 1955 AUDITOR

owner:Henry R.Bowlin
1431 Oakdale Ave.,El Cajon

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 Hold 1387 Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

39072

No. A 8311

Date 3 - 4 - 1955

Charge Home of Peace Cemt (Inc)

Address 632 Bank of America Bldg

Name of deceased Ullman Bella

Mortician Markley - Austin

Lot ____ Gr. ____ Row ____ Sec ____ Blk. ____ Div. ____ Home of Peace			
Opening: Time 10:00 A.M. P.M. Day Monday Date Mar 7-55		5	50
~~Vault~~ Box ____ Size 3		3	48
~~Removal or Foundation~~ Carrier		1	00
Total		9	98
Paid-Receipt Number			
Balance			

Carrier

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.

8311

WH[illegible] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39072

INVOICE

Your Order No. A-8311 Date 3/7/55 194--

Department Cemetery Dept. Memo No.

Home of Peace Cemetery, Inc.
632 Bank of America Bldg.
San Diego, Calif.

Credit: Fund Acct. 7781 $57.50 7783 $5.
Detach and Forward with Remittance 7782 $33.48

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/4/55	Ullman Bella Service	
	Home of Peace	
	Opening	$ 57.50
	#3 box	32.50
	State sales tax	.98
	Carrier	5.00
		$ 95.98

CITY AUDITOR MAR 7 1955

PAID
APR 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

39073

No A 8312

Date 3-4 1955

Charge Berge Roberts

Address 607 Nat'l Ave, Nat'l City

Name of deceased Robert Maurice Halstead

Mortician

Lot 555B Gr. Hope Row Sec 12 Div. 7	15	00
Opening: Time 10:00 A.M. P.M. Day Monday Date 3-7-55	10	00
Vault Box Size		
Removal or Foundation		
Total	25	00
Paid-Receipt Number		
Balance		

flat marker

Authorized In person Phone By Roberts

Order Taken by Nelson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8312

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39073

INVOICE

Your
Order No. A-8312 Date 3/7/55 194...

Department Cemetery Dept. Memo No.

Berge-Roberts
607 National Ave.
National City, Calif.

Credit: Fund 306 $7.50 Acct. 7781 $10. 7784 $7.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/4/55	Robert Maurice Hafstad Service	
	Lot 555B Sec 12 Div 7	$ 15.00
	Opening 2'	10.00
		$ 25.00

CITY CL MAR 7 1955 AUDITOR

fa: Maurice Hafstad
1115 Harding Ave.,
Nat'l City

PAID
APR 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

39074

No A 8313

Date 3-4- 1933

Charge Lewis Torbet Mortuary

Address 3051-El Cajon Boley

Name of deceased Martha Hamilton

Mortician

Lot 83 Gr. 4 Row Sec 2 ~~Blk~~ Div. 7		
Opening: Time 9 30 A.M. Day Monday P.M. Date 3-7-33	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 C J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8313

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 7750

DATE 4-4- 19 55

When stamped "PAID" in space below, this acknowledges payment

BY Lewis Colonial ADDRESS

OF Eighty and 98/100 DOLLARS ($ 80 98)

IN full PAYMENT OF Hamilton Service

LOT 83 GRAVE 4 ROW SECTION 2 DIVISION BLOCK 7

INVOICE NO. 39074 W.O. A-8313

CREDIT: SALES CARE (306/951) BOXES (100/778 2) #33.48

OPENINGS (100/7781) $47.50 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4)

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. J. S.
APR
5
1955
CITY TREAS.

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39074

INVOICE

Your
Order No. A-8313 Date 3/7/55 194

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
3/4/55	Martha Henrietta Hamilton Service	
	Lot 83 Gr 4 Sec 2 Div 7	
	Opening	$ 47.50
	#3 box	32.50
	State sales tax	.98
		$ 80.98

CITY DL MAR 7 1955 AUDITOR

C7750

PAID
APR 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

39230

No A 8314

Date 3-4- 1955

Charge George Dasse

Address 4081 1st Ave San Diego 3

Name of deceased Ida M. Dasse

Mortician Lewis Mortuary

Lot 1276 Gr. Row Sec 3 ~~Blk.~~ Div. 8	70	cc
Opening: Time 12:00 A.M. Day Tuesday P.M. Date 3-8-55	47	50
~~Vault~~ Box Size 3	33	48
Removal or Foundation		
Total	150	98
Paid-Receipt Number		
Balance		

Authorized In person Phone By George Dasse

Order Taken by C J Dunphy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8314

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39230

INVOICE

Your
Order No. A-8314 Date 3/8/55 19 4

Department Cemetary Dept. Memo No.

George Dasse
4081-1st Ave.
San Diego 3, Calif.

Credit: Fund 306 $35. Acct. 7781 $17.50 7782 $32.48
7784 $35.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/4/55	Lewis	
	Ida Mae Dasse Service	
	Lot 1276 Sec 3 Div 8	$ 70.00
	Opening	47.50
	#3 box	32.50
	State Sales Tax	.98
		$ 150.98

CITY DLS MAR 1955 AUDITOR

PAID
MAR 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 103

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 8315 39060

Date 3-4 1955

Charge Mrs H. E. Smith

Address 303 C Blandy Avocado

Name of deceased Rose tree planting

Mortician

Lot 52 Gr. 6 Row Sec 2 Blk. Div. 7

Opening: Time A.M. P.M. Day Date

Vault Box Size

Removal or Foundation Rose tree planting 5 00

Total 5 00

Paid-Receipt Number C-7662 5 00

Balance

PAID
MAR 4 1955
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Application was made 5-30-55 for refund on this order, as tree rose was not delivered. Mrs Smith came in Director Grave and Mrs Olsen Dept and requested the return of her money, getting late in season for planting. R L Loy

Authorized
In person
Phone By above

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

E315

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 7682

DATE 3-4 1955

When stamped "PAID" in space below, this acknowledges payment China Lake

BY Mrs. H. E. Smith ADDRESS 303 C Bkady

OF Five & 10/100 DOLLARS ($ 5.00)

IN Full PAYMENT OF Rose tree planting

MAR 7 1955

LOT 82 GRAVE 6 ROW ____ SECTION 2 DIVISION BLOCK 7

INVOICE NO. 37060 W.O. A-3315

CREDIT: SALES CARE (306/951) ____ ROSES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) 5.00

HALF SALES OF LOTS (100/778 41) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY Carlson

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

39060

INVOICE

Your
Order No. A-8315 Date 4/25/55 194

Department Cemetery Dept. Memo No.

Mrs.H.F.Smith
303 C.Blandy,
China Lake,Calif.

Credit: Fund Acct. 7783 $5.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/4/55	Lot 82 Gr 6 Sec 2 Div 7	
	Rose tree planting (1)	$ 5.00
	Pd.receipt #c-7682 $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

34075

No A 8316

Date 3-5 1935

Charge Lewis Colonial Mortuary

Address 3051 El Cajon

Name of deceased Carmela Ferrara

Mortician Lewis

Lot 48 & 49 Gr. ____ Row ____ Sec 1 Blk. ____ Div. E — 160 00

Opening: Time 1:00 A.M. P.M. Day Monday Date 3-7-35 — 52 50

Vault Box Top coal Size 3

Removal or Foundation ____

Total 212 50

Paid-Receipt Number ____

Balance ____

2 x 1 single marker

Concetta Ferrara

3704 Florida

Maria Ferrara

Fresno 12, N.A.S.

Mitan 2.

Authorized In person / Phone By Family

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8316

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 7748

DATE 4-4-1955

When stamped "PAID" in space below, this acknowledges payment

BY Lewis Colonial ADDRESS

OF Two hundred twelve and 50/100 DOLLARS ($ 212 50/100)

IN full PAYMENT OF Ferrara Service

LOT 48+49 GRAVE ROW SECTION 1 DIVISION 8 BLOCK

INVOICE NO. 39075 W.O. A-8316

CREDIT: SALES CARE (306/951) 80.00 BOXES (100/778 2)

OPENINGS (100/7781) 52.50 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) 80.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. J. S.
APR
5
1955
R. C. LINDSAY
CITY TREAS

WH[illegible] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39075

INVOICE

Your
Order No. A-8316 Date 3/7/55 194

Department Cemetery Dept. Memo No.

"ewis Colonial
3051 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund 306 $80. Acct. 7781 $52.50 7784 $80.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/5/55	Carmela Ferrara Service	
	Lot 48 & 49 Sec 1 Div 8	$ 160.00
	Opening #3 vault	52.50
		$ 212.50

c7748

CITY CLK MAR 7 1955 AUDITOR

owner: Concetto Ferrara
3704 Florida 4

PAID
APR 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 39061 8317

Date 3-5 1955

Charge Richard Geo. Mangold

Address 3651 Bancroft SD 4

Name of deceased Pre-need

Mortician

Lot 211 Gr. Row Sec 1 Blk. Div. E 80 00

Opening: Time A.M. P.M. Day Date

Vault Box Size

Removal or Foundation

Total 80 00

Paid-Receipt Number C-7655 80 00

Balance

PAID
MAR 5 1955
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.

8317

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 7685

DATE 3-5 19 55

When stamped "PAID" in space below, this acknowledges payment

BY Richard Geo. Mancold ADDRESS 3451 Bancroft. 304

OF Eight + No/100 DOLLARS ($ 80.00)

IN Full PAYMENT OF ent proceedgrave space

LOT 211 GRAVE ROW SECTION 1 DIVISION BLOCK 8

INVOICE NO. 39061 W.O. A. 8317

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 Nelson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID MAR 5 1955

WH[illegible] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39061

INVOICE

Your
Order No. A-8317 Date 3/5/55 194...

Department Cemetery Dept. Memo No.

Richard George Mangold
3651 Bancroft
San Diego 4, Calif.

Credit: Fund 306 $40. Acct. 7784 $40.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/5/55	Pre-need	
	Lot 211 Sec 1 Div 8	$ 80.00
	Pd.receipt #c-7685 $80.	

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 39068 8318

Date 3-5 1955

Charge Irma Washington

Address 2775 Boston 503

Name of deceased Lee Earl Bradley

Mortician Greenwood

Lot 41 Gr. 12 Row Sec 15 Blk. 7 Div.	35	00
(will call) A.M. Day Tuesday Opening: Time 1:00 P.M. Date 3-8-55	47	50
Vault Box Size 3	33	48
Removal or Foundation		
Total	115	98
Paid-Receipt Number C-7678	115	98
Balance	—	

Will pay before service (Monday)

PAID
MAR 37 1955
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Irma Washington - owner

2775 Boston

Authorized
In person
Phone By Irma H. Washington Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8318

A8318

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 7698

DATE 3-7 1955

When stamped "PAID" in space below, this acknowledges payment

BY Irma Washington ADDRESS 2775 Boston Ave SD13

OF One hundred fifteen 98/100 DOLLARS ($ 115 98)

IN full PAYMENT OF Lee Earl Bradley cemetery

LOT 47 GRAVE 12 ROW _____ SECTION 15 DIVISION BLOCK 7

INVOICE NO. 39068 W.O. A-8318

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 [illegible]

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

39068

INVOICE

Your Order No. A-8318 Date 3/8/55 194

Department Cemetery Dept. Memo No.

Lyma Washington
2775 Boston
San Diego 13, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $47.50 7782 $35.48
Detach and Forward with Remittance 7784 $17.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/5/55	Greenwood	
	Lee Earl Bradley Service	
	Lot 41 Gr 12 Sec 15 Div 7	$ 35.00
	Opening	47.50
	#3 box	32.50
	State sales tax	.98
		$ 115.98

Pd.receipt #c-7698 $115.98

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 39226
8319

Date 3-6 1955

Charge Tates

Address 3109 Ocean View

Name of deceased Deborah Marie Cook

Mortician

Lot 31 Gr. 20 Row Sec 3 Blk. Div. 7	10	00
Opening: Time Here 10:00 A.M. Day Monday P.M. Date 3-7 55	10	00
Vault Box Size 2'		
Removal or Foundation		
Total	20	00
Paid-Receipt Number		
Balance		

flat marker only

Authorized
In person
Phone By Tate

Order
Taken by Welch

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8319

WH[illegible]-CUSTOMER
YEL[illegible]-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39226

INVOICE

Your
Order No. A-8318 Date 3/7/55 194

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
3/6/55	Deborah Marie Cook Service	
	Lot 31 Gr 20 Sec 3 Div 7	$ 10.00
	Opening 2'	10.00
		$ 20.00

7779

CITY DL MAR 7 1955 AUDITOR

PAID
APR 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 TGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 39231
8320

Date 3-6 1955

Charge Paris Mortuary

Address 474 No. Magnolia

Name of deceased Fannie Jues Field

Mortician

Lot 16 Gr. Row 16 Sec 2 Div. 2

Opening: Time 2:00 A.M. P.M. Day Tuesday Date 3-8-55

Vault Box Size 3 Wide

Removal or Foundation

Total	52	50
Balance		

Paid-Receipt Number

Authorized
In person
Phone By Roach

Order
Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8320

WH[illegible] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39231

INVOICE

Your
Order No. A-2320 Date 3/8/55 194

Department Cemetery Dept. Memo No.

Paris Mortuary
474 No. Magnolia
El Cajon, Calif.

Credit: Fund Acct. 7781 $52.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/6/55	Fannie Juan Field Service	
	Lot 16 Row 16 Sec 2 Div 2	
	Opening for #3 vault	$ 52.50

CITY AUDITOR MAR 8 1955

PAID
MAR 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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

39232

No A 8321

Date 3-6 1955

Charge Alberta Baker

Address 4525 Oregon SD 16

Name of deceased Merle Baker

Mortician Lewis

Lot 51-A Gr. ____ Row ____ Sec BAR Div. 3	65	00
Opening: Time 10:00 A.M. P.M. Day Tuesday Date 3-8-55	47	50
Vault Box ____ Size 3	33	48
Removal or Foundation ____		
Total	145	98
Paid-Receipt Number ____		
Balance		

Family Buried Here

Platform Car only

Authorized
In person
Phone By Alberta Baker

Order
Taken by W. Olson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8321

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION No 7804
MOUNT HOPE CEMETERY

DATE 3-2- 1933

FROM Alberta Baker ADDRESS 41-25 Oregon
One hundred forty five & 98/100 DOLLARS ($ 145 98)
IN Full PAYMENT OF Mark Foran Baker service

LOT 5-1A GRAVE ROW SECTION G.A.R. DIVISION BLOCK 3

INVOICE NO 39232

W.O. AB321

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

ISSUED BY P J Buckley

CREDIT SALES CARE	306 951	12	20
HALF SALES OF LOTS	100 7784	33	50
OPENINGS	100 7781	44	50
BOXES	100 7782	33	48
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		145-	98

WH[illegible] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39232

INVOICE

Your
Order No. A-8321 Date 3/8/55 194

Department Cemetery Dept. Memo No.

Alberta Baker
4525 Oregon
San Diego 16, Calif.

Credit: Fund 306 $32.50 Acct. 7781 $47.50 7783 $33.48
Detach and Forward with Remittance 7784 $32.50

DATE	DESCRIPTION OF CHARGE		AMOUNT
3/6/55	Lewis		
	Merle Forest Baker Service		
	Lot 51A GAR Div 3	$	65.00
	Opening		47.50
	#3 box		32.50
	State sales tax		.98
		$	145.98

7784

CITY DL MAR 8 1956 AUDITOR

PAID
MAY 4 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 39067 8322

Date 3 - 7 — 1955

Charge Herman J Mayer

Address 3106 - Myrtle Cove

Name of deceased

Mortician

Paid

Lot 39 & 40 Gr. Row 15 Sec 2 Div. 2	120	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	120	00
Paid-Receipt Number C-7697	120	00
Balance		

PAID
MAR 5 1955
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.

8322

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº C 7697

DATE 3-7- 1917

When stamped "PAID" in space below, this acknowledges payment

BY Mr Hennessy J. Morgan ADDRESS 3106 - Myrtle ave -

OF One hundred + Twenty — DOLLARS ($ 120 cc)

IN Full PAYMENT OF Cem Mound Lots

LOT 39 & 40 GRAVE ____ ROW 15 SECTION 2 DIVISION BLOCK 2

INVOICE NO. 39067 W.O. A 8332

CREDIT: SALES CARE (306/951) 60 cc BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 60 cc

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P. J. Ruffley

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

39067

INVOICE

Your
Order No. A-8322 Date 3/7/55 194

Department Cemetery Dept. Memo No.

Henry J. Mayer
3106 Myrtle
San Diego, Calif.

Credit: Fund 206 $60. Acct. 7784 $60.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/7/55	Pre-need	
	Lot 39 & 40 Row 15 Sec 2 Div 2	$ 120.00
	Rd.receipt #c-7697 $120.	

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by TGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 39228
8323

Date 3-7 1955

Charge Basilisa F. Bautista

Address 1712- National Ave, SD

Name of deceased Lorenzo G. Bautista

Mortician Johnson-Saum Mortuary

Lot 11 Gr. 10 Row Sec 2 Div. 7	40	00
Opening: Time 2:00 A.M. Day Wednesday P.M. Date 3-9-55	47	50
Vault Box Size 3	33	48
Removal or Foundation		
Total	120	98
Paid-Receipt Number C7701	120	98
Balance	000	00

Cash will be paid before service

Single grave

Authorized
In person
Phone By

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8323

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº C 7701

DATE _____ 19____

When stamped "PAID" in space below, this acknowledges payment

BY Basilisa F. Bautista ADDRESS 1712 Hst ave

OF One hundred + Twenty & 98/100 DOLLARS ($ 120 98)

IN Full PAYMENT OF Bautista services

LOT 11 GRAVE 10 ROW _____ SECTION 2 DIVISION ~~BLOCK~~ 7

INVOICE NO. 39228 W.O. 48323

CREDIT: SALES CARE (306/951) 20 00 BOXES (100/778 2) 33 48

OPENINGS (100/7781) 42 50 REMOVALS FOUNDATIONS (100/778 3) _____

HALF SALES OF LOTS (100/778 4) 20 00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P J Dunlop

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

WH[illegible] CUSTOMER
YEL[illegible]N-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

3922S

INVOICE

Your
Order No. A-9325 Date 3/9/55 194

Department Cemetary Dept. Memo No.

Basilisa F.Bautista
1712 National Ave.
San Diego 13,Calif.

Credit: Fund 306 $20. Acct. 7761 $47.50 7782 $33.48
Detach and Forward with Remittance 7784 $20.

DATE	DESCRIPTION OF CHARGE		AMOUNT
3/7/55	J-8		
	Lorenzo G.Bautista Service		
	Lot 11 Gr 10 Sec 2 Div 7	$	40.00
	Opening		47.50
	#3 box		32.50
	State sales tax		.98
		$	120.98

Pd.receipt #c-7701 $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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

39227

No A 8324

Date 3-8- 19[illegible]

Charge Heath Funeral Home

Address 611 Highland Ave Nat City

Name of deceased Ware

Mortician

Lot 472 Gr. Row Sec 12 ~~Blk.~~ Div. 7	15	00
Opening: Time A.M. Day Tues P.M. Date 3-8-55	10	00
~~Vault Box~~ Size 2ft		
Removal or Foundation		
Total	25	00
Paid-Receipt Number C 7200	25	00
Balance	=	=

Edward H Ware Jr

279 Hilltop Circle Chula Vista

PAID

MAR 8 1955

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.

8324

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº C 7700

DATE 3-8- 19 51

When stamped "PAID" in space below, this acknowledges payment

BY Heath Funeral Home ADDRESS 611 Highland, Nat City

OF One Hundred Twenty Four + 68/100 DOLLARS ($ 124.68)

IN Full PAYMENT OF

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION ____ BLOCK ____

INVOICE NO. 38328-38620-39227 W.O. A7832-A7834-A7907

CREDIT: SALES CARE (305/951) #7.50 BOXES (100/778 2) #33.48

OPENINGS (100/7781) #76.20 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 41) #7.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY PL Lyn

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

WH[redacted] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39227

INVOICE

Your Order No. A-3324 Date 3/8/55 194

Department Cemetery Dept. Memo No.

Heath Funeral Home
611 Highland Ave.
National City, Calif.

Credit: Fund 308 $7.50 Acct. 7781 $10. 7784 $7.50
(Detach and Forward with Remittance)

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/8/55		
	Wall Infant Service	
	Lot 472 Sec 12 Div 7	$ 15.00
	Opening 2'	10.00
		$ 25.00

Pd.receipt #c-7700 $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 39244 8325

Date 3-9- 1955

Charge Pacific Beach Mortuary

Address 4770 Cass St

Name of deceased Toni Lynn Cotton (Baby)

Mortician Ashes

Lot 123 Gr. 4 Row Sec Loc F Blk. Div. 14		
Opening: Time A.M. P.M. Day Date MAR 14 1955	8	00
Vault Box Size		
Removal or Foundation		
Total	8	00
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.

8325

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39244

INVOICE

Your Order No. ~~A-8585~~ Date ~~3/14/55~~ 194...

Department Cemetery Dept. Memo No.

Pacific Beach Mortuary
4710 Cass
San Diego 9, Calif.

Credit: Fund ..... Acct. ~~7701-86~~.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
~~3/9/55~~		
	Toni Lynn Cottrell Service (ashes)	
	Lot 123 Gr 4 IOOF Blk 14	
	Opening	$ 8.00

CITY AUDITOR DL MAR 14 1955

7955

PAID
JUL 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

39234

No A 8326

Date 3- 9- 1955

Charge Goodbody Inv Chapel

Address 317 Ash

Name of deceased Katherine Good

Mortician

Lot ____ Gr. 25 Row 1 Sec CO. Blk. Div. 4		
Opening: Time 10 Noon A.M. Day Thursday P.M. Date 3-10-55	18	70
Vault Box ____ Size ____		
Removal or Foundation ____		
____ Total	18	70
Paid-Receipt Number ____		
Balance		

Authorized
In person
Phone By Goodbody

Order
Taken by R. L. Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8326

NA[illegible] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39234

INVOICE

Your Order No. A-0326 Date 3/10/55 194

Department Cemetery Dept. Memo No.

Goodbody's Ivy Chapel
317 Ash
San Diego 1, Calif.

Credit: Fund Acct. 7731 $18.70
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/9/55		
	Katherine Jewel Good Service	
	Gr 25 Row 1 Co.Div 4	
	Opening (adult)	$ 18.70

CITY [illegible] MAR 1955 AUDITOR

PAID
MAR 22 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 8327 (39245)

Date 3-9- 1951

Charge Mr- David Woods

Address 432-S-30th St

Name of deceased William B- Woods

Mortician Tate

Lot 29 Gr. 1 Row Sec 16 Blk. Div. 7	25	00
Extra Deep A.M. Day Monday		
Opening: Time 1 00 P.M. Date 3-14-51	71	25
Vault Box Size	33	48
Removal or Foundation		
Total	139	73
Paid-Receipt Number		
Balance		

1 to 1 adj. graves

Authorized In person Phone By David Woods

Order Taken by P J Dunphy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8327

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº C 7739

DATE 3-28- 19 55

When stamped "PAID" in space below, this acknowledges payment

BY David Woods (per Tate) ADDRESS 432 S 30th SD 13

OF One hundred thirty-nine and 73/100 — DOLLARS ($ 139 73)

IN Full PAYMENT OF Wm. Woods Service

LOT 29 GRAVE 1 ROW ____ SECTION 15 DIVISION 7

INVOICE NO. 39245 W.O. A-8327

CREDIT: SALES CARE (306/951) $17.50 BOXES (100/778 2) $33.48

OPENINGS (100/7761) $71.25 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 28 1955

WH[illegible] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39215

INVOICE

Your
Order No. A-8327 Date 3/14/55 19[illegible]

Department Cemetery Dept. Memo No.

David Woods
432 S.30th
San Diego 13,Calif.

Credit: Fund 306 $17.50 Acct. 7781 $71.25 7782 $33.48
7784 $17.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/9/55	Tate	
	William Barnett Woods Service	
	Lot 29 Gr 1 Sec 15 Div 7	$ 35.00
	Opening (extra deep)	71.25
	#3 box	32.50
	State sales tax	.98
		$ 139.73

CITY DL MAR 14 1955 AUDITOR

6 7739

PAID
MAR 28 1955

bd.adj.grs.

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 8328

Date 3-9- 1955

Charge James P Tate

Address 3109 Ocean View Blvd

Name of deceased

Mortician

Trs. of Property

Lot 35 Gr.	Row 44 Sec 5 ~~Blk~~ Div. 7		
Opening: Time	A.M. P.M. Day Date		
Vault Box	Size		
Removal or Foundation			
	Total		
Paid-Receipt Number			
	Balance		

In the Abss to James P Tate
By Morris A Sorrell
Notary Seal Mabel B. Bradley
Riverside, Calif Com Exp 6-7-1957
Old Deed Returned to Tate

Authorized
In person
Phone By

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8328

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

39235

No A 8329

Date 3-10- 1925

Charge Bonham Bros

Address 1110-4th Ave

Name of deceased

Mortician

Pere Neal

Lot 5-3 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		
Balance		

Owned

Card to William Tarr

% Bonham Bros

Authorized
In person
Phone By Bonham

Order
Taken by C J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8329

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº C 7708

DATE 3-14 19 55

When stamped "PAID" in space below, this acknowledges payment

BY Benham Brothers ADDRESS

OF Sixty and no/100 DOLLARS ($ 60.00)

IN full PAYMENT OF Pre-need for Wm. Toms

LOT 53 GRAVE ROW SECTION 5 DIVISION ~~BLOCK~~ 8

INVOICE NO. 39235 W.O. A-8329

CREDIT: SALES CARE (306/951) $30.00 BOXES (100/778 2)

OPENINGS (100/7781) REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) $30.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY

FORM 212

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

39235

INVOICE

Your
Order No. A-8329 Date 3/10/55 19[illegible]

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund 306 $30. Acct. 7314 $30.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/10/55	Pre-need for William Toms Lot 53 Sec 5 Div 8	$ 60.00

C 1708

CITY [illegible] 1955 AUD.

PAID
MAR 14 1955

owner: Wm. Toms
% Bonham

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 39233 8330

Date 3-10- 1955

Charge Mrs. Agnes Kemptor

Address 3890 Massachusetts Ave. SD.16

Name of deceased

Mortician

CREDIT MEMO

Lot 74 Gr. Row Sec 1 ~~Blk.~~ Div. 8	80	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total		
Paid-Receipt Number		
Balance		

Unable to pay for pre-need lot at this time Orig. WO-A-7888 Invoice: 38381. Lot returned to cemetery for credit.

Authorized In person ~~Phone~~ By Mrs. Kemptor

Order Taken by RJ D per GKL

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8330

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39233

INVOICE

Your Order No. A-3350 Date 3/10/65 194

Department Cemetery Dept. Memo No.

Mrs. Agnes Kempton
3890 Massachusetts Ave.
San Diego 16, Calif.

Credit: Fund 308 $40 Acct. 7734 $40.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/10/65		
	CREDIT MEMO	
	Lot 74 Sec 1 Div 8	$ 80.00

Unable to pay for pre-need lot at this time. Cr'd. WO-A-7888; Invoice#38381. Lot returned to cemetery for credit on account.

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

39246

NoA 8331

Date 3-10- 1953

Charge Bonham Brothers Monterey

Address 1720 - 4th St

Name of deceased Ida May Tucker

Mortician

Lot 1 Gr. 3 Row Sec 100F Blk 3J Div.		
Opening: Time 11 A.M. Day Monday P.M. Date 3-16-53	47	50
~~Vault~~ Box Size 3	33	48
Removal or Foundation		
Total	80	98
Paid-Receipt Number		
Balance		

Mrs. J. C. Tucker 1420 - Templeton St.

Authorized In person Phone By Dorsey

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8321

WH... - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD. - ORIG. DEPT.
BLUE - RETAIN
BUFF - TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39246

INVOICE

Your Order No. A-3331 Date 3/14/55 19...

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund ... Acct. 7731 - $47.50 - 7732 - $33.48

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/10/55		
	Ida May Tucker Service	
	Lot 1 Gr 2 IOOF Blk 35	
	Opening	$ 47.50
	#3 box	32.50
	State sales tax	.98
		$ 80.98

0116

CITY ... MAR 14 1955 AUDITOR

PAID
APR 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

No A 8332

Date 3-11- 1955

Charge Mrs. Pearl L. Whatley & Mrs. Rose Haugle

Address 1336 Morena Blvd. S.D.10 } 4011 Honeycutt St. SD9

Name of deceased Lots 119 & 120 } Lots 121 & 122

Mortician

Transfer of Property

Lot 119+120 121+122 Gr. Row Sec Mas Blk. Div. P		
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total		
Paid-Receipt Number		
Balance		

Lots 119 & 120 Quit-claimed to Mrs. Pearl Whatley
lots 121 & 122 Quit-claimed to Mrs. Rose Haugle
Quit claimed by Elwood L. Whatley and notarized
July 27, 1954 by Harold W. Braun, commission exp. date
Jan. 25, 1958. Notary in & for San Diego County, State
of California.

Authorized
In person
Phone By

Order
Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8332

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

39247

No. A 8333

Date 3-11- 1952

Charge Amelia Kolbacoff

Address 4651 Calova Drive, La Mesa, Calif.

Name of deceased Theodore T. Kolbacoff

Mortician Heath Mortuary

Lot 654 Gr. Row Sec 1 ~~Blk.~~ Div. 8	80	00
Opening: Time 2 A.M. Day Monday P.M. Date 3-14-52	52	50
~~Vault~~ Box Size 5	38	63
Removal or Foundation		
Total	171	13
Paid-Receipt Number		
Balance		

Hard 65-5

Will pay Monday

Spread Box To 30½ in

Authorized In person Phone By George E. Kolbacoff Order Taken by R L Ivey

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8333

A 9333

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº C 7718

DATE 3-17 1955

When stamped "PAID" in space below, this acknowledges payment

BY George E Kolpacoff ADDRESS Lemon Grove Prbt 765

OF One hundred Seventy one & 13/100 DOLLARS ($ 171.13)

IN Full PAYMENT OF Theodore T Kolpacoff service

LOT 654 GRAVE ____ ROW ____ SECTION 1 DIVISION BLOCK 8

INVOICE NO. 39247 W.O. A-9333

CREDIT: SALES CARE (306/951) 40.00 BOXES (100/778 2) 38.63

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 Nelson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID MAR 18 1955 CITY TREASURER

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39247

INVOICE

Your Order No. A-8333 Date 3/14/55 194---

Department Cemetery Dept. Memo No.

Amelia Kolpacoff
4651 Calavo Drive,
La Mesa, Calif.

Credit: Fund 306 $40. Acct. ~~7781 $52.50 7782 $80.63~~ 7784 $40.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/11/55	Heath	
	Theodore T.Kolpacoff Service	
	Lot 654 Sec 1 Div 8	$ 80.00
	Opening	52.50
	#5 box	37.50
	State sales tax	1.13
		$ 171.13

CITY DL MAR 14 1955 AUDITOR

C 7718

PAID

MAR 18 1955

hd.655

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 29236 8334

Date 3-11 1953

Charge Jay Miles

Address 691 Sierra Pk. Rd. Ericsons Calif.

Name of deceased Wayne R. Miles

Mortician Johnson & Sanger

Lot 138 Gr. 3 Row Sec 4 Blk. Div. 2	60	00
Opening: Time 1:30 A.M. Day Monday P.M. Date 3-14-53	47	50
Vault Box Size	33	48
Removal or Foundation		
Total	140	98
Paid-Receipt Number C7705	140	98
Balance	000	00

PAID

MAR 11 1955

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized
In person
Phone By Jay Miles

Order
Taken by P G Empey

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8334

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 7705

DATE 3-11- 19 53

When stamped "PAID" in space below, this acknowledges payment

BY Mr Jay Mile ADDRESS 691 Sara Ct Rd. Pasadena Calif

OF One hundred + forty + 98/0 DOLLARS ($ 140 98)

IN Full PAYMENT OF Mile Survin.

LOT 138 GRAVE 3 ROW ____ SECTION 4 DIVISION BLOCK 7

INVOICE NO. 39236 W.O. A8334

CREDIT: SALES CARE (306/951) 20 cc BOXES (100/778 2) 23 48

OPENINGS (100/7781) 42 30 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 30 cc

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P. J. Dunphy

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID MAR 11 1953 CITY TREASURER

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39236

INVOICE

Your Order No. A-3334 Date 3/14/55 194

Department Cemetery Dept. Memo No.

Jay Miles
691 Sierra Pt.Rd.
Brisbane, Calif.

Credit: Fund 306-$30, Acct. 7781-$47.50 7782-$3.48 7784 $30.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/11/55	Johnson-Sells	
	Wayne Ray Miles Service	
	Lot 138 Gr 3 Sec 4 Div 7	$ 60.00
	Opening	47.50
	#3 box	32.50
	State sales tax	.98
		$ 140.98

Pd.receipt #c-7705 $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 8335 ~~39239~~

Date 3-11- 1955

Charge Mrs Alex McPherson

Address 2342 Irving

Name of deceased Rufus W. Dowie

Mortician Tates Funeral Home

Lot 8 Gr. ____ Row 30 Sec 5 ~~Blk.~~ Div. 7		
Opening: Time 2 ~~A.M.~~ P.M. Day Wednesday Date 3-16-55	47	50
~~Vault~~ Box ____ Size 5	33	48
Removal or Foundation ____		
Total	80	98
Paid-Receipt Number C 7706	80	98
Balance	=	=

PAID
MAR 11 1955
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.

8335

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT • CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 7706

DATE 3-11- 19 55

When stamped "PAID" in space below, this acknowledges payment

BY Mrs Alex McPherson ADDRESS 2342 Irving S D

OF Eighty + 98/100 DOLLARS ($ 80 98)

IN Full PAYMENT OF Rufus W. Davis Deceased

LOT 8 GRAVE ROW 30 SECTION 5 DIVISION BLOCK 7

INVOICE NO. 39239 W.O. A 8335

CREDIT: SALES CARE (306/951) BOXES (100/778 2) #33 4F

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.

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39239

INVOICE

Your
Order No. A-8335 Date 3/16/55 194...

Department Cemetery Dept. Memo No.

Mrs.Alex McPherson
2342 Irving Ave.
San Diego 13,Calif.

Credit: Fund ..... Acct. 7781 $47.50 7782 $32.48
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/11/55	Rufus Wylie Davie Service	
	Lot 8 Row 30 Sec 5 Div 7	
	Opening	$ 47.50
	#3 box	32.50
	State sales tax	.98
		$ 80.98

Pd.receipt #c-7706 $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 .... IOS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 8336 (39254)

Date 3-11- 1935

Charge Brenbery & Austin

Address 3655-57th ave

Name of deceased Anna Newman

Mortician

Lot 5 Gr. Row 4 Sec 9 ~~Blk~~ Div. 7	50	00
Opening: Time 2 00 A.M. Day Tuesday P.M. Date 3-13-35	42	50
~~Vault~~ Box Size	33	48
Removal or Foundation		
Total	130	98
Paid-Receipt Number		
Balance		

Had pre-need arrangements at Merkley-Austin

Authorized
In person
Phone By Merkley

Order Taken by L. J. Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8336

WH[illegible] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39254

INVOICE

Your Order No. A-8336 Date 3/15/55 194

Department. Cemetery Dept. Memo No.

Merkley-Austin
3655 - 5th
San Diego 3, Calif.

Credit: Fund 306 $25. Acct. 7781 $47.50 7782 $33.48 7784 $25.
Detach and Forward with Remittance

DATE 3/11/55	DESCRIPTION OF CHARGE	AMOUNT
	Anna Newman Service	
	Lot 5 Row 4 Sec 9 Div 7	$ 50.00
	Opening	47.50
	#3 box	32.50
	State sales tax	.98
		$ 130.98

CITY DL APR 14 1955

PAID
APR 13 1955

noc Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

3924?

No. A 8337

Date 3 - 11 - 1937

Charge Parish Burial

Address 4710 Cass St

Name of deceased Gauthier Baby Sister

Mortician

Lot 123 Gr. S Row Sec Tract Blk. 14 Div		
Opening: Time A.M. P.M. Day Date MAR 14 1955	8	00
Vault Box Size		
Removal or Foundation		
Total	8	00
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Sunbeam

Order Taken by F J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8337

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39218

INVOICE

Your
Order No. A-2337 Date 3/14/55 194...

Department Cemetery Dept. Memo No.

Pacific Beach Mortuary
4710 Cass
San Diego 9, Calif.

Credit: Fund ..... Acct. 7721.48
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/11/55	Gauthier Infant Service (ashes)	
	Lot 123 Gr 5 IOOF Blk 14	
	Opening	$ 8.00

CITY DL MAR 14 1955 AUDITOR

1955

PAID
JUL 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

39255

No. A 8338

Date 3 - 13 - 1937

Charge Bonham Bros.

Address 1776 - 4th Ave

Name of deceased Andrew Wigen

Mortician

Lot 2 Gr. 86 Row Sec 2 Mex Blk Div. 21		
Opening: Time 2 PM A.M. Day Wed	42	50
P.M. Date 3 - 16 - 37		
~~Vault~~ Box Size	33	48
Removal or Foundation		
Total	80	98
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By

Order Taken by L J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8338

WH[illegible] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39253

INVOICE

Your
Order No. A-8338 Date 3/16/55 19[illegible]

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund [illegible] Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/13/55	Andrew Wigen Service	
	Lot 2 Gr 86 Mas U	
	Opening	$ 47.50
	#3 box	32.50
	State sales tax	.98
		$ 80.98

e 1776

DLA MAR 13 1956 AUDITOR

PAID
APR 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

No A 39249 8339

Date 3-14- 1933

Charge Bembaugh Mortuary

Address 711- Date -8 t

Name of deceased Wm. Jakes Gastjohn

Mortician

Lot ____ Gr. 25 Row 2 Sec ____ ~~Blk.~~ County Div. 4

Opening: Time 11 45 A.M. Day Monday

P.M. Date 3-14-33

Vault Box ____ Size ____

Removal or Foundation ____

Total 18 70

Paid-Receipt Number ____

Balance ____

Authorized
In person
Phone By Bembaugh

Order
Taken by P J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8339

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39249

INVOICE

Your
Order No. A-8339 Date 3/14/55 194

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
3/14/55	William John Grotjohn Service	
	Gr 25 Row 2 Co.Div 4	
	Opening (adult)	$ 18.70

CITY DL MAR 14 1955 AUDITOR

PAID
APR 15 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 39252 8340

Date 3-14 1955

Charge Hubbard Mortuary

Address 321 E. Chula Vista

Name of deceased Ray Ganower

Mortician

Lot 5 Gr. 7 Row 66 Sec 1145 Blk. Div. U	35	00
Opening: Time 11:00 A.M. Day Tuesday P.M. Date 3-15-55	47	50
Vault Box Size 3	33	48
Removal or Foundation		
Total	115	98
Paid-Receipt Number C-7713	115	98
Balance	—	—

MOC

PAID
MAR 15 1955
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized In person / Phone By Freize

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8:40

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº C 7713

DATE 3-15-1955

When stamped "PAID" in space below, this acknowledges payment

BY Hubbard Mortuary ADDRESS 321 E, Chula Vista, Calif.

OF One hundred fifteen and 98/100 DOLLARS ($ 115.98)

IN full PAYMENT OF Gangwer Service

LOT 5 GRAVE 7 ROW 66 SECTION Mas DIVISION BLOCK 4

INVOICE NO. 39252 W.O. A-8340

CREDIT: SALES CARE (306/951) $17.50 BOXES (100/778 2) $33.48

OPENINGS (100/7781) $47.50 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) $17.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

MAR 15 1955

PAID

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39252

INVOICE

Your
Order No. A-3340 Date 3/15/55 194

Department Cemetery Dept. Memo No.

Hubbard Mortuary
321 E
Chula Vista, Calif.

Credit: Fund 396 $17.50 Acct. 7781 $47.50 7782 $33.48
7784 $17.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/14/55		
	Ray Gangwer Service	
	Lot 5 Gr 7 Row 66 Mas U	$ 35.00
	Opening	47.50
	#3 box	32.50
	State sales tax	.98
		$ 115.98

Pd.receipt #c-7713 $115.98

Concession percentages invoiced subject to audit verification

nco

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY *TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA*

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

39250

No A 8341

Date 3-14 1955

Charge Goodbody's

Address 317 9th

Name of deceased Thomas Carr

Mortician

Lot ____ Gr. 25 Row 3 Sec 6 ~~Blk.~~ Div. 4

Opening: Time 1:00 A.M. P.M. Day Monday Date 3-14-55

Vault Box ____ Size ____

Removal or Foundation ____

Opening	15	70
Total	15	70
Balance		

Paid-Receipt Number ____

Authorized
In person
Phone By ____

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8341

WH[illegible]-CUSTOMER
YEL[illegible]-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39250

INVOICE

Your
Order No. A-2341 Date 3/14/55 19[illegible]

Department Cemetery Dept. Memo No.

Goodbody's Ivy Chapel
317 Ash
San Diego 1, Calif.

Credit: Fund Acct. 7781 $18.70
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/14/55	Thomas Carr Service Gr 25 Row 3 Co.Div 4 Opening (adult)	$ 18.70

CITY CL MAR 1955

PAID
MAR 22 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 39251 8342

Date 3-14 1955

Charge Goodbody's Ivy Chapel

Address 317 Ash

Name of deceased John Doe

Mortician

Lot 11 Gr. 4 Row 4 Sec 60 Div. 4

Opening: Time 1:00 here A.M. P.M. Day Monday Date 3-14-55 3 30

Vault Box Size 2'

Removal or Foundation

Total 3 30

Paid-Receipt Number

Balance

Authorized
In person
Phone By

Order Taken by Wil

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8342

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39251

INVOICE

Your
Order No. A-8342 Date 3/14/55 194

Department Cemetery Dept. Memo No.

Goodbody's Ivy Chapel
317 Ash
San Diego 1, Calif.

Credit: Fund Acct. 7781 $3.30
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/14/55	Infant Doe Service	
	Lot 11 Gr 4 Row 4 Co.Div 4	
	Opening (2')	$ 3.30

CITY PAID MAR 22 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 39240 8343

Date 3-14 1955

Charge August Kirschenmann

Address OS Naval Rec Sta Des Base SD

Name of deceased Emanuel Kirchenmann

Mortician Beardsley

Lot 5 Gr. 15 Row 55 Sec 11as Blk. Div. U	35	00
Opening: Time 9:00 A.M. Day Monday P.M. Date 3-21-55	47	50
~~Vault~~ Box Size 3	33	48
Removal or Foundation		
Total	115	98
Paid-Receipt Number C-7709	115	98
Balance		

PAID
MAR 14 1955
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

Pay Emanuel's

Authorized
In person
Phone By

Order Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8343

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C7709

DATE 3-14 19 55

When stamped "PAID" in space below, this acknowledges payment

BY August Kirschenmann ADDRESS USN Destroyer Base SD

OF One hundred Fifteen + 75/100 DOLLARS ($ 115 75/100)

IN Full PAYMENT OF Emanuel Kirschenmann service

LOT 5 GRAVE 15 ROW 55 SECTION 1/25 DIVISION BLOCK 8

INVOICE NO. 39240 W.O. A 8343

CREDIT: SALES CARE (306/951) 17 50

BOXES (100/778 2) 33 45

OPENINGS (100/7781) 47 50

REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) 17 50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [signature]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

MAR 15 1955

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39210

INVOICE

Your
Order No. A-8343 Date 3/21/55 194

Department Cemetery Dept. Memo No.

August Kirschemnann
U.S. Naval Rec.Sta.Des.Base
San Diego, 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
3/14/55	Beardsley	
	Emanuel Kirchemmann Service	
	Lot 5 Gr 15 Row 55 Mas U	$ 35.00
	Opening	47.50
	#3 box	32.50
	State sales tax	.98
		$ 115.98

Pd.receipt #c-7709 $115.98

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.7)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 3924 / 8344

Date 3-14- 1955

Charge Ora Davidson Sabal

Address 3834 Bancroft SDY

Name of deceased

Mortician

Pre-need

Lot 1092 & 1093 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-7710	140	00
Balance		

PAID
MAR 14 1955
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.

8344

FORM 974(REV.7)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 3924/8344

Date 3-14- 1955

Charge Ora Davidson Sabol

Address 3834 Bancroft SDY

Name of deceased

Mortician

Pre-need

Lot 1092 & 1093 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-7710	140	00
Balance		

PAID
MAR 14 1955
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized In person Phone By Sutter

Order Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8344

A8344

March 12. 1955

Mt Hope Cemetery
3850 Imperial Ave
San Diego 2, Calif.

Dear Sir:-

Enclosed is check for one hundred and fourty dollars $140.00 for two Graves 1092 + 1093 Sec 3 Div 8.

Yours Sincerely

Chas Davidson Sons
3834 Rosecrans St
San Diego 4, Calif

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 7710

DATE 3-14- 1955

When stamped "PAID" in space below, this acknowledges payment

BY Ora Davidson Sabol ADDRESS 3834 Bancroft SD4

OF One hundred forty and no/100 DOLLARS ($ 140.00)

IN full PAYMENT OF Pre-need

LOT 1092 GRAVE 1093 ROW ____ SECTION 3 DIVISION BLOCK 8

INVOICE NO. 39241 W.O. A-8344

CREDIT: SALES CARE (305/9511) $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 [signature]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39241

INVOICE

Your
Order No. A-8344 Date 3/14/55 194

Department. Cemetery Dept. Memo No.

Ora Davidson Sabol
3834 Bancroft
San Diego 4, Calif.

Credit: Fund 306. $70. Acct. 7784 $70.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/14/55	Pre-need	
	Lot 1092 & 1093 Sec 3 Div 8	$ 140.00
	Pd.receipt #c-7710 $140.	

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by 108

FORM 974 (REV. 1)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 8345 39263

Date 3-14- 1955

Charge Benbough Mortuary

Address 711 Date

Name of deceased Grace Margaret Scott

Mortician

Lot 49 Gr. 4 Row Sec 1 Blk. Div. 1		
Opening: Time 2:00 A.M. P.M. Day Thursday Date 3-17-55	47	50
~~Vault~~ Box Size 3	33	48
Removal or Foundation		
Total	80	98
Paid-Receipt Number		
Balance		

(Grace Scott owner)

~~No Mausoleum~~ ?

1

Authorized
In person
Phone By Gant

Order
Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8345

A 8345

BENBOUGH
MORTUARY and CREMATORY

Telephone BElmont 4-5144

731 Date Street
San Diego 1, California

March 16, 1955

Mt. Hope Cemetery
San Diego, California

Dear Sirs:

This is to authorize the opening of Grave 4, Lot 49, Section 1, Division 1, Mt. Hope Cemetery, for my daughter, Grace Margaret Scott.

Sincerely,

Grace H. Scott, Mother

Witness M. L. Dudley

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39263

INVOICE

Your
Order No. A-9345 Date 3/17/55 194

Department Cemetery Dept. Memo No.

Benbough Mortuary
711 D[illegible]te
San Diego 1, Calif.

Credit: Fund Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/14/55	Grace Margaret Scott Service	
	Lot 49 Gr 4 Sec 1 Div 1	
	Opening	$ 47.50
	#3 box	32.50
	State sales tax	.98
		$ 80.98

CITY DL MAR 17 1955 AUDITOR

PAID
APR 15 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 39242 8346

Date 3-14- 1955

Charge Mrs. H.F. Smith

Address 303 C. Blandy, China Lake, Calif.

Name of deceased

Mortician

Pre-need

Lot 82 83 Gr. 7 8 Row Sec 2 Blk. Div. 7	120	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	120	00
Paid-Receipt Number C-7711	120	00
Balance	—	

Authorized
In person
Phone By Litta

Order
Taken by LLS

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8346

A 8346

China Lake Calif
Mar- 17th 1955

Mount Hope Cemetery -

Dear Mr. Wilson:

I am enclosing $120. For payment of two graves The one is Lot- 82- Grave 8- Section 2- Division 7- That is the one at the foot of Mr. John- Jardine Aiken- The other I would like just as near to these as possible.

Thanking you very kindly for your Courtesy in holding the one Grave for me -

Respectfully

Mrs H. F. Smith

5216

303- C- Blandy

China Lake, Calif.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 7711

DATE 3-14 19 55

When stamped "PAID" in space below, this acknowledges payment

BY Mrs. H.E. Smith ADDRESS 303 C. Blandy, China Lake, Calif.

OF One hundred twenty and no/100 DOLLARS ($ 120 00)

IN full PAYMENT OF Pre-need

LOT 82 83 GRAVE 7 8 ROW ____ SECTION 2 DIVISION BLOCK 7

INVOICE NO. 39242 W.O. A-8346

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 41) $60.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY J.J. Strombeck

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID MAR 14 1955

WH[illegible] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39242

INVOICE

Your
Order No. A-3546 Date 5/14/65 194...

Department Cemetery Dept. Memo No.

Mrs.H.F.Smith
303 C.Blandy,
China Lake,Calif.

Credit: Fund 306 $60 Acct. 7714 $60.
Detach and Forward with Remittance.

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/14/65		
	Pre-need	
	Lot 82 Gr 7 & Lot 83 Gr 8 Sec 2 Div 7	$ 120.00
	Pd.receipt #c-7711 $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

39243

No A 8347

Date 3-14- 1955

Charge Ella J. Moore

Address 4129-Central Av S.D. 5

Name of deceased

Mortician Pre need

Lot 202 Gr. / Row Sec 4 Blk. Div. 6	65	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	65	01
Paid-Receipt Number C 7712	65	00
Balance	-	-

PAID

MAR 14 1955

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.

8347

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 7712

DATE March 14 1955

When stamped "PAID" in space below, this acknowledges payment

BY Ella J. Moore ADDRESS 4129 Central Ave S.D.

OF Dirty Face Mine DOLLARS ($ 65.00)

IN Full PAYMENT OF Pre Need

LOT 205 GRAVE 1 ROW ____ SECTION 4 DIVISION 6 ~~BLOCK~~

INVOICE NO. 39243 W.O. A 8347

CREDIT: SALES CARE (306/951) $32.50 BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) $32.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID MAR 14 1955

WH[illegible] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39243

INVOICE

Your
Order No. A-8347 Date 3/14/55 194

Department Cemetery Dept. Memo No.

Ella J.Moore
4129 Central Ave.
San Diego 5,Calif.

Credit: Fund 306 $52.50 Acct. 7704 $52.50
Deliver and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/14/55	Pre-need	
	Lot 202 Gr 1 Sec 4 Div 6	$ 65.00
	Pd.receipt #c-7712 $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

39256

No A 8348

Date 3-14- 1955

Charge Lewis Mortuary

Address 3057 El Cajon Blvd-

Name of deceased Flossie Jane

Mortician

Lot 44 Gr. 9 Row Sec Mas Blk. Div. E	65	00
Opening: Time 2:30 A.M. Day Wed P.M. Date 3-16-55	47	50
Vault Box Size	33	48
Removal or Foundation		
Total	145	98
Paid-Receipt Number		
Balance		

Ins: Mrs. H. E. Andrews
4454 Keeler S.D. 13

Flat Maker Only

Authorized
In person
Phone By Lewis

Order
Taken by E J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8348

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 7752

DATE 4-4 1955

When stamped "PAID" in space below, this acknowledges payment

BY Lewis Colonial ADDRESS

OF One hundred forty-five and 98/100 DOLLARS ($ 145.98)

IN full PAYMENT OF Lane Service

LOT 44 GRAVE 9 ROW SECTION Mgs DIVISION ~~BLOCK~~ E

INVOICE NO. 39256 W.O. A-8348

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

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. J. S.
APR
5
1955
R. C. LINDSAY
CITY TREAS.

LOT OWNER

A-6349

Andrews, Mrs. H. F. 4454 Keeler 13

NAME ADDRESS

APR 7 1955

LOT 44 GR. 9 Mrs E

961-REV. TAYLOR SYSTEM OF CEMETERY RECORDING

WH[illegible] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39256

INVOICE

Your
Order No. A-2348 Date 3/16/55 194

Department Cemetery Dept. Memo No.

Lewis Colonial
3051 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund 308 $32.50 Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance 7784 $32.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/14/55	Flossie Estelle Lane Service	
	Lot 44 Gr 9 Mas E	$ 65.00
	Opening	47.50
	#3 box	32.50
	State sales tax	.98
		$ 145.98

C1752

CITY CL MAR 18 1955 AUDITOR

PAID
APR 5 1955

da:Mrs.H.F.Andrews
4454 Keeler 13

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 39268 8349

Date 3-15- 1933

Charge Gatsman Sawn & Trowel

Address 1408 - 4th St

Name of deceased Baby Franklin

Mortician

Lot 6 Gr. Row Sec 2 Div. ~~Blk.~~ 8	20	00
Opening: Time Graveside 3 00 A.M. Day Friday P.M. Date 3-18-33	10	00
Vault Box Size		
Removal or Foundation		
Total	30	00
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Owner's Trust

Order
Taken by C J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8349

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39268

INVOICE

Your
Order No. A-8349 Date 3/18/55 194

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	DESCRIPTION OF CHARGE	AMOUNT
3/15/55	Leonard Virgil Franklin Service	
	Lot 6 Sec 2 Div 8	$ 20.00
	Opening (2')	10.00
		$ 30.00

CITY TREASURER MAR 18 1955

PAID
MAY 4 1955

fa:Lon H.Franklin
4111 Gamma 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

39264

No A 8350

Date 3-15- 1955

Charge La Jolla Mortuary

Address 7643 - Hurnbut St

Name of deceased Elizabeth H Ouck

Mortician

Lot 47 Gr. 16 Row Sec Mpe ~~Blk~~ Div. J	65	00
Opening: Time 10 A.M. Day Thurs P.M. Date 3-17-55	52	50
Vault ~~Box~~ Whitbud Size 3 Vault		
Removal or Foundation		
Total	117	50
Paid-Receipt Number		
Balance		

Corsel to Margaurite E. Newman

422 Bendrow ave - La Jolla Calif

Authorized
In person
Phone By Helen

Order
Taken by P J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

$150

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39264

INVOICE

Your
Order No. A-8350 Date 3/17/55 194

Department Cemetery Dept. Memo No.

La Jolla Mortuary
7654 Herschel
La Jolla, Calif.

Credit: Fund 305 $32.50 Acct. 7781 $52.50 7784 $32.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/15/55	Elizabeth Jane Houck Service	
	Lot 47 Gr 16 Mas J	$ 65.00
	#3 vault opening	52.50
		$ 117.50

CITY [illegible] MAR 1954 MD.

owner: Marguerite E. Newman
422 Bird Rock Ave., La Jolla

PAID
APR 4 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

3926

No A 8351

Date 3-15-1955

Charge Lewis Colonial

Address 3051 El Cajon Blvd.

Name of deceased Ernie Ruse (ashes)

Mortician

Lot 126 Gr. 44 Row Sec 100F Blk. 14 Div.		
Opening: Time 1 00 A.M. Day Tuesday P.M. Date 3-22-55		8 00
Vault Box Size		
Removal or Foundation		
Total	8	00
Paid-Receipt Number		
Balance		

No one coming

Authorized
In person
Phone By Ed Herrigill Jr.

Order Taken by JKD

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8351

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 7757

DATE 4-4 1955

When stamped "PAID" in space below, this acknowledges payment

BY Lewis Colonial ADDRESS

OF Eight and no/100 DOLLARS ($ 8.00)

IN full PAYMENT OF Ryse Service (ashes)

LOT 126 GRAVE 44 ROW SECTION 100F DIVISION BLOCK 14

INVOICE NO. 39243 W.O. A-8351

CREDIT: SALES CARE (306/951)

OPENINGS (100/7781) 8.00 BOXES (100/778 2)

REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4)

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. J. S.
APR
5
1955
R. C. LINDSAY
CITY TREAS.

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39253

INVOICE

Your
Order No. A-8351 Date 3/22/55 194...

Department Cemetery Dept. Memo No.

"ewis Colonial
3051 El Cajon Blvd.
San Diego 4,Calif.

Credit: Fund ..... Acct. 7781 .$8.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/15/55	Ernie Ruse Service (ashes) Lot 126 Gr 44 IOOF Blk 14 Opening	$ 8.00

e 7751

CITY AUDITOR MAR 22 1956

PAID APR 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 8352 39257

Date 3-13- 1935

Charge Ryan Sullivan Mortuary

Address 1752-4th St.

Name of deceased Georgia May Martin

Mortician

Lot 5 Gr. 9 Row 64 Sec Mau Blk. Div. 71	35	00
Opening: Time 2 Hours 00 A.M. Day Wed. P.M. Date 3-16-35	47	50
Vault Box Size	33	48
Removal or Foundation		
Total	115	98
Paid-Receipt Number		
Balance		

Authorized In person Phone By L. H. Martin

Order Taken by C J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WH... CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39257

INVOICE

Your
Order No. A-8352 Date 3/16/55 194

Department. Cemetery Dept. Memo No.

Ryan-Sullivan
1752-4th
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
3/15/55	Georgia Heller Martin Service	
	Lot 5 Gr 9 Row 64 Mas U	$ 35.00
	Opening	47.50
	#3 box	32.50
	State sales tax	.98
		$ 115.98

CITY ... DEC MAR 15 1955 AUDITOR

PAID
APR 12 1955

owner: Wesley B. Miller
3822 Central 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

NoA 39284 8353

Date 3 — 15 — 1955

Charge Lewis Colonial Mortuary

Address 3051 - El Cajon Blvd -

Name of deceased Mrs. Esther Carlson (ashes)

Mortician Lewis

Lot 4 Gr. 12 Row ____ Sec Mau-~~Blk~~ Div. B	30	00
Opening: Time ____ A.M. Day Sunday P.M. Date 3-22-55	8	
Vault Box ____ Size ____		
Removal or Foundation ____		
____ Total	38	00
Paid-Receipt Number ____		
Balance		

No one coming

Authorized
In person
Phone By Carlson

Order Taken by C J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8352

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 7746

DATE 4-4 19 55

When stamped "PAID" in space below, this acknowledges payment

BY Lewis Colonial ADDRESS

OF Thirty-eight and 00/100 DOLLARS ($ 38.00)

IN Full PAYMENT OF Carlson Service (ashes)

LOT 4 GRAVE 12 ROW SECTION Mos DIVISION BLOCK D

INVOICE NO. 39284 W.O. A-8353

CREDIT: SALES CARE (306/951) $15.00 BOXES (100/778 2)

OPENINGS (100/7781) $8.00 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) $15.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J.J.S.
APR
5

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39284

INVOICE

Your
Order No. A-8353 Date 3/22/55 194

Department. Cemetary Dept. Memo No.

Lewis Colonial
3051 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund 306 $15. Acct. 7781 $8. 7784 $15.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/15/55	Esther Carlson Service (ashes)	
	Lot 4 Of 12 Mas D	$ 30.00
	Opening	8.00
		$ 38.00

e7746

CITY DL MAR 22 1955 AUDITOR

PAID
APR 5 1955

owner: Dr. Hilding Carlson

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 39258 8354

Date 3-15. 19

Charge Beardsley

Address 1818 Sunset Cliffs

Name of deceased Melinda Corum

Mortician

Lot Gr. 25 Row 4 Sec Co Blk 4 Div.

Opening: Time 930 hrs A.M. Day Wednesday P.M. Date 3-16-51

	18	70
Vault Box Size		
Removal or Foundation		
Total	18	70
Paid-Receipt Number		
Balance		

Authorized In person Phone By Mrs Beardsley

Order Taken by R L Ley 4

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8357

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

39258

Your
Order No. A-8354 Date 3/16/55 194...

Department Cemetery Dept. Memo No.

Beardsley Mortuary
1818 Sunset Cliffs Blvd.
San Diego 7, Calif.

Credit: Fund ... Acct. 7781 $18.70
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/15/55	Mildred Corum Service	
	Gr 25 Row 4 Co.Div 4	
	Opening (adult)	$ 18.70

CITY AUDITOR DL MAR 18 1955

PAID

APR 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

39253

No A 8355

Date 3-15-1955

Charge Jack H Room

Address 4248½ Coronado

Name of deceased Hattie D. Room

Mortician Beardsley

Lot 141 Gr. 3 Row Sec 4 ~~Blk.~~ Div. 7	60	00
Opening: Time 10 30 A.M. Day Tuesday P.M. Date 3-17-55	47	50
~~Vault~~ Box Size	33	48
Removal or Foundation		
Total	140	98
Paid-Receipt Number C 7714	140	98
Balance	=	=

PAID

MAR 15 1955

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.

8355

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 7714

DATE 3-15- 19 55

When stamped "PAID" in space below, this acknowledges payment

BY Jack G Crom ADDRESS 4748½ Coronado

OF One Hundred Forty + 9⁸/₁₀ DOLLARS ($ 140 9⁸)

IN Full PAYMENT OF Goldie D Crom Burial

LOT 141 GRAVE 3 ROW ____ SECTION 4 DIVISION ~~BLOCK~~ 7

INVOICE NO. 39253 W.O. A83555

CREDIT: SALES CARE (306/951) #30 00 BOXES (100/778 2) #33 44

OPENINGS (100/7781) #47 50 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) #30 00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [signature]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39253

INVOICE

Your
Order No. A-8355 Date 3/17/55 194...

Department. Cemetery Dept. Memo No.

Jack G.Roam
4748½ Coronado
San Diego 7,Calif.

Credit: Fund 306 $30. Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance 7784 $30.

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/15/55	Beardsley	
	Goldie Dell Roam Service	
	Lot 141 Gr 3 Sec 4 Div 7	$ 60.00
	Opening	47.50
	#3 box	32.50
	State sales tax	.98
		$ 140.98

Pd.Receipt #c-7714 $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 8356 39265

Date 3-15- 1955

Charge Lomi Colonial Mortuary

Address 3051 El Cajon Blvd

Name of deceased Ingvardt AKA Frank Madsen

Mortician

Lot 614 Gr. Row Sec 10 Div. 7		
Opening: Time 1 A.M. P.M. Day Thursday Date 3-17-55	47	50
Vault Box Size 3	32	48
Removal or Foundation		
Total	80	98
Paid-Receipt Number		
Balance		

Authorized In person Phone By Doc Webb

Order Taken by R L Lan V

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8:56

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 7754

DATE 4-4 19 55

When stamped "PAID" in space below, this acknowledges payment

BY Lewis Colonial ADDRESS

OF Eighty and 98/100 DOLLARS ($ 80.98)

IN Full PAYMENT OF Madsen Service

LOT 614 GRAVE ROW SECTION 10 DIVISION 7 ~~BLOCK~~

INVOICE NO. 39265 W.O. A-8356

CREDIT: SALES CARE (306/951) BOXES (100/778 2) 33.48

OPENINGS (100/7781) 47.50 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4)

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. J. S.
APR
5
1955
R. C. LINDSAY
CITY TREAS.

JSTOMER
TREAS.-AUD.
AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39265

INVOICE

Your
Order No. A-8356 Date 3/17/55 194

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
3/15/55	Ingvardt(aka Frank)Ploug Madsen Service	
	Lot 614 Sec 10 Div 7	
	Opening	$ 47.50
	#3 box	32.50
	State sales tax	.98
		$ 80.98

@ 175

CITY MAR 17 1955 AUDITOR

PAID

APR 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 39259 8357

Date 7-16-1955

Charge Tate Mortuary

Address 3109-Ocean View Blvd-

Name of deceased Baby Jefferson

Mortician

Lot 31 Gr. 17 Row Sec 3 Blk. Div. 7	10	00
Opening: Time 11 00 A.M. P.M. Day Wed Date 7-16-55	10	00
Vault Box Size		
Removal or Foundation		
Total	20	00
Paid-Receipt Number		
Balance		

will bring to Office

No Funeral

Authorized
In person
Phone By Tate

Order
Taken by P. J. Ruffo

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8-57

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39259

INVOICE

Your Order No. A-8357 Date 3/16/55 194

Department Cemetery Dept. Memo No.

Tate Mortuary
3109 Ocean View Blvd.
San Diego 13, Calif.

Credit: Fund 308 $5. Acct. 7781 $10. 7784 $5.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/16/55	Infant Jefferson Service	
	Lot 31 Gr 17 Sec 3 Div 7	$ 10.00
	Opening (2')	10.00
		$ 20.00

e7779

CITY PL MAR 18 1955 AUDITOR

PAID
APR 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

No A 8358 ~~9260~~

Date 3-16 1955

Charge Paris Mortuary

Address 474 N. Magnolia

Name of deceased Jenny C. Perry

Mortician

Lot ____ Gr. 25 Row 5 Sec Lo Blk. Div. 4

Opening: Time 1:00-1:30 A.M. P.M. Day Wednesday Date 3-16 55

Here Bob.

Vault Box ____ Size ____		
Removal or Foundation ____		
Total	18	70
Paid-Receipt Number ____		
Balance		

Authorized
In person
Phone By Roach

Order
Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8358

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39260

INVOICE

Your Order No. A-8358 Date 3/16/55 194...

Department Cemetery Dept. Memo No.

Paris Mortuary
474 N.Magnolia
El Cajon,Calif.

Credit: Fund ... Acct. 7701 618.79
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/16/55	Jennie Catherine Ferry Service	
	Gr 25 Row 5 Co.Div 4	
	Opening (adult)	$ 18.70

CITY DL MAR 18 1955 AUDITOR

PAID MAR 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 JGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 39269 8359

Date 3-16 1955

Charge Luther F. Kent

Address 4528 - Muir 507

Name of deceased Georgie Kent

Mortician Johnson Sayre

Lot 272 Gr. Row Sec 1 Blk. 8 Div.	80	00
Opening: Time 2:30 A.M. Day Friday P.M. Date 3-18-55	47	50
Vault Box Size 3	33	48
Removal or Foundation		
Total	160	98
Paid-Receipt Number		
Balance		

Insurance - 30 days

Mr. John Scollat cashier City SD

brought above out for selection

Authorized
In person
Phone By x L F Kent

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8359

32457

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39269

INVOICE

Your Order No. A-8359 Date 3/18/55 194

Department Cemetery Dept. Memo No.

Luther F. Kent
4528 Muir
San Diego 7, Calif.

Credit: Fund 306 $40. Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance 7784 $40.

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/16/55	J-S	
	Georgia Lee Kent Service	
	Lot 272 Sec 1 Div 8	$ 80.00
	Opening	47.50
	#3 box	32.50
	State sales tax	.98
		$ 160.98

CITY CLERK APR 18 1955 SAN DIEGO, CALIF.

PAID
APR 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

No A 8360 (39270)

Date 3-16- 1937

Charge Bankers Bros

Address 1770 - 4th St

Name of deceased Conway O. Vincent

Mortician

Lot 57 Gr. Row Sec 5 ~~Blk.~~ Div. 8	60	00
Opening: Time 3 00 A.M. Day Friday P.M. Date 3-18-37	47	50
~~Vault~~ Box Size	33	48
Removal or Foundation		
Total	140	98
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By

Order Taken by P. J. Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8360

WH[illegible] - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD. - ORIG. DEPT.
BLUE - RETAIN
BUFF - TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39270

INVOICE

Your Order No. A-8360 Date 3/18/56 194...

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
3/16/56	Emory Otho Vincent Service	
	Lot 57 Sec 5 Div 8	$ 60.00
	Opening	47.50
	#3 box	32.50
	State sales tax	.98
		$ 140.98

CITY CLERK MAR 19 1956 AUDITOR

1776

PAID APR 11 1956

nce

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 8361 (39271)

Date 3-17 1955

Charge Lewis Colonial Mortuary

Address 3051 El Cajon

Name of deceased Anna Belle Losey

Mortician Evan El

Lot 80-81 Gr. Row Sec 1 Blk. Div. 8	160	00
Opening: Time 2:30 A.M. P.M. Day Friday Date 3-18-55	52	50
Vault ~~Sec~~ Size Arcseal		
Removal or Foundation		
Total	212	50
Paid-Receipt Number		
Balance		

Frank O. Losey

4254. 46th St.

SD

2 lot markers grade

Authorized In person / Phone By Family

Order Taken by [illegible]

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8361

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

No C 7753

DATE 4-4 19 55

When stamped "PAID" in space below, this acknowledges payment

BY Lewis Colonial ADDRESS

OF Two hundred twelve and 50/00 DOLLARS ($ 212.50)

IN Full PAYMENT OF Lacey Service

LOT 20 & 21 GRAVE ROW SECTION 1 DIVISION BLOCK 8

INVOICE NO. 39271 W.O. A-8361

CREDIT: SALES CARE (305/951) $80.00 BOXES (100/778 2)

OPENINGS (100/7781) $52.50 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) $80.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. J. S.
APR
5
1955
R. C. LINDSAY
CITY TREAS.

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39271

INVOICE

Your Order No. A-9361 Date 3/18/55 194

Department Cemetery Dept. Memo No.

Lewis Colonial
3051 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund 306 $80. Acct. 7781 $52.50 7784 $80.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/17/55	Anna Belle Losey Service	
	Lot 80 & 81 Sec 1 Div 8	$ 160.00
	Opening (#3 vault)	52.50
		$ 212.50

C1755

CITY AUDITOR MAR 18 1955

owner: Frank O. Losey
4254-46th 15

PAID
APR 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 39272 8362

Date 3-17 1955

Charge Lewis Colonial

Address 3051 El Cajon

Name of deceased Douglas Arthur Clark

Mortician Lewis

Lot 876 Gr. Row Sec 3 Blk. 8 Div.	70	00
Opening: Time 11:00 A.M. P.M. Day Friday Date 3-18-55	52	50
Vault Box Size Welted		
Removal or Foundation		
Total	122	50
Paid--Receipt Number		
Balance		

Doris Stein

Authorized In person / Phone By Family

Order Taken by Melvin

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8562

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 7747

DATE 4-4- 1955

When stamped "PAID" in space below, this acknowledges payment

BY Lewis Colonial ADDRESS

OF One hundred twenty-two and 50/100 DOLLARS ($ 122.50)

IN full PAYMENT OF Clark Service

LOT 876 GRAVE ROW SECTION 3 DIVISION 8

INVOICE NO. 39272 W.O. A-8362

CREDIT: SALES CARE (306/951) $35.00 BOXES (100/778 2)

OPENINGS (100/7781) $52.50 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) $35.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. J. S.
APR
5
1955

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39272

INVOICE

Your
Order No. A-3352 Date 3/18/55 194

Department Cemetery Dept. Memo No.

Lewis Colonial
3051 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund 305 $35. Acct. 7781 $52.50 7784 $35.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/17/55	Douglas Arthur Clark Service	
	Lot 876 Sec 3 Div 8	$ 70.00
	Opening (#3 vault)	52.50
		$ 122.50

e7741

CITY DL MAR 18 1955 AUDITOR

PAID
APR 5

owner: Doris Stein
4759-59th 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 TGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

39273

No A 8363

Date 3-17-1955

Charge Goodbody's Ivy Chapel

Address 317 Ash

Name of deceased George Stewart

Mortician

Lot ____ Gr. 25 Row 6 Sec 6 ~~Blk.~~ Div. 4		
Opening: Time 11:00 A.M. P.M. Day Friday Date 3-18-55	18	70
Vault Box ____ Size ____		
Removal or Foundation ____		
____ Total		
Paid-Receipt Number ____		
Balance		

Authorized ~~in person~~ Phone By Michael

Order Taken by DEL

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8363

WH[illegible] CUSTOMER
YEL[illegible]W-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39273

INVOICE

Your
Order No. A-8363 Date 3/18/55 194

Department Cemetery Dept. Memo No.

Goodbody's Ivy Chapel
317 Ash
San Diego 1, Calif.

Credit: Fund Acct. 7781 $18.70
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/17/55	George Stewart Service	
	Gr 25 Row 6 Co.Div 4	
	Opening (adult)	$ 18.70

CITY DL MAR 18 1955 AUDITOR

PAID

MAR 29 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

3926/

NoA 8364

Date 3-17- 1955

Charge Betty Jean Buffington

Address 4677 Pt. Loma Ave SD7

Name of deceased Ray H. Nelson

Mortician

Lot 87 Gr. 15 Row Sec 2 ~~Blk.~~ Div. 7		
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
~~Removal or Foundation~~ Rose Tree	5	00
Total	5	00
Paid-Receipt Number C-7716	5	00
Balance		

PAID
MAR 17 1955
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.

8364

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT • CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 7716

DATE 3-17- 19 55

When stamped "PAID" in space below, this acknowledges payment

BY Betty Jean Buttington ADDRESS 4677 Pt. Loma Ave

OF Five and no/100 DOLLARS ($ 5.00)

IN full PAYMENT OF rose tree planting

LOT 87 GRAVE 15 ROW ____ SECTION 2 DIVISION 7 BLOCK

INVOICE NO. 39261 W.O. A-8364

CREDIT: SALES CASE (306/951) ____ BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) 85.00

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [signature]

FORM 211

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

39261

INVOICE

Your
Order No. A-8384 Date 3/17/55 194...

Department Cemetery Dept. Memo No.

Betty Jean Buffington
4677 Point Loma Ave.
San Diego 7, Calif.

Credit: Fund Acct. 7783 $5.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/17/55	Lot 87 Gr 15 Sec 2 Div 7	
	Planting one rose tree	$ 5.00
	Pd.receipt #c-7716 $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 39274 8365

Date 3-17-1955

Charge Erickson-Anderson

Address 8390 Allison, La Mesa

Name of deceased Nina Wilson Ford

Mortician

Lot 12 Gr. 5 Row D Sec 6 ~~Blk.~~ Div. 5	10	00
Opening: Time A.M. P.M. Day Friday Date 3-18-55	10	00
Vault Box Size		
Removal or Foundation		
Total	20	00
Paid-Receipt Number		
Balance		

No one coming

Authorized In person Phone By Adams

Order Taken by JJS

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8365

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39274

INVOICE

Your
Order No. A-8365 Date 5/18/55 194

Department Cemetery Dept. Memo No.

Erickson-Anderson
8390 Allison
La Mesa, Calif.

Credit: Fund 306 $5. Acct. 7781 $10. 7784 $5.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/17/55	Nina Wilson Ford Service	
	Lot 12 Gr 5 Row D Sec 6 Div 5	$ 10.00
	Opening (2')	10.00
		$ 20.00

C7843

CITY DL MAR 18 1956

PAID
MAY 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

39262

No A 8366

Date 3-17-1955

Charge Wesley H. Mathews

Address 4674 Ohio SD 16

Name of deceased

Mortician

Pre-need

Lot 24 Gr. 3 Row Sec Mes Blk. Div. T	65	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	65	00
Paid-Receipt Number C-7717	65	00
Balance		

PAID
MAR 17 1955
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized
In person
Phone By

Order Taken by J&S

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8366

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 7717

DATE 3-17- 19 55

When stamped "PAID" in space below, this acknowledges payment

BY Wesley H. Mathews ADDRESS 4679 Ohio SD16

OF Sixty-five and no/100 DOLLARS ($ 65.00)

IN full PAYMENT OF Pre-need

LOT 24 GRAVE 3 ROW _____ SECTION Mas DIVISION BLOCK T

INVOICE NO. 39262 W.O. A-8366

CREDIT: SALES CARE (306/951) $32.50 BOXES (100/778 2) _____

OPENINGS (100/778 1) _____ REMOVALS FOUNDATIONS (100/778 3) _____

HALF SALES OF LOTS (100/778 4) $32.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY _____

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39262

INVOICE

Your
Order No. A-8366 Date 3/17/55 194

Department Cemetery Dept. Memo No.

Wesley H. Mathews
4679 Ohio
San Diego 16, Calif.

Credit: Fund 306 $32.50 Acct. 7784 $32.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/17/55	Pre-need	
	Lot 24 Gr 3 Mas T	$ 65.00
	Pd.receipt #c-7717 $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 TOS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

3277

No A 8367

Date 3-17 19 55

Charge Johnson Sons

Address 1405 4th

Name of deceased Walter L. Lobb

Mortician

Lot 5 Gr. 6 Row 55 Sec 1 Hour Div. W	35	00
Opening: Time 9:00 A.M. Day Monday P.M. Date 3-21-55	47	50
Vault Box Size 3	33	45
Removal or Foundation		
Total	115	95
Paid-Receipt Number		
Balance		

Sheet to see if anyone comes

Authorized
In person
Phone By Greenleaf

Order
Taken by Nelson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8367

WH[illegible] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39277

INVOICE

Your Order No. A-8367 Date 3/21/55 194...

Department Cemetery Dept. Memo No.

Johnson-Saum & Knebel
1408 - 4th
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
3/17/55	Walter L.Lapp Service	
	Lot 5 Gr 6 Row 58 Mas U	$ 35.00
	Opening	47.50
	#3 box	32.50
	State sales tax	.98
		$ 115.98

CITY DL MAR 22 1955 AUDITOR

PAID
MAY 4 1955

doc Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Bur. Mor. 39278

No A 8368

Date 3-18 1955

Charge Rogers Mortuary

Address 4094 University

Name of deceased Hafenrin, Arnold

Mortician Rogers

Lot 235 Gr. 3 Row Sec GAR Blk. Div. 2	65	00
Opening: Time 10:00 A.M. P.M. Day Monday Date 3-21-55	52	50
Vault ~~Box~~ top seal Size 3		
Removal or Foundation		
Total	117	50
Paid-Receipt Number		
Balance		

Cash w/box charged to Mortuary

Purchaser - Clement Hafenrin

Authorized
In person
Phone By Bishop

Order
Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

2:61

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

No 7871

DATE 5-24 1955

FROM Rogers Mortuary ADDRESS 4004 University Ave

One hundred Seventeen 50/100 DOLLARS ($ 117 50)

IN Full PAYMENT OF Arnold Weeks service

LOT 235 GRAVE 3 ROW SECTION GHR DIVISION 2 ~~BLOCK~~

INVOICE NO 39275

W.O. A-5368

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

PAID
J. J. S.
MAY
25
1955

ISSUED BY CITY [illegible]

CREDIT SALES CARE	306 951	32	50
HALF SALES OF LOTS	100 7784	32	50
OPENINGS	100 7781	52	50
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		117	50

4004 313

WH[illegible] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39278

INVOICE

Your
Order No. A-8368 Date 3/21/55 194...

Department Cemetery Dept. Memo No.

Rogers Mortuary
4094 University Ave.
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
3/18/55	Arnold Weeks Hapeman Service	
	Lot 235 Gr 3 GAR Div 2	$ 65.00
	Opening (tuplt #3)	52.50
		$ 117.50

R 7871

CITY DL MAR 22 1956 AUDITOR

PAID

MAY 25 1955

wife:Grace May Hapeman
301 S.49th 2

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 39279 8369

Date 3-18- 1955

Charge Bradley-Wakeman

Address 638 Cedar

Name of deceased Raymond H. McDavid

Mortician

Lot 5 Gr. Row 5 Sec 9 Blk. Div. 7	50	00
Opening: Time 10 A.M. Day Monday P.M. Date 3-21-55	47	50
~~Vault~~ Box Size 3	33	48
Removal or Foundation		
Total	130	98
Paid-Receipt Number		
Balance		

We make selection in Eagles

Authorized ~~In person~~ Phone By Allen

Order Taken by [illegible]

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8369

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39279

INVOICE

Your
Order No. A-6362 Date 3/21/55 194

Department Cemetery Dept. Memo No.

Bradley-Woolman
538 Cedar
San Diego 1, Calif.

Credit: Fund 306-625 Acct. 7731 $47.50 7732 $33.48
Detach and Forward with Remittance 7734 $25.

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/18/55	Raymond Harold McDavid Service	
	Lot 5 Row 5 Sec 9 Div 7	$ 50.00
	Opening	47.50
	#3 box	32.50
	State sales tax	.98
		$ 130.98

CITY AUDITOR DL MAR 22 1955

PAID
JUN 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 ZUS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 8370 39280

Date 3-18 1955

Charge Benbough

Address 735 Date

Name of deceased Grace E. Scott

Mortician

Lot 49 Gr. 3 Row Sec 1 Div. 1		
Opening: Time 2:00 A.M. P.M. Day Monday Date 3-21-55	47	50
Vault Box Size 3	33	48
Removal or Foundation		
Total	80	98
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Scott

Order
Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8370

WH[illegible] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39280

INVOICE

Your
Order No. A-8370 Date 3/21/55 194...

Department Cemetery Dept. Memo No.

Benbough Mortuary
735 Date
San Diego 1, Calif.

Credit: Fund ..... Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/18/55	Grace Emma Scott Service	
	Lot 49 Gr 3 Sec 1 Div 1	
	Opening	$ 47.50
	#3 box	32.50
	State sales tax	.98
		$ 80.98

CITY DEC 22 1954 AUDITOR

PAID
APR 15 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 8371 ~~3928~~

Date 3-18 1955

Charge Lewis Colonial

Address 3051 El Cajon

Name of deceased Lelia G. Newcomb

Mortician Lewis Colonial

Lot 52 Gr. 15 Row Sec ~~Mx~~ Div. O	65	00
Opening: Graveside Time 1:15 A.M. Day Tuesday P.M. Date 3-22-55	52	50
Vault ~~Box~~ Size United		
Removal or Foundation		
Total	117	50
Paid-Receipt Number		
Balance		

H 8265 Opened

Edward Vaughan

Rt 3 Box 1107 Poway

(will give more info on charge

Flat marker

Arnold Estate

Authorized In person Phone By W. Featherngill Thomas for charge

Order Taken by C. Colson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8371

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº C 7756

DATE 4-4-1955

When stamped "PAID" in space below, this acknowledges payment

BY Lewis Colonial ADDRESS

OF One hundred seventeen and 50/100 DOLLARS ($ 117.50)

IN full PAYMENT OF Newcomb Service

LOT 52 GRAVE 15 ROW SECTION Mas DIVISION O

INVOICE NO. 39285 W.O. A-8371

CREDIT: SALES CARE (306/951) $32.50 BOXES (100/776 2)

OPENINGS (100/7781) $52.50 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) $32.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. J. S.
APR
5
1955
E. C. LINDSAY
CITY TREAS.

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

39285

Your Order No. A-3371 Date 3/22/55 194...

Department Cemetery Dept. Memo No.

Lewis Colonial
3051 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund 306 $32.50 Acct. 7731 $52.50 7734 $33.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/18/55	Leila C. Newcomb Service	
	Lot 52 Gr 15 Mas O	$ 65.00
	Opening (#3 vault)	52.50
		$ 117.50

7754

CITY DEL MAR 22 1955 AUDITOR

PAID
APR 5 1955

owner: Edward Vaughan
Rt. 3, Box 1107, Poway, Calif.

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IOS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

39262

No. A 8372

Date 3-19- 1955

Charge Ethel Roth

Address 2032 Broadway S.D.

Name of deceased Eliza J Letcher

Mortician Johnson Sauer & Knoll

Lot 13 Gr. 4 Row Sec 3 Blk. 7 Div.			
Opening: Time 1:30 A.M. Day Sunday 3-22 P.M. Date		47	00
Vault Box Size 3		33	48
Removal or Foundation			
Total		80	98
Paid-Receipt Number C 7720		80	98
Balance			

Ethel Roth Daughter of
Mrs J Letcher

PAID
MAR 19 1955
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized
In person
Phone By Ethel Roth Hills

Order Taken by R L Lay

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8372

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 7720

DATE 3-19- 19 51

When stamped "PAID" in space below, this acknowledges payment

BY Ethel Falk ADDRESS 2025 Broadway S D

OF Eighty & 98/100 DOLLARS ($ 80.98)

IN full PAYMENT OF Elgin Stretcher Casket

LOT 13 GRAVE 4 ROW ____ SECTION 2 DIVISION 7 ~~BLOCK~~

INVOICE NO. 39266 W.O. A8372

CREDIT: SALES CARE (306/951) ____ BOXES (100/778 2) $33.44

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 Day

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

MAR 19 '51 80.98

86'08

WH[illegible].CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39266

INVOICE

Your
Order No. A-8378 Date 3/22/55 194

Department Cemetery Dept. Memo No.

Ethel Roth
2035 Broadway
San Diego 2, Calif.

Credit: Fund Acct. 7761 $47.50 7732 $33.48
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	J-S	AMOUNT
3/19/55			

Eliza Ann Fletcher Service

Lot 13 Gr 4 Sec 2 Div 7

Opening	$ 47.50
#3 box	32.50
State sales tax	.98
	$ 80.98

Pd.receipt #c-7720 $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

39267

NoA 8373

Date 3-19- 1955

Charge Mrs L Abbott

Address 127- J St

Name of deceased

Mortician

Lot 154 Gr. 2 Row Sec 4 ~~Blk~~ Div. 6

Opening: Time A.M. P.M. Day Date

Vault Box Size

Planting Tree Rose

Removal or Foundation 5 00

Total 5 00

Paid-Receipt Number 27-21

Balance

PAID
MAR 19 1955
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.

8373

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 7721

DATE 3-19- 19 51

When stamped "PAID" in space below, this acknowledges payment

BY Mrs L Alberts ADDRESS 127 Dent

OF Forty two 1/2 DOLLARS ($ 42.50)

IN Full PAYMENT OF Planting Full Rose

LOT 154 GRAVE 2 ROW ____ SECTION L DIVISION ____ BLOCK 6

INVOICE NO 39267 W.O. A 8373

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 RZ Jay

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

MAR 19 1951 PAID CITY TREASURER $42.50

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39267

INVOICE

Your
Order No. A-8572 Date 3/19/55 194

Department Cemetery Dept. Memo No.

Mrs.L.Alberts
127 J St.
San Diego,Calif.

Credit: Fund Acct. 7703 $5.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/19/55	Lot 154 Gr 2 Sec 4 Div 6	
	Planting one rose tree	$ 5.00
	Pd.receipt #c-7721 $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 39292 8374

Date 3-20- 1945

Charge Bonham Brothers Mortuary

Address 1220- 4th

Name of deceased Anna H Moore

Mortician

Lot 137 Gr. Row Sec 405 ~~Blk~~ Div. P

Opening: Time 1 A.M. Day Wednesday P.M. Date 3-22

~~Vault~~ Box Size 3

Removal or Foundation

Total 80 98

Paid-Receipt Number

Balance

	47	50
	33	48

Job H Moore Son of Anna H Moore

Authorized In person Phone By Bob Moore

Order Taken by P L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8274

WH[illegible] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39292

INVOICE

Your
Order No. A-8374 Date 3/23/55 194

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
3/20/55	Anna Harlan Moore Service	
	Lot 137 Mas P	
	Opening	$ 47.50
	#3 box	32.50
	State sales tax	.98
		$ 80.98

CITY CLERK AUDITOR MAR 24 1955

C1776

PAID
APR 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

No A 8375 39291

Date 3-20- 19 55

Charge Mattell & Rust

Address 909 E 3rd Long Beach

Name of deceased Harry H Steele

Mortician

Lot 70 Gr. Row Sec Roof Blk 3 Div.		
Opening: Time 2 hr A.M. Day Wednesday P.M. Date 3-23-55	52	50
Vault ~~Box~~ w/lited Size 3		
Removal or Reinterment		
Total	52	50
Paid-Receipt Number C-7728	52	50
Balance		

PAID
MAR 23 1955
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Husband & Dona Steel is done
& with Lee Asher

Wife for Day & Lenn
BE 9 7561 McPherson
Mrs Paul Steel

Authorized
In person
Phone By Sherman

Order
Taken by Porter

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8175

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 7728

DATE 3-23 19 55

When stamped "PAID" in space below, this acknowledges payment

BY Mattox & Peck Mortuary ADDRESS 3rd & Alameitos Eng B

OF Fifty two & 50/100 DOLLARS ($ 52 50)

IN full PAYMENT OF Harry H. Steele services

LOT 70 GRAVE ____ ROW ____ SECTION 100F DIVISION BLOCK 30

INVOICE NO. 39291 W.O. A-8375

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 Nelson

FORM 211

Not valid for purpose stated unless stamped "PAID" in this space.

MAR 23 1955 PAID CITY TREASURER $52.50

WH[illegible] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39291

INVOICE

Your
Order No. A-8375 Date 3/23/55 194

Department Cemetery Dept. Memo No.

Mottell & Peek
909 E.3rd,
Long Beach, Calif.

Credit: Fund Acct. 7781 $52.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/20/55	Harry Hanson Steele Service	
	Lot 70 IOOF Blk 3	
	Opening (#3 vault)	$ 52.50
	Pd.receipt #c-7728 $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

37236

No A 8376

Date 3-20- 195 5

Charge Bradley Woolmon Monterey

Address 538 Cedar

Name of deceased Lula V McNevin

Mortician

Lot 31 Gr. 12 Row Sec 405 Div R		
Opening: Time 11 A.M. Day Tuesday P.M. Date 3-22-55	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.

8376

WH[redacted] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39286

INVOICE

Your Order No. A-8376

Date 3/22/55 194

Department Cemetery Dept. Memo No.

Broadley-Woolman
538 Cedar
San Diego 1, Calif.

Credit: Fund Acct. 7731 $47.50 7782 $33.48
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/20/55	Lula Virginia McNevin Service	
	Lot 31 Gr 12 Mas R	
	Opening	$ 47.50
	#3 box	32.50
	State sales tax	.98
		$ 80.98

CITY DL MAR 22 1956 AUDITOR

PAID
MAY 16 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 168

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 8377 (39293)

Date 3-21 1955

Charge Christensen Mortuary

Address 3859- 44th

Name of deceased Evelyn Sands

Mortician

Lot 2 Gr. 3 Row Sec M25 Blk. Div. 5	65	00
Lemcadia A.M. Day Wednesday		
Opening: Time 3:00 P.M. Date 3-23-55	47	50
Vault Box Size 3	33	48
Removal or Foundation		
Total	145	98
Paid-Receipt Number		
Balance		

Roy E. Hebert (Son)

4516 - 10th Ave

LA 43

Authorized
In person
Phone By Christensen

Order
Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8377

WH[illegible] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39293

INVOICE

Your Order No. A-8377 Date 3/23/55 194...

Department. Cemetery Dept. Memo No.

Christensen Mortuary
3859-44th
San Diego 5, Calif.

Credit: Fund 306 $32.50 Acct. 7781 $47.50 7782 $3.48
Detach and Forward with Remittance 7784 $32.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/21/55		
	Evelyn Sands Service	
	Lot 2 Gr 3 Mas S	$ 65.00
	Opening	47.50
	#3 box	32.50
	State sales tax	.98
		$ 145.98

AUDITOR 1955

PAID

APR 26 1955

Ray E. Hoback(son)
4516-10th Ave.
LA 43

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 39275 8378

Date 3-21-1955

Charge Norman Bayuard

Address 32-27th

Name of deceased Hiram Bayuard

Mortician Tate

Lot 63 Gr. 8 Row Sec 15 ~~Blk.~~ Div. 7		
Opening: Time 11:00 A.M. Day Wednesday P.M. Date 3-23-55	47	50
Vault Box Size	33	48
Removal or Foundation		
Total	80	98
Paid-Receipt Number C-7722	80	98
Balance		

PAID
MAR 21 1955
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized
In person
Phone By

Order Taken by PJB MW DM

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8378

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

No C 7722

DATE 3-21-1955

When stamped "PAID" in space below, this acknowledges payment

BY Norman Barnard ADDRESS 32-27th

OF Eighty and 98/100 DOLLARS ($ 80.98)

IN full PAYMENT OF Hiram Barnard Service

LOT 63 GRAVE 8 ROW ____ SECTION 15 DIVISION 7 BLOCK ____

INVOICE NO. 35275 W.O. A-8378

CREDIT: SALES CARE (306/951) ____ BOXES (100/778 2) 33.48

OPENINGS (100/7781) 47.50 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [signature]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

MAR 23 1955 CITY TREASURER

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39275

INVOICE

Your Order No. A-8378 Date 3/25/55 194

Department Cemetery Dept. Memo No.

Norman Baynard
32-27th
San Diego, Calif.

Credit: Fund Acct. 7701 - $47.50 - 7722 - $33.48

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/21/55		
	Hiram Baynard Service	
	Lot 63 Gr 8 Sec 15 Div 7	
	Opening	$ 47.50
	#3 box	32.50
	State sales tax	.98
		$ 80.98

Pd. receipt #c-7722 $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

3928/

No A 8379

Date 3-21 1955

Charge Mrs Chas. A. Hamilton

Address 1990 - Harrison SD13

Name of deceased Sherman H. Hayes

Mortician Tate

Lot 199 Gr. 5 Row Sec 14 Blk. Div. 7		50	00
Opening: Time 1:00 A.M. P.M. Day Friday Date 3-25-55		47	50
~~Vault~~ Box Size		33	45
Removal or Foundation			
Total		130	95
Paid-Receipt Number C-7724		130	98
Balance			

PAID
MAR 22 1955
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Charles A. Hamilton
1990 Harrison Ave
SD 13
Will be paid before service

Authorized
In person
Phone By Charles A. Hamilton Order Taken by R. Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8379

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº C7724

DATE 3-22 1955

When stamped "PAID" in space below, this acknowledges payment

BY Mrs Charles G. Hamilton ADDRESS 1990 Harrison SD13

OF One hundred thirty + 98/100 DOLLARS ($ 130 98)

IN full PAYMENT OF Sherman H. Hayes service

LOT 199 GRAVE 5 ROW ____ SECTION 14 DIVISION B 7

INVOICE NO. 39281 W.O. A-8379

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 Nelson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

MAR 22 1955 130.98

WH[illegible] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39281

INVOICE

Your
Order No. A-8378 Date 3/28/55 194...

Department Cemetery Dept. Memo No.

Mrs. Charles A. Hamilton
1930 Harrison Ave.
San Diego 13, Calif.

Credit: Fund 326 $25. Acct. ~~7781 $47.50 7782 $33.48~~ 7784 $25.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/21/55		Tate
	Sherman Henry Hayes Service	
	Lot 199 Gr 5 Sec 14 Div 7	$ 50.00
	Opening	47.50
	#5 box	32.50
	State sales tax	.98
		$ 130.98

Pd.receipt #c-7724 $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 [illegible]

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 39276 8380

Date 3-21 1955

Charge Acacia Park

Address 6362 El Cajon

Name of deceased Rose Tree Planting

Mortician

Lot 9 Gr. 4 Row Sec Blk. Div. 32		
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	10	00
Paid-Receipt Number C-7723	10	00
Balance	00	

PAID
MAR 21 1955
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.

8380

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

No C 7723

DATE 3-21 19 55

When stamped "PAID" in space below, this acknowledges payment

BY Acacia Park ADDRESS 6362 El Cajon

OF Ten & No/100 DOLLARS ($ 10 00)

IN Full PAYMENT OF Planting 2 Tree Roses

LOT 9 GRAVE 4 ROW _____ SECTION 100F DIVISION BLOCK 32

INVOICE NO. 39276 W.O. A-8380

CREDIT: SALES CARE (306/951) _____ BOXES (100/778 2) _____

OPENINGS (100/7781) _____ REMOVALS FOUNDATIONS (100/778 3) 10 00

HALF SALES OF LOTS (100/778 4) _____

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID MAR 23 1955 CITY TREASURER 10.00

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39276

INVOICE

Your
Order No. A-8380 Date 3/21/55 194...

Department Cemetery Dept. Memo No.

Acacia Park
6362 El Cajon Blvd.
San Diego, Calif.

Credit: Fund ..... Acct. 7783 $10.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/21/55	Lot 9 Gr 4 IOOF Blk 32	
	Planting two rose trees	$ 10.00
	Pd.receipt #c-7723 $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 IGB

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

37294

NoA 8381

Date 3-21- 195[illegible]

Charge Mr Joseph Malin

Address 830-21st S.D. 2

Name of deceased Joseph B Malin

Mortician Ryon Sullivan

Mission Hills

Lot 13 Gr. S½ of W½ Row Sec 2 Blk. C Dir.		
Opening: Time 8-15- A.M. Day Wednesday P.M. Date 3-23-54	67	50
~~Vault~~ Box Size 3	33	48
Removal or Foundation		
Total	100	98
Paid-Receipt Number		
Balance		

Mrs. J. B. Birch

Authorized In person / Phone By S. Patricia Malin Order Taken by R L Jay

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8381

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39294

INVOICE

Your
Order No. A-8381 Date 3/23/55 194...

Department. Cemetery Dept. Memo No.

Mrs. Joseph Malin
830-21st
San Diego 2, Calif.

Credit: Fund ..... Acct. 7781-$67.50 7782-$33.48
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/21/55	Joseph Bernard Malin Service	
	Lot 13 S 1/3 of W½ Mission Hills Sec 2 Blk C	
	Opening	$ 67.50
	#3 box	32.50
	State sales tax	.98
		$ 100.98

CITY DL MAR 24 1955 AUDITOR

PAID
APR 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

~~9282~~

No A 8382

Date 3-22 1955

Charge J. Raymond Ferro

Address 534- 17th SD 2

Name of deceased Maria Ferro

Mortician Boehm Bros

Lot 89 Gr. 8 Row Sec 2 Blk. 7 Div.		40	00
Opening: Time 9:00 A.M. P.M. Day Thursday Date 3-24-55		47	50
Vault Box Size 3		33	45
Removal or Foundation			
Total		120	95
Paid-Receipt Number C-7725		120	95
Balance			

PAID
MAR 22 1955
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Salvatore Ferro

534- 17th

SD 2

Pay 3-22 or 3-23

Authorized
In person
Phone By J R Ferro

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8382

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº C 7725

DATE 3-22 1955

When stamped "PAID" in space below, this acknowledges payment

BY J. R. Raymond Ferro ADDRESS 534-17th SD 2

OF One hundred Twenty & 98/100 DOLLARS ($ 120 98)

IN full PAYMENT OF Maria M. Faro service

LOT 89 GRAVE 8 ROW ____ SECTION 2 DIVISION 7

INVOICE NO. 39282 W.O. A-8382

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 Nelson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

MAR 23 1955 T 120.98

WH[illegible] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39282

INVOICE

Your
Order No. A-8382 Date 3/24/55 194

Department Cemetery Dept. Memo No.

J.Raymond Ferro
534 - 17th
San Diego 2,Calif.

Credit: Fund 306 $20. Acct. 7781 $47.50 7782 $35.48
Detach and Forward with Remittance
7784 $20.

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/22/55	Maria Matilda Ferro Service	
	Lot 89 Gr 8 Sec 2 Div 7	$ 40.00
	Opening	47.50
	#3 box	32.50
	State sales tax	.98
		$ 120.98

Pd.receipt #c-7725 $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 [illegible]

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

9287

No A 8383

Date 3-22- 1933

Charge Rogers Mortuary

Address 4094- University ave

Name of deceased

Mortician

Cox Nunl

Lot 146 Gr. Row Sec 3 ~~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		
Balance		

Cared to Mary Kanesa

Authorized
In person
Phone By White

Order
Taken by P J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8383

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 7741

DATE 7-28- 1955

When stamped "PAID" in space below, this acknowledges payment

BY Rogers Mortuary ADDRESS 4094 University ave

OF Sixty DOLLARS ($ 60 00)

IN Full PAYMENT OF Pre Need Lot

LOT 146 GRAVE ____ ROW ____ SECTION 4 DIVISION ~~BLOCK~~ 8

INVOICE NO. 29287 W.O. A8383

CREDIT: SALES CARE (306/951) 12 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 Dudley

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

39287

INVOICE

Your Order No. A-6363 Date 3/22/55 194...

Department Cemetery Dept. Memo No.

Rogers Mortuary
4094 University Ave.
San Diego 5, Calif.

Credit: Fund 306 $50. Acct. 7794 $30.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/22/55		
	Pre-need for Mary Kaness	
	Lot 146 Sec 5 Div 8	$ 60.00

C 1741

CITY DEC 22 1954 AUDITOR

PAID

MAR 30 1955

Mary Kaness
4109 [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

39288

No A 8384

Date 3-22 1955

Charge Tate Mortuary

Address 3109 Imperial Ave

Name of deceased Hargroves

Mortician

Lot 31 Gr. 18 Row Sec 3 Blk. Div. 7	10	00
Opening: Time 1:30 here A.M. P.M. Day Tuesday Date 3-22-55	10	00
Vault Box Size 2'		
Removal or Foundation		
Total	20	00
Paid-Receipt Number		
Balance		

2' casket

Authorized
In person
Phone By Tate

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8384

WH[redacted] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39288

INVOICE

Your
Order No. A-8384 Date 3/22/55 194

Department Cemetery Dept. Memo No.

Tates Mortuary
3109 Ocean View Blvd.
San Diego 13, Calif.

Credit: Fund 306 $5. Acct. 7781 $10. 7784 $5.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/22/55	Elaine Margorve Service	
	Lot 31 Gr 18 Sec 3 Div 7	$ 10.00
	Opening (2')	10.00
		$ 20.00

e7779

CITY AUDITOR DEC 1955

PAID
APR 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

39307
No A 8385

Date 3-22- 1955

Charge Lewis Colonial Mortuary

Address 3051 El Cajon Blvd

Name of deceased Helen T. Grimm

Mortician

Lot 186 Gr. Row Sec 5 Blk. Div. 8	60	00
Opening: Time 930 hrs A.M. Day Monday P.M. Date 3-28-55	47	50
~~Vault~~ Box Size 3	33	48
Removal or Foundation		
Total	140	98
Paid-Receipt Number		
Balance		

Esther Killeaney Daughter
4566 Rolando Blvd SD

Authorized
In person
Phone By Abbey Featherinque Order Taken by R Lo Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8385

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

No C 7749

DATE 4-4- 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 Grimm Service

LOT 186 GRAVE ROW SECTION 5 DIVISION ~~BLOCK~~ 8

INVOICE NO. 39307 W.O. A-8385

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
J. J. S.
APR
5
1955
H. C. LINDSAY
CITY TREAS.

WH[illegible] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39307

INVOICE

Your
Order No. A-2385 Date 3/28/55 194

Department Cemetary 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 3/22/55	DESCRIPTION OF CHARGE	AMOUNT
	Helen Thompson Grimm Service	
	Lot 186 Sec 5 Div 8	$ 60.00
	Opening	47.50
	#3 box	32.50
	State sales tax	.98
		$ 140.98

CITY CLERK AUDITOR 1955

E1749

PAID
APR 5 1955

da: Esther Killeaney
4566 Rolando Blvd. 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

39308

No A 8386

Date 3-22- 1955

Charge Lewis Colonial Mortuary

Address 3051 El Cajon Blvd

Name of deceased Robert L Brown

Mortician

Lot 29 Gr. 8 Row Sec 4 ~~Blk~~ Div. 7		
Opening: Time 11:30 A.M. Day Monday P.M. Date 3-28-55	47	50
~~Vault~~ Box Size 3	33	48
Removal or Foundation		
Total	80	98
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Walter Featherngill

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8-28

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 7745

DATE 4-4 19 55

When stamped "PAID" in space below, this acknowledges payment

BY Lewis Colonial ADDRESS

OF Eighty and 98/100 DOLLARS ($ 80.98)

IN full PAYMENT OF Brown Service

LOT 29 GRAVE 8 ROW SECTION 4 DIVISION BLOCK 7

INVOICE NO. 39308 W.O. A-8386

CREDIT: SALES CARE (306/951) BOXES (100/778 2) 73348

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 [illegible]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J.J.S.
APR
5
1955

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39308

INVOICE

Your
Order No. A-2386 Date 3/28/55 194

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
3/28/55	Robert Lafayette Brown Service	
	Lot 29 Gr 8 Sec 4 Div 7	
	Opening	$ 47.50
	#3 box	32.50
	State sales tax	.98
		$ 80.98

CITY AUDITOR DL APR 29 1955

e 7745

PAID
APR 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 ICS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 39301 8387

Date 3-22-1925

Charge Earl M Christensen Mortuary

Address 3859-44th

Name of deceased James M Yeomans

Mortician

Lot 12 Gr. Row Sec 5 Div. 8		60	00
Opening: Time 9:30 A.M. Day Friday P.M. Date 3-25-25		47	50
Box Size 3		33	48
Removal or Foundation			
Total		140	98
Paid-Receipt Number			
Balance			

Ruth B Yeomans Wife

3860-44th

2 x 1 Flat Marker

Authorized ~~in person~~ Phone By Christensen

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8387

[redacted]-CUSTOMER
YEL[redacted]W-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39301

INVOICE

Your
Order No. A-2327 Date 3/25/55 194

Department Cemetery Dept. Memo No.

Earl M. Christensen Mortuary
3959-44th
San Diego 5, Calif.

Credit: Fund 306 $30. Acct. 7731 $47.50 7734 $63.48
Detach and Forward with Remittance 7734 $30.

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/22/55	James A. Yeomans Service	
	Lot 12 Sec 5 Div 8	$ 60.00
	Opening	47.50
	#3 box	32.50
	State sales tax	.98
		$ 140.98

CITY DL MAR 25 1955 AUDITOR

PAID

APR 26 1955

wife: Ruth B. Yeomans (wife)
3860-44th San D

Concession percentages invoiced subject to 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 8388 (39259)

Date 3-22-1955

Charge Helen M. Gentzis

Address 3786 Tennyson

Name of deceased Chas. W. Gentzis

Mortician Bonham Bros.

Lot 87 Gr. 10 Row Sec 2 Div. 4	60	00
Opening: Time 11 00 A.M. Day Friday P.M. Date 3-25-55	47	50
~~Vault~~ Box Size	33	48
Removal or Foundation		
Total	140	98
Paid-Receipt Number C 7726	140	98
Balance	000	00

PAID
MAR 23 1955
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized
In person
Phone By Gentzis

Order Taken by C J Dunphy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8388

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 7726

DATE 3-27- 19 33

When stamped "PAID" in space below, this acknowledges payment

BY Mrs Helen M. Zuntzis ADDRESS 3386 Rancroft

OF One hundred forty & 28/100 DOLLARS ($ 140 28)

IN FULL PAYMENT OF Zuntzis Burial

PAID MAR 28 1933

LOT 87 GRAVE 10 ROW ____ SECTION 2 DIVISION BLOCK 7

INVOICE NO. 39289 W.O. A3388

CREDIT: SALES CARE (306/951) 30 cc BOXES (100/778 2) 33 48

OPENINGS (100/7781) 47 50 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 30 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.

WH[illegible] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39259

INVOICE

Your Order No. A-8388 Date 3/25/55 194...

Department Cemetery Dept. Memo No.

Helen M.Zentzis
3786 Rosecrans,Apt.1,
San Diego 10,Calif.

Credit: Fund 306 $30. Acct. 7781 $47.50 7782 $33.48
7784 $30.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/23/55	Bonham	
	Orin William Zentzis Service	
	Lot 87 Gr 10 Sec 2 Div 7	$ 60.00
	Opening	47.50
	#3 box	32.50
	State sales tax	.98
		$ 140.98

Pd.receipt #c-7726 $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 3296 8389

Date 3-23-1955

Charge Davis Mortuary

Address Oceanside, Calif.

Name of deceased Thomas A. Everman

Mortician

Lot ____ Gr. 25 Row 7 Sec Ca Blk. Div. 4		
Opening: Time Ret. 9 to 10 A.M. Day Thursday P.M. Date 3-24-55	18	70
Vault Box ____ Size ____		
Removal or Foundation ____		
Total	18	70
Paid-Receipt Number C-7730	18	70
Balance	—	

PAID
MAR 24 1955
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.

8389

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

No C 7730

DATE 3-24- 19 55

When stamped "PAID" in space below, this acknowledges payment

BY Davis Mortuary ADDRESS Oceanside, Calif

OF Eighteen and 70/100 DOLLARS ($ 18.70)

IN full PAYMENT OF Funeral Service

LOT ____ GRAVE ____ ROW ____ SECTION Cr DIVISION 4

INVOICE NO. 39296 W.O. A-8389

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 21E

Not valid for purpose stated unless stamped "PAID" in this space.

MAR 25 1955 PAID

WH[illegible] CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD. - ORIG. DEPT.
BLUE - RETAIN
BUFF - TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39296

INVOICE

Your
Order No. A-8389 Date 3/24/55 194...

Department Cemetery Dept. Memo No.

Davis Mortuary
Oceanside, Calif.

Credit: Fund ..... Acct. 7791 $18.70
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/23/55		
	Thomas Algin Everman Service	
	Gr 25 Row 7 Co.Div 4	
	Opening (adult)	$ 18.70
	Pd.receipt #c-7730 $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 TGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

39302

No A 8390

Date 3-23 1955

Charge Johnson Saum

Address 1408-4th

Name of deceased Minnie Parkhurst

Mortician Johnson Saum

Lot 33 Gr. 4 Row Sec 4 Blk. Div. 6		
A.M. Day Friday		
Opening: Time 1:00 P.M. Date 3-25-55	52	50
Vault [redacted] Size 10 Steel		
Removal or Foundation		
Total	52	50
Paid-Receipt Number		
Balance		

Above owner by wife Lance (V. Kuble) will have authorization other hand to 100.

Authorized
In person
Phone By C. Kuble

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8390

A 8390

MOUNT HOPE CEMETERY 7-31- 1952

The undersigned heeby requests and authorizes the interment upon her demise of the remains of

Self in Lot 33 Gr 4 Row ____ Sec. 4

~~Block~~ Division 6 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment. I certify that I am the legal owner of this lot by inheritan

Minnie E. Parkhurst
Signature of relative or legal representative.

Address & relationship to deceased or authority to sign authorization.

M E Chestnut
Witness

D. Friedman
Witness

To be returned to Cemetery upon her demise

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39302

INVOICE

Your
Order No. A-8390 Date 3/25/55 194...

Department Cemetery Dept. Memo No.

Johnson-Saum & Knobel
1408 - 4th
San Diego 1, Calif.

Credit: Fund Acct. 7781 $52.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/23/55	Minnie E. Parkhurst Service Lot 33 Gr 4 Sec 4 Div 6 Opening (#3 vault)	$ 52.50

CITY DL MAR 25 1955 AUDITOR

PAID
MAY 4 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

No A 8391 ~~7290~~

Date 3-22-1955

Charge Fruitvale Nursery

Address 2270 W. Camino Del Rio S. R.T. Route 1 Box 27 S.D. 10

Name of deceased

Mortician

Lot 70-71 Gr. Row Sec Tract ~~Div~~ Blk 21

Opening: Time A.M. P.M. Day Date

Vault Box Size

Removal or Foundation

Plant Tree Rose Total 5 00

Paid-Receipt Number C7727 5- 00

Balance 0 00

PAID

MAR 23 1955

~~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.

8391

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT · CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 7727

DATE 3-23- 1933

When stamped "PAID" in space below, this acknowledges payment

BY Murrow Valley Nursery ADDRESS Route 1 Box 27-SD-10

OF Five DOLLARS ($ 5-cc)

IN Full PAYMENT OF Plant Tax Rose

LOT 20+21 GRAVE ____ ROW ____ SECTION I-c-F ~~DIVISION~~ BLOCK 21

INVOICE NO. 39290 W.O. 99391

CREDIT: SALES CARE (306/951) ____ BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) 5-cc

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R. J. Duffy

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID MAR 23 1933

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39290

INVOICE

Your Order No. A-[illegible] Date 3/23/55 194...

Department Cemetery Dept. Memo No.

Mission Valley Nursery
2270 W.Camino del Rio
Rt.1,Box 27,
San Diego 10,Calif.

Credit: Fund ..... Acct. 27x3-05

Detach and Forward with Remittance.

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/23/55	Lot 70-71 IOOF Blk 21	
	Planting one rose tree	$ 5.00
	Pd.receipt #c-7727 $5.	

Concession percentages invoiced subject to audit verification.

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by TGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

39306

No A 8392

Date 3-23 1955

Charge Frank M. Yamada

Address 2852 Imperial SD 13

Name of deceased Mary K. Yamada

Mortician Benbough

Open 2

Lot 141 Gr. 142 Row Sec 11 Blk. Div. 7	150	00
Opening: Time 10:00 A.M. Day Monday P.M. Date 3-28 55	52	50
Vault Box Size Wilbert		
Removal or Foundation		
Total	202	50
Paid-Receipt Number C 7740	202	50
Balance		

Will pay before service

Hold adj. grave

PAID

MAR 28 1955

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized
In person
Phone By Frank Yamada

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8392

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº C 7740

DATE 3-28- 19 5[illegible]

When stamped "PAID" in space below, this acknowledges payment

BY Frank M. Yamada ADDRESS 3852 Imperial

OF Two Hundred Two + 50/100 DOLLARS ($ 202.50)

IN Full PAYMENT OF Mary K. Yamada Decrn

LOT 141 GRAVE 142 ROW ____ SECTION 11 DIVISION BLOCK 7

INVOICE NO. 39306 W.O. A8392

CREDIT: SALES CARE (306/951) #75.00 BOXES (100/778 2) ____

OPENINGS (100/7781 #52.50 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) #75.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P. L. Ley 4

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

39306

INVOICE

Your
Order No. A-8392 Date 3/28/55 194

Department Cemetery Dept. Memo No.

Frank M. Yamada
2852 Imperial Ave.
San Diego 13, Calif.

Credit: Fund 306 $75. Acct. 7781 $52.50 7784 $75.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/23/55	Mary Kiyoko Yamada Service	
	Lot 141 Gr 1 & 2 Sec 11 Div 7	$ 150.00
	Opening (#3 vault)	52.50
		$ 202.50

Pd.receipt #c-7740 $202.50

hd.adj.grs. Concession percentages invoiced subject to 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 8393 (39298)

Date 3-22- 1955

Charge Home of Peace Cemetery Corp of S.D.

Address 632 B Bank of America Bldg
So Fourth

Name of deceased B Dorman

Mortician Lyon Colonial Mortuary
Home of Peace

Lot ____ Gr. ____ Row ____ Sec ____ Blk. Div. ____		
Opening: Graveside Time 2:30 A.M. Day Thursday P.M. Date 3-24-55	57	50
Vault Box ____ Size ____		
~~Removal or Foundation~~ Carrier	5	00
Total	62	50
Paid-Receipt Number ____		
Balance		

no Box

Smith said carrier used!

Authorized In person Phone By P Newton

Order Taken by P L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8393

WH[illegible] CUSTOMER
YEL[illegible]-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39298

INVOICE

Your Order No. A-3393 Date 3/24/55 194

Department Cemetery Dept. Memo No.

Home of Peace Cemetery, Inc.
% SolStone
632 Bank of America Bldg.
San Diego, 1, Calif.

Credit: Fund Acct. 7781 $57.50 7783 $5.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/23/55	B.Darman Service	
	Home of Peace	
	Opening	$ 57.50
	Carrier	5.00
		$ 62.50

CITY DL MAR 24 1955 AUDITOR

PAID
APR 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 39295 8394

Date 3-24- 1955

Charge Mrs. George Freeman BR 3-7626

Address 6505 Pacific Highway SD 9

Name of deceased Edward Neumann (ashes)

Mortician Family

Lot 3 Gr. 6 Row Sec Mas Blk. Div. D

Opening: Time A.M. Day Thursday P.M. Date 3-24-55 8 00

Vault Box Size

Removal or Foundation

Total 8 00

Paid-Receipt Number C-7729 8 00

Balance

PAID

MAR 24 1955

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized
In person
Phone By

Order Taken by RJR per SES

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8294

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 7729

DATE 3-24- 1955

When stamped "PAID" in space below, this acknowledges payment

BY Mrs. George Freeman ADDRESS 6575 Pacific Highway

OF Eight and 40/100 DOLLARS ($ 8.40)

IN full PAYMENT OF Neumann (2 lots)

LOT 3 GRAVE 6 ROW ____ SECTION 12 DIVISION ~~Block~~ D

INVOICE NO. 39295 W.O. A-6274

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 41) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [signature]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

MAR 25 1955 PAID

WH[illegible] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

29295

INVOICE

Your
Order No. A-8324 Date 3/24/55 194...

Department Cemetery Dept. Memo No.

Mrs. George Freeman
6505 Pacific Highway
San Diego 9, Calif.

Credit: Fund ..... Acct. 7781 $8.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/24/55	Edward Neumann Service (ashes)	
	Lot 3 Gr 6 Mas D	
	Opening	$ 8.00
	Pd.receipt #c-7729 $8.	

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 39309 8395

Date 3-24-1955

Charge Bonham Brothers

Address 1770-4th

Name of deceased Mabel Meyer

Mortician Bonhams

Lot 16 Gr. 1 Row Sec 5 Blk. Div. 2

Opening: Time 10:00 A.M. Day Monday
Greenside P.M. Date 3-28-55

Vault Box Size 3

Removal or Foundation

	47	50
	33	48
Total	80	98
Balance		

Paid-Receipt Number

Will have authorization signed!

Authorized
In person
Phone By Frances

Order Taken by JJ

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8395

A 8395

March 24, 1955

Mount Hope Cemetery
San Diego, California

To Whom It May Concern:

This is your authority to open Grave No. 1, Lot #16, Section 5 in Division 2, for the burial of my mother, Mabel McManness Meyer.

x Alice Hargrove
Alice Hargrove

WH... CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39309

INVOICE

Your
Order No. A-2385 Date 3/23/55 194...

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
3/24/55	Mabel Edith Meyer Service	
	Lot 15 Gr 1 Sec 5 Div 2	
	Opening	$ 47.50
	#3 box	32.50
	State sales tax	.98
		$ 80.98

C7776

CITY DL MAR 29 1955 AUDITOR

PAID
APR 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

No A 39310 8396

Date 3-24- 1933

Charge Bonham Bros.

Address 1770-4th Ave

Name of deceased Lucia Valverde

Mortician

Lot 12 Gr. 3 Row Sec 2 Blk. Div. 7	40	00
Opening: Time 10 cc A.M. Day Monday P.M. Date 3-28-33	47	50
Vault Box Size 3	33	48
Removal or Foundation		
Total	120	98
Paid-Receipt Number		
Balance		

Owner: Cleofus Fuentes
3060 Nat'l Ave

Authorized
In person
Phone By Baker

Order
Taken by C J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8396

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39310

INVOICE

Your
Order No. A-3396 Date 3/28/55 194

Department Cemetery Dept. Memo No.

Benham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund 306 $20. Acct. 7781 $47.50 7782 ~~$53.48~~ 7784 $20.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/24/55	Lucia Valverde Service	
	Lot 12 Gr 3 Sec 2 Div 7	$ 40.00
	Opening	47.50
	#3 box	32.50
	State sales tax	.98
		$ 120.98

C7776

CITY DL MAR 30 1955 AUDITOR

PAID APR 11 1955

owner: Cleofus Fuentes
3060 Nat'l 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 103

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 29303 8397

Date 3-24- 1953

Charge Tate Mortuary

Address 3109- Ocean View Blvd

Name of deceased Elenor Smith

Mortician

Lot 74 Gr. L Row Sec 15 Blk. 7 Div.	35	00
Opening: Time 11 A.M. Day Tuesday P.M. Date 3-25-53	42	50
Vault Box Size	33	48
Removal or Foundation		
Total	115	98
Paid-Receipt Number		
Balance		

Cancel To Mattie Blackwell

244 Sampson St

Authorized
In person
Phone By Tate

Order
Taken by P J Dunkley

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8397

A8397

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 7779

DATE 4-12-1955

When stamped "PAID" in space below, this acknowledges payment

BY Tates Funeral Home ADDRESS 3109 Ocean View Blvd SD13

OF Two hundred ninety-one and 96/100 DOLLARS ($ 291.96)

IN full PAYMENT OF Interes: 39020 (Cook); 39226-59-28, 39303.

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. ____ W.O. ____

CREDIT: SALES CARE (306/951) $50.00 BOXES (100/778 2) $66.96

OPENINGS (100/7781) $125.00 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) $50.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [signature]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID APR 13 1955 CITY TREASURER

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39303

INVOICE

Your Order No. A-8397 Date 3/25/55 194...

Department Cemetery Dept. Memo No.

Tates Mortuary
3109 Ocean View Blvd.
San Diego 13, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance 7784 $17.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/24/55	Elenor Smith Service	
	Lot 74 Gr 1 Sec 15 Div 7	$ 35.00
	Opening	47.50
	#3 box	32.50
	State sales tax	.98
		$ 115.98

C7779

CITY DL MAR 25 1955 AUDITOR

PAID APR 13 1955

owner: Mattie Blackwell
244 Sampson

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

3904

No A 8398

Date 3-23 1955

Charge Cypress Vicw

Address 3953 Imperial

Name of deceased Marco A. Romo

Mortician

Lot 11 Gr. 3 Row 4 Sec 6 Blk. Div. 4

Opening: Time Office Balcony A.M. Day Friday P.M. Date 3-25-55 3 30

Vault Box Size 2'

Removal or Foundation

Total 3 30

Paid-Receipt Number

Balance

Authorized In person Phone By Lawrence

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8398

WH[illegible] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39304

INVOICE

Your Order No. A-8398 Date 3/25/55 194...

Department Cemetery Dept. Memo No.

Cypress View
3953 Imperial Ave.
San Diego 13, Calif.

Credit: Fund ... Acct. 7781 $3.30

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/23/55	Marco Antonio Romo Service	
	Lot 11 Gr 3 Row 4 Co.Div 4	
	Opening (2')	$ 3.30

CITY DLI MAR 25 1955 AUDITOR

PAID
APR 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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 39297 8399

Date 3-24- 1955

Charge Marie E. Breakey

Address c/o Mary Ann Graham 7436 Lowell St. La Mesa

Name of deceased

Mortician

Proceed for Marie E. Breakey

Lot 20 Gr. Row 5 Sec 9 Div. 7	50	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	50	00
Paid-Receipt Number C-7735	50	00
Balance		

PAID
MAR 24 1955
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized
In person
Phone By Mary Ann Graham

Order Taken by JS

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8399

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 7735

DATE 3-24- 19 55

When stamped "PAID" in space below, this acknowledges payment

BY Marie E. Brockway % Maryton Gralas ADDRESS 7436 Lowell Ct. La Mesa, Calif.

OF Fifty and no/100 DOLLARS ($ 50.00)

IN Full PAYMENT OF Pre-need

LOT 20 GRAVE ____ ROW 5 SECTION 9 DIVISION ~~BLOCK~~ 7

INVOICE NO. 39297 W.O. A-8399

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) $25.01

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [signature]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

MAR 24 1955 PAID

WH[illegible] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39297

INVOICE

Your Order No. A-8329 Date 3/24/55 194...

Department. Cemetery Dept. Memo No.

Marie E.Breakey
% Mary Ann Graham
7436 Lowell Ct.,
La Mesa,Calif.

Credit: Fund 306 $25. Acct. 7784 $25.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/24/55	Pre-need for Marie E.Breakey	
	Lot 20 Row 5 Sec 9 Div 7	$ 50.00
	Pd.receipt #c-7735 $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 8400 39305

Date 3-25- 1935

Charge Goodbody Irving Chapel

Address 317- Ash - St

Name of deceased Marvin Bull

Mortician

Enclosed Vse Lot Gr. 25 Row 8 Sec County Blk. Div. 4	3	88
Opening: Time Lien / 00 A.M. P.M. Day Friday Date 3-29-35	18	70
Vault Box Size		
Removal or Foundation		
Total	22	58
Paid-Receipt Number		
Balance		

(Anatomical Specimen)
Mortuary pay Enclosed Vse
for All Anatomical Specimens

Authorized
In person
Phone By Goodbody

Order Taken by P J Dempsey

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8400

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39305

INVOICE

Your Order No. A-9400 Date 3/25/55 194...

Department Cemetery Dept. Memo No.

Goodbody's Ivy Chapel
317 Ash
San Diego 1, Calif.

Credit: Fund 306 $3.88 Acct. 7781 $18.70
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/25/55	Marvin Sivells Bell Service (anatomical speciman)	
	Cr 25 Row 8 Co.Div 4	$ 3.88
	Opening (adult)	18.70
		$ 22.58

CITY DL MAR 25 1955 AUDITOR

PAID
APR 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.. IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

39299

No A 8401

Date 3-23- 1955

Charge Mrs Hilma C. Jackson

Address 6557 Imperial Ave.

Name of deceased James R. Jackson

Mortician Johnson-Dunn Mf Knoble

Lot 5 Gr. 6 Row Sec 2 Div. 7	40	00
Opening: Time 10 30 A.M. Day Monday P.M. Date 3-28-55	47	50
~~Vault~~ Box Size	33	48
Removal or Foundation		
Total	120	98
Paid-Receipt Number C 7736	120	98
Balance	000	00

PAID

MAR 29 1955

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized
In person
Phone By Jackson

Order Taken by P J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8401

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 7736

DATE 7-21- 19 53

When stamped "PAID" in space below, this acknowledges payment

BY Mrs. Hilma C Jackson ADDRESS 6557 Imperial Ave

OF One hundred twenty & 93/100 DOLLARS ($ 120.93)

IN Full PAYMENT OF Jackson burial

LOT 5 GRAVE 6 ROW ____ SECTION 2 DIVISION BLOCK 7

INVOICE NO. 39299 W.O. A 2401

CREDIT: SALES CARE (306/951) 20.00 BOXES (100/778 2) 39.48

OPENINGS (100/7781) 47.50 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 20.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY C. J. Fuller

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID JUL 21 1953

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39299

INVOICE

Your Order No. A-8401 Date 3/28/55 194...

Department Cemetery Dept. Memo No.

Mrs.Hilma C.Jackson
6557 Imperial Ave.
San Diego 14,Calif.

Credit: Fund 306 $20. Acct. 7781 $47.50 7782 $33.48 7784 $20.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/28/55	James Russell Jackson Service	
	Lot 5 Gr 6 Sec 2 Div 7	$ 40.00
	Opening	47.50
	#3 box	32.50
	State sales tax	.98
		$ 120.98

Pd.receipt #c-7736 $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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

59311

No A8402

Date 3-25 19 55

Charge Lewis Colonial

Address 3051 El Cajon

Name of deceased Hannah Mathews

Mortician

Lot 24 Gr. 3 Row Sec Blk. Div. I

Graveside

Opening: Time 1:00 A.M. Day Monday P.M. Date 3-28-55 47 50

Vault Box Size 3 33 45

Removal or Foundation

Total 80 95

Paid-Receipt Number

Balance

Authorized In person Phone By

Order Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8402

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 7755

DATE 4-4- 1955

When stamped "PAID" in space below, this acknowledges payment

BY Lewis Colonial ADDRESS

OF Eighty and 92/100 DOLLARS ($ 80.92)

IN full PAYMENT OF Mathews Service

LOT 24 GRAVE 3 ROW SECTION Mos DIVISION ~~BLOCK~~ T

INVOICE NO. 39311 W.O. A-8402

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 41)

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. J. S.
APR
5
1955
R. C. LINDSAY
CITY TREAS.

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39311

INVOICE

Your
Order No. A-8402 Date 3/28/55 194

Department Cemetery Dept. Memo No.

"ewis Colonial
3051 El Cajon Blvd.
San Diego 4,Calif.

Credit: Fund Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/25/55	Hannah Mathews Service	
	Lot 24 Gr 3 Mas T	
	Opening	$ 47.50
	#3 box	32.50
	State sales tax	.98
		$ 80.98

C7755

CITY DL MAR 29 1955 AUDITOR

PAID
APR 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

39312

No A 8403

Date 3-25 1955

Charge Beardsley Funeral Home

Address 1815 Sweetwater Rd

Name of deceased Joseph Henry Rimel

Mortician Beardsley

Lot 19 Gr. Row 1 Sec 1 Blk. Div. 5	75	00
Opening: Time 2:00 A.M. P.M. Day Monday Date 3-28-55	52	50
Vault ~~Box~~ Size Kolster		
Removal or Foundation		
Total	127	50
Paid-Receipt Number		
Balance		

Res Cr 20 3-55

Authorized In person / Phone By Mrs Beardsley

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8403

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

29312

INVOICE

Your
Order No. A-3403 Date 3/29/55 194

Department Cemetery Dept. Memo No.

Pearsley Funeral Home
1818 Sunset Cliffs Blvd.
San Diego 7, Calif.

Credit: Fund 306 437.50 Acct. 7721 452.50 7704 437.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/25/55	Joseph Henry Rimel Service	
	Lot 19 Riw 1 Sec 1 Div 5	$ 75.00
	Opening (#3 vault)	52.50
		$ 127.50

CITY AUDITOR MAR 29 1955 DL

wife: Kathryn Rimel
4626 Santa Monica 7

PAID
APR 6 1955

hd. 20 Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by [illegible]

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 8404 39315

Date 3-25 1955

Charge Greenwood Mortuary

Address Box 88 SD 12

Name of deceased Kathryn L. Goodacre

Mortician

Lot 2 Gr. 3 Row Sec 16 Blk. Div. 4 (w.11 c.11)	25	00
Opening: Time 10 Fune A.M. Day Wednesday P.M. Date 3-30-55	10	00
Vault Box Size 2'		
Removal or Foundation		
Total	35	00
Paid-Receipt Number		
Balance		

Morris D. Goodacre

1611 So. Alvarado

Escondido, Calif.

Authorized
In person
Phone By

Order Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8404

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39315

INVOICE

Your Order No. A-3404 Date 3/30/55 19...

Department Cemetery Dept. Memo No.

Greenwood Mortuary
P.O.Box 88,
San Diego 12,Calif.

Credit: Fund 305 $12.50 Acct. 7781 $10. 7784 $12.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/25/55	Kathryn Jeanine Goodner Service	
	Lot 2 Gr 2 Mas Y	$ 25.00
	Opening (2')	10.00
		$ 35.00

CITY AUDITOR APR 1 1955 DL

PAID
APR 12 1955

fa:Morris D.Goodner
1611 SolAlvarado,
Oceanside,Calif.

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by ... IBS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 8405 39316

Date 3-26 1955

Charge Lewis Colonial

Address 3051 El Cajon

Name of deceased Ralph Harmon

Mortician

Lot 232 Gr. Row Sec 5 Blk. Div. 8	60	00
Opening: Time 8-30 A.M. P.M. Day Date 3-30 55	47	50
Vault Box Size 3	33	48
Removal or Foundation		
Total	140	98
Paid-Receipt Number		
Balance		

No decorations

Authorized In person Phone By Funeral Director

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8405

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

No 7813

DATE 6-5-1957

FROM Lewis Colonial ADDRESS

One hundred forty and 98/100 DOLLARS ($ 140.98)

IN Full PAYMENT OF Harmon Service

LOT 232 GRAVE ROW SECTION 5 DIVISION 8 BLOCK

INVOICE NO 39316

W.O. A-8405

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

ISSUED BY

CREDIT SALES CARE	306 951	30 00
HALF SALES OF LOTS	100 7784	30 00
OPENINGS	100 7781	47 50
BOXES	100 7782	33 48
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		140 98

WH[illegible] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39316

INVOICE

Your Order No. ~~A-6195~~ Date ~~2/30/55~~ 194...

Department ~~Secretary~~ Dept. Memo No.

Lewis Colonial
3051 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund ~~306 $30.~~ Acct. ~~7731 $47.50 7732 $32.40~~ 7734 $30.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
~~3/26/55~~	Ralph Elmer Harmon Service	
	Lot 232 Sec 5 Div 8	$ 60.00
	Opening	47.50
	#3 box	32.50
	State sales tax	.98
		$ 140.98

CITY DL APR 1 1955 AUDITOR

C7813

PAID

MAY 6 1955

wife: Beulah Harmon
3363 Granada 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 ~~105~~

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 39314 8406

Date 3-24 1955

Charge Velda G. Hetland

Address 2852 - F St. SD 2

Name of deceased George Gentry

Mortician Johnson Sarao

Lot 154 Gr. 2 Row Sec 6 Blk. Div. 1	65	00
Opening: Time 11:30 A.M. Day Tuesday P.M. Date 3-29-55	47	50
Vault Box Size	33	45
Removal or Foundation		
Total	145	95
Paid-Receipt Number		
Balance		

Flatmarker

Many members of family interred here

Velda G. Hetland

Authorized
In person
Phone By Operator

Order
Taken by Helen

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8406

WH... CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39314

INVOICE

Your
Order No. A-8405 Date 3/29/55 194...

Department Cemetery Dept. Memo No.

Velda G. Wetland
2852 E St.
San Diego 2, 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
3/26/55	Johnson-Smith	
	George Gentry Service	
	Lot 154 Gr 2 Sec 6 Div 1	$ 65.00
	Opening	47.50
	#3 box	32.50
	State sales tax	.98
		$ 145.98

CITY DL MAR 29 1955 AUDITOR

PAID
APR 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

No. A 39332 8407

Date 3-26 1955

Charge Pacific Beach

Address 4710 Cass

Name of deceased Jessie Susman (3 lots)

Mortician Pacific Beach

Lot 123 Gr. 6 Row ____ Sec ____ Blk. ____ Div. 14

Opening: Time 2 00 A.M. P.M. Day Sunday Date 4-1-55 8 00

Vault Box ____ Size ____

Removal or Foundation ____

Total 8 00

Paid-Receipt Number ____

Balance ____

Sidney Susman - Interment

Wooden Pine Box

Authorized In person / Phone By E. Susman / E. Friedlander

Order Taken by J. Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8407

WH[illegible] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39332

INVOICE

Your
Order No. A-8407 Date 6/1/55 194...

Department Cemetery Dept. Memo No.

Pacific Beach Mortuary
4710 Cass
San Diego 9, Calif.

Credit: Fund ..... Acct. 7781 $8.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/26/55	Jennie Susman Service (ashes)	
	Lot 123 Gr 6 IOOF Blk 14	
	Opening	$ 8.00

7912

CITY [illegible]

PAID
JUL 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 JGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 39300 8408

Date 3-26 1955

Charge Elsie M. & Chas. R. Oberg

Address 1627 L St. SD 2

Name of deceased Pre-need

Mortician

Lot 501-502 Gr. Row Sec 1 Blk. Div. 8 | 160 00

Opening: Time A.M. P.M. Day Date

Vault Box Size

Removal or Foundation

PAID
MAR 26 1955
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Total 160 00

Paid-Receipt Number 27737 160 00

Balance —

Authorized
In person
Phone By above

Order Taken by [illegible]

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8408

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT • CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 7737

DATE 3-26 1955

When stamped "PAID" in space below, this acknowledges payment

BY Elsie M. + Chas R. Obers ADDRESS 1627 L. St, SD 2

OF One hundred Sixty & No/100 DOLLARS ($ 160.00)

IN Full PAYMENT OF Two pre-need grave spaces

LOT 501-502 GRAVE ROW SECTION 1 DIVISION BLOCK E

INVOICE NO. 39300 W.O. A. 5408

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 Wilson

FORM 212

MAR 26 1955 PARK DEPT. CITY OF SAN DIEGO

Not valid for purpose stated unless stamped "PAID" in this space.

26

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39300

INVOICE

Your
Order No. A-9409 Date 3/26/55 194

Department Cemetery Dept. Memo No.

Elsie M.& Charles R.Oberg
1627 L St.,
San Diego 2,Calif.

Credit: Fund 306 $80. Acct. 7784 $80.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/26/55	Pre-need	
	Lot 501 & 502 Sec 1 Div 8	$ 160.00
	Pd.receipt #c-7737 $160.	

hd.adj.grs. Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

39317

No A 8409

Date 3-28-1955

Charge Merkley-Austin

Address 3655-5th

Name of deceased John Henry Merkley

Mortician

Lot 36 Gr. 4 Row Sec Mt. Hope Blk. 1 Div.		
Opening: Time 10:00 A.M. P.M. Day Wednesday Date 3-30-1955	71	25
~~Vault~~ Box Size 3	33	48
Removal or Foundation Extra deep		
Total	104	73
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Kasel

Order
Taken by DJS

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8409

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39317

INVOICE

Your Order No. A-3408

Date 3/30/55 194

Department Cemetery Dept. Memo No.

Berkley-Austin
3655-5th
San Diego 3, Calif.

Credit: Fund Acct. 7721 $71.25 7732 $33.50

Detach and Forward with Remittance

DATE 3/30/55	DESCRIPTION OF CHARGE	AMOUNT
	John Henry Northey Service	
	Lot 38 Gr 4 Mt. Hope Blk 1	
	Opening (extra deep)	$ 71.25
	#3 box	32.50
	State sales tax	.98
		$ 104.75

CITY DL APR 1 1955 AUDITOR

PAID APR 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 108

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 39313 8410

Date 3-28-1955

Charge Greenwood

Address P.O. Box 88 SD 12

Name of deceased Henry W. Burch (ashes)

Mortician

Lot 39 Gr. 9 Row Sec 4 ~~Blk~~ Div. 6

Opening: Time A.M. Day 3-28-55 P.M. Date MAR 28 1955 15 00

Vault ~~Box~~ Size Ash

Removal or Foundation

Total 15 00

Paid-Receipt Number

Balance

Authorized
In person
Phone By

Order Taken by RLJ per OSH

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8410

INTERMENT ORDER

A 8410

No.

TO GREENWOOD CEMETERY ASSOCIATION: Dated March 23, 1955

You are hereby authorized and instructed, subject to your rules and regulations, to inter the remains of

Cremated remains of Henry Warren Burch

in Grave Lot Plot

~~Niche~~ Crypt Lot 39, Grave 9, Sec. 4, Division 6 in Mount

Notation Hope cemetery (Oliver Edson Burch) 1906

I hereby certify that I am the sister of the above-named decedent and this is your authority to make disposition of the remains of said decedent as above indicated. I hereby certify and represent that I have the right to make this authorization, and I agree to hold the Greenwood Cemetery Association harmless from any liability on account of said authorization and interment.

I hereby certify that I am owner of the said grave, crypt or niche, and hereby authorize the above interment.

(Grave, Crypt or Niche Owner must sign if not a relative)

X Relative's Name Carrie G. Wackerly

Address 2504 Sumac Dr.

San Diego 5, Calif.

WH[illegible] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39313

INVOICE

Your
Order No. A-3410 Date 3/28/55 194

Department Cemetery Dept. Memo No.

Greenwood Mortuary
P.O.Box 88
San Diego 12,Calif.

Credit: Fund Acct. 7781 $15.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/28/55	Henry W.Burch Service (ashes)	
	Lot 39 Gr 9 Sec 4 Div6	
	Opening (ash vault)	$ 15.00

CITY AUDITOR DL MAR 29 1955

PAID
APR 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 8411

Date 3-28- 1951

Charge Paul Williams

Address 3880 Guenwood Pl

Name of deceased

Mortician

Tr of Property

Lot 140 Gr 3 Row Sec 3 Blk. Div. 6		
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total		
Paid-Receipt Number		
Balance		

In to Abm. of Claim by
Mae E Whitten
Thomas F Johnson Notary State of New York
Nassau Co. Com. Exp. 3-30-56

Authorized In person ~~Phone By~~ Paul H Williams Order Taken by R L Taylor

Cash 30 Days. All ~~deposits~~ made will be retained if payment defaulted.

8411

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

39320

No. A 8412

Date 3-29- 1945

Charge Liberia Colonial Mortuary

Address 3011- El Cajon Blvd-

Name of deceased Lynn S- Whitmoyer

Mortician

Lot 20 Gr. Row Sec ~~Tract~~ Blk. ~~Div.~~ 8		
Opening: Time 11 A.M. ~~P.M.~~ Day Thursday Date 3-31-45	47	50
~~Vault~~ Box Size 3	33	48
Removal or Foundation		
Total	80	98
Paid-Receipt Number		
Balance		

Authorized In person / Phone By Lewis

Order Taken by P J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8412

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

No 7819

DATE 5-5-55 19

FROM Lewis Colonial ADDRESS

Eighty and 9/100 DOLLARS ($ 80.98)

IN full PAYMENT OF Whitmoyer Service

LOT 20 GRAVE ROW SECTION 100F DIVISION BLOCK 8

INVOICE NO 39370

W.O. A-8412

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

MAY 5 1955

ISSUED BY

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	47 50
BOXES	100 7782	33 48
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		80 98

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39320

INVOICE

Your
Order No. A-8412 Date 3/31/55 194

Department Cemetery Dept. Memo No.

Lewis Colonial
3051 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund Acct. 7731 $47.50 7732 $33.48
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/29/55	Lynn S. Whitmoyer Service	
	Lot 20 IOOF Blk 8	
	Opening	$ 47.50
	#3 box	32.50
	State sales tax	.98
		$ 80.98

e 7819

CITY CLERK APR 1955 AUDITOR

PAID

MAY 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

No A 39321 8413

Date 3-30- 1955

Charge Johnson Seaman & Knabel

Address 1408-4th

Name of deceased Twins Davidson

Mortician

Lot 33 Gr. Row Sec 2 Div. 8	70	00
Opening: Time 10 A.M. Day Thursday P.M. Date 3-31-55	10	00
Vault Box Size		
Recording Ex Tenn Removal or Foundation	3	00
Total	33	00
Paid-Receipt Number		
Balance		

2' Casket - (same casket for both)

Ralph L. Davidson

2746 - Friesen Dr. S.D.

Authorized In person Phone By Westrich

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8413

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39321

INVOICE

Your
Order No. A-9413 Date 3/31/55 194...

Department Cemeteries 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 7783 $5.

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/30/55	Davidson Twins Service	
	Lot 33 Sec 2 Div 8	$ 20.00
	Opening (2')	10.00
	Recording fee for extra infant	5.00
		$ 35.00

CITY CLERK MAY 1 1955 AUDITOR

PAID
MAY 4 1955

fa:Ralph L. Davidson
2746 Friedell Dr. 10

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by RSS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 8414 (39318)

Date 3-30- 1955

Charge Lewis Colonial

Address 3051 El Cajon Blvd.

Name of deceased Jeanette Evelyn Gardiner (Ashe)

Mortician

Lot 3 Gr. 7 Row Sec Mau Blk. Div. D		
Opening: Time A.M. P.M. Day Wednesday Date 3-30-1955		8 00
Vault Box Size		
Removal or Foundation		
Total		8 00
Paid-Receipt Number		
Balance		

Will bring to office! We are coming!

Authorized In person Doc Webb
Phone By Doc Webb

Order Taken by JS

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8414

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION No 7812
MOUNT HOPE CEMETERY

DATE 5-5- 19 25

FROM Lewis Colonial ADDRESS

Eight and no/00 DOLLARS ($ 8.00)

IN Full PAYMENT OF Gardiner Service (ashes)

LOT 3 GRAVE 7 ROW SECTION 19 DIVISION D BLOCK

INVOICE NO 37318

W.O. A-8414

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

ISSUED BY

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	8 00
BOXES	100 7762	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		8 00

WH[illegible] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

29318

INVOICE

Your
Order No. [illegible]814 Date 3/30/55 194...

Department Cemetery Dept. Memo No.

Lewis Colonial
3051 El Cajon Blvd.
San Diego 4,Calif.

Credit: Fund ..... Acct. 7781.08.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/30/55	Jeannette Evelyn Gardiner Service (ashes)	
	Lot 3 Gr 7 Mas D	
	Opening	$ 8.00

7815

CITY CLERK APR 1 1955 AUDITOR

PAID

MAY 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

39322

No A 8415

Date 3-30 1955

Charge Erickson Anderson

Address 8390 Allison La Mesa

Name of deceased Mary E Moffitt

Mortician

Lot 54 Gr. 7 Row Sec 4 1/2 Blk. Div. S	65	00
Opening: Time 2 A.M. Day Thursday P.M. Date 3-31-55	47	50
Vault Box Size 3	33	48
Removal or Foundation		
Total	145	98
Paid-Receipt Number		
Balance		

Lulu Foster (Sister)

El Cajon Calif

Authorized In person Phone By Andy Anderson Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8415

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39322

INVOICE

Your Order No. A-8415 Date 3/31/55 194

Department Cemetery Dept. Memo No.

Erickson-Anderson
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
	Mary Etta Moffitt Service	
	Lot 54 Gr 9 Mas S	$ 65.00
	Opening	47.50
	#3 box	32.50
	State sales tax	.98
		$ 145.98

C 7843

CITY DL APR 1 1955 AUDITOR

PAID MAY 13 1955

sis:Lulu Foster
ElCajon, Calif.

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

39333

No A 8416

Date 3-30-1935

Charge Lewis Colonial Mortuary

Address 3037 El Cajon Blvd

Name of deceased Rena Belle McMains

Mortician

Lot 9 Gr. 8 Row Sec 5 ~~Blk~~ Div. 6	65	00
Opening: Time 2-30 A.M. P.M. Day Friday Date 4-1-35	5	50
Vault ~~Box~~ Whitehall Size Air Seal		
Removal or Foundation		
Total	17	50
Paid-Receipt Number		
Balance		

Mrs Ruby Piccioli Daughter

2536-34

Authorized
In person
~~Phone~~ By Mc Mannis

Order Taken by P J Dunphy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8416

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

No 7815

DATE 5-5-55 19

FROM Lewis Colonial ADDRESS

One hundred seventeen and 50/100 DOLLARS ($ 117.50)

IN full PAYMENT OF McMains Service

LOT 9 GRAVE 8 ROW SECTION 5 DIVISION 6

INVOICE NO 39333

W.O. A-8416

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

ISSUED BY

CREDIT SALES CARE	306 951	32	50
HALF SALES OF LOTS	100 7784	32	50
OPENINGS	100 7781	52	50
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		117	50

(4XH 215

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39333

INVOICE

Your
Order No. A-3416 Date 4/1/55 194

Department Cemetery Dept. Memo No.

Lewis Colonial
3051 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund 306 $32.50 Acct. 7781 $52.50 7784 $32.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/30/55	Anna Belle McMains Service	
	Lot 9 Gr 8 Sec 5 Div 6	$ 65.00
	Opening #3 vault	52.50
		$ 117.50

c7815

CITY DL APR 1 1955 AUDITOR

da: Mrs. Ruby Piccioli
2536-34th 4

PAID
MAY 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

No A 39323 8417

Date 3 - 30 - 1933

Charge Rogers Mortuary

Address 4094 University ave

Name of deceased James E. Martin {ashes}

Mortician

Lot 7 Gr. 12 Row Sec Mau Blk. Div. D		
Opening: Time 10 A.M. P.M. Day Thursday Date 3-31-33	8.	00
Vault Box Size		
Removal or Foundation		
Total	8	00
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Rogers Brown

Order Taken by F. J. Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8417

WH[illegible] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39323

INVOICE

Your Order No. A-3417 Date 3/31/55 194

Department Cemetery Dept. Memo No.

Rogers Mortuary
4094 University Ave.
San Diego 5, Calif.

Credit: Fund [illegible] Acct. 7721 [illegible]
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/30/55	James E. Martin Service (ashes)	
	Lot 7 Gr 12 Mas D	
	Opening	$ 8.00

CITY DL APR 1 1955 AUDITOR

PAID MAY 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 [illegible]

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 39324 8418

Date MAR 3 1 1955 19

Charge Conti & Con (F 26240)

Address 3871 Imperial Ave, 13

Name of deceased

Mortician

Lot Gr. Row Sec Blk. Div.

A.M. Day

Opening Time P.M. Date

Vault Box Data Size

Removal of Foundation

Paid-Receipt Number

Freeman		18.98
Cunningham		8.00
Helm		8.00
Houck		15.00
Pierce		15.00
[illegible]		13.33
Johnson		15.00
[illegible]		8.00
Brown		8.00
Gunter	Total	8.00
Jones		8.00
[illegible]		8.00
Schwab		8.00
Gillett	Balance	8.00
Nuhn		8.00
Archibald		8.00

$ 165.21

7783 $165.21

Authorized
In person
Phone By

Order
Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8418

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 7770

DATE 4-8 1955

When stamped "PAID" in space below, this acknowledges payment

BY Conti & Son ADDRESS 3871 Imperial

OF One hundred sixty five & 21/100 DOLLARS ($ 165.21)

IN full PAYMENT OF February Bill

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. 39324 W.O. A 5418

CREDIT: SALES CARE (305/951) ____ BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) 165.21

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY H. Lum

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

APR 11 1955

WH[illegible] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39324

INVOICE

Your
Order No. A-8418 Date 3/31/55 194

Department Cemetery Dept. Memo No.

Conti & Son (F 26240)
3871 Imperial Ave.
San Diego 13, Calif.

Credit: Fund Acct. 7793 $165.21
Detach and Forward with Remittance

DATE 3/31/55	DESCRIPTION OF CHARGE	AMOUNT
Freeman		$ 18.88
Cunningham		8.00
Helm		8.00
Hauck		15.00
Pierce		15.00
Bolata		13.33
Johnson		15.00
Hageman		8.00
Brown		8.00
Gunter		8.00
Jones		8.00
Ferrara		8.00
Schwab		8.00
Gillett		8.00
Kuhn		8.00
Archibald		8.00
		$ 165.21

C7770

CITY DL APR 1 1955 AUDITOR

PAID APR 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

No. A 39325
8419

Date MAR 3 1 1955 19

Charge Seaman Monument Co. (F 40258)

Address 3893 Imperial

Name of deceased

Mortician

Lot Gr. Row Sec Blk. Div.

Opening Time A.M. Day
P.M. Date

Vault Kemp Size

Removal of Foundation

Paid-Receipt Number

Total

Balance

Frank	8.00
Anderson	8.00
Moore	14.00
Langworthy	13.00
Dawson	8.00
Kempton	8.00
Frei	8.00
Conpock	8.00
Swailes	8.00
Wehr	8.00
Crook	8.00
Bangett	8.00
Lockwood, Myrtle	8.00
Lockwood, Edward	8.00
Thing	8.00
	$ 131.00

7783 $131.

Authorized
In person
Phone By

Order
Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8419

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39325

INVOICE

Your
Order No. A-8412 Date 3/31/55 194

Department. Cemetery Dept. Memo No.

Seaman Monument Co.(F 40258)
3893 Imperial Ave.
San Diego 13,Calif.

Credit: Fund Acct. 7783 $131.
Detach and Forward with Remittance

DATE 3/31/55	DESCRIPTION OF CHARGE	AMOUNT
Frank		$ 8.00
Anderson		8.00
Moore		14.00
Langworthy		13.00
Dawson		8.00
Kempton		8.00
Frei		8.00
Coppock		8.00
Swailes		8.00
Wehr		8.00
Crook		8.00
Hargett		8.00
Lockwood,Myrtle		8.00
Lockwood,Edward		8.00
Thing		8.00
		$ 131.00

CITY CLERK APR 1 1955 AUDITOR

PAID

APR 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

39326

No A 8420

Date MAR 3 1 1955 19

Charge So. Calif. Granite Co. (F 14373)

Address 3845 Imperial

Name of deceased

Mortician

Lot Gr. Row Sec Blk. Div.

Opening Time A.M. Day
P.M. Date

Vault Box Size

Removal or Foundation

Paid-Receipt Number

Wood	14.33
Pierce	8.00
Webb	8.00
Knechtel	8.00
Riggins	8.00
Chandler	15.00
Harkay	29.35
Cole	15.00
Willard	8.00
Reed	15.00
Darrow	14.17
Ross	25.01
Total	
Balance	167.86

7783 $167.86

Authorized
In person
Phone By

Order
Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8420

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 7751

DATE 4-6- 1955

When stamped "PAID" in space below, this acknowledges payment

BY Southern Calif Granite Co. ADDRESS 3841 Imperial Ave.

One Hundred Fifty Seven + 86/100 DOLLARS ($ 167.86)

IN Full PAYMENT OF Mount Ave.

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. 39326 W.O. A8420

CREDIT: SALES CARE (306/951) ____ BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) #16756

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY R L Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. J. S.
APR
5
1955
R. C. LINDSAY
CITY TREAS.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39326

INVOICE

Your
Order No. A-2420 Date 3/31/55 194

Department Cemetery Dept. Memo No.

So.Calif.Granite Co.(P 14573)
3845 Imperial Ave.
San Diego 13,Calif.

Credit: Fund Acct. 7753 $167.86
Detach and Forward with Remittance

DATE 3/31/55	DESCRIPTION OF CHARGE	AMOUNT
	Installation of foundation for:	
	Wood	$ 14.33
	Pierce	8.00
	Webb	8.00
	Koechtel	8.00
	Riggins	8.00
	Chandler	15.00
	Markay	29.35
	Cole	15.00
	Willard	8.00
	Reed	15.00
	Darrow	14.17
	Epps	25.01
		$ 167.86

C 7761

CITY DLI APR 1 1955 AUDITOR

PAID APR 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 TOS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 39327 8421

Date MAR 3 1 1955 19

Charge S.D.County

Address Dept.of Public Welfare

Name of deceased

Mortician

Lot Gr. Row Sec Blk. Div.

Opening Time A.M. Day P.M. Date

Vault Box Size

Removal or Foundation

Paid-Receipt Number

2751 Loper	3.88
2754 Good	3.88
2755 Doe, Infant	3.88
2756 Carr	3.88
2757 Grotjohn	3.88
2758 Perry	3.88
2759 Corum	3.88
2760 Stewart	3.88
2761 Everman	3.88
2763 Romo	3.88
Total	
2762 Bell(Pd.by Mortician:Anatomical Speciman)	
Balance	38.80

306 $38.80

Authorized
In person
Phone By

Order
Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8421

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39327

INVOICE

Your Order No. A-3461 Date 3/31/55 194...

Department Cemetery Dept. Memo No.

San Diego County
Dept.of Public Welfare
Civic Center
San Diego,Calif.

Credit: Fund 306-803.10 Acct.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE 3/31/55	AMOUNT
	2751 Roper	$ 3.88
	2754 Wood	3.88
	2755 Doe, Infant	3.88
	2756 Carr	3.88
	2757 Grotjohn	3.88
	2758 Perry	3.88
	2759 Corum	3.88
	2760 Stewart	3.88
	2761 Everman	3.88
	2763 Romo	3.88
	2762 Bell(to be pd.by Mortician: Anatomical Specimen)	
		$ 38.80

CITY DLI APR 22 1955

PAID
APR 22 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 ... IOB

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

39328

No A 8422

Date MAR 3 1 1955 19

Charge Greenwood Memorial Park

Address P.O. Box88 SD 12

Name of deceased

Mortician

Lot Mar.7 Ferrara Mar.21 Grapeman Row Sec Blk. Div.		10.00 10.00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total		
Paid-Receipt Number		
Balance		20.00

7782 $20.

Authorized
In person
Phone By

Order
Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8422

WH[redacted] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39328

INVOICE

Your
Order No. [illegible]-8422 Date 3/31/55 194

Department Cemetery Dept. Memo No.

Greenwood Memorial Park
P.O.Box 88,
San Diego 12,Calif.

Credit: Fund Acct. 7732 $20.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
Mar. 7	Ferrara	$ 10.00
Mar.21	Hapeman	10.00
		$ 20.00

CITY DL APR 1 1955 TREASURER

PAID
APR 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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

39329

No A 8423

Date MAR 3 1 1955 19

Charge Whited's Cemetery Service

Address Valley Blvd., Escondido

Name of deceased

Mortician

Lot Grave Row Sec Blk. Div.

Opening: Time A.M. P.M. Day Date

Vault Box Size

Removal of Foundation

Paid-Receipt Number

Mar. 2	Jordan		10.00
	Wilderman		10.00
	Crook		10.00
3	Pinnell		10.00
4	Fraser		10.00
7	Bowlin		10.00
8	Field		10.00
17	Houck		10.00
18	Losey		10.00
	Clark	Total	10.00
22	Newcomb		10.00
23	Shelle		10.00
25	Parkhurst		10.00
28	Yamada	Balance	10.00
	Rimel		10.00
			150.00

7782 $150.

Authorized
In person
Phone By

Order
Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8423

WH[redacted] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39329

INVOICE

Your Order No. A-8423 Date 3/31/55 194...

Department Cemetery Dept. Memo No.

Whited's Cemetery Service
Valley Blvd.
Escondido, Calif.

Credit: Fund ... Acct. 7202 $150.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/31/55		
Mar.2	Jordan	$ 10.00
	Wilderman	10.00
	Crook	10.00
3	Pinnell	10.00
4	Fraser	10.00
7	Bowlin	10.00
8	Field	10.00
17	Houck	10.00
18	Losey	10.00
	Clark	10.00
22	Newcomb	10.00
23	Steele	10.00
25	Parkhurst	10.00
28	Yamada	10.00
	Rimel	10.00
		$ 150.00

CITY DL APR 1 1955 AUDITOR

PAID

APR 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

39330

No A 8424

Date 4-1-1955

Charge Mrs Harriett M Root

Address 3777 Park Blvd #9 - City

Name of deceased

Mortician

Cremated

Lot 2 Gr. 82-83 Row Sec Mau Blk Div. 21	70	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	70	00
Paid-Receipt Number C7742	70	00
Balance		

PAID
APR - 1 1955
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized
In person
~~Phone By~~ Mrs Root

Order Taken by C J Dufford

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8424

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 7742

DATE 4-1- 1955

When stamped "PAID" in space below, this acknowledges payment

BY Mrs Harriett M. Root ADDRESS 3777-Park Blvd-#9

OF Guaranty DOLLARS ($ 70 cc)

IN Full PAYMENT OF Pre Need-grave

LOT 2 GRAVE 82-83 ROW ~~BLOCK~~ SECTION Map-~~BLOCK~~ DIVISION 21

INVOICE NO. 39330 W.O. A 8424

CREDIT: SALES CARE (306/951) 35-cc BOXES (100/778 2)

OPENINGS (100/7781) REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) 35-00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P. J. Duffy

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

WH[illegible] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39330

INVOICE

Your
Order No. A-8424 Date 4/1/55 194

Department Cemetery Dept. Memo No.

Mrs. Harriett M. Root
3777 Park Blvd., Apt. 9,
San Diego 3, Calif.

Credit: Fund 306 $35. Acct. 7784 $35.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/1/55	Pre-need	
	Lot 2 Gr 82 & 83 Mas U	$ 70.00
	Pd. receipt #c-7742 $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 39337 8425

Date 4-1- 1955

Charge Johnson-Sauer & Knobel

Address 1402-8th

Name of deceased Warren B. Jones

Mortician

Lot 5 Gr. 16 Row 50 Sec M & S Blk. Div. 4	35	00
Opening: Time 2:30 A.M. Day Monday P.M. Date 4-4-1955	47	50
~~Vault~~ Box Size #3	33	48
Removal or Foundation		
Total	115	98
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Overstreet

Order
Taken by RR

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8425

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39337

INVOICE

Your Order No. A-3425 Date 4/4/55 194...

Department Cemetery Dept. Memo No.

Johnson-Saum & Knobel
1403 - 4th
San Diego 1,Calif.

Credit: Fund 396 $17.50 Acct. 7781 $47.50 7782 $35.48 7784 $17.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/1/55	Warren Burr Jones Service	
	Lot 5 Or 15 Row 55 Mas U	$ 35.00
	Opening	47.50
	#3 box	32.50
	State sales tax	.98
		$ 115.98

CITY AUDITOR APR 4 1956

PAID JUN 14 1955

wife:Suzanne M.Jones
4947 Santa Cruz Ave. 7

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 39334 8426

Date 4-1- 1925

Charge Cypress View Mem. Trust Fund

Address 2291. 5th S.D.

Name of deceased

Mortician

Pd Trust

Lot 1100 Gr. Row Sec 3 ~~Blk~~ Div. 8	70	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	70	00
Paid-Receipt Number		
Balance		

Wiley S Milner owner
1460 B S.D.
For Trust Milner

Authorized
~~In person~~
Phone By C.V. T. Office

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8426

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39334

INVOICE

Your
Order No. A-2426 Date 4/1/55 194

Department Cemetery Dept. Memo No.

Cypress View Memorial Trust Fund
2291 - 5th Ave.
San Diego 1, Calif.

Credit: Fund 305.435 Acct. 7704.435
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/1/55	Pre-need for Milner, Fred	
	Lot 1100 Sec 3 Div 8	$ 70.00

CITY DLI APR 1955 AUDITOR

owner: Wiley S. Milner
1460 B St

PAID
APR 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

Invoice prepared by IGB

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 39338 8427

Date 4-1- 1955

Charge Johnson-Sawin & Knobel

Address 1408-6th

Name of deceased Arthur Schalt

Mortician

Lot 7 Gr. Row Sec 2 Blk. Div. 8	20	00
Opening: Time 11:00 A.M. Day Riverside P.M. Date 4-4-1955	10	00
Vault Box Size		
Removal or Foundation		
Total	30	00
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Owens Street

Order
Taken by 921

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8427

WH[illegible] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

29338

INVOICE

Your Order No. [illegible] Date 4/4/55 194

Department Cemetery Dept. Memo No.

Johnson-Saum & Anobel
1408 - 4th
San Diego 1, Calif.

Credit: Fund 386-610 Acct. 7761-610 7764-610
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/2/55	Arthur Soholt Service	
	Lot 7 Sec 2 Div 8	$ 20.00
	Opening 2'	10.00
		$ 30.00

CITY DL JUN 13 1955 AUDITOR

PAID
JUN 14 1955

fa:Arthur L.Soholt
1262-8th St.,
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

FORM 22

Invoice prepared by [illegible]

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

39331

No A 8428

Date 4-1- 19 55

Charge Cleo Fail

Address 269 Ash Chula Vista

Name of deceased Mary H Doty

Mortician Hubbard Mortuary

Lot 46 Gr. 12 Row Sec 1/3S ~~Blk~~ Div. A	65	00
Opening: Time 11 00 A.M. Day Tuesday P.M. Date 4-5-55	47	00
~~Vault~~ Box Size 3	33	48
Removal or Foundation		
Total	145	98
Paid-Receipt Number C 7743	145	98
Balance	=	=

PAID

APR - 1 1955

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized
In person
Phone By Cleo E. Fail

Order Taken by P L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8428

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 7743

DATE April 1st 19 55

When stamped "PAID" in space below, this acknowledges payment

BY Cleo Fair ADDRESS 269 Ash Chula Vista

OF One Hundred Forty Five + 98/100 DOLLARS ($ 145.98)

IN June PAYMENT OF Mary H Doty Estate

LOT 46 GRAVE 12 ROW ____ SECTION Mt A DIVISION ~~BLOCK~~ A

INVOICE NO. 39331 W.O. A 8428

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 R L Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. J. S.
APR
5
1955
H. C. LINDSAY
CITY TREAS.

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39331

INVOICE

Your
Order No. A-8428 Date 4/5/55 194

Department Cemetery Dept. Memo No.

Cleo Fail
269 Ash
Chula Vista, Calif.

Credit: Fund 306 $32.50 Acct. 7781 $47.50 7783 $33.48
Detach and Forward with Remittance 7784 $32.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/1/55	Hubbard	
	Nancy Hulda Doty Service	
	Lot 46 Gr 12 Mas A	$ 65.00
	Opening	47.50
	#3 box	32.50
	State sales tax	.98
		$ 145.98

Pd.receipt #c-8428 $145.98

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 8429 ~~39356~~

Date 4-8- 1955

Charge Mrs Alice E. Monson

Address 7453 Canton Dr Serra Grove

Name of deceased

Mortician

Pre Need Lot

Lot 631 ~~632~~ 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-7772	140	00
Balance	—	

will send check 4-5-55 as

4-6-55

PAID

APR 8 1955

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized
In person
Phone By Monson

Order
Taken by P J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8429

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

No C 7772

DATE 4-8- 1955

When stamped "PAID" in space below, this acknowledges payment

BY Mrs. Alice E. Monsen ADDRESS 7453 Canton Dr. Lemon Grove

OF One hundred forty and no/100 DOLLARS ($ 140.00)

IN Full PAYMENT OF Pre-need

LOT 631 & 632 GRAVE ROW SECTION 3 DIVISION 8 BLOCK

INVOICE NO. 39356 W.O. A-8429

CREDIT: SALES CARE (305/951) $70.00 BOXES (100/778 2)

OPENINGS (100/7781) REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 41) $70.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY

FORM 21C

Not valid for purpose stated unless stamped "PAID" in this space.

PAID APR 8 1955 CITY TREASURER

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39356

INVOICE

Your
Order No. A-3429 Date 4/8/55 194

Department Cemetery Dept. Memo No.

Mrs.Alice E.Monson
7453 Canton Dr.,
Lemon Grove,Calif.

Credit: Fund 306 $70. Acct. 7784 $70.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/8/55	Pre-need	
	Lot 631 & 632 Sec 3 Div 8	$ 140.00
	Rd.receipt #c-7772 $140.	

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by TGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 8430 39345

Date 4-4 1955

Charge Burton Bros

Address 1770 - 4th

Name of deceased Ecby C Darby

Mortician

Lot 16 Gr. 2 Row Sec 5 Blk. Div. 5		
Opening: Time 3:00 A.M. P.M. Day Tuesday Date 4-5-55	52	50
Vault Box White Steel Size Single		
Removal or Foundation		
Total	52	50
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By BW Burton

Order Taken by McLean

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8430

WH[illegible] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39345

INVOICE

Your
Order No. A-8430 Date 4/5/55 194

Department. Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund Acct. 7781 $52.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/4/55	Erby Chester Deputy Service Lot 16 Gr 2 Sec 5 Div 5 Opening #3 vault	$ 52.50

CITY DEPT. COLLECTOR

C7838

PAID
MAY 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

No A 39349 8431

Date 4. 4 1955

Charge Erickson Anderson

Address 8390 Allison La Mesa

Name of deceased Vivian Edward Dubois

Mortician Erickson Anderson

Lot 13 Gr. 5 Row Sec 100F Blk. Div. 72		
Opening: Time 2:00 A.M. P.M. Day Wednesday Date 4-6-55	47	50
~~Vault~~ Box Size 3	33	48
Removal or Foundation		
Total	80	98
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By E Anderson

Order
Taken by Nelson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8431

WH[illegible] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39319

INVOICE

Your
Order No. A-8451 Date 4/6/55 194

Department Cemetery Dept. Memo No.

Erickson-Anderson
8390 Allison
La Mesa, Calif.

Credit: Fund Acct. 7701 447.50 7703 33.48
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/4/55	Vivian Edward DuBois Service	
	Lot 13 Gr 5 100F Blk 22	
	Opening	$ 47.50
	#3 box	32.50
	State sales tax	.98
		$ 80.98

CITY AUDITOR APR 6 1955

C 7843

PAID MAY 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 708

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 8432 (39350)

Date 4-4 1955

Charge Pacific Beach Mortuary

Address 4710 Cass

Name of deceased Lee L. C. Crookshaw

Mortician

Lot 89 Gr. Row Sec 1 Blk. 8 Div. 3 — 80 00

Opening: Time 10:00 A.M. P.M. Day Wednesday Date 4-6-55 — 52 50

Vault [redacted] Lifted Size Arsical 42

Removal or Foundation

Total 132 50

Paid-Receipt Number

Balance

Leslie Cray Sr
1236 Thomas St
SD 9

Held 88 + 90

Held 88

Authorized In person / Phone By M. L. Sunderlin

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8432

WH[illegible] CUSTOMER
YE[illegible]-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39350

INVOICE

Your Order No. A-3432 Date 4/6/55 194...

Department Treasury Dept. Memo No.

Pacific Beach Mortuary
4710 Cass
San Diego 9, Calif.

Credit: Fund 303-240 Acct. 7721-259.50 7734-240

Detach and Forward Just Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/4/55		
	Lee L. C. Crenshaw Service	
	Lot 59 Sec 1 Div 8	$ 30.00
	Opening #3 vault	82.50
		$ 139.50

CITY DLC APR 1955 AUDITOR

1956

owner: Leslie G. Cray, Sr.
1276 Thomas 9

PAID
JUL 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

No. A 8433 39351

Date 4-4- 1955

Charge Peter Jackson

Address 3110 Island SD 2

Name of deceased Carrie Jackson

Mortician Tate

Lot 228 Gr. 2 Row Sec 14 ~~Blk.~~ Div. 7		
Opening: Time 10:30 A.M. Day Wednesday P.M. Date 4-6-1955	47	50
~~Vault~~ Box Size 3	33	48
Removal or Foundation		
Total	80	98
Paid-Receipt Number		
Balance		

Insurance $500.00 Metropolitan

Ins. of Luther Jackson (Ex. Dp.)

Authorized
In person
~~Phone~~ By Peter Jackson

Order Taken by SSP

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8433

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39351

INVOICE

Your
Order No. A-8433 Date 4/6/55 194...

Department. Cemetery Dept. Memo No.

Peter Jackson
3110 Island
San Diego 2, Calif.

Credit: Fund ..... Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/4/55	Tate	
	Carrie A. Jackson Service	
	Lot 228 Gr 2 Sec 14 Div 7	
	Opening	$ 47.50
	#3 box	32.50
	State sales tax	.98
		$ 80.98

CITY CLK APR 6 1955 AUDITOR

PAID

APR 26 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

39335

NoA 8434

Date 4-4 1955

Charge Mrs Flowers

Address 2707 Imperial

Name of deceased Georgia May Harper

Mortician

Lot 49 Gr. Row Sec 100F Blk. Div. 21

Opening: Time A.M. P.M. Day Date

Vault Box Size

Removal or Foundation	5	00
Total	5	00
Paid-Receipt Number C-7759	5	00
Balance		

Sutherland Gold

PAID
APR 4 1955
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.

8434

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº C 7759

DATE 4-4 19 55

When stamped "PAID" in space below, this acknowledges payment

BY Mrs Flowers ADDRESS

OF Five and no/100 DOLLARS ($ 5.00)

IN full PAYMENT OF (Sutter's Gold) Planting rose tree

LOT 49 GRAVE ____ ROW ____ SECTION 100F DIVISION BLOCK 21

INVOICE NO. 39335 W.O. A-8434

CREDIT: SALES CARE (306/951) ____ BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) 45.00

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [signature]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. J. S.
APR
5
1955
R. C. LINDSAY
CITY TREAS.

WH[illegible] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39335

INVOICE

Your
Order No. x-3434 Date 4/4/55 194

Department Cemetery Dept. Memo No.

Min's Flowers
3907 Imperial Ave.
San Diego 13,Calif.

Credit: Fund Acct. 7783 $5.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/4/55	Lot 49 IOOF Blk 21	
	Planting rose tree	$ 5.00
	Pd.receipt #c-7759 $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 8435 39336

Date 4-4 19 55

Charge Mrs Flowers

Address 3907 Imperial

Name of deceased Gussie E. Rowe

Mortician

Lot 13 Gr. 2 Row Sec 10th Blk. 23 Div.

Opening: Time A.M. P.M. Day Date

Vault Box Size

Removal or Foundation	5	00
Total	5	00
Paid-Receipt Number C-7760	5	00
Balance	—	

Replacement

PAID
APR 4 1955
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.

8435

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº C 7760

DATE 4-4- 1955

When stamped "PAID" in space below, this acknowledges payment

BY Min's Flowers ADDRESS

OF Five and 40/100 DOLLARS ($ 5.40)

IN full PAYMENT OF Planting rose tree

LOT 13 GRAVE 2 ROW SECTION 100F DIVISION BLOCK 23

INVOICE NO. 39336 W.O. A-8435

CREDIT: SALES CARE (306/951) BOXES (100/778 2)

OPENINGS (100/7781) REMOVALS FOUNDATIONS (100/778 3) 15.00

HALF SALES OF LOTS (100/778 4)

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY

FORM 211

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. J. S.
APR
5
1955
R. C. LINDSAY
CITY TREAS.

WH[illegible] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39336

INVOICE

Your
Order No. A-8435 Date 4/4/55 194

Department. Cemetery Dept. Memo No.

Min's Flowers
3907 Imperial Ave.
San Diego 13,Calif.

Credit: Fund Acct 7760 $5.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/4/55	Lot 13 Gr 2 100F Blk 23	
	Planting rose tree	$ 5.00
	Pd.receipt #c-7760 $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 39339 8436

Date 4-4- 1955

Charge Tate Funeral Home

Address 3109 Ocean Beach

Name of deceased Dora Yvonne Brooks

Mortician

Lot 31 Gr. 19 Row Sec 3 Blk. 7 Div.	10	00
Opening: Time 3 hrs A.M. Day Monday P.M. Date 4-4-55	10	00
~~Vault~~ Box Size		
Removal or Foundation		
Total	20	00
Paid-Receipt Number		
Balance		

24 Casket

Roosevelt Brooks Father

1835 Newton

Family Coming

Authorized In person / Phone By J. Tate

Order Taken by F. L. Terry

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8436

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39339

INVOICE

Your
Order No. A-8436 Date 4/4/55 194

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
4/4/55	Dora Yvonne Bracks Service	
	Lot 31 Gr 19 Sec 3 Div 7	$ 10.00
	Opening 2'	10.00
		$ 20.00

e7834

CITY DL APR 4 1955 AUDITOR

PAID
MAY 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

No A 37352 8437

Date 4 — 4 — 1953

Charge La Jolla Mortuary

Address 7629 - Herschel

Name of deceased George Coleman

Mortician

Other graves

Lot 24 Gr. 5+6 Row Sec 15 Blk Div. 7	20	00
Opening: Time 2 P.M. A.M. Day Wed P.M. Date 4-6	42	50
~~Vault~~ Box Size	33	48
Removal or Foundation		
Total	150	98
Paid-Receipt Number		
Balance		

Card to Mamie B. Coleman

% La Jolla Mortuary

Authorized
In person
Phone By Kellogg

Order Taken by P J Dudley

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8437

WH[illegible] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39352

INVOICE

Your Order No. A-3457 Date 4/5/55 194

Department Cemetery Dept. Memo No.

La Jolla Mortuary
7654 Hershel
La Jolla, Calif.

Credit: Fund 306 $35. Acct. 7781 $47.50 7782 $33.48 7784 $35.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/4/55	George Coleman Service	
	Lot 74 Gr 5 & 6 Sec 15 Div 7	$ 70.00
	Opening	47.50
	#3 box	32.50
	State sales tax	.98
		$ 150.98

CITY DLL APR 1955 AUDITOR

PAID MAY 3 1955

owner: Mamie B. Coleman
% 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

No A 39343 8438

Date 4-4- 1955

Charge Glendale Mortuary

Address 511 So. Central Ave, Glendale, Calif.

Name of deceased Andrew Young

Mortician Glendale Mortuary

Lot 43 Gr. 3 Row Sec Mau Blk Div. A		
Opening: Time 2 00 A.M. Day Tuesday P.M. Date 4-5-55	47	50
~~Vault~~ Box Size	33	48
Removal or Foundation		
Total	80	98
Paid-Receipt Number C-7765	80	98
Balance	—	—

PAID
APR 5 1955
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized
In person
Phone By Young

Order
Taken by P J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8438

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 7765

DATE 4-5-1956

When stamped "PAID" in space below, this acknowledges payment

BY Glendale Mortuary ADDRESS 511 So. Central Ave, Glendale

OF Eighty and 92/100 DOLLARS ($ 80.92)

IN Full PAYMENT OF Young Service

LOT 43 GRAVE 3 ROW ____ SECTION Mas DIVISION A

INVOICE NO. 39343 W.O. A-8438

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 J. L. Strandeck

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

APR 5 1956

WH[illegible] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39343

INVOICE

Your Order No. A-3438 Date 4/5/55 194

Department Cemetery Dept. Memo No.

Glendale Mortuary
511 So.Central Ave.
Glendale,Calif.

Credit: Fund Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/4/55	Andrew Beaumont Young Service	
	Lot 43 Gr 3 Mas A	
	Opening	$ 47.50
	#3 box	32.50
	State sales tax	.98
		$ 80.98

Pd.receipt #c-7765 $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 IBS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

39358

No A 8439

Date 4-4- 1955

Charge Graphic Bronze Marker

Address 4510 Conn

Name of deceased Kenneth James Wood Jr. Twins

Mortician Keith Murrell Wood's

Lot 16 Gr. ____ Row ____ Sec 3 Blk. Div. 8	30	00
Opening: Time 2 PM A.M. Day Friday P.M. Date 4-8-55	10	00
~~Vault Box~~ Recording Fee ~~Misc~~	3	00
Removal or Foundation		
Total	33	00
Paid-Receipt Number		
Balance		

Aubrey M Wood

2275 Avocado St SD 9

Authorized In person Phone By M. L. Duckworth

Order Taken by P L [illegible]

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8439

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39358

INVOICE

Your Order No. A-3439 Date 4/8/55 19[illegible]

Department Cemetery Dept. Memo No.

Pacific Beach Mortuary
4710 Cass
San Diego 9, Calif.

Credit: Fund 306 $10. Acct. 7781 $10. 7783 $3. 7784 $10.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/4/55	Keith & Kenneth Wood Service	
	Lot 16 Sec 2 Div 8	$ 20.00
	Opening 8'	10.00
	Recording fee	3.00
		$ 33.00

CITY DLS APR 8 1955 AUDITOR

7956

fa: Aubrey M. Wood (fa)
2275 Avocado 9

PAID
JUL 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 [illegible]

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 39340 8440

Date 4-5 1951

Charge Kathryn Reiner

Address 4828 Santa Monica

Name of deceased

Mortician Pierce

Lot 20 Gr. Row 1 Sec 1 Blk. Div. 5	75	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	75	00
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By

Order
Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8440

WH[illegible] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39340

INVOICE

Your
Order No. A-3440 Date 4/5/55 194

Department Cemetery Dept. Memo No.

Kathryn Rimel
4838 Santa Monica
San Diego 7,Calif.

Credit: Fund 306 $37.50 Acct. 7794 $37.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/5/55	Pre-need	
	Lot 20 Row 1 Sec 1 Div 5	$ 75.00

CITY DL APR 4 1955 SAN DIEGO

PAID

APR 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

39341

No A 8441

Date 4-5- 19 51

Charge Mrs Alex McPherson

Address 2342 Irving

Name of deceased

Mortician

Perpetual

Lot C Gr. Row 33 Sec 5 Div. 7	35	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	35	00
Paid-Receipt Number C 7762	22	00
Balance	13	00

Bal End of Month

Authorized
In person
Phone By

Order Taken by R L Jones

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8441

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 7752

DATE 4-5- 19 41

When stamped "PAID" in space below, this acknowledges payment

BY Mrs Alex McPherson ADDRESS 2342 Irwin

OF Twenty two ^00/100 DOLLARS ($ 22^00)

IN part PAYMENT OF Pre Need

LOT A GRAVE ROW 33 SECTION 5 DIVISION 7

INVOICE NO. 39341 W.O. A 5441

CREDIT: SALES CARE (306/951) #11^00 BOXES (100/778 2)

OPENINGS (100/7781) REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) #11^00

UNPAID BALANCE AFTER THIS PAYMENT #13^00 ISSUED BY R L Jay N.

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 7859

DATE 5-19- 19[illegible]

FROM Mrs Pleas McPherson ADDRESS 3342 Irving Ave
Thirteen 00/100 DOLLARS ($ 13.00)
IN Cash PAYMENT OF Cut Mowf

LOT C GRAVE ROW 22 SECTION 5 DIVISION 7 ~~BLOCK~~

INVOICE NO 39341

W.O. A 8441

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

ISSUED BY R L Taylor

CREDIT SALES CARE	306 951	6	50
HALF SALES OF LOTS	100 7784	6	50
OPENINGS	100 7781		
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		13	00

WH[illegible] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39311

INVOICE

Your Order No. A-8441 Date 4/5/55 194...

Department Cemetery Dept. Memo No.

Mrs.Alex McPherson
2342 Irving Ave.
San Diego 13,Calif.

Credit: Fund 396 $17.50 Acct. 7364 $17.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/5/55	Pre-need	
	Lot C Row 33 Sec 5 Div 7	$ 35.00
	Pd.receipt #c-7762 $22.	
	Balance due $13.00	

7859

CITY DL 15 APR 1955 AUDITOR

PAID

APR 20 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

No A 39382 8442

Date 4-5-1955

Charge Mrs. Mary R. Taylor

Address 3437 Convair SD10

Name of deceased George Taylor

Mortician Tate

Lot 40 Gr. 11 Row Sec 15 Blk Div. 7	35	00
Opening: Time 2:00 A.M. P.M. Day Wednesday Date 4-6-1955	47	50
~~Vault~~ Box Size 3	33	48
Removal or Foundation		
Total	115	98
Paid-Receipt Number C-7763	115	98
Balance	—	—

Hold 12

PAID

APR 5 1955

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.

5442

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 7763

DATE 4-5- 1955

When stamped "PAID" in space below, this acknowledges payment

BY Mrs. Mary R. Taylor ADDRESS 3437 Convair SD10

OF One hundred fifteen and 98/100 DOLLARS ($115.98)

IN full PAYMENT OF George Taylor Service

LOT 40 GRAVE 11 ROW ____ SECTION 15 DIVISION 7 BLOCK ____

INVOICE NO. 39342 W.O. A-8442

CREDIT: SALES CARE (306/951) $17.50 BOXES (100/778 2) $33.48

OPENINGS (100/7781) $47.50 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) $17.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [signature]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID 4-5-55 CITY TREASURER 115.98

WH[illegible] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39342

INVOICE

Your
Order No. ~~C-9442~~

Date ~~4/6/55~~ 194

Department ~~Cemetery~~ Dept. Memo No.

Mrs. Mary R. Taylor
3437 Convair
San Diego 10, Calif.

Credit: Fund ~~306 $17.50~~ Acct. ~~7781 $47.50 7782 $33.43~~ 7784 $17.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE		AMOUNT
~~4/5/55~~		~~Tate~~	
	George Taylor Service		
	Lot 40 Gr 11 Sec 15 Div 7		$ 35.00
	Opening		47.50
	#5 box		32.50
	State sales tax		.98
			$ 115.98

Pd.receipt #c-7763 $115.98

hd.12 Concession percentages invoiced subject to 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 39353 8443

Date 4-5 1955

Charge Bonham Brothers

Address 1770 - 4th

Name of deceased Rose Mary Golon

Mortician

Lot 13 Gr. 1 Row D Sec 6 ~~Blk~~ Div. 5	10	00
Opening: Time A.M. P.M. Day Wednesday Date 4-6-55	10	00
~~Vault Box~~ Size 2 ft		
Removal or Foundation		
Total	20	00
Paid-Receipt Number		
Balance		

Martha Golon (mother)

2214 W Dunlop S.D. 11

No One Coming

Authorized ~~In person~~ Phone By Seth Baker

Order Taken by P L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8443

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

29353

INVOICE

Your Order No. A-8443 Date 4/6/55 194

Department Cemetery Dept. Memo No.

Penman Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund 306.45 Acct. 7721.210. 7754.85.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/5/55	Rose Mary Colon Service	
	Lot 13 Gr 1 Row D Sec 6 Div 5	$ 10.00
	Opening 2'	10.00
		$ 20.00

C7838

CITY DJ APR 6 1955 AUDITOR

PAID MAY 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 108

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 39354 8444

Date 4-5 1955

Charge Home of Peace Inc

Address 50 S. 1st State Bk of America Room 632

Name of deceased Philip Bernstein

Mortician Merkley Austin

Home of Peace

Lot ____ Gr. ____ Row ____ Sec ____ Blk. ____ Div. ____

Opening: Time 11:00 A.M. Day Wednesday P.M. Date 4-6-55 — 57 50

Vault Box ____ Size 3 — 33 48

Removal or Foundation ____

Total — 90 98

Paid-Receipt Number ____

Balance ____

Authorized In person Phone By Bill Lucas

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8444

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39354

INVOICE

Your
Order No. A-3444 Date 4/6/55 19[illegible]

Department Cemetery Dept. Memo No.

Home of Peace Cemetery, Inc.
% Sol Stone
632 Bank of America Bldg.
San Diego 1, Calif.

Credit: Fund [illegible] Acct. 7781 $57.50 7782 $33.48
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/5/55	Philip Bernman Service	
	Home of Peace	
	Opening	$ 57.50
	#3 box	32.50
	State sales tax	.98
		$ 90.98

CITY CLERK APR 1955 AUDITOR

PAID

MAY 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 3934 8445

Date 4-5- 1955

Charge Goodbody Fun Chapel

Address 317 Ash

Name of deceased Roland Hodge

Mortician

Lot ____ Gr. 25 Row 9 Sec 60 Blk. Div. 4

Opening: Time 1 P.M. A.M. Day Tuesday P.M. Date APR 5 1955 18 70

Vault Box ____ Size ____

Removal or Foundation ____

Total 18 70

Paid-Receipt Number ____

Balance ____

No one Coming

Will Phone

Authorized ~~In person~~ Phone By Jan Goodbody

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8445

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39344

INVOICE

Your
Order No. [illegible] Date 4/6/55 194

Department Cemetery Dept. Memo No.

Goodbody's Ivy Chapel
317 Ash
San Diego 1,Calif.

Credit: Fund [illegible] Acct. [illegible] 70

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/5/55		
	Roland H. Hodge Service	
	Gr 25 Row 9 Co.Div 4	
	Opening (adult)	$ 13.70

CITY DL APR 15 1955 AUDITOR

PAID APR 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

Invoice prepared by TGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

39346

No A 8446

Date 4-6- 1955

Charge Arthur Broderson

Address 1301 - 18th S.D.

Name of deceased Mabel E Broderson

Mortician Boxbaugh

Lot 314 Gr. Row Sec 1 ~~Blk~~ Div. 8	80	00
Opening: Time 3 ~~A.M.~~ P.M. Day Thurs Date 4-7-55	52	50
Vault ~~Box~~ Whited Size 3		
Removal or Foundation		
Total	132	50
Paid-Receipt Number C 7764	50	00
Balance	82	50

Authorized
In person
Phone By

Order Taken by R L Jones

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8446

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº C 7766

DATE 4-6- 1955

When stamped "PAID" in space below, this acknowledges payment

BY Arthur Burleson ADDRESS 1301-18th S.D.

OF Fifty and 1/100 DOLLARS ($ 50 00)

IN part PAYMENT OF Mabel E. Burleson deceased

LOT 214 GRAVE ____ ROW ____ SECTION 1 DIVISION ~~BLOCK~~ 8

INVOICE NO. 39346 W.O. A5446

CREDIT: SALES CARE (306/951) ____ BOXES (100/778 2) ____

OPENINGS (100/7781) $50 00 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 41) ____

UNPAID BALANCE AFTER THIS PAYMENT $82 50 ISSUED BY R L Terry

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID APR 6 1955 $50.00

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

No 7919

DATE 6-16-55 19

FROM Benbough (for Arthur Brodersen) ADDRESS 711 Date

Eighty-two and 50/100 DOLLARS ($ 82.50)

IN Full PAYMENT OF Brodersen Service

LOT 214 GRAVE ROW SECTION 1 DIVISION 8 BLOCK

INVOICE NO 39346

W.O. A-8446

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

PAID
J. J. S.
JUN
17
1955
R. C. LINDSAY
CITY TREAS.

ISSUED BY

CREDIT SALES CARE	306 951	40	00
HALF SALES OF LOTS	100 7784	40	00
OPENINGS	100 7781	2	50
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		82	50

FORM 212

WH[illegible] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

29346

Your
Order No. A-3448 Date 4/7/55 19[illegible]

Department Cemetery Dept. Memo No.

Arthur Broderson
1301-18th
San Diego 2, Calif.

Credit: Fund ~~306 $40.~~ Acct. ~~7721 $52.50 7734 $40.~~
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/6/55	Benbough	
	Mabel Ethel Broderson Service	
	Lot 214 Sec 1 Div 8	$ 80.00
	Opening air seal vault #3	52.50
		$ 132.50
	Pd.receipt #c-7766 $50.	
	Balance due $82.50	

C 7919

CITY DIV APR 55 AUDITOR PAID JUN 17 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 39347 8447

Date 4-6- 1955

Charge La Jolla Mortuary

Address 7634- Hazelhurst

Name of deceased Dale Green

Mortician

Lot 47 Gr. 16 Row Sec Mau ~~Blk~~ Div. J		
Opening: Time A.M. P.M. Day Date ~~APR 1 1 1955~~	8	00
Vault Box Size		
Removal or Foundation		
Total	8	00
Paid-Receipt Number C-7767	8	00
Balance		

in grave Elizabeth Houck

No one coming!

PAID

APR 6 1955

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.

8447

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

No C 7757

DATE 4-6-1955

When stamped "PAID" in space below, this acknowledges payment

BY La Jolla Mortuary ADDRESS 7654 Herschel, La Jolla

OF Eight and 00/100 DOLLARS ($ 8 00)

IN Full PAYMENT OF Green Service

LOT 47 GRAVE 16 ROW ____ SECTION N/2 DIVISION ~~BLOCK~~ J

INVOICE NO. 39347 W.O. A-8447

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.

WH[illegible] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39347

INVOICE

Your
Order No. A-3447 Date 4/11/55 194

Department Cemetery Dept. Memo No.

La Jolla Mortuary
7654 Herschel
La Jolla, Calif.

Credit: Fund Acct. 7781 $8.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/6/55	Dale Lester Green Service (ashes)	
	Lot 47 Gr 16 Mau J	
	Opening	$ 8.00
	Pd.receipt #c-7767 $8.	

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 3935 8448

Date 4-6- 1955

Charge Bonham Brothers Mortuary

Address 1770 - 4th S.D.

Name of deceased Eugene Charles Cartmill

Mortician

Lot 1602 Gr. Row Sec 3 ~~Blk~~ Div. 8	70	00
Opening: Time 2:30 ~~Amt.~~ P.M. Day Fri Date 4-8-55	47	50
~~Vault~~ Box Size 3	33	48
Removal or Foundation		
Total	150	98
Paid-Receipt Number		
Balance		

Mr + Mrs.

A.G. Cartmill (Father & Mother)

7228 Hyatt SD. 11

Authorized
In person
Phone By Mrs. A.G. Cartmill

Order Taken by R. Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8448

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

A 8448

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

No 7838

DATE 5-11-55 19

FROM Benham ADDRESS

Four hundred thirty and 06/100 DOLLARS ($ 430.06)

IN full PAYMENT OF Invoices: 39345-53-59-70-71, 39628

LOT GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO

W.O.

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

ISSUED BY K. Hawkins

CREDIT SALES CARE	306 951	52	50
HALF SALES OF LOTS	100 7784	52	50
OPENINGS	100 7781	237	50
BOXES	100 7782	87	56
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		430	06

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39359

INVOICE

Your Order No. A-8448

Date 4/8/55 194

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund 306 $35. Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance
7784 $35.

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/8/55		
	Eugene Charles Cartmill Service	
	Lot 1602 Sec 3 Div 8	$ 70.00
	Opening	47.50
	#3 box	32.50
	State sales tax	.98
		$ 150.98

C7838

CITY DL APR 13 1955 AUDITOR

fa:A.G.Cartmill
7228 Hyatt 11

PAID MAY 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 IBS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 8449 ~~3960~~

Date 4-6-1955

Charge Johnson-Saunt Kuebel

Address 1408-4th

Name of deceased Eugenia Ruth Sprouse

Mortician

Lot 9 Gr. Row Sec 2 ~~Blk~~ Div. 8	20	00
Opening: Time 2:30 A.M. Day Friday Graveside P.M. Date 4-8-1955	10	00
~~Vault~~ Box Size 2'		
Removal or Foundation		
Total	30	00
Paid-Receipt Number		
Balance		

Navy Chaplain

Authorized
In person
Phone By Overstreet

Order
Taken by 223

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8449

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39360

INVOICE

Your Order No. A-8448 Date 4/8/55 194

Department Cemetery Dept. Memo No.

Johnson-Saum & Knobel
1408 - 4th
San Diego 1,Calif.

Credit: Fund 306 $10. Acct. 7721 $10. 7734 $10.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/6/55	Eugenia Ruth Sprouse Service	
	Lot 9 Sec 2 Div 8	$ 20.00
	Opening 2'	10.00
		$ 30.00

CITY DEPT APR 1955 AUDITOR

fa:James W.Sprouse
4358½ Louisiana 4

PAID
JUN 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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

39355

No. A 8450

Date 4-6 1955

Charge Raymond H Kellogg

Address 109 Roosevelt Ave, Nat'l City

Name of deceased Goldie Marie Kellogg

Mortician Boyce Roberts

Lot 78 Gr. 13 Row Sec 2 Div. 7		40	00
Opening: Time 10:00 A.M. P.M. Day Monday Date 4-11-55		47	50
Vault Box Size 3		33	45
Removal or Foundation			
	Total	140	95
Paid-Receipt Number C-7771		140	98
	Balance		

PAID
APR 8 1955
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

3'4"
2'8"

Authorized
In person
Phone By Raymond H Kellogg. Order Taken by McLean

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8450

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 7771

DATE 4-8 1955

When stamped "PAID" in space below, this acknowledges payment Nat'l City

BY Raymond H. McClagg ADDRESS 109 Roosevelt Ave

OF One hundred forty & 00/100 DOLLARS ($ 140.00)

IN full PAYMENT OF Goldie Marie Kellogg service

LOT 78 GRAVE 13 ROW ____ SECTION 2 DIVISION BLOCK 7

INVOICE NO. 39355 W.O. A-8450

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 41) 30.00

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY Nelson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID APR 8 1955 CITY TREASURER

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39355

INVOICE

Your
Order No. A-2450

Date 4/11/55 194...

Department. Cemetery Dept. Memo No.

Raymond M.Kellogg
109 Roosevelt Ave.
National City,Calif.

Credit: Fund 306 $30. Acct. 7781 $47.50 7784 $65.48
7784 $30.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/6/55	Perpetual Care	
	Goldie Marie Kellogg Service	
	Lot 78 Gr 13 Sec 2 Div 7	$ 60.00
	Opening	47.50
	#3 box	32.50
	State sales tax	.98
		$ 140.98

Rd.receipt #c-7771 $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 105

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 39348 8451

Date 4-6- 1955

Charge J. M. Gayton

Address 4447 29st SD 2.

Name of deceased Rev Albert Gayton

Mortician Tate Funeral Home

Lot 213 Gr. 1 Row Sec 14 Div. 7	50	00
Opening: Time 1:30 A.M. Day Monday P.M. Date 4-11- J-r	78	75
Vault ~~Box~~ Whited Size 3		
~~Removal or Foundation~~ EXTRA DEEP		
Total	128	75
Paid-Receipt Number C-7769	128	75
Balance		

Head Lot 213 & 3

PAID

APR 6 1955

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.

8451

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 7759

DATE 4-6 19 55

When stamped "PAID" in space below, this acknowledges payment

BY J. M. Gayton ADDRESS 444 N. 29th SD 2

OF One hundred twenty-eight and 75/100 DOLLARS ($ 128.75)

IN full PAYMENT OF Gayton Service

LOT 213 GRAVE 1 ROW SECTION 14 DIVISION BLOCK 7

INVOICE NO. 39348 W.O. A-8457

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 41) $25.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID APR 6 1955 128.75

WH[illegible] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39348

INVOICE

Your Order No. A-6451 Date 4/11/55 194...

Department Cemetery Dept. Memo No.

J.M.Gayton
444 N.29th
San Diego 2,Calif.

Credit: Fund 306 $25. Acct. 7783 $78.75 7784 $25.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/6/55	Tate	
	Albert Lee Gayton Service	
	Lot 213 Gr 1 Sec 14 Div 7	$ 50.00
	Opening #3 vault:Extra deep	78.75
		$ 128.75

Pd.receipt #c-7769 $128.75

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 3936 8452

Date 4-6- 1955

Charge Benbough Mortuary

Address 711 Date

Name of deceased Gwendolyn Short

Mortician

Open #47

Lot 46-47 Gr. Row 6 Sec 6 ~~Blk~~ Div. 7	100	00
Opening: Time 10 A.M. ~~P.M.~~ Day Friday Date 4-8-55	52	50
Vault ~~Box~~ Whited Size 3		
Removal or Foundation		
Total	152	50
Paid-Receipt Number		
Balance		

Authorized In person / Phone By Family + Gent

Order Taken by R L Terry

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8452

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39361

INVOICE

Your
Order No. A-3452 Date 4/8/55 194

Department Cemetery Dept. Memo No.

Benbough Mortuary
711 Date
San Diego 1, Calif.

Credit: Fund 306 $50. Acct. 7781 $52.50 7784 $50.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/6/55	Gwendolyn Margaret Short Service	
	Lot 46 & 47 Row 6 Sec 6 Div 7	$ 100.00
	Opening #3 vault	52.50
		$ 152.50

CITY DEC 1955 AUDITOR

owner: Hubert Short
3428-55th 5

PAID
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

39362

No A 8453

Date 4-8 19 51

Charge Tate Funeral Home

Address 3109 Ocean View Blvd

Name of deceased Dora Scott

Mortician

Lot 53 Gr. 8 Row Sec 5 ~~Blk~~ Div. 7	7	50
Opening: Time A.M. P.M. Day Friday Date 4-8 51	10	00
~~Vault Box~~ Size 2 ft		
Removal or Foundation		
Total	17	50
Paid-Receipt Number		
Balance		

No one coming

Authorized
In person
Phone By Tate

Order
Taken by R Tate V

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8453

WH[illegible] CUSTOMER
YEL[illegible]H-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39362

INVOICE

Your
Order No. ~~A-8455~~ Date ~~4/8/55~~ 194

Department ~~Cemetery~~ Dept. Memo No.

Tates Funeral Home
3109 Ocean View Blvd.
San Diego 13, Calif.

Credit: Fund ~~306 - $3.75~~ Acct. ~~3791 - $10. - 7784 - $3.75~~
Detach and Forward with Remittance.

DATE	DESCRIPTION OF CHARGE	AMOUNT
~~4/8/55~~		
	Dora Yvonne Scott Service	
	Lot 53 Gr 8 Sec 5 Div 7	$ 7.50
	Opening 2'	10.00
		$ 17.50

C 7834

CITY DUE APR 1955 AUDITOR

PAID
MAY 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 ~~JOS~~

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

39357

No A 8454

Date 4-8-1955

Charge J. Raymond Ferro

Address 534-17th SDc

Name of deceased

Mortician

Pre-need

Lot 89 Gr. 9 Row Sec 2 Blk. Div. 7	40	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	40	00
Paid-Receipt Number C-7773	40	00
cash Balance	—	—

PAID
APR 8 1955
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.

8454

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

No C7773

DATE 4-8- 19 53

When stamped "PAID" in space below, this acknowledges payment

BY J. Raymond Ferro ADDRESS 534-17th SD 2

OF Forty and no/100 DOLLARS ($ 40.00)

IN Full PAYMENT OF Pre-need

LOT 89 GRAVE 9 ROW ____ SECTION 2 DIVISION ____ BLOCK 7

INVOICE NO. 39357 W.O. A-8454

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 H K Stemdale

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID APR 8 1953 CITY TREASURER

WH[illegible] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39357

INVOICE

Your
Order No. A-8454 Date 4/2/58 194

Department Cemetery Dept. Memo No.

J.Raymond Ferro
534-17th
San Diego 2, Calif.

Credit: Fund 306 $30. Acct. 7234 $30.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/8/58	Pre-need	
	Lot 89 Gr 9 Sec 2 Div 7	$ 40.00
	Rd.receipt #c-7773 $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 TGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

3936 5

No A 8455

Date 4-8-1955

Charge Bradley Woolever

Address 538 Cedar st

Name of deceased Louisa Belle Buntner

Mortician

Lot 15 Gr. 4 Row Sec 2 ~~Blk~~ Div. 6		
Opening: Time 10 A.M. / P.M. Day Monday Date 4-11-55	52	50
Vault ~~Box~~ Whited Size 3		
Removal or Foundation		
Total	52	50
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.

8455

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39365

INVOICE

Your
Order No. A-8458 Date 4/11/55 194

Department Cemetery Dept. Memo No.

Bradley-Woolman
538 Cedar
San Diego 1,Calif.

Credit: Fund Acct. 7781 $52.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/8/55	Louisa Belle Burtner Service Lot 15 Gr 4 Sec 2 Div 6 Opening #3 Vault	$ 52.50

CITY DL APR 12 1955 AUDITOR

PAID
JUN 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 103

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 39366 8456

Date 4-5 1955

Charge Christensen Mortuary

Address 3559 44th

Name of deceased Albert C. Byers

Mortician

Lot Gr. 29 Row 1 Sec 6 Blk Div. 4

Opening: Time 9:00 (11th) A.M. P.M. Day Monday Date 4-11-55

Vault Box Size		
Removal or Foundation		
Total	18	70
Paid-Receipt Number		
Balance		

Authorized In person Phone By Christensen

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8456

WH[illegible] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39366

INVOICE

Your
Order No. A-3456 Date 4/11/55 194

Department Cemetery Dept. Memo No.

Christensen Mortuary
3859-44th
San Diego 5, Calif.

Credit: Fund Acct. 7781 $18.70
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/8/55	Albert Christopher Byers Service	
	Gr 29 Row 1 Co.Div 4	
	Opening (adult)	$ 18.70

CITY DL APR 12 1955 AUDITOR

PAID
MAY 16 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 39369 8457

Date 4-9- 1951

Charge Paris Mortuary

Address 4747 Magnolia, El Cajon Calif

Name of deceased Olof E. Erickson

Mortician

Open 633

Lot 633-634 Gr. Row Sec 3 Div. 8	140	00
Opening: Time 2:30 A.M. P.M. Day Tuesday Date 4-12-51	52	00
Vault Box Size 5	38	63
Removal or Foundation		
Total	231	13
Paid-Receipt Number		
Balance		

Gertrude Erickson (Wife)

Box 355 R2. Lake

Authorized In person By Gertrude Erickson

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8457

WH... CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39369

INVOICE

Your Order No. A-6457 Date 4/12/55 194...

Department Cemetery Dept. Memo No.

Faris Mortuary
474 N.Magnolia,
El Cajon,Calif.

Credit: Fund 306 $70. Acct. 7781 $52.50 7782 $36.63
Detach and Forward with Remittance 7784 $70.

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/8/55	Axel E.Erickson Service	
	Lot 633 & 634 Sec 3 Div 8	$ 140.00
	Opening	52.50
	#5 box	37.50
	State sales tax	1.13
		$ 231.13

CITY DL APR 12 1955 RECEIVED

PAID APR 15 1955

wife:Gertrude E.Erickson
R.2,Box 355,Lakeside

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 39375 8458

Date 4-9- 19 53

Charge Rogers Mortuary

Address 4094 University Ave

Name of deceased Martha M. Taylor

Mortician

Lot 22 Gr. Row Sec 3 Blk Div. 8	70	00
Opening: Time 10 here A.M. Day Wednesday P.M. Date 4-13-53	47	50
Vault Box Size 3	33	48
Removal or Foundation		
Total	150	98
Paid-Receipt Number		
Balance		

Daughter
Rosanne T. Stone
4596 Van Dyke

Authorized
In person
Phone By Rosanne T. Stone

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8458

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39375

INVOICE

Your Order No. A-8458 Date 4/13/55 194

Department Cemetery Dept. Memo No.

Rogers Mortuary
4094 University Ave.
San Diego 5,Calif.

Credit: Fund 306 $35. Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance
7784 $35.

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/2/55	Martha M.Taylpr Service	
	Lot 22 Sec 3 Div 8	$ 70.00
	Opening	47.50
	#3 box	32.50
	State sales tax	.98
		$ 150.98

CITY AUDITOR APR 14 1955 DL

da:Rosanne T.Stone
4596 Van Dyke 16

PAID

APR 17 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

39363

No A 8459

Date 4-9- 1955

Charge Helena M Minton

Address R2 Box 337 Lakeside, Calif

Name of deceased

Mortician

Per need

Lot 5 Gr. 17 Row 56 Sec Has Div 2	35	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	35	00
Paid-Receipt Number C 7775	35	00
Balance	—	—

See Row 5 & 17 Husband of Helen M.

PAID

APR 9 1955

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Letter

Authorized
In person
Phone By Mrs Minton

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

6454

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 7775

DATE 4- 9- 1955

When stamped "PAID" in space below, this acknowledges payment

BY Helen M Minton ADDRESS R2 Box 337 Lakeside, Calif

OF Thirty Five and no/100 DOLLARS ($ 35.00)

IN Love PAYMENT OF Lot Need

LOT 5 GRAVE 17 ROW 56 SECTION 425 ~~BLOCK~~ DIVISION 2L

INVOICE NO. 39363 W.O. A8459

CREDIT: SALES CARE (306/9511) #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 P L Lloyd

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID 1955 APR 9 AM 35.00

WH[illegible] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39363

INVOICE

Your Order No. A-2459 Date 4/9/55 194...

Department Cemetery Dept. Memo No.

Helena M. Minton
R.2, Box 337, [illegible]akeside, Calif.

Credit: Fund 306 $17.50 Acct. 7284 $17.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/9/55	Pre-need	
	Lot 5 Gr 17 Row 56 Mas U	$ 35.00
	Pd.receipt #c-7775 $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

No A 39370 8460

Date 4-9 19 53

Charge Borden Beatties Mortuary

Address 1720-4th

Name of deceased Clarence S Tompkins

Mortician

Lot 17 Gr. 4 Row Sec 475 Blk R Div.		
Opening: Time 2 A.M. Day Tuesday P.M. Date 4-12-53	47	50
Vault Box Size 3	33	48
Removal or Foundation		
Total	80	98
Paid-Receipt Number		
Balance		

Authorized In person Phone By Doney

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8460

WH[illegible]-CUSTOMER
YEL[illegible]-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39370

INVOICE

Your
Order No. A-2460 Date 4/12/55 194

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund Acct. 7781 $47.50 7782 $35.48
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/9/55	Clarence Sheldon Tompkins Service	
	Lot 17 Gr 4 Mas R	
	Opening	$ 47.50
	#3 box	32.50
	State sales tax	.98
		$ 80.98

C7838

CITY DL APR 12 1955 AUDITOR

PAID MAY 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

No A 39367 8461

Date 4-9- 19 51

Charge La Jolla Mortuary

Address 7654 Herschel

Name of deceased James A Rose

Mortician

Open 19

Lot 19 & 20 Gr. Cypress Drive Row Sec 145 Div. C	130	00
Opening: Time 1 P.M. Day Monday Date 4-11-51	47	50
Vault Box Size 3	33	48
Removal or Foundation		
Total	210	98
Paid-Receipt Number		
Balance		

Jean D Rose

838 Colima St, La Jolla

Authorized In person Phone By R Kellough

Order Taken by R La Faye

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8461

WH[illegible] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39367

INVOICE

Your Order No. A-8461 Date 4/11/55 194...

Department Cemetery Dept. Memo No.

La Jolla Mortuary
7854 Herschel
La Jolla, Calif.

Credit: Fund 306 $85. Acct. ~~7701 $47.50 7702 $35.48~~ 7784 $85.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/9/55	James Argyle Rose Service	
	Lot 19 & 20 Cyprus Dr. Mas C	$ 130.00
	Opening	47.50
	#3 box	32.50
	State sales tax	.98
		$ 210.98

CITY DL APR 12 1955 AUDITOR

PAID MAY 3 1955

owner: Fern I. Rose
858 Colima 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 IOS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

39276

No A 8462

Date 4-9- 19 53

Charge Johnson Sawn & Kraker

Address 1408 - 4 th

Name of deceased Linda L Olson

Mortician

Lot 13 Gr. 2 Row D Sec 6 ~~Blk~~ Div. 5	10	00
Opening: Time 2 30 hrs A.M. Day Wednesday P.M. Date 4-13-53	10	00
~~Vault Box~~ Size 2 ft		
Removal or Foundation		
Total	20	00
Paid-Receipt Number		
Balance		

Lyle M Olson

2937 Emerson S.D. 6

Family Coming

Elmer H Vierkant

Authorized In person / Phone By

Order Taken by P L Jay

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8462

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39376

INVOICE

Your
Order No. A-8462 Date 4/13/55 19 4

Department Cemetery Dept. Memo No.

Johnson-Saum & Knobel
1408 - 4th
San Diego 1, Calif.

Credit: Fund 306 $5. Acct. 7781 $10. 7784 $5.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/9/55	Linda Louise Olson Service	
	Lot 13 Gr 2 Row D Sec 6 Div 5	$ 10.00
	Opening 2'	10.00
		$ 20.00

CITY DL APR 14 1955 AUDITOR

PAID
JUN 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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 3937 8463

Date 4-9- 1935

Charge Earl M Christenson Mortuary

Address 3829- 44

Name of deceased Benjamin A Shourds

Mortician

Ofc 208

208 209 Lot ____ Gr. ____ Row ____ Sec 5 Blk Div. 8	120	00
Opening: Time 1 A.M. P.M. Day Sunday Date 4-12-35	47	50
~~Vault~~ Box ____ Size 3	33	48
Removal or Foundation ____		
____ Total	200	98
Paid-Receipt Number ____		
Balance		

Daisy D Shourds 370-16th St

Authorized
In person
Phone By Family

Order
Taken by R L Farr

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8463

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39371

INVOICE

Your Order No. ~~A-8465~~

Date ~~4/12/55~~ 194...

Department Cemetery

Dept. Memo No.

Earl M.Christensen Mortuary
3859-44th
San Diego 5,Calif.

Credit: Fund ~~306 $60.~~ Acct. ~~7781 $47.50 7782 $53.48~~ 7784 $60.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/9/55	Benjamin Alsa Shourds Service	
	Lot 208 & 209 Sec 5 Div 8	$ 120.00
	Opening	47.50
	#3 box	32.50
	State sales tax	.98
		$ 200.98

CITY DL APR 12 1955 AUDITOR

PAID
MAY 16 1955

wife:Daisy D.Shourds
370-16th 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 ..... TGS .....

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 8464 ~~9372~~

Date 4-10- 1955

Charge Lewis Colonial Monterey

Address 3051 El Cajon Blvd

Name of deceased Speicher

Mortician

Lot 413 Gr. Row Sec 2 Blk Div. 8	20	00
Opening: Time 2:30 A.M. Day Tuesday P.M. Date 4/12/55	15	00
~~Vault~~ Box Size 00	15	45
Removal or Foundation		
Total	50	45
Paid—Receipt Number		
Balance		

E. Harold Speicher (Father)

11626 Forest Grove, El Monte, Calif.

Authorized In person ~~Phone~~ By Family + Doc Webb

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8464

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

No 7818

DATE 5-5-55 19

FROM Lewis Colonial ADDRESS

Fifty and 45/100 DOLLARS ($ 50.45)

IN full PAYMENT OF Speicher Service

LOT 413 GRAVE ROW SECTION 2 DIVISION BLOCK 8

INVOICE NO 39372

W.O. A-8464

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

ISSUED BY

CREDIT SALES CARE	306 951	10 00
HALF SALES OF LOTS	100 7784	10 00
OPENINGS	100 7781	15 00
BOXES	100 7782	15 45
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		50 45

WH[illegible] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39372

INVOICE

Your
Order No. A-8464 Date 4/12/55 194

Department. Cemetery Dept. Memo No.

Lewis Colonial Mortuary
3051 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund 306 $10. Acct. 7781 $15. 7782 $15.45
Detach and Forward with Remittance 7784 $10.

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/10/55	Eric/ Stephen Speicher Service	
	Lot 413 Sec 2 Div 8	$ 20.00
	Opening	15.00
	#00 Box	15.00
	State sales tax	.45
		$ 50.45

CITY DL APR 12 1955 CALIFORNIA

C7818

fa. E. Harold Speicher
11626 Forest Grove, ElMonte,
Calif.

PAID
MAY 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

No A 8465 (39380)

Date 4-9 1955

Charge Mrs. John S. Anderson

Address 9185 Rosedale Dr. Sp. Valley

Name of deceased Chas. James Smith

Mortician Eastlake Anderson

Lot 1159 Gr. Row Sec 3 Blk. Div. 8	70	00
Opening: Time 2:00 A.M. Day Friday P.M. Date 4-15-55	47	50
Vault Box Size 3	32	48
Removal or Foundation		
Total	150	98
Paid-Receipt Number C-7781		
Balance		

ck HOLD 1160

10.11 pay before service Check will be mailed in Wed.

PAID
APR 1 1955
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.

8465

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 7781

DATE 4-14-1955

When stamped "PAID" in space below, this acknowledges payment

BY Mrs. John S. Andersen ADDRESS 9188 Rosedale Dr, Spring Valley

OF One hundred fifty and 98/100 DOLLARS ($ 150.98)

IN full PAYMENT OF Smith Service

LOT 1159 GRAVE ____ ROW ____ SECTION 3 DIVISION 8

INVOICE NO. 39380 W.O. A-8465

CREDIT: SALES CARE (306/951) $35.00 BOXES (100/778 2) $33.48

OPENINGS (100/7781) $47.50 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) $35.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [signature]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID APR 14 1955 $150.98

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

29380

INVOICE

Your
Order No. A-8465 Date 4/15/55 194

Department Cemetery Dept. Memo No.

Mrs.John S.Anderson
9188 Rosedale Dr.
Spring Valley,Calif.

Credit: Fund 306 $35. Acct. 7781 $47.50 7782 $32.48
Detach and Forward with Remittance 7784 $35.

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/9/55	Erickson-Anderson	
	Charles James Smith Service	
	Lot 1159 Sec 3 Div 8	$ 70.00
	Opening	47.50
	#3 box	32.50
	State sales tax	.98
		$ 150.98

Pd.receipt #c-7781 $150.98

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 8466 (3936Y)

Date 4-11- 1955

Charge L C Williams

Address 639 San Miguel

Name of deceased Lillie R. Porter

Mortician Tate

Lot 75 Gr. 6 Row Sec 15 ~~Blk~~ Div. 7	35	00
Opening: Time 1 00 A.M. P.M. Day Tuesday Date 4-12-55	47	50
~~Vault~~ Box Size	33	48
Removal or Foundation		
Total	115	98
Paid-Receipt Number C-7777	115	98
Balance		

(Bal)

Will Pay 4-11-55

PAID
APR 11 1955
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized
In person
Phone By Williams L.C.

Order Taken by C J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8466

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

No C 7777

DATE 4-11- 1955

When stamped "PAID" in space below, this acknowledges payment

BY L. C. Williams ADDRESS 639 San Miguel

OF One hundred fifteen and 98/100 DOLLARS ($ 115.98)

IN full PAYMENT OF Porter Service

LOT 75 GRAVE 6 ROW _____ SECTION 15 DIVISION 7 BLOCK

INVOICE NO. 39364 W.O. A-8466

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.

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39364

INVOICE

Your
Order No. A-8466 Date 4/12/55 194

Department Cemetery Dept. Memo No.

L.C.Williams
639 San Miguel
San Diego,Calif.

Credit: Fund 306 $17.50 Acct. 7781 $47.50 7782 $53.48
Detach and Forward With Remittance 7784 $17.50

DATE	DESCRIPTION OF CHARGE		AMOUNT
4/11/55		Tate	
	Lillie Rose Porter Service		
	Lot 75 Gr 6 Sec 15 Div 7		$ 35.00
	Opening		47.50
	#3 box		32.50
	State sales tax		.98
			$ 115.98

Pd.receipt #c-7777 $115.98

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by TGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 39382 8467

Date 4-11 1955

Charge Faye Belle Killough

Address 927 Emerald St.

Name of deceased Weldon O. Killough

Mortician Pacific Beach

Lot 222 Gr. Row Sec 3 Blk. Div. 8	70	00
Opening: Time 2:00 A.M. P.M. Day Thursday Date 4-14-55	62	50
Vault Box W. Ainsley Size 5		
Removal or Foundation		
Total	132	50
Paid-Receipt Number		
Balance		

927 Emerald St

SD

Res 223 3 days

Insur

Authorized
In person
Phone By Mrs Killough

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8467

WH[illegible]-CUSTOMER
YEL[illegible]-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39382

INVOICE

Your
Order No. A-8467 Date 4/14/55 194

Department Cemetery Dept. Memo No.

Faye Belle Killough
927 Emerald
San Diego 9, Calif.

Credit: Fund 506 $35. Acct. 7701 $62.40 7784 $35.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/11/55	Fay.Bell.	
	Buckley Weldon Killough Service	
	Lot 222 Sec 3 Div 8	$ 70.00
	Opening #5 vault	62.50
		$ 132.50

CITY AUDITOR DL APR 14 1955

PAID MAY 2 1955

hd.223

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

39368

No A 8468

Date 4-11- 1955

Charge Odis Owen

Address R2. Box 824 Lakeside Calif

Name of deceased Robert A Owens

Mortician Erickson Pederson

Lot 5-8 Gr. ____ Row ____ Sec I.O.O.F. Blk Div. 24		
Opening: Time 2 A.M. P.M. Day Sunday Date 4-12-55	47	50
Vault Box ____ Size 3	33	48
Removal or Foundation ____		
Total	80	98
Paid-Receipt Number C-7778	80	98
Balance		

Hi 31791

PAID
APR 12 1955
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized
In person
Phone By ____

Order Taken by R La Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

E468

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº C 7778

DATE 4-12- 19 55

When stamped "PAID" in space below, this acknowledges payment

BY Odis Owen ADDRESS RH2, Box 824, Lakeside, Calif

OF Eighty and 98/100 DOLLARS ($ 80 98/100)

IN Full PAYMENT OF Owen Service

LOT 58 GRAVE ____ ROW ____ SECTION 100F DIVISION BLOCK 24

INVOICE NO. 39318 W.O. A-2468

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 211

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

39368

INVOICE

Your
Order No. A-8468 Date 4/12/55 194

Department Cemetery Dept. Memo No.

Odis Owen
R.2, Box 824,
Lakeside, Calif.

Credit: Fund Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/11/55	Robert Alex Owens Service	
	Lot 58 IOOF Blk 24	
	Opening	$ 47.50
	#3 box	32.50
	State sales tax	.98
		$ 80.98

Pd.receipt #c-7778 $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

39377

No A 8469

Date 4-11-1935

Charge Rose Sullivan Mortuary

Address 1752-4th ave

Name of deceased Hattie Alena Wolfe

Mortician

Lot 1174 Gr. Row Sec 1 ~~Blk~~ Div. 8	80	00
Opening: Time 1 00 A.M. P.M. Day Mond Date 4-13-35	47	50
~~Vault~~ Box Size	33	48
Removal or Foundation		
Total	160	98
Paid-Receipt Number		
Balance		

Authorized In person Phone By Johnson

Order Taken by P J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8469

WH[redacted]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39377

INVOICE

Your Order No. A-8469 Date 4/13/55 194

Department Cemetery Dept. Memo No.

Ryan-Sullivan Mortuary
1752 - 4th
San Diego 1, Calif.

Credit: Fund ~~306 $40.~~ Acct. ~~7761 $47.50 7782 $33.48~~ 7784 $40.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/11/55	Hattie Alena Wolfe Service	
	Lot 1174 Sec 1 Div 8	$ 80.00
	Opening	47.50
	#3 box	32.50
	State sales tax	.98
		$ 160.98

CITY DL APR 14 1955 AUDITOR

PAID MAY 10 1955

Concession percentages invoiced subject to audit verification

ROS

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

39383

No A 8470

Date 4-12- 1955

Charge Raymond Kerr

Address 4891 - Cape May S.D 7

Name of deceased William M Kerr

Mortician Lewis Colonial Mortuary

Lot 1412 Gr. ____ Row ____ Sec 3 Div. 8	70	00
Opening: Time 2 30 ~~A.M.~~ P.M. Day Thursday Date 4-14-55	47	50
~~Vault~~ Box ____ Size 3	33	48
Removal or Foundation ____		
Total	150	98
Paid-Receipt Number ____		
Balance		

Authorized
In person
Phone By Raymond Kerr

Order
Taken by R L Terry

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8470

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 7784

DATE 4-16 1955

When stamped "PAID" in space below, this acknowledges payment

BY Donald K Kerr ADDRESS 352 Bonita St, Palm City

OF One hundred fifty & 00/100 DOLLARS ($ 150.00)

IN Full PAYMENT OF William M. Kerr service

LOT 1412 GRAVE ____ ROW ____ SECTION 3 DIVISION 8

INVOICE NO. 39383 W.O. A-8470

CREDIT: SALES CARE (306/951) 35.00 BOXES (100/778 2) 33.45

OPENINGS (100/7781) 47.50 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 35.00

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

APR 25 1955 CITY TREASURER SAN DIEGO

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39383

INVOICE

Your
Order No. A-8470 Date 4/14/55 19[illegible]

Department Cemetery Dept. Memo No.

Pd. by Donald K. Kerr
352 Bonita St.
Palm City, Calif.

Raymond Kerr
4891 Cape May
San Diego 7, Calif.

Credit: Fund 306 $35. Acct. 7781 $47.50 7782 $35.48
7784 $35.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/12/55	Remis	
	William Meredith Kerr Service	
	Lot 1412 Sec 3 Div 8	$ 70.00
	Opening	47.50
	#3 box	32.50
	State sales tax	.98
		$ 150.98

CITY AUDITOR APR 14 1955 DL

C7784

PAID
APR 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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 39384 8471

Date 4-12 1955

Charge La Jolla Mortuary

Address 7654 Herschel

Name of deceased Chas. L. Harris

Mortician

Lot 27 Gr. Row Sec Cyrus Dr. Blk. Mt. Div. C	65	00
Opening: Time 1:00 A.M. P.M. Day Thursday Date 4-14-55	52	50
Vault Box United Size		
Removal or Foundation		
Total	117	50
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8471

WH[illegible]-CUSTOMER
YELL[illegible]-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39384

INVOICE

Your
Order No. A-3471 Date 4/14/55 19[illegible]

Department Cemetery Dept. Memo No.

La Jolla Mortuary
7654 Herschel
La Jolla, Calif.

Credit: Fund 306 $32.50 Acct. 7781 $52.50 7784 $32.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/12/55	Charles James Norris Service	
	Lot 27 Cyrus Dr. Mau C	$ 65.00
	Opening #3 vault	52.50
		$ 117.50

CITY DL APR 14 1955 AUDITOR

wife: Helen G. Norris
518 Arenas St., La Jolla

PAID
MAY 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

39373
No A 8472

Date 4-12 1955

Charge Tates Mortuary

Address 3109 Ocean View

Name of deceased Debra Ann Green (nee Stokley)

Mortician

Lot 53 Gr. 9 Row Sec 5 Blk Div. 7	7	50
Opening: Time A.M. P.M. Day Tuesday Date APR 12 1955	10	00
Vault Box Size 2		
Removal or Foundation		
Total	17	50
Paid-Receipt Number		
Balance		

Delivery

Authorized
In person
Phone By Fowler

Order
Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8472

WH... CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39373

INVOICE

Your Order No. A-6472 Date 4/12/55 194...

Department Cemetery Dept. Memo No.

Tates Mortuary
3109 Ocean View Blvd.
San Diego 13, Calif.

Credit: Fund 506 $5.75 Acct. 7781 $10. 7784 $3.75
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/12/55	Debra Ann Green (aka Stokley) Service	
	Lot 53 Gr 9 Sec 5 Div 7	$ 7.50
	Opening 2'	10.00
		$ 17.50

C7834

CITY DL APR 12 1955 AUDITOR

PAID MAY 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 32

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 39378 8473

Date 4-12- 1953

Charge Bonheur Brothers Mortuary

Address 1770 - 4th

Name of deceased Ronnie Dale Samson

Mortician

Lot 81 Gr. 3 Row Sec Mas Div. O	25	00
Opening: Time 1 ~~A.M.~~ P.M. Day Wednesday Date 4-13-53	27	50
~~Vault~~ Box Size 1	20	60
Removal or Foundation		
Total	73	10
Paid-Receipt Number		
Balance		

Mathias Samson (Father)

241 - 23rd Lane National City Calif

Authorized
In person ~~Phone~~ By Mathias Samson Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8473

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39378

INVOICE

Your Order No. A-8473 Date 4/13/55 194...

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund 306 $12.50 Acct. 7731 $27.50 7732 $20.60
Detach and Forward with Remittance 7734 $12.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/12/55	Ronnie Dale Samson Service	
	Lot 81 Gr 3 Mas 0	$ 25.00
	Opening	27.50
	#1 box	20.00
	State sales tax	.60
		$ 73.10

CITY AUDITOR APR 14 1955 DL

e 7835

PAID MAY 13 1955

fa:Mathias Samson
241-23rd Lane, Nat'l City

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

39374

No A 8474

Date 4-12- 1955

Charge Bradley-Woolwan

Address 538 Cedar

Name of deceased

Mortician

Pre-need

Lot 214 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		
Balance		

Bet.
A John B. & Kirby Reed

Owner: John B. Reed Jr.
5736 Lake Murray Blvd.
La Mesa, Calif.

Authorized
In person
Phone By Locker

Order
Taken by JH

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8474

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39374

INVOICE

Your
Order No. A-2474 Date 4/12/55 194...

Department Cemetery Dept. Memo No.

Bradley-Woolman
538 Cedar
San Diego 1, Calif.

Credit: Fund 306-630 Acct. 7784-630.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/12/55	Pre-need for John B.Reed, Jr. Lot 214 Sec 5 Div 8	$ 60.00

CITY DL APR 12 1955 AUDITOR

owner: John B.Reed, Jr.
5736 Lake Murray Blvd.,
La Mesa, Calif.

PAID
MAY 16 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

d.adj.grs.

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 3928 8475

Date 4-12 1955

Charge Pierce Brothers Mortuary

Address 720-W-Washington St Los Angeles City

Name of deceased Albert B Meyer

Mortician Pierce Bros

Lot 84 Gr. Row Sec 100F Blk. Div. 24	65	00
Opening: Time A.M. P.M. Day Thursday Date 4-14-55	47	50
Vault Box Size 3	33	45
Removal or Foundation		
Total	145	95
Paid-Receipt Number C77852	145	95
Balance	000	00

Flat Marker

Per date of service

Gertrude Meyer Arrojo

PAID
APR 14 1955
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized
In person
Phone By Pierce Bros

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8475

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 7782

DATE 4-14- 1933

When stamped "PAID" in space below, this acknowledges payment

BY Pierce Brothers ADDRESS 720-N. Washington St. Phoenix

OF One hundred forty five 98/100 DOLLARS ($ 145.98)

IN FULL PAYMENT OF Robert B. Mizen Service

LOT 84 GRAVE ____ ROW ____ SECTION Tee F DIVISION BLOCK 24

INVOICE NO. 39381 W.O. 18475

CREDIT: SALES CARE (305/951) 32.50 BOXES (100/778 2) 33.48

OPENINGS (100/7781) 42.50 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 32.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P J Reilly

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID APR 14 1933 CITY TREASURER

WH[illegible] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39381

INVOICE

Your Order No. A-8475 Date 4/14/55 194...

Department Cemetery Dept. Memo No.

Pierce Brothers Mortuary
720 W.Washington,
Los Angeles,Calif.

Credit: Fund ~~396 $32.50~~ Acct. ~~7781 $47.50 7782 $53.48~~ 7784 $32.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/12/55		
	Albert Benjamin Meyer Service	
	Lot 84 IOOF Blk 24	$ 65.00
	Opening	47.50
	#3 box	32.50
	State sales tax	.98
		$ 145.98

Pd.receipt #c-7782 $145.98

owner:Gertrude M.Armijo

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 39394 8476

Date 4-12 1955

Charge Johnson Sawyer Knobb

Address 1408 4th

Name of deceased May Martin

Mortician

Lot 170 Gr. Row Sec 3 Blk. 8 Div.	70	00
Opening: Time 11 00 A.M. P.M. Day Monday Date 4-18-55	47	50
Vault Box Size 3	33	48
Removal or Foundation		
Total	150	98
Paid-Receipt Number		
Balance		

Flat marker

Res for Courtland 169

Authorized In person / Phone By Knobb

Order Taken by Mc A

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8476

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39394

INVOICE

Your
Order No. A-8476 Date 4/18/55 194

Department Cemetery Dept. Memo No.

Johnson-Saum & Knobel
1408 - 4th
San Diego 1, Calif.

Credit: Fund 306 $35. Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance 7784 $35.

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/12/55	May Martin Service	
	Lot 170 Sec 3 Div 8	$ 70.00
	Opening	47.50
	#3 box	32.50
	State sales tax	.98
		$ 150.98

CITY DL APR 18 1956 AUDITOR

PAID
JUN 14

hys:Sandy A.Martin
1169-11th, 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 hd.169 Invoice prepared by ICS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

39385

No A 8477

Date 4-12 1955

Charge Rogers Mortuary

Address 4094 University

Name of deceased Phillip Alex Kinzie (Col)

Mortician

Lot 8 Gr. 24 Row Sec 88½ Div. D	30	00
Opening: Time A.M. P.M. Day Date APR 14 1955	5	00
Vault Box Size		
Removal or Foundation		
Total	35	00
Paid-Receipt Number		
Balance		

Caroline B Kinzie

4874 Edgeware Rd

SD 15

Authorized
In person
Phone By

Order
Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8477

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39385

INVOICE

Your
Order No. A-8477 Date 4/14/55 194

Department Cemetery Dept. Memo No.

Rogers Mortuary
4094 University Ave.
San Diego 5, Calif.

Credit: Fund 306 $15. Acct. 7781 $8. 7784 $15.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/12/55	Phillip Alexander Kinzie Service (ashes)	
	Lot 8 Gr 24 Mas D	$ 30.00
	Opening	8.00
		$ 38.00

CITY DL APR 14 1955 AUDITOR

owner: Caroline B. Kinzie
4874 Edgeware Rd. 15

PAID
MAY 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

No A 8478 (3965)

Date 4-13-1955

Charge Public Administrator

Address Old S.D. Station Box 4, 5 & 10

Name of deceased Albert C Byers

Mortician

Lot 5 Gr. 12 Row 64 Sec 1105 Blk. Div. 2	35	00
Opening: Time A.M. P.M. Day Wednesday Date 5-4-55	47	50
Vault Box Size 3	33	48
From Gr 29 Row 1 Co Div. 4 to the above Removal ~~or Foundation~~	67	50
Total	183	48
Paid-Receipt Number		
Balance		

Claim filed 5-4-55

Hold. Mark Justice

Will Call Will give extension

of removal

Mark Justice authorized 5-4-55

Authorized
In person
Phone By Mark Justice

Order
Taken by R Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8478

A 8478

County of San Diego



OFFICE
ROOM 303 LAND TITLE BLDG.
SAN DIEGO 1, CALIFORNIA
PHONE BELMONT 9-7561

A. E. GALLAGHER
CORONER AND PUBLIC ADMINISTRATOR

May 5, 1955

Mt. Hope Cemetery
3850 Imperial Avenue
San Diego, California

In re: Estate of Albert C. Byers, Deceased
Attn.: Mr. Taylor

Gentlemen:

We enclose authorization to disinter and reinter the remains of Albert C. Byers, deceased.

The original interment was made in grave 29, row 1 of the County section. We request reinterment in lot 5, grave 12, row 64, Division U of Masonic Section. The authorization is made by A. E. Gallagher as Administrator of the decedent's estate.

Please send us your Creditor's Claim to cover the expense of this transfer.

We appreciate your cooperation.

Very truly yours,

A. E. GALLAGHER, Coroner
and Public Administrator

By

K. M. Justice, Chief
Public Administrator's Division

KMJ:elw

Enclosure 1

A 8478

AUTHORITY TO DISINTER, REMOVE AND REINTER

Dated ..May.6..... 19.55

To Mount Hope Cemetery, San Diego, California:

You are hereby authorized and instructed, subject to your rules and regulations, to disinter the remains of

.....Albert.C.Byers.....

.....

from Lot ..... Grave 29.Row.1..... Section County.....

Block ..... Division .....4..... and to remove the same to and reinter said remains in Lot ....5.....

Grave ....12.Row.64. Section .Masonic..... Block .....

Division .....U.....

The undersigned hereby certify and represent that they are the legal custodians of the remains and have the right to make this authorization, and that they are related to the decedent as indicated below. The undersigned further agree to hold Mount Hope Cemetery harmless from any liability on account of said authorization, disinterment, removal and reinterment.

A. E. CALLAGHER, Coroner and Public Administrator	Administrator of Estate of	3322 Congress St., San Diego, Calif.
K. M. Justice, Chief Public Administrator's Division		3322 Congress St., San Diego, Calif.
.....	.....	.....
Signature	Relation to Deceased	Address

I hereby authorize the above disinterment:

.....

(Grave or lot owner must sign if not legal custodian)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION No 8005
MOUNT HOPE CEMETERY

DATE 7-30- 1955

FROM Public Administrator ADDRESS 3322 Congress St

One Hundred Eighty three + 48/100 DOLLARS ($ 183.48)

IN Full PAYMENT OF Albert C Byers Service

LOT 5 GRAVE 12 ROW 64 SECTION Mag. DIVISION BLOCK 24

INVOICE NO 39665

W.O. A 8478

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 [illegible]

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	67	50
TOTAL PAID $		183	48

Form 212

WHITE - CUSTOMER
YELLOW - TREAS.-AUD.
PINK - ORIG. DEPT.
BLUE - RETAIN
BUFF - TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39665

INVOICE

Your Order No. A-8478 Date 8/4/55 19

Department Cemetery Dept. Memo No.

Public Administrator
Old San Diego Sta.
Box U, San Diego 10, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $47.50 7782 $33.48
7783 $67.50 Detach and Forward with Remittance 7784 $17.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
	Albert C. Byers Service	
	Lot 5 Gr 12 Row 64 Rem	$ 35.00
	Opening	47.50
	#3 box	32.50
	State sales tax	.98
	From Gr 29 Row 1 Co. Div 4 to above	67.50
		$ 183.48

CITY AUDITOR AUG 1 1955

E 8005

PAID AUG 1 1955

cl. filed 5/4/55

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 39388 8479

Date 4-13 1955

Charge Paris Mortuary

Address 474 No Magnolia

Name of deceased Rhoda B Harney

Mortician

Lot 4 Gr. 9 Row Sec 7 Blk. Div. 5

Opening: Time 2:00 A.M. P.M. Day Friday Date 4-15-55

Vault ~~Box~~ 3 Size Welted

Removal or Foundation

Total 52 50

Paid-Receipt Number

Balance

Wife of E. E. Gibson owner & dau. of R. V. Harney

Authorized In person Phone By Paris

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8479

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

39388

Your
Order No. A-3479 Date 4/15/55 194

Department Cemetery Dept. Memo No.

Paris Mortuary
474 No. Magnolia
El Cajon, Calif.

Credit: Fund Acct. 7731 $52.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/13/55	Rhoda P. Karney Service	
	Lot 4 Gr 9 Sec 7 Div 5	
	Opening #3 vault	$ 52.50

CITY DL APR 15 1955 AUDITOR

PAID
APR 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

No A 39379 8480

Date 4-13- 1955

Charge Goodsell Funeral Chapel

Address 317 Ash

Name of deceased Anthony Vargas

Mortician

Lot 11 Gr. 2 Row 4 Sec CO Div. 4		
Opening: Time A.M. Day Wednesday P.M. Date 4/13-55	3	30
Vault Box Size 2/4		
Removal or Foundation		
Total	3	30
Paid-Receipt Number C-7780	3	30
Balance		

PAID
APR 13 1955
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized In person Phone By Goodsell

Order Taken by R. L. Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8480

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

No C 7780

DATE 4-13- 1955

When stamped "PAID" in space below, this acknowledges payment

BY Goodbody's Ivy Chapel ADDRESS 717 Ash

OF Three and 30/100 DOLLARS ($ 3.30)

IN full PAYMENT OF Vargas Infant

LOT 11 GRAVE 2 ROW 4 SECTION Co. DIVISION BLOCK 4

INVOICE NO. 39379 W.O. A-8440

CREDIT: SALES CARE (305/951) _____ 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 [illegible]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

APR 13 1955

1 - 025 - 3.30

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39379

INVOICE

Your
Order No. A-8480 Date 4/13/55 194

Department Cemetery Dept. Memo No.

Goodbody's Ivy Chapel
317 Ash
San Diego 1,Calif.

Credit: Fund Acct. 7781 $3.30
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/13/55	Anthony Vargas Service	
	Lot 11 Gr 2 Row 4 Co.Div 4	
	Opening 2'	$ 3.30
	Pd.receipt #c-7780 $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 103

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 8481 (39:86)

Date 4-13-1955

Charge Johnson-Sauer & Knobel

Address 1408-4th

Name of deceased Andersen

Mortician

Lot 13 Gr. 3 Row D Sec 6 Blk. Div. 5	10	00
Opening: Time Approx. 11 A.M. P.M. Day Thursday Date 4-14-55	10	00
Vault Box Size		
Removal or Foundation		
Total	20	00
Paid-Receipt Number		
Balance		

No one coming!
Will bring to office!

Elmer H. Herbert

Authorized
In person
Phone By Owen Freed

Order Taken by JJS

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8481

WH[illegible]-CUSTOMER
YEL[illegible]-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39386

INVOICE

Your
Order No. A-2481 Date 4/14/55 194

Department. Cemetery Dept. Memo No.

Johnson-Saum & Knobel
1408 - 4th
San Diego 1, Calif.

Credit: Fund 306 $5. Acct. 7781 $10. 7784 $5.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/13/55	Karen Jean Anderson Service	
	Lot 13 Gr 3 Row D Sec 6 Div 5	$ 10.00
	Opening 2'	10.00
		$ 20.00

CITY DL APR 14 1955 AUDITOR

PAID
JUN 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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

29367

No A 8482

Date 4-13- 1955

Charge Johnson Severn & Knauer

Address 1408- C St

Name of deceased James P. Severn

Mortician

Lot 68 Gr. 24 Row Sec Tier Blk Div. 6		
Opening: Time A.M. P.M. Day Thursday Date 4-14-55	8	00
Vault Box Size		
Removal or Foundation		
Total	8	00
Paid-Receipt Number		
Balance		

No one coming

Elmer H. Verbant

Authorized
In person
Phone By

Order
Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8482

WH[illegible]-CUSTOMER
YEL[illegible]-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

39387

Your
Order No. A-3482 Date 4/[illegible]/55 194

Department Cemetery Dept. Memo No.

Johnson-Saum & Knobel
1408 - 4th
San Diego 1, Calif.

Credit: Fund Acct. 7781 68

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/13/55	James P. Severn Service (ashes)	
	Lot 68 Gr 24 IOOF Blk 6	
	Opening	$ 8.00

CITY DL APR 14 1955 AUDITOR

PAID
JUN 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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 39389 8483

Date 4-14- 1935

Charge Merkley & Austin

Address 3635 - 5th ave -

Name of deceased Anna A. Zinkle

Mortician

Lot 56 Gr. Row 2 Sec 6 Blk Div. 7		
Opening: Time 1:30 A.M. P.M. Day Sunday Date 4-13-35	52	50
Vault Box Whitted Size ave 8 wd 3		
Removal or Foundation		
Total	52	50
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Norgan

Order
Taken by P J Dugay

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8483

WH[illegible] CUSTOMER
YELL[illegible]-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39389

INVOICE

Your
Order No. A-3483 Date 4/15/55 19 54

Department Cemetery Dept. Memo No.

Merkley-Austin
3655-5th
San Diego 3, Calif.

Credit: Fund Acct. 7731 $52.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/14/55	Anna Zipkle Service Lot 55 Row 9 Sec 6 Div 7 Opening #3 vault	$ 52.50

CITY AUDITOR APR 15 1955 DL

PAID MAY 18 19

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 39601 8484

Date 4-14- 1955

Charge La Jolla Mortuary

Address 7634- Hazard St

Name of deceased Sigrid Helena Constantia Lofstedt (ashes)

Mortician

Lot 76 Gr. 45 Row Sec Ioof Blk Div. 6		
Opening: Time A.M. P.M. Day Date APR 19 1955	8	00
Vault Box Size		
Removal or Foundation		
Total	8	00
Paid-Receipt Number		
Balance		

No Family

Authorized
In person
Phone By Kellogg

Order
Taken by L J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8484

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39601

INVOICE

Your
Order No. A-3484 Date 4/19/55 194

Department Cemetery Dept. Memo No.

La Jolla Mortuary
7654 Herschel
La Jolla, Calif.

Credit: Fund Acct. 7781.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/14/55	Sigrid Helena Constantia Lofstedt (ashes)	
	Lot 76 Gr 45 IOOF Blk 6	
	Opening	$ 8.00

CITY CLERK APR 19 1955 AUDITOR

PAID
MAY 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

39390

No A 8485

Date 4-14- 1937

Charge Mowbray & Austin

Address 3615-5-1st ave

Name of deceased Edward Scouten

Mortician

Lot 5 Gr. 9 Row 65 Sec Blk. Div. 21	35	00
Opening: Time 8 30 A.M. Day Friday P.M. Date 4-15-37	4	50
~~Vault~~ Box Size	33	48
Removal or Foundation		
Total	113	98
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Wayne

Order
Taken by P. J. Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8485

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39390

INVOICE

Your
Order No. A-2485 Date 4/15/55 194

Department Cemetery Dept. Memo No.

Merkley-Austin
3655-5th
San Diego 3, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance 7784 $17.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
	Edward Scouten Service	
	Lot 5 Gr 9 Row 65 Mas U	$ 35.00
	Opening	47.50
	#3 box	32.50
	State sales tax	.98
		$ 115.98

CITY DL APR 15 1955 AUDITOR

MAY 18 1955

noc Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 8486 (39395)

Date 4-14- 1935

Charge Johnson Sauer & Knobel

Address 1405 - 4th ave

Name of deceased Ida Hamer

Mortician

Lot 60 Gr. 6 Row Sec 15 Div. 7	35	00
Opening: Time 2:30 A.M. P.M. Day Monday Date 4-18-35	44	50
~~Vault~~ Box Size	33	48
Removal or Foundation		
Total	115	98
Paid-Receipt Number		
Balance		

Owner: Mrs. Frances Lanier
2905 Clay

Authorized
In person
Phone By Overstreet

Order
Taken by P J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8486

WH[illegible] CUSTOMER
YEL[illegible]-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39395

INVOICE

Your
Order No. A-3486 Date 4/18/55 194

Department. Cemetery Dept. Memo No.

Johnson-Saum & Knobel
1408 - 4th
San Diego 1, Calif.

Credit: Fund 306 $17.50 Acct. 7783 $47.50 7782 $33.48
Detach and Forward with Remittance 7784 $17.50

DATE 4/14/55	DESCRIPTION OF CHARGE	AMOUNT
	Ida B. House Service	
	Lot 60 Gr 6 Sec 15 Div 7	$ 35.00
	Opening	47.50
	#3 box	32.50
	State sales tax	.98
		$ 115.98

CITY DL APR 18 1955 AUDITOR

PAID
JUN 14 1955

owner: Frances Knanier
6005 Clay 13

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 39396 8487

Date 4-15 19 55

Charge Rogers

Address 2094 University

Name of deceased John Beal

Mortician

Lot 2 Gr. E3 Row Sec Blk Div. U

Graveside

Opening: Time 10:00 A.M. P.M. Day Monday Date 4-18-55

Vault Box Size 3

Removal or Foundation

Total 80 78

Paid-Receipt Number

Balance

Dec Father of Owner

Authorized In person Phone By Bright

Order Taken by Nelson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8487

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39396

INVOICE

Your Order No. A-8487 Date 4/18/55 194

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
4/18/55	John E. Beal Service	
	Lot 2 Gr 83 Mas U	
	Opening	$ 47.50
	#3 box	32.50
	State sales tax	.98
		$ 80.98

CITY APR 18 1955 AUDITOR

PAID
MAY 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 8488 (31602)

Date 4-15-1955

Charge Public Administrator

Address Land Title Bldg.

Name of deceased Robert Lawrence

Mortician Boardsley

Lot 3 Gr. 7 Row 67 Sec Mar Blk Div. 21	35	00
Opening: Time 1:00 A.M. Day Tuesday P.M. Date 4-19-55	42	50
~~Vault~~ Box Size	33	48
Removal or Foundation		
Total	115	98
Paid-Receipt Number		
Balance		

Claim filed 4-19-55

Authorized In person Phone By [illegible]

Order Taken by [illegible]

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8488

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

No 8004

DATE 7-30- 1935

FROM Public Administrator ADDRESS 2325 Congress St

One Hundred Fifteen + 98/100 DOLLARS ($ 115.98)

IN full PAYMENT OF Robert Lowry Service

LOT 5 GRAVE 7 ROW 67 SECTION M25 DIVISION BLOCK 2L

INVOICE NO 39602

W.O A8488

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED PAID IN THIS SPACE.

PAID
J. J. S.
AUG
1
1935
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

39602

INVOICE

Your Order No. A-8488 Date 4/19/55 194...

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	DESCRIPTION OF CHARGE	AMOUNT
~~4/15/55~~	~~Beardsley~~	
	Robert Lowry Service	
	Lot 5 Gr 7 Row 67 Mas U	$ 35.00
	Opening	47.50
	#3 box	32.50
	State sales tax	.98
		$ 115.98

CITY AUDITOR APR 19 1955 DL

@ 80cl

PAID AUG 1 1955

cl.filed 4/19/55

Concession percentages invoiced subject to 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

~~37397~~

No A 8489

Date 4-15- 1931

Charge Mrs Margaret M Lawson

Address 2805 E. Rhodes St

Name of deceased Pauline Maynard

Mortician Lewis

Lot 766 Gr. ____ Row ____ Sec 2 Div. 8	70	00
Opening: Time 11 A.M. Day Monday P.M. Date 4-18-31	42	50
~~Vault~~ Box ____ Size ____	33	48
Removal or Foundation ____		
Total	150	98
Paid-Receipt Number ____		
Balance		

Hold 767

Authorized
In person
Phone By Margaret M Lawson

Order Taken by C J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8489

WH...-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39397

INVOICE

Your Order No. A-3489 Date 4/18/55 194...

Department Cemetery Dept. Memo No.

Mrs.Margaret M.Larson
2805 E.Rhodes St.
San Diego 11,Calif.

Credit: Fund 308 $35. Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance 7784 $35.

DATE	DESCRIPTION OF CHARGE		AMOUNT
4/15/55	Lewis		
	Pauline Maynard Service		
	Lot 766 Sec 3 Div 8	$	70.00
	Opening		47.50
	#3 box		32.50
	State sales tax		.98
		$	150.98

CITY D L APR 18 1955 AUDITOR

PAID
APR 22 1955

hd.767 Concession percentages invoiced subject to 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 29398 8490

Date 4-16- 1931

Charge Bradley & Workman

Address 538 Cedar St

Name of deceased Willard A. Allbright

Mortician

Lot 1208 Gr. Row Sec 3 ~~Blk~~ Div. 8	70	00
Opening: Time 1 00 A.M. Day Monday P.M. Date 4-18-31	47	50
~~Vault~~ Box Size	33	48
Removal or Foundation		
Total	150	98
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Allen

Order
Taken by F G Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8490

LOT OWNER A-8490

Aldredge, Clifford E. 2470 B St. 2
NAME ADDRESS

JUN 15 1955

LOT 1208 Sec 3 Div 8

961-REV. TAYLOR SYSTEM OF CEMETERY RECORDING

WH[illegible] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39398

INVOICE

Your
Order No. A-2490 Date 4/13/55 194

Department Cemetery Dept. Memo No.

Bradley-Woolman
538 Cedar
San Diego 1, Calif.

Credit: Fund 306 $35. Acct. 7781 $47.50 7782 $35.48.
Detach and Forward with Remittance 7784 $35.

DATE 4/15/55	DESCRIPTION OF CHARGE	AMOUNT
	Willard Alldredge Service	
	Lot 1208 Sec 3 Div 8	$ 70.00
	Opening	47.50
	#3 box	32.50
	State sales tax	.98
		$ 150.98

CITY DL APR 15 1955 AUDITOR

PAID
JUN 13 1955

owner: Clifford E. Alldredge
2470 B St. 2

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 8491 (39620)

Date 4-21- 1955

Charge Sunwood Mortuary

Address PO Box 88

Name of deceased Laurence O Bunton

Mortician

Lot 65 Gr. 1 Row Sec 3 Blk Div. 6	65	00
Opening: Time 3 A.M. P.M. Day Monday Date 4-25-55	47	50
Vault Box Size 3	33	48
Removal or Foundation		
Total	145	98
Paid-Receipt Number		
Balance		

Mrs Letha Cordrey 4071 Kansas St S.D

(Friend)

Authorized
In person
Phone By

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8491

WH[illegible] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39620

INVOICE

Your Order No. A-3481 Date 4/25/55 194--

Department Cemetery Dept. Memo No.

Greenwood Mortuary
P.O.Box 88,
San Diego 12,Calif.

Credit: Fund 396 $32.50 Acct. ~~7781 $47.50 7782 $53.48~~ 7784 $32.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/21/55	Laurence Otis Burton Service	
	Lot 55 Gr 1 Sec 3 Div 6	$ 65.00
	Opening	47.50
	#3 box	32.50
	State sales tax	.98
		$ 145.98

CITY DL APR 26 1955 AUDITOR

PAID

MAY 12 1955

owner:Mrs.Letha Cordrey
4071 Kansas 4

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IOS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

3603

No A 8492

Date 4-13- 1933

Charge Fenner Colonial Mortuary

Address 3037 - El Cajon Blvd -

Name of deceased Martha Wright

Mortician

Open 267

Lot 266-267 Gr. Row Sec 1 Blk Div. 8	160	00
Opening: Time 11 00 A.M. Day Tuesday P.M. Date 4-18-33	47	50
~~Vault~~ Box Size	33	48
Removal or Foundation		
Total	240	98
Paid-Receipt Number		
Balance		

Authorized
In person
~~Phone~~ By Fenner

Order
Taken by P J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8492

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

No 7821

DATE 5-5-55 19

FROM Lewis Colonial ADDRESS

Two hundred forty and 98/100 DOLLARS ($ 240 98)

IN full PAYMENT OF Wright Service

LOT 266 & 267 GRAVE ROW SECTION 1 DIVISION 8 BLOCK

INVOICE NO 39603

W.O. A-3492

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

PAID MAY 6 OCT 2 1955

ISSUED BY

CREDIT SALES CARE	306 951	80 00
HALF SALES OF LOTS	100 7784	80 00
OPENINGS	100 7781	47 50
BOXES	100 7782	33 48
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		240 98

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39603

INVOICE

Your Order No. A-8498 Date 4/19/55 19[illegible]

Department Cemetery Dept. Memo No.

Lewis Colonial
3051 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund 306 $80. Acct. 7781 $47.50 7782 $33.48 7784 $80.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/15/55	Martha Elma Wright Service	
	Lot 266 & 267 Sec 1 Div 8	$ 160.00
	Opening	47.50
	#3 box	32.50
	State sales tax	.98
		$ 240.98

CITY APR 19 1955 AUDITOR

C7821

PAID

MAY 6 1955

owner: Chester S. Wright 3504-37th

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 39604 8493

Date 4-16 1955

Charge Johnson Sears & Knobel

Address 1402 4th

Name of deceased John Campbell

Mortician

Lot 5 Gr. 9 Row 64 Sec 44 Blk Div. U	25	00
Opening: Time hrs 3 00 A.M. Day Tuesday P.M. Date 4-19-55	17	50
Vault Box Size 3	33	48
Removal or Foundation		
Total	115	98
Paid-Receipt Number		
Balance		

Bk ordered 4-16-55

Delivery - Call when grave ready

Date selected

M E Chadwick

Authorized In person Phone By Cliff Kobble

Order Taken by M. Low

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8493

WH[illegible] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39604

INVOICE

Your Order No. A-8403 Date 4/19/55 194

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
4/16/55	John Campbell Service	
	Lot 5 Gr 9 Row 66 Mas U	$ 35.00
	Opening	47.50
	#3 box	32.50
	State sales tax	.98
		$ 115.98

CITY APR 19 1955 AUDITOR

PAID JUN 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

No A 39613 8494

Date 4-16 1955

Charge Greenwood Mortuary

Address 42nd Market

Name of deceased Theresa Miller Sykes

Mortician

Lot Lot 30 Gr. Row Sec Blk 6 Div.		
Opening: Time A.M. P.M. Day Date APR 22 1955		8 00
Vault Box Size		
Removal or Foundation		
Total		8 00
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Coffey

Order
Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8494

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39613

INVOICE

Your
Order No. A-8494 Date 4/22/55 194

Department Cemetery Dept. Memo No.

Greenwood Mortuary
P.O. Box 88,
San Diego 12, Calif.

Credit: Fund Acct. 7791 88.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/16/55	Theresa Miller Service (ashes)	
	Lot 30 IOOF Blk 6	
	Opening	$ 6.00

CITY DL APR 22 1955 AUDITOR

PAID

MAY 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 8495 (39-26)

Date 4-17-1955

Charge Bradley Workman

Address 5-E Cedar

Name of deceased William T Wellington

Mortician Boles

Lot 74 Gr. 1 Row 7 Sec Blk. Div.

Opening: Time A.M. P.M. Day Date APR 26 1955 8.00

Vault Box Size

Removal or Foundation

Total 5.00

Paid-Receipt Number

Balance

J E Wilson Plot

Will obtain authorization 4/29/55

Authorized In person Phone By

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8495

A8495

BRADLEY WOOLMAN MORTUARY
538 CEDAR STREET
SAN DIEGO, CALIFORNIA

APRIL 21, 1955

TO WHOM IT MAY CONCERN:

ACCORDING TO OUR RECORDS AND PRE-NEED FUNERAL ARRANGEMENT BY WILLIAM T. WILLIAMS, HIS CREMATED REMAINS ARE TO BE PLACED IN THE GRAVE WITH I.E. WILSON.

BRADLEY WOOLMAN MORTUARY

BY: Frank W. Allen

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39626

INVOICE

Your Order No. A-3495 Date 4/26/55 194

Department Cemetery Dept. Memo No.

Bradley-Woolman
538 Cedar
San Diego 1, Calif.

Credit: Fund Acct. 7981-88.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/17/55	William T. Williams Service (ashes)	
	Lot 74 Gr 1 Sec 7 Div 1	
	Opening	$ 8.00

CITY DL APR 26 1955 AUDITOR

PAID
MAY 16 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 8496 (31674)

Date 4-27 1955

Charge Benbough Mortuary

Address 711 Date

Name of deceased Vitta May Peck (Cates)

Mortician

Lot 3 Gr. 7 Row Sec 1005 Blk. Div. 5

Opening: Time A.M. P.M. Day Date MAY 6 1955

Vault Box Size

Removal or Foundation

Total $ 5.00

Paid-Receipt Number

Balance

In favor of Cathcart Edwards Co - attn authorization Called Benbough 4/29/55 - said will mail authorization

Authorized
In person
Phone By

Order Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

E496

A 8496

MOUNT HOPE CEMETERY

April 21 19 55

The undersigned hereby requests and authorizes the interment of the remains of Kittie May Peck in Lot 3 Gr 7 Row 5 Sec. IOOF 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.

Mae F. W. Johnson 3333-29th Street San Diego-4 (Mother)

Signature of relative or legal representative.

Address & relationship to deceased or authority to sign authorization.

Witness

Witness

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-CO.-GRIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39674

INVOICE

Your Order No. A-8496 Date 5/6/55 19

Department Cemetery Dept. Memo No.

Benbough Mortuary
711 Date
San Diego 1, Calif.

Credit: Fund Acct. 7781 $8.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/17/55	Kittie May Peck Service (ashes)	
	Lot 3 Gr 7 IOOF Blk 5	
	Opening	$ 8.00

CITY MAY 16 1955 AUDITOR

PAID
JUN 16 19

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 39605 8497

Date 4. 18 1955

Charge Christensen

Address 2859- 44th

Name of deceased Susan Bolea

Mortician

Lot 5 Gr. 8 Row 47 Sec Mas Div. U	35	00
Opening: Time 2:30 A.M. P.M. Day Date 4-20-55	47	00
Vault Box Size 3	33	48
Removal or Foundation		
Total	115	98
Paid-Receipt Number		
Balance		

Family

Will note to selection

da; Mrs. Margt Greathouse

2948 - Fir

Long View, Washington

Authorized In person Phone By Christensen

Order Taken by W. Co

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8497

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39605

INVOICE

Your
Order No. A-8497 Date 4/20/55 194

Department Cemetery Dept. Memo No.

Christensen Mortuary
3959-44th
San Diego 5,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
4/18/55	Susan Balga Service	
	Lot 5 Gr 8 Row 47 Mas U	$ 35.00
	Opening	47.50
	#3 box	32.50
	State sales tax	.98
		$ 115.98

CITY AUDITOR APR 20 1955 DL

PAID
MAY 16 1955

da:Margaret Greathouse
2948 Fir,Longview,Wash.

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

39391

No A 8498

Date 4-18 1955

Charge Glen Abbey Inc.

Address Chula Vista Calif.

Name of deceased Wm M. Montgomery

Mortician

Lot 5 Gr. 4 Row 13 Sec 435 Blk. Div. 11		
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation	12	44
Total	12	44
Paid-Receipt Number C 7785	12	44
Balance		

PAID
APR 18 1955
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized
In person
Phone By

Order Taken by P L Jay

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8498

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 7785

DATE 4-18- 19 45

When stamped "PAID" in space below, this acknowledges payment

BY Glen Abbey Mc- ADDRESS Chula Vista Calif

OF Twelve + 44/100 DOLLARS ($ 12 44)

IN Full PAYMENT OF Setting Marker

LOT 5 GRAVE 4 ROW 13 SECTION Mas DIVISION R

INVOICE NO. 39391 W.O. A8498

CREDIT: SALES CARE (306/951) _____ BOXES (100/778 2) _____

OPENINGS (100/7781) _____ REMOVALS FOUNDATIONS (100/778 3) 12 44

HALF SALES OF LOTS (100/778 41) _____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39391

INVOICE

Your
Order No. A-8498 Date 4/18/55 194

Department Cemetery Dept. Memo No.

Glen Abbey, Inc.
Bonita Rd.
Chula Vista, Calif.

Credit: Fund Acct. 7795 $12.44
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/18/55	Lot 5 Gr 4 Row 13 Mas U	
	Foundation 2'4 x 1'4"	$ 12.44
	Pd. receipt [illegible] 7785 $12.44	

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 39392 8499

Date 4-15- 1955

Charge Min's Flower Shop

Address 3907 - Imperial

Name of deceased

Mortician

Lot 33 Gr. Row 16 Sec 2 ~~Blk~~ Div. 2

Opening: Time A.M. P.M. Day Date

Vault Box Size

Removal or Foundation Rose tree planting	5 00
Total	5 00
Paid-Receipt Number e-7786	5 00
Balance	

PAID
APR 18 1955
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.

8499

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº C 7786

DATE 4-18- 19 55

When stamped "PAID" in space below, this acknowledges payment

BY Min's Flower Shop ADDRESS 3907 Imperial Ave

OF Five and no/100 DOLLARS ($ 5.00)

IN full PAYMENT OF rose tree planting

LOT 33 GRAVE ROW 16 SECTION 2 DIVISION BLOCK 2

INVOICE NO. 39392 W.O. A-8499

CREDIT: SALES CARE (306/951) BOXES (100/778 2)

OPENINGS (100/7781) REMOVALS FOUNDATIONS (100/778 3) #5.00

HALF SALES OF LOTS (100/778 4)

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID APR 18 1955 CS-02 MM $5.00

WH... CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39392

INVOICE

Your Order No. A-8498 Date 4/18/55 194

Department Cemetery Dept. Memo No.

Min's Flower Shop
3907 Imperial Ave.
San Diego 13,Calif.

Credit: Fund Acct. 7035 $5.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/18/55		
	Lot 33 Row 16 Sec 2 Div 2	
	Planting rose tree	$ 5.00
	Pd.receipt #c-7786 $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 8500 (3960)

Date 4-18- 1955

Charge Bradley-Woolman

Address 538 Cedar

Name of deceased Edward F. Stolzer

Mortician

Lot 88 Gr. 11 Row Sec 2 ~~Blk~~ Div. 7	60	00
Opening: Time 11:00 A.M. P.M. Day Wednesday Date 4-20-55	47	50
~~Vault~~ Box Size	33	48
Removal or Foundation		
Total	140	98
Paid-Receipt Number		
Balance		

Wife: Helen Stolzer

4538 Morena Hlwy 17

Add Gr. 10 +12

See A-8583 5-9-55 Credit Memo #207

Overcharge on lot.

Authorized
In person
Phone By Allen

Order Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8500

WH[illegible] CUSTOMER
YE[illegible]-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39606

INVOICE

Your Order No. A-3500 Date 4/20/55 194

Department Cemetery Dept. Memo No.

Bradley-Woolman
538 Cedar
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
	Edward Franklin Stolzer Service	
	Lot 88 Gr 11 Sec 2 Div 7	$ 60.00
	Opening	47.50
	#3 box	32.50
	State sales tax	.98
		$ 140.98
		120.98

CITY CL APR 20 1955 AUDITOR

C/M 39687 5/13/55

PAID
MAY 16 1955

wife: Helen Stolzer
4538 Moraga Way 17

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22 hd.10 & 12 Invoice prepared by IGS