FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

40374

NoA 9001

Date 8-31-1955

Charge Ring Roberts

Address 607 Natoma Ave Nat City

Name of deceased

Mortician

Pier Need

Lot 86 Gr. 1 Row Sec 4 Blk. Div. 7	60	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	60	00
Paid-Receipt Number 8055	60	00
Balance	—	

PAID
SEP 1 1955
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Card to Mrs Susan Thomas
284 Church St. Chula Vista
Grave for Susana Miller

Authorized In person Phone By Bring

Order Taken by T G Duffy

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

9001

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

A9001
Nº 8055

DATE 9-1 1955

FROM Roger Roberts ADDRESS 607 Nat'l Ave, Nat'l City

Sixty & no/100 DOLLARS ($ 60.00)

IN full PAYMENT OF Reserved space for Susanna Miller

LOT 86 GRAVE 1 ROW SECTION 4 DIVISION BLOCK 7

INVOICE NO 40374

W.O. A-9001

UNPAID BALANCE AFTER THIS PAYMENT —0

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

PAID
J. J. S.
SEP
2
1955
R. C. LINDSAY
CITY TREAS.

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	30	00
HALF SALES OF LOTS	100 7784	30	00
OPENINGS	100 7781		
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		60	00

FORM 212

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

CITY OF SAN DIEGO, CALIFORNIA

40374

INVOICE

Your Order No. A-9901 Date Sept. 1, 1958

Department Park Cemetery Dept. Memo No.

Berge Roberts Mortuary
607 Nat'l Ave.,
National City, Calif.

Credit: Fund 306 $30.00 Acct. 2751 7754 $30.00
Detach and Forward with Remittance

DATE 8/31/58	DESCRIPTION OF CHARGE	AMOUNT
	Pre-need	
	Lot 36 Gr 1 Sec 4 Div 7	$ 60.00
	Paid Receipt # 68055 $60.00	

Susan Thomas
294 Church St.,
Chula Vista

Quantities and prices invoiced subject to audit verification

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

FORM 22

Invoice prepared by hew

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 40558 9002

Date Aug 31 1951

Charge Bonham Brothers Mortuary

Address 1770 - 4th

Name of deceased Minnie Dee Gipson

Mortician

Lot 1 Gr. Row 11 Sec 3 ~~Blk.~~ Div. 2		
Opening: Time 2:30 A.M. P.M. Day Friday Date 9-2-51	47	50
~~Vault~~ Box Size 3	33	48
Removal or Foundation		
Total	80	98
Paid-Receipt Number		
Balance		

Authorized In person Phone By Francis

Order Taken by R. L. Ley

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

9002

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

CITY OF SAN DIEGO, CALIFORNIA

40558

INVOICE

Your Order No. A-9002 Date Sept. 2, 1955

Department Park Cemetery Dept. Memo No.

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

Credit: Fund 7781 $47.50 Acct. 7782 $33.48

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/31/55	Mamie Dee Gipson service	
	Lot 1 Row 11 Sec 3 Div 2	$ ~~47.50~~
	Opening	47.50
	Box (#3)	32.50
	State sales tax	.98
		$ 80.98

CITY AUDITOR SEP 6 1955 D L

8124

PAID

OCT 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 new

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

40559

№A 9003

Date 8-31 1955

Charge Frances Shroder

Address 604 - Encinitas Ave. SD 14

Name of deceased George M. Dabney

Mortician Johnson Sawn

Lot 5 Gr. 15 Row 53 Sec Mau Blk. Div. U	35	00
Opening: Time 2:00 A.M. P.M. Day Friday Date 9-2-55	47	50
Vault Box Size 3	33	48
Removal or Foundation		
Total	115	98
Paid-Receipt Number Less	115	98
Balance		

PAID SEP 1 1955 MT. HOPE CEMETERY CITY of SAN DIEGO, CALIF.

Flat Marker

Will be paid day of service

Authorized In person Phone By Frances Shroder

Order Taken by Nelson

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

9003

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

A9003

No 8056

DATE 9-1 1955

FROM Frances Shrader ADDRESS 604 Encinitas 5014

One hundred fifteen & 98/100 DOLLARS ($ 115 98)

IN full PAYMENT OF Geo. W. Dabney service

LOT 5 GRAVE 15 ROW 55 SECTION M43 DIVISION BLOCK U

INVOICE NO

W.O. A-9003

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

PAID SEP 2 1955 115.98

ISSUED BY W. Cen

CREDIT SALES CARE	308 951	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

FRSM 213

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

CITY OF SAN DIEGO, CALIFORNIA

40559

INVOICE

Your Order No. A-2003 Date Sept. 2, 1955

Department Park Cemetery Dept. Memo No.

Frances Snrader
604 Sheinitas Ave.,
San Diego 4, Calif.

Credit: Fund 303 $17.50 Acct. 7731 $47.50 7732 $35.48
Detach and Forward with Remittance 7734 $17.50

DATE 8/31/55	DESCRIPTION OF CHARGE	AMOUNT
	George W. Dobney service	
	Lot 5 Gr 16 Row 58 Mas U	$ 35.00
	Opening	47.50
	Box (#3)	32.50
	State sales tax	.98
		$ 115.98

Paid Receipt # 8056 $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 hes

FORM 974(REV.)

40560

№A 9004

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 8-31- 1955

Charge Goodbody Funeral Chapel

Address 317 Ash

Name of deceased William Smitt

Mortician

Lot ____ Gr. 24 Row 4 Sec do ~~Blk.~~ Div. 4		
Opening: Time 1 ~~A.M.~~ P.M. Day Thursday Date 9-1-55	18	70
Vault Box ____ Size ____		
Removal or Foundation ____		
Total	18	70
Paid-Receipt Number ____		
Balance		

Authorized
In person
Phone By

Order Taken by R L Taylor

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

9004

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

CITY OF SAN DIEGO, CALIFORNIA

40560

INVOICE

Your Order No. A-9004 Date Sept. 2, 1955

Department Park Cemetery Dept. Memo No.

Goodbodys Ivy Chapel
317 Ash Street
San Diego 1, Calif.

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/31/55	William Smith service	
	Lot 24 Row 4 Co. Div 4	
	Opening	$ 18.70

CITY AUDITOR SEP 6 1955 DL

PAID

SEP 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 hew

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

40562

NoA 9005

Date 9- 1 1955

Charge Public Administrator

Address Old SD Station, Box U, SD 10

Name of deceased May Anderson McKey

Mortician Johnson Lemm & Lemmon

Lot 5 Gr. 17 Row 63 Sec Mas Div. Ur	35	00
Opening: Time Here 9:00 A.M. P.M. Day Tuesday Date 9- 6 -55	47	50
Vault Box Size 3	33	48
Removal or Foundation		
Total	115	98
Paid-Receipt Number		
Balance		

Authorized In person Phone By Stewart

Order Taken by Wilson

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

9005

OFFICIAL RECEIPT

A 9005

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

No 8203

DATE 11-28 1955

FROM Public Administrator ADDRESS Old S.D. Station Box 21.

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

IN full PAYMENT OF Mary Anderson McVey burial

LOT 5 GRAVE 17 ROW 65 SECTION Mas. DIVISION ~~BLOCK~~ 21

INVOICE NO 40562

W.O. A 9005

UNPAID BALANCE AFTER THIS PAYMENT 0

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

PAID
J. J. S.
NOV 28 1955
J. P. WELLE
CITY TREAS.

ISSUED BY [illegible] 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

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

CITY OF SAN DIEGO, CALIFORNIA

40562

INVOICE

Your Order No. A-9005 Date Sept. 7, 1955

Department Park Cemetery Dept. Memo No.

Public Administrator
Old S. D. Station, Box U
San Diego 10, Calif.

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

DATE 9/1/55	DESCRIPTION OF CHARGE	AMOUNT
	May Anderson Mc Vey service	
	Lot 5 Gr 17 Row 63 Mas U	$ 35.00
	Opening	47.50
	Box (#3)	32.50
	State sales tax	.93
		$ 115.93

CITY DEC 7 SEP 1955 AUDITOR

PAID

NOV 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 hew

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

40375

№A 9006

Conti

Date Sept. 1, 1955

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

Fleming	8.00
Gordon	8.00
Rojas	58.65
Avent	8.00
Stephens	8.00
Boncalff	8.00
Bradberry	12.00
Coleman	13.00
Kellogg	15.00
Rogers	8.00
Mangold	8.00
Burr	15.00
Colt	8.00
Bird	8.00
Reed	8.00
Dieneman	8.00
Total	$201.65
Balance	

Authorized
In person
Phone By

Order
Taken by

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

9006

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

A 9006

No 8073

DATE Sept 8 1955

FROM Curtis & Son ADDRESS 3870 Imperial Ave

Two Hundred One & 65/100 DOLLARS ($ 201.65)

IN Full PAYMENT OF Acct Acc

LOT GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO 40375

W.O. A 9006

UNPAID BALANCE AFTER THIS PAYMENT 0

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

PAID
J. J. S.
SEP
12
1955
R. C. LINDSAY
CITY TREAS.

ISSUED BY

CREDIT SALES CARE	306 951		
HALF SALES OF LOTS	100 7784		
OPENINGS	100 7781		
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783	201	65
TOTAL PAID $		201	65

FRNN 212

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

CITY OF SAN DIEGO, CALIFORNIA

40375

INVOICE

Your Order No. A-9006 Date Sept. 1, 1955

Department Park Cemetery Dept. Memo No.

Conti & Son Monument Co. (P 26240)
3871 Imperial Ave.
San Diego 13, Calif.

Credit: Fund 7783 $ 201.65 Acct.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
	Installation of foundation for:	
	Fleming	$ 8.00
	Gordon	8.00
	Rojas	58.65
	Avent	[illegible]
	Stephens	8.00
	Metcalf	8.00
	Bradberry	12.00
	Bush	15.00
	Coleman	13.00
	Kellogg	15.00
	Rogers	8.00
	Mangold	8.00
	Coit	8.00
	Bird	8.00
	Reed	8.00
	Dieneman	8.00
		$201.65

CITY AUDITOR SEP 16 1955

PAID
SEP 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

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 40551 9007 Seaman

Date Sept. 1, 1955

Charge Seaman Monument Co. (F 40258)

Address 3893 Imperial Ave., SD 13

Name of deceased

Mortician

Lot Same Gr. Row Sec Blk. Div.

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

Vault Box Size

Removal or Foundation

Paid-Receipt Number

Schumann 8.00
Krause 8.00
Hatter 8.00
Rimel 8.00
Hibner 8.00
Roncelli 8.00
Felton 8.00
Dodge 18.68
Epherson 8.00
Robertson 14.33
Leonard 13.66
Bakkedahl 13.66
Martin 8.00
Slayden 8.00
Bernard 8.00
Wolfe 8.00
Cossar 8.00
Sand 8.00
Froom 8.00
Hardy 15.33

Total $ 203.66

Balance

Authorized
In person
Phone By

Order Taken by

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

9007

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

CITY OF SAN DIEGO, CALIFORNIA

40551

INVOICE

Your Order No. A-9007 Date Sept. 1, 1955

Department Park Cemetery Dept. Memo No.

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

Credit: Fund 7783 $203.66 Acct.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
	Installation of Foundation for:	
	Hardy	$ 15.33
	Schumann	$ 8.00
	Sams	8.00
	Krause	8.00
	Hatter	8.00
	Himel	8.00
	Hibner	8.00
	Roncelli	8.00
	Felton	8.00
	Dodge	18.66
	Epherson	8.00
	Robertson	14.33
	Leonard	13.66
	Baltkedahl	13.66
	Martin	8.00
	Slayden	8.00
	Bernard	8.00
	Wolfe	8.00
	Cossar	8.00
	Sand	8.00
	Froom	8.00
		$203.66

CITY AUDITOR SEP 6 1955 DL

PAID

SEP 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 hew

FORM 22

Invoice prepared by

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

40552

NºA 9008 So. Calif.

Date Sept. 1, 1955

Charge So. Calif. Granite Co. (F 14373)

Address 3845 Imperial Ave. S. D. 13

Name of deceased

Mortician

Lot Row Sec Blk. Div.

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

Vault Box Size

Removal Lot Foundation

Crubbs 13.83
Collins ~~13.83~~
Haferkorn 8.00
Cleveland ~~8.00~~
Smith 8.00
Wood ~~15.00~~
Cooper 8.00
King ~~8.00~~
Haines 8.00

Total 90.16

Paid-Receipt Number

Balance

Authorized
In person
Phone By

Order
Taken by

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

9008

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

A 9008

No 8077

DATE 9-12-1955

FROM So. Calif. Granite Co. ADDRESS

Ninety and 16/100 DOLLARS ($ 90.16)

IN full PAYMENT OF August 1955

LOT GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO 40552

W.O. A-9008

UNPAID BALANCE AFTER THIS PAYMENT 0

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

PAID
J. J. S.
SEP
14
1955
R. C. LINDSAY
CITY TREAS.

ISSUED BY J. J. Thornbrook

CREDIT SALES CARE	306 951		
HALF SALES OF LOTS	100 7784		
OPENINGS	100 7781		
BOXES	100 7762		
~~MEMORIALS~~ FOUNDATIONS	100 7783	90	16
TOTAL PAID $		90	16

FORM 212

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

CITY OF SAN DIEGO, CALIFORNIA

40552

INVOICE

Your Order No. A-9008 Date Sept. 1, 1955

Department Park Cemetery Dept. Memo No.

So. Calif. Granite Co. (F14373)
3845 Imperial Ave.
San Diego 13, Calif.

Credit: Fund 7783 $90.16 Acct.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
	Installation of foundation for:	
	Grubbs	$ 13.83
	Collins	13.33
	Haferkorn	8.00
	Copaland	8.00
	Smith	8.00
	Wood	15.00
	Cooper	8.00
	King	8.00
	Haines	8.00
		$ 90.16

CITY AUDITOR SEP 6 1955 DLJ

PAID

SEP 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 hsw

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

40553

No A 9009

County

Date Sept. 1. 1955

Charge San DieGo County

Address Dept. of Public Welfare

Name of deceased

Mortician

In accordance to the agreement between the City of San Diego and the County Board of Supervisors Sept.14, 1946, Perpetual Care for the following burials for the month of August 1955

Lot Sec. Blk. Div.

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

Vault Box 2796 Clayton Size 3.88

2797 Armstrong 3.88

2798 Payne 3.88

2799 Morrison 3.88

2800 Strock 3.88

2802 Buck 3.88

Removal or Foundation

Total

Paid-Receipt Number

Balance $ 23.28

Authorized
In person
Phone By

Order
Taken by

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

9009

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

CITY OF SAN DIEGO, CALIFORNIA

40553

INVOICE

Your Order No. A-9009 Date Sept. 1, 1955

Department Park Cemetery Dept. Memo No.

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

Credit: Fund 506 $ 23.28 Acct.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
	In accordance to the agreement between the City of San Diego and the County Board of Supervisors, Sept. 14, 1948, Perpetual Care for the following burials for the month of August 1955:	
2796	Clayton	$ 3.88
2797	Armstrong	3.88
2798	Payne	3.88
2799	Morrison	3.88
2800	Strock	3.88
2802	Buck	3.88
		$ 23.28

CITY AUDITOR SEP 6 1955 DLG

PAID OCT 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 hew

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

40554

№A 9010 Greenwood

Date September 1, 1955

Charge Greenwood Memo. Park

Address P. O. Box 88

Name of deceased San Diego 12, Calif.

Mortician

August 23 Twisleton Lot Gr. Row Sec Blk. Div.	$ 10.00	
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	10.00	
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By

Order
Taken by

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

9010

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

CITY OF SAN DIEGO, CALIFORNIA

40554

INVOICE

Your Order No. A-9010 Date Sept. 1, 1955

Department Park Cemetery Dept. Memo No.

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

Credit: Fund 778 $10.00 Acct.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
August 23	Twisleton	$ 10.00

CITY AUDITOR SEP 6 1955

PAID
OCT 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 hcw

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 9011 40555 Whited

Date Sept. 1, 1955

Charge Whited's Cemetery Service

Address Valley Blvd., Escondido, Calif.

Name of deceased

Mortician

August 1 Conrad		10.00
Lot Gr. Row Sec Blk. Div.		
18 Corl A.M. Day		10.00
Opening: Time P.M. Date		
19 Murillo		10.00
Vault Box 30 Jewell Size		10.00
Removal or Foundation		
Total		$ 40.00
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By

Order
Taken by

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

9011

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

CITY OF SAN DIEGO, CALIFORNIA

40555

INVOICE

Your Order No. A-9011 Date Sept. 1, 1955

Department Park Cemetery Dept. Memo No.

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

Credit: Fund 7782 $110.00 Acct.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
August 1	Conrad	$ 10.00
18	Corley	10.00
19	Murillo	10.00
30	Jewell	10.00
		$ 40.00

CITY OF SAN DIEGO SEP 1955 AUDITOR

PAID

SEP 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 how

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

40563

NoA 9012

Date Sept 2 1955

Charge Mrs Grace Billings

Address 3063 Greeley SD 13

Name of deceased Mary F Newman

Mortician Tate

Lot 20 Gr. 5 Row Sec 4 ~~Blk.~~ Div. 6		
Opening: Time 2 A.M. P.M. Day Tuesday Date 9-6-55	52	50
Vault ~~Box~~ Air Seal Size 3		
Removal or Foundation		
Total		
Paid-Receipt Number		
Balance		

x Mrs Grace N. Billings

Authorized ~~In person~~ Phone By Tate

Order Taken by R. Taylor

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

9012

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

A 9012

Nº 8195

DATE 11-23- 1955

FROM Mrs. Grace Billings ADDRESS 2118 Irvine Ave. SDCA

Fifty-two and 50/100 DOLLARS ($ 52 50)

IN Full PAYMENT OF Newman Service

LOT 20 GRAVE 5 ROW SECTION 4 DIVISION ~~BLOCK~~ 6

INVOICE NO 40563

W.O. A-9012

UNPAID BALANCE AFTER THIS PAYMENT 0

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

PAID

ISSUED BY [illegible]

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

FORM 212

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

CITY OF SAN DIEGO, CALIFORNIA

40563

INVOICE

Your Order No. A-9012 Date Sept. 7, 1955

Department Park Cemetery Dept. Memo No.

Mrs. Grace Billings
~~3063 Greeley Street~~ 2118 Irvington
San Diego 13, Calif.

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/2/55	Mary F. Newman service	
	Lot 80 Gr 5 Sec 4 Div 6	
	Opening (Airseal #3 vault)	$ 52.50

CITY AUDITOR SEP 7 1955

PAID NOV 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 New

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

40564

- №A 9013

Date 9- 2 1955

Charge Erickson Anderson

Address 8390 Ellison La Mesa

Name of deceased Elmer E. Sanborn

Mortician

Lot 19 Gr. 6 Row Sec 100F Blk. Div. 23		
Opening: Time 2:00 A.M. P.M. Day Tuesday Date 9-6-55	47	50
~~Vault~~ Box Size 3	33	48
Removal or Foundation		
Total	80	98
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Anderson

Order
Taken by Wilson

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

9013

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

CITY OF SAN DIEGO, CALIFORNIA

40564

INVOICE

Your Order No. A-9013 Date Sept. 7, 1955

Department Park Cemetery Dept. Memo No.

Erickson Anderson Mortuary
6390 Allison
~~XX XXXXX~~
La Mesa, California

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

DATE 9/2/55	DESCRIPTION OF CHARGE	AMOUNT
	Elmer E. Sanborn service	
	Lot 19 Gr 6 IOOF Blk 23	
	Opening	$ 47.50
	Box ($30	32.50
	State sales tax	.98
		$ 80.98

CITY DIV. SEP 7 1955 AUDITOR

9180

PAID
NOV 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 new

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

40565

- №A 9014

Henry L Date Sept 3. 1955

Charge Henry R. Price

Address 4765 Jewell St, S.D. 16

Name of deceased Jeanette E Price

Mortician Bonham Mortuary

Open 10-

Lot 51 Gr. 9-10-11 Row Sec 3 ~~Blk.~~ Div. 5	375	00
Graveside A.M. Day Tuesday		
Opening: Time 1:00 P.M. Date 9-6-55	52	50
Vault ~~Box~~ Air Seal Size 3		
Removal or Foundation		
Total	427	50
Paid-Receipt Number 8070	427	50
Balance	=	=

Will pay Thursday 9-8-55

Henry R Husband

Henry L Son

9 for Father H R

11 for Son H.L.

PAID
SEP 7 1955
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized In person Phone By HRPrice

Order Taken by P L Taylor

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

9014

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

A9014

Nº 8070

DATE Sept 7th 1955

FROM Henry R Price ADDRESS 4765 Terace Dr. SD16

Four Hundred Twenty Seven & 50/100 DOLLARS ($ 427 50)

IN full PAYMENT OF Jeanette E. Price Deceased

LOT 51 GRAVE 9-10-11 ROW SECTION 3 DIVISION 5

INVOICE NO 40565

W.O. A 9014

UNPAID BALANCE AFTER THIS PAYMENT 0

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

ISSUED BY P. L. Leigh

SEP 7 1955 127.50

CREDIT SALES CARE	306 951	187	50
HALF SALES OF LOTS	100 7784	187	50
OPENINGS	100 7781	52	50
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		427	50

FORM 212

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

CITY OF SAN DIEGO, CALIFORNIA

40565

INVOICE

Your Order No. A-9014 Date Sept. 7, 1955

Department Park Cemetery Dept. Memo No.

Henry R. Price
4765 Terrace Dr.
San Diego 16, Calif.

Credit: Fund 306 $187.50 Acct. 7781 $53.50 7784 $187.50
Detach and Forward with Remittance

DATE 9/2/55	DESCRIPTION OF CHARGE	AMOUNT
	Jeanette E. Price service	
	Lot 51 Grs 9-10-11 Sec 3 Div 5	$ 375.00
	Opening(airseal vault)	53.50
		$ 427.50

Paid Receipt #8070 $427.50

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by hew

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 40566 9015

Date 9-2 1955

Charge Walter Fred Bouchey

Address 3541 Ray Sty SD 4

Name of deceased Birdene E. Bouchey

Mortician Lewis Colonial

Open 12

Lot 55 Gr. 11-12 Row Sec. 3 Bk. Div. 5	250	00
Opening: Time 9:30 A.M. Day Tuesday P.M. Date 9-6-55	62	50
Vault Box Whited Size Aneal #5		
Removal or Foundation		
Total	312	50
Paid-Receipt Number		
Balance		

~~Rec. Fr. 3 12-55~~

Insurance -

Authorized In person Phone By W. F. Bouchey

Order Taken by Wilson

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

9015

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

CITY OF SAN DIEGO, CALIFORNIA

40566

INVOICE

Your Order No. A-3015 Date Sept. 7, 1955

Department Park Cemetery Dept. Memo No.

Walter Fred Bouchey
3541 Hay Street
San Diego 4, Calif.

Credit: Fund 306 $125.00 Acct. 7781 $62.50 7784 $125.00
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/2/55	Burdene Bouchey service	
	Lot 55 Gr 11- 12 Sec 3 Div 5	$ 250.00
	Opening (Airscal #6 vault)	62.50
		$ 312.50

CITY AUDITOR SEP 7 1955 DL

PAID

SEP 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 how

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

— NoA 40567 9016

Date 9-3 1955

Charge Lewis Colonial

Address 3051 El Cajon

Name of deceased Bertha H. Hoffman

Mortician Lewis Colonial

Open 88

Lot 87-88 Gr. Row Sec 3 Blk. 8 Div.	140	00
Opening: Time A.M. P.M. Day Tuesday Date 9-6-55	42	50
Vault Box Size 3	37	48
Removal or Foundation		
Total	220	98
Paid-Receipt Number		
Balance		

Delivery - will call 4/2 >cc

Flat Marker

Wm. E. Hoffman

3232 - Helix St, Spr Valley

Authorized In person Phone By Family + Featherington

Order Taken by Wilson

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

9016

OFFICIAL RECEIPT

A 9016

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

No 8111

DATE 10-7-1955

FROM Lewis Colonial ADDRESS

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

IN full PAYMENT OF Hollman Service

LOT 87488 GRAVE ROW SECTION 3 DIVISION BLOCK 8

INVOICE NO 40567

W.O. A-9016

UNPAID BALANCE AFTER THIS PAYMENT 0

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

PAID
J. J. S.
OCT
10
1955
R. C. LINDSAY
CITY TREAS.

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	70	00
HALF SALES OF LOTS	100 7784	70	00
OPENINGS	100 7781	47	50
BOXES	100 7782	33	48
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		220	98

FORM 212

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

CITY OF SAN DIEGO, CALIFORNIA

40567

INVOICE

Your Order No. A-9016 Date 9/6/55 19

Department Park Cemetery Dept. Memo No.

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

Credit: Fund 306 $70.00 Acct. 7781 $47.50 7782 $47.50
Detach and Forward with Remittance 7784 $70.00

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/3/55	Bertha H. Hoffman service	
	Lot 87 - 88 Sec 3 Div 8	$ 140.00
	Opening	47.50
	Box	32.50
	State sales tax	.98
		$ 220.98

CITY AUDITOR SEP 7 1955

PAID OCT 10 1955

William F. Hoffman
3232 Helix Street
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 new

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

- №A 40568 9017

Date 9-3 1955

Charge Rogers

Address 4094 Univ

Name of deceased Mattie Cattone

Mortician

Lot 5 Gr. 8 Row 71 Sec Mas Blk. Div. U	35	00
Opening: Time 3:00 A.M. Day Tuesday P.M. Date 9-6-55	47	50
~~Vault~~ Box Size 3	33	45
Removal or Foundation		
Total	115	95
Paid-Receipt Number		
Balance		

Flat Marker

Pr

Provedence Cattone

3752 35th

SD

Authorized In person Phone By Family + Bishop

Order Taken by Wilson

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

9017

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

CITY OF SAN DIEGO, CALIFORNIA

40568

INVOICE

Your Order No. A-9017 Date 9/7/ 1955

Department Park Cemetery Dept. Memo No.

Rogers Mortuary
4094 University
San Diego 5, Calif.

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

DATE 9/3/55	DESCRIPTION OF CHARGE	AMOUNT
	Mattie Cottone service	
	Lot 5 Gr 8 Row 71 Mas U	$ 35.00
	Opening	47.50
	Box (#3)	32.50
	State sales tax	.98
		$ 115.98

CITY SEP 17 1955 AUDITOR

PAID

SEP 29 1955

Providence Cottone
3752 38th SD 4

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by new

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

40569

NoA 9018

Date 9-3 1955

Charge Berge Roberts

Address 607 Nat'l Nat'l City

Name of deceased Zilpha Hattie Tucker

Mortician Berge Roberts

Lot 112 Gr. Row Sec 5 Blk. Div. 8	60	00
Opening: Time 2:00 A.M. P.M. Day Tuesday Date 9-6-55	47	50
Vault Box Size 3	33	48
Removal or Foundation		
Total	140	98
Paid-Receipt Number		
Balance		

Mrs Lowe

Authorized Family
In person
Phone By Berge

Order Taken by Wilson

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

9018

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

CITY OF SAN DIEGO, CALIFORNIA

40569

INVOICE

Your Order No. A-9018 Date Sept. 7, 1955

Department Park Cemetery Dept. Memo No.

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

Credit: Fund 306 $30.00 Acct. 7781 $47.50 7782 $53.48
Detach and Forward with Remittance 7784 $30.00

DATE 9/3/55	DESCRIPTION OF CHARGE	AMOUNT
	Zilpha Hatte Tucker service	
	Lot 112 Sec 5 Div 6	$ 60.00
	Opening	47.50
	Box (#3)	32.50
	State sales tax	.98
		$ 140.98

CITY AUDITOR SEP 1955

PAID

OCT 14 1955

Olive Lowe
901 E 18th Street, 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 hew

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

40571

—NoA 9019

Date 9-4 1955

Charge Benbough

Address 711 Date

Name of deceased Lloyd K. Trapp

Mortician

Lot 166 Gr. Row Sec 1 Blk. Div. 8	80	00
Opening: Time 11:30 A.M. P.M. Day Wednesday Date 9-7-55	52	50
Vault Box Greenwood Size Topaiel		
Removal or Foundation		
Total	132	50
Paid-Receipt Number		
Balance		

Authorized In person Phone By Formerly Allen

Order Taken by Nelson

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

9019

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

CITY OF SAN DIEGO, CALIFORNIA

40571

INVOICE

Your Order No. A-9019 Date Sept. 8, 1955

Department Park Cemetery Dept. Memo No.

Benbough Mortuary
711 Date Street
San Diego 1, Calif.

Credit: Fund 306 $40.00 Acct. 7781 $52.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/4/55	Lloyd Kermit Trapp service	
	Lot 166 Sec 1 Div 8	$ 80.00
	Opening (#3 vault)	52.50
		$ 132.50

CITY AUDITOR SEP 7 1955

PAID OCT 14 1955

Vivian A. Trapp
~~2&3 Kermit St.,~~
5606 Vale Way, SD 15

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by hew

FORM 974(REV.

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

40573

- №A 9020

Date 9-6 1955

Charge Bonham Bros

Address 1770-4th

Name of deceased Winona Landis

Mortician

Lot 106 Gr. Row Sec 100F Blk. Div. 18		
Opening: Time 1:00 A.M. P.M. Day Wed Date 9-7-55	52	50
Vault Box Airseal Size 3		
Removal or Foundation		
Total	52	50
Paid-Receipt Number		
Balance		

Authorized In person Phone By Francis

Order Taken by Wilson

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

9120

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

CITY OF SAN DIEGO, CALIFORNIA

40573

INVOICE

Your Order No. A-2020 Date Sept. 7, 1955

Department Park Cemetery Dept. Memo No.

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

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

DATE 9/6/55	DESCRIPTION OF CHARGE	AMOUNT
	Winona Landis service	
	Lot 106 IOOF Blk 18	
	Opening (Airseal #3 vault)	$ 52.50

CITY AUDITOR SEP 7 1955 D L

PAID

OCT 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 new

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

NoA 40576 9021

Date Sept 6- 1955

Charge Merkley Austin

Address 3655 - 5th

Name of deceased Robert D Arnold

Mortician

Lot 66 Gr. Row Sec 2 Div. 8	30	00
Opening: Time 2 at Mortuary A.M. Day Thursday P.M. Date 9-8-55	10	00
Vault Box Size 2 ft Opening		
Removal or Foundation		
Total	30	00
Paid-Receipt Number		
Balance		

Melvin Arnold (Father)
4650 Hill Top Dr. SD

Authorized In person Phone By Moyse

Order Taken by R L Taylor

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

9021

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

CITY OF SAN DIEGO, CALIFORNIA

40576

INVOICE

Your Order No. A-9021 Date 9/8/55 19

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $10. Acct. 7781 $10. 7784 $10.

Detach and Forward with Remittance

DATE 9/6/55	DESCRIPTION OF CHARGE	AMOUNT
	Rovert Steven Arnold Service	
	Lot 66 Sec 2 Div 8	$ 20.00
	Opening (2')	10.00
		$ 30.00

CITY AUDITOR SEP 8 1955

fa:Melvin Arnold
4650 Hilltop Dr. 2

PAID
OCT 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 40572 9022

Date 9-6 1955

Charge Christensen Mortuary

Address 3859 44th

Name of deceased Nettie S. Sandoval

Mortician

Lot 126 Gr. Row Sec 5 Blk. Div. 8		60	00
Opening: Time 1:00 A.M. P.M. Day Wednesday Date 9-7-55		47	50
Vault Box Size 3		33	48
Removal or Foundation			
Total		140	98
Paid-Receipt Number			
Balance			

Owner by Christensen
Jane Nichols
986 Sunshine St.,
El Cajon

Authorized In person Phone By Christensen

Order Taken by Wilson

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

9022

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

CITY OF SAN DIEGO, CALIFORNIA

40572

INVOICE

Your Order No. A-9022 Date Sept. 7, 1955

Department Park Cemetery Dept. Memo No.

Christensen Mortuary
3859 44th
San Diego 5, Calif.

Credit: Fund 306 $50.00 Acct. 7781 $47.50 7782 $33.48 7784 $30.00
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/6/55	Nettie S. Sandoval service	
	Lot 126 Sec 5 Div 8	$ 60.00
	Opening	47.50
	Box (#3)	32.50
	State sales tax	.98
		$ 140.98

CITY DEL SEP 7 1955 AUDITOR

PAID
OCT 17

Jane Nichols Da.
986 Sunshine St., 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 new

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

40517

- №A 9023

Date Sept 6- 1955

Charge Erickson Anderson Mortuary

Address 8390 Allison Le Mesa

Name of deceased Elizabeth E. Farsdale

Mortician

Lot 43 Gr. Row Sec 1 Div. 8	80	00
Opening: Time 2 P.M. Day Thursday Date 9-8-55	47	50
Box Size 3	33	48
Removal or Foundation		
Total	160	98
Paid-Receipt Number		
Balance		

Gustave Edwin Farsdale
10374. San Carlos St Spring Valley

Authorized In person By L. R. Adams

Order Taken by R. L. Taylor

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

9023

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

A 9023

No 8129

DATE 10-16 1955

FROM Erickson Construction ADDRESS 537 Collins, La Mesa

One hundred sixty + 98/100 DOLLARS ($ 160.98)

IN full PAYMENT OF Elizabeth E. Faunda Grave

LOT 43 GRAVE ROW SECTION 1 DIVISION 8 BLOCK

INVOICE NO 40577

W.O. A 9023

UNPAID BALANCE AFTER THIS PAYMENT —0—

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

PAID J. J. S. OCT 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	47	50
BOXES	100 7782	33	48
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		160	98

FORM 212

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

40577

Your Order No. A-9023 Date 9/8/55 19

Department Cemetery Dept. Memo No.

Erickson-Anderson
8390 Allison
La Mesa, Calif.

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

DATE 9/6/55	DESCRIPTION OF CHARGE	AMOUNT
	Elizabeth Emma Farsdale Service	
	Lot 43 Sec 1 Div 8	$ 80.00
	Opening	47.50
	#3 box	32.50
	State sales tax	.98
		$ 160.98

CITY AUDITOR SEP 13 1955

8129

owner: Gustave E. Farsdale
10374 San Carlos Dr., Spring Valley

PAID OCT 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

40578

NoA 9024

Date Sept 6 1955

Charge Ida Burns

Address 331 South Evon

Name of deceased Mary Roberson

Mortician Tate

Lot 31 Gr. 3 Row Sec 4 ~~Blk.~~ Div. 7		
Opening: Time 1 ~~A.M.~~ P.M. Day Thursday Date 9-8-55	47	50
~~Vault~~ Box Size 3	33	48
Removal or Foundation		
Total	80	98
Paid-Receipt Number		
Balance		

Ins Cash 30 days

Authorized In person Phone By Ida Burns

Order Taken by R L Tate

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

9024

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

A 9024

No 8156

DATE 10-31- 1955

FROM Ida Burns ADDRESS 331 So. Evans SD13

Eighty and 98/100 DOLLARS ($ 80.98)

IN Full PAYMENT OF Roberson Service

LOT 31 GRAVE 3 ROW SECTION 1 DIVISION ~~BLOCK~~ 7

INVOICE NO 40578

W.O. A-9024

UNPAID BALANCE AFTER THIS PAYMENT 0

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

PAID J. J. S. NOV 2 1955 J. F. HALE CITY TREAS.

ISSUED BY L. H. Stinebeck

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

FORM 212

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

CITY OF SAN DIEGO, CALIFORNIA

40578

INVOICE

Your Order No. A-9024 Date 9/8/55 19

Department Cemetery Dept. Memo No.

Ida Burns
331 So. Evans
San Diego 13, Calif.

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

DATE 9/6/55	DESCRIPTION OF CHARGE	AMOUNT
	Marion Roberson Service	
	Lot 31 Gr 3 Sec 1 Div 7	
	Opening	$ 47.50
	#3 box	32.50
	State sales tax	.98
		$ 80.98

CITY AUDITOR DL SEP 8 1955

PAID NOV 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

40579

No A 9025

Date 9-6 1955

Charge Johnson Swan & Knobel

Address 1408 4th

Name of deceased Jeffrie

Mortician

Lot 15 Gr. 2 Row D Sec. 6 ~~Blk.~~ Div. 5	10	00
Delivery		
Opening: Time 1:30 A.M. Day Thursday P.M. Date 9-8-55	10	00
Vault Box Size 2'		
Removal or Foundation		
Total	20	00
Paid-Receipt Number		
Balance		

No Family

Johnson Swan & Knobel
By John L. Stoddart

Authorized
In person
Phone By

Order Taken by Wilson

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

9025

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

CITY OF SAN DIEGO, CALIFORNIA

40579

INVOICE

Your Order No. A-9025 Date 9/8/55 19

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $5. Acct. 7783 $10. 7784 $5.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/6/55	Infant Jeffries Service	
	Lot 15 Gr 2 Row D Sec 6 Div 5	$ 10.00
	Opening (2')	10.00
		$ 20.00

CITY AUDITOR SEP 8 1955 DL

PAID
OCT 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

40580

№A 9026

BE2-0489

Date 9-6 1955

Charge Mrs. J. B. Birtch

Address 830-21st, SD 2

Name of deceased Lillian Gertrude Malin

Mortician Ryon Sullivan

Lot SW¼ 13 Gr. N½ Row Sec 2 Mission Hills Blk. C		
Opening: Time 8:15 A.M. Day Thursday ~~P.M.~~ Date 9-8-55	67	50
Vault Box Size 3	33	48
Removal or Foundation		
Total	100	98
Paid-Receipt Number		
Balance		

Bad Ordered

Authorized
In person
Phone By Mrs. J. B. Birtch

Order Taken by Nilson

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

9026

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

CITY OF SAN DIEGO, CALIFORNIA

40580

INVOICE

Your Order No. A-9026 Date 9/9/55 19

Department Cemetery Dept. Memo No.

Mrs.J.B.Birtch
830 - 21st St.
San Diego 2,Calif.

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

DATE 9/6/55 DESCRIPTION OF CHARGE Ryan-Sullivan UNT

Lillian Gertrude Malin Service

Lot SW¼ 13 Gr N½ Mission Hills Sec 2 Blk C

Opening	$ 67.50
#3 box	32.50
State sales tax	.98
	$ 100.98

CITY DLJ SEP 1955 TOR

PAID

SEP 21 1955

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

—NoA 40581 9027

Date 9-6 1955

Charge Lewis Colonial Mortuary

Address 3051 El Cajon

Name of deceased Geo. Wm. Kakouris

Mortician

Lot 13 Gr. 8 Row Sec 100F Blk. Div. 10	60	00
Opening: Time 2 (will call at church) P.M. Date 9-8-55 (Thursday)	47	50
~~Vault~~ Box Size 3	33	48
Removal or Foundation		
Total	140	98
Paid-Receipt Number		
Balance		

Mary Kakouris
4211 University
SD 5

Authorized In person / Phone By Wally F.

Order Taken by R Taylor by Wilson

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

9027

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

A 9027

Nº 8112

DATE 10-7 1955

FROM Lewis Colonial ADDRESS

One hundred forty and 98/100 DOLLARS ($ 140.98)

IN full PAYMENT OF Makowis Service

LOT 13 GRAVE 8 ROW SECTION 100F ~~DIVISION~~ BLOCK 10

INVOICE NO 40581

W.O. A-9027

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

PAID
J. J. S.
OCT
10
1955
R. C. LINDSAY
CITY TREAS.

ISSUED BY [signature]

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

FORM 212

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

CITY OF SAN DIEGO, CALIFORNIA

40581

INVOICE

Your Order No. A-9027 Date 9/8/55 19

Department Cemetery Dept. Memo No.

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

Credit: Fund 506 $30. Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance 7784 $30.

DATE 9/6/55	DESCRIPTION OF CHARGE	AMOUNT
	George William Kakouris Service	
	Lot 13 Gr 8 IOOF Blk 10	$ 60.00
	Opening	47.50
	#3 box	32.50
	State sales tax	.98
		$ 140.98

CITY AUDITOR SEP 13 1956

PAID
OCT 19 1955

wife:Mary Kakouris
4211 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

№A 40561 9028

Date 9-7 1955

Charge Mercy Mc Donald

Address 3820 Euclid Ave, SDS

Name of deceased Pre-need

Mortician

Lot 121-123 Gr. Row Sec 5 Div. 8 | 120 | 00

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

Vault Box Size

Removal or Foundation

PAID
SEP 7 1955
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Total 120 | 00

Paid-Receipt Number 8068 | 120 | 00

Balance

Authorized In person Phone By Lt

Order Taken by McGee

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

9028

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

A 9028

Nº 8068

DATE 9-7 1955

FROM Mercy McDonald ADDRESS 3820 Euclid Ave, 505

One hundred Sixty & No/100 DOLLARS ($ 160.00 120.00)

IN full PAYMENT OF Two (2) Pre-need grave spaces

LOT 121-123 GRAVE ROW SECTION 5 DIVISION BLOCK 8

INVOICE NO 40561

W.O. A-9028

UNPAID BALANCE AFTER THIS PAYMENT —0—

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

SEP 2 1955 PAID 120.00

ISSUED BY W. Kaw

CREDIT SALES CARE	306 951	60	00
HALF SALES OF LOTS	100 7784	60	00
OPENINGS	100 7781		
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		120	00

FORM 212

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

CITY OF SAN DIEGO, CALIFORNIA

40561

INVOICE

Your Order No. A-9028 Date Sept. 7, 19 55

Department Park Cemetery Dept. Memo No.

Morey Mc Donald
3820 Euclid Ave.,
San Diego 5, Calif.

Credit: Fund 306 $60.00 Acct. 7704 $60.00
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
	Pre-need	
	Lots 121 & 123 Sec 5 Div 8	$ 120.00
	Paid Receipt #8068 $120.00	

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by: hew

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 9029

Date Sept. 6- 1955

Charge Goodbody Mortuaries

Address 317 Ash st

Name of deceased

Mortician

Trans. of Title

Lot 66 Gr. 11 Row Sec 2 Blk. Div. 7

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

Vault Box Size

Removal or Foundation

Total

Paid-Receipt Number

Balance

James L Wagoner, Sole Heir of
Joseph A Wagoner
By Gift Claim to the Clerk
Aug 22. 1955
Dorothy M. Goodbody Notary Com. Exp. 9-18-1958

Authorized
In person
Phone By

Order Taken by P. Lopez

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

9029

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

40582

—№A 9030

Date Sept 7 1955

Charge Pacific Beach Mortuary

Address 4710 Cass

Name of deceased Helen R Nielsen

Mortician

Lot 52 Gr. Row Sec I.O.O.F. Blk. 9	60	00
Opening: Time 2 pm A.M. Day Thursday P.M. Date 9-8-55	47	50
~~Vault~~ Box Size 3	33	48
Removal or Foundation		
Total	140	98
Paid-Receipt Number		
Balance		

Authorized In person Phone By EOM

Order Taken by R L Jones

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

9030

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

A 9030
No 8137

DATE 10-20-1955

FROM Pacific Beach Mortuary ADDRESS 4710 Cass

Four hundred ninety-seven and 46/100 DOLLARS ($ 497.46)

IN Full PAYMENT OF Invoices: 40582, 40600-05-10

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.
OCT
21
1955
R. C. LINDSAY
CITY TREAS.

ISSUED BY J. J. Strauch

CREDIT SALES CARE	306 951	135 00
HALF SALES OF LOTS	100 7784	135 00
OPENINGS	100 7781	157 50
BOXES	100 7762	66 96
REMOVALS FOUNDATIONS	100 7763	
TOTAL PAID $		497 46

FORM 272

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

CITY OF SAN DIEGO, CALIFORNIA

40582

INVOICE

Your Order No. A-9030 Date 9/8/55 19

Department Cemetery Dept. Memo No.

Pacific Beach Mortuary
4710 Cass
San Diego 9, Calif.

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

DATE 9/7/55	DESCRIPTION OF CHARGE	AMOUNT
	Helen Ruth Neilsen Service	
	Lot 52 IOOF Blk 9	$ 60.00
	Opening	47.50
	#3 box	32.50
	State sales tax	.98
		$ 140.98

CITY AUDITOR SEP 8 1955 DL

PAID

OCT 21 1955

da:Alice Bennett
1106 Grand 9

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

-№A 40583 9031

Date 9-7- 1955

Charge Earl M Christensen Mortuary

Address 3859-44st

Name of deceased Jose A Alvidres

Mortician

Lot 15 Gr. 3 Row D Sec 6 ~~Blk.~~ Div. 5	10	00
Opening: Time 12:30 hrs A.M. P.M. Day Thursday Date 9-8-55	10	00
Vault Box Size 24"		
Removal or Foundation		
Total	20	00
Paid-Receipt Number		
Balance		

No one Coming

Authorized ~~In person~~ Phone By Christensen

Order Taken by R L Jones

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

9031

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

CITY OF SAN DIEGO, CALIFORNIA

40583

INVOICE

Your Order No. A-9031 Date 9/8/55 19

Department Cemetery Dept. Memo No.

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

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

DATE 9/7/55	DESCRIPTION OF CHARGE	AMOUNT
	Jose Alexander Alvidres Service	
	Lot 15 Gr 3 Row D Sec 6 Div 5	$ 10.00
	Opening (2')	10.00
		$ 20.00

CITY DL SEP 1955 AUDITOR

PAID
OCT 17

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IOS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

40570

No A 9032

Date Sept 7 1955

Charge Savannah Burgess

Address 3029 Gurley Ave.

Name of deceased James Burgess

Mortician Tate

Lot 27 Gr. 11 Row Sec 15 ~~Blk.~~ Div. 7	35	00
~~A.M.~~ Day Monday Opening: Time 2 P.M. Date 9-12-55	47	50
~~Vault~~ Box Size 3	33	48
Removal or Foundation		
Total	115	98
Paid-Receipt Number 8069	115	98
Balance	=	=

Open

PAID
SEP 7 1955
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized In person Phone By Savannah Burgess Order Taken by R L Tate

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

9032

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

A 9032
No 8069

DATE 9-7- 1955

FROM Savannah Burgess ADDRESS 3029 - Imperial Ave.
One Hundred Fifteen & 98/100 DOLLARS ($ 115.98)
IN Full PAYMENT OF James Burgess Burial

LOT 27 GRAVE 11 ROW SECTION 15 DIVISION 7

INVOICE NO 40570

W.O. 49032

UNPAID BALANCE AFTER THIS PAYMENT 0

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

ISSUED BY R. L. Leyland

SEP 7 1955 PAID 1 1075 115.98

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

FRSM 212

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

40570

Your Order No. A-9032 Date 9/12/55 19

Department Cemetery Dept. Memo No.

Savannah Burgess
3029 Greeley Ave.
San Diego 13,Calif.

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/7/55	Tate	
	James Burgess Service	
	Lot 27 Gr 11 Sec 15 Div 7	$ 35.00
	Opening	47.50
	#3 box	32.50
	State sales tax	.98
		$ 115.98

Pd.receipt #8069 $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

№A 40584 9033

Date 9-7- 1955

Charge Burger Roberts Mortuary

Address 607 Nat Av. Nat. City

Name of deceased Fred E Rohman

Mortician

Open 528

528-529 Lot Gr. Row Sec 5 ~~Blk.~~ Div. 8	120	00
Opening: Time 2 ~~A.M.~~ P.M. Day Thursday Date 9-8-55	47	50
~~Vault~~ Box Size 3	33	48
Removal or Foundation		
Total	200	98
Paid-Receipt Number		
Balance		

Owner Gertrude E. Rohman Wife

2215 I Ave. National City

(2 x 1 Flat marker only)

Authorized In person Phone By A. W. Rohman

Order Taken by R. L. Taylor

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

9033

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

CITY OF SAN DIEGO, CALIFORNIA

40584

INVOICE

Your Order No. A-9033 Date 9/8/55 19

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $60. Acct. 7781 $47.50 7782 $33.48 7784 $80.
Detach and Forward with Remittance

DATE 9/7/55	DESCRIPTION OF CHARGE	AMOUNT
	Fred Emil Rohman Service	
	Lot 528 & 529 Sec 5 Div 8	$ 120.00
	Opening	47.50
	#3 box	32.50
	State sales tax	.98
		$ 200.98

CITY AUDITOR SEP 8 1955 DL

PAID OCT 10 1955

wife:Gertrude E.Rohman
2215 I Ave.,Nat'l City

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974 (REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

40585

№A 9034

Date 9-7- 1933

Charge Rogers Mortuary

Address 4094 University ave

Name of deceased Roy Bomer

Mortician

Lot 1276 Gr. Row Sec 1 ~~Blk.~~ Div. 8	80	00
Opening; Time 10 00 hrs A.M. Day Monday P.M. Date 9-12-33	32	50
Vault Whitnall Size 3 Air Seal		
Removal or Foundation		
Total	132	50
Paid-Receipt Number		
Balance		

Hold 1277

Open

Iris Bomer
Rt 1 Box 91 Calexico

Authorized
In person
Phone By Barbara

Order Taken by P J Duffy

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

9034

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

CITY OF SAN DIEGO, CALIFORNIA

40585

INVOICE

Your Order No. A-9034 Date 9/12/55 19

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $40. Acct. 7781 $52.50 7784 $40.

Detach and Forward with Remittance

DATE 9/7/55	DESCRIPTION OF CHARGE	AMOUNT
	Ray Somers Service	
	Lot 1276 Sec 1 Div 8	$ 80.00
	Opening (air seal vault)	52.50
		$ 132.50

CITY AUDITOR SEP 13 1955 D L

wife:Lois Somers
Rt.1,Box 91,Calexico

PAID
SEP 29 1955

hd.1277

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

40574

№A 9035

Date Sept 8 1955

Charge Elizabeth Etchison

Address 1258 Essex St. S.D.

Name of deceased

Mortician

Pre need

Lot 11 Gr. Row 15 Sec 2 ~~Blk.~~ Div. 2	60	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	60	00
Paid-Receipt Number 8071	60	00
Balance		

For Leota Everman

PAID
SEP 8 1955
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized In person ~~Phone~~ By Elizabeth Etchison Order Taken by R. L. Taylor

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

9035

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

A 9035

No 8071

DATE Sept 8th 19__

FROM Elizabeth Erickson ADDRESS 1258 Essex S.D. 5

Sixty & no/100 DOLLARS ($ 60.00)

IN full PAYMENT OF Pre Need for Beata Everman

LOT 11 GRAVE ROW 15 SECTION 3 DIVISION ~~BLOCK~~ 2

INVOICE NO 40574

W.O. A9035

UNPAID BALANCE AFTER THIS PAYMENT 0

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

PAID
J. J. S.
SEP
12
1955
R. C. LINDSAY
CITY TREAS.

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	30	00
HALF SALES OF LOTS	100 7784	30	00
OPENINGS	100 7781		
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		60	00

FORM 212

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

CITY OF SAN DIEGO, CALIFORNIA

40574

INVOICE

Your Order No. A-9035 Date 9/8/55 19

Department Cemetery Dept. Memo No.

Elizabeth Etchison
1258 Essex
San Diego 5, Calif.

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

DATE 9/8/55	DESCRIPTION OF CHARGE	AMOUNT
	Pre-need for Leota Everman	
	Lot 11 Row 15 Sec 2 Div 2	$ 60.00
	Pd.receipt #8071 $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.)

406-75

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

—№A 9036

Date Sept 8 1955

Charge Leon C Miller

Address 2668 - Imperial Ave S D 2

Name of deceased Mrs Carrie Lee Miller

Mortician Johnson Sowt & Kruger

Lot 34 Gr. 2 Row Sec 1 ~~Blk.~~ Div. 7		
Opening: Time 10 A.M. ~~P.M.~~ Day Monday Date 9-12-55	47	50
~~Vault~~ Box Size 3	33	48
Removal or Foundation		
Total	80	98
Paid-Receipt Number 8072	80	98
Balance	—	—

Open

PAID
SEP 8 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.

9036

A9036

MOUNT HOPE CEMETERY

Sept 8 1955

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

Carrie Lee Miller in Lot 34 Gr 2 Row _____ Sec. 1

~~Block~~

Division 7 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

Leon P. Miller	2668 Imperial Ave. S.D. Son
Leon R. Miller	638 So. Pamelia Son
Signature of relative or legal representative.	Address & relationship to deceased or authority to sign authorization.

_____
Witness

_____
Witness

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

A9036

Nº 8072

DATE Sept 8 1951

FROM Leon C Miller ADDRESS 2664 Imperial Ave S.D. 2

Eighty & 98/100 DOLLARS ($ 80 98)

IN full PAYMENT OF Mrs Carrie Lee Miller deceased

LOT 34 GRAVE 2 ROW SECTION 1 DIVISION ~~BLOCK~~ 7

INVOICE NO 40575

W.O. A9036

UNPAID BALANCE AFTER THIS PAYMENT —

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

PAID
J. J. S.
SEP 12 1951
R. C. LINDSAY
CITY TREAS.

ISSUED BY R. L. Fox

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

FORM 212

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

CITY OF SAN DIEGO, CALIFORNIA

40575

INVOICE

Your Order No. A-9036 Date 9/12/55 19

Department Cemetery Dept. Memo No.

Leon C.Miller
2668 Imperial Ave.
San Diego 2,Calif.

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

DATE	DESCRIPTION OF CHARGE	J-S	AMOUNT
9/8/55	Carrie Lee Miller Service		
	Lot 34 Gr 2 Sec 1 Div 7		
	Opening		$ 47.50
	#3 box		32.50
	State sales tax		.98
			$ 80.98

Pd.receipt #8072 $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

40586
No A 9037

Date Sept 8 1955

Charge Johnson Lawn & Knabe

Address 1408 4th

Name of deceased Edward E Huffmire

Mortician

Lot 5 Gr. 16 Row 60 Sec Mas Div. 2	35	60
Opening: Time 930 A.M. Day Monday P.M. Date 9-12-55	47	50
~~Vault~~ Box Size 3	33	48
Removal or Foundation		
Total	115	98
Paid-Receipt Number		
Balance		

Carrie Huffmire
3071 Hood St. S D 4

Open

Authorized ~~In person~~ Phone By John Knabe

Order Taken by R L Ingle

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

9037

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

CITY OF SAN DIEGO, CALIFORNIA

40586

INVOICE

Your Order No. A-9037 Date 9/12/55 19

Department Cemetery Dept. Memo No.

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

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

DATE 9/8/55	DESCRIPTION OF CHARGE	AMOUNT
	Edward Elmer Huffmire Service	
	Lot 5 Gr 16 Row 60 Mas U	$ 35.00
	Opening	47.50
	#3 box	32.50
	State sales tax	.98
		$ 115.98

CITY AUDITOR SEP 13 1955 D.L.

wife:Carrie Huffmire
3071 Howard 4

PAID
DEC 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

-№A 40587 9038

Date Sept 9 1954

Charge La Jolla Mortuary

Address 7654 Herschel

Name of deceased Laurence Burdick (Ashes)

Mortician

Open 70

Lot 69-70 Gr. Row Sec. Joof Blk. 42	30	00
Opening: Time A.M. Day Monday P.M. Date 9-12-54	8	00
Vault Box Size		
Removal or Foundation		
Total	38	00
Paid-Receipt Number		
Balance		

Lucy L Burdick Wife

7135 Draper Ave

No One Coming

Authorized In person Phone By K Ellwood

Order Taken by R LeZay V

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

9038

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

CITY OF SAN DIEGO, CALIFORNIA

40587

INVOICE

Your Order No. A-9038 Date 9/12/55 19

Department Cemetery Dept. Memo No.

La Jolla Mortuary
7654 Herschel
La Jolla, Calif.

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

DATE 9/9/55	DESCRIPTION OF CHARGE	AMOUNT
	Laurence Burdick Service (ashes)	
	Lot 69-70 IOOF Blk 42	$ 30.00
	Opening	8.00
		$ 38.00

CITY AUDITOR SEP 13 1955

wife Lucy L. Burdick
7135 Draper Ave., La Jolla

PAID

OCT 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 40588 9039

Date Sept 9 1951

Charge Roger Mortuary

Address 4094 University Ave.

Name of deceased Lyman A McCurdy

Mortician

Lot 1057 Gr. Row Sec 3 ~~Blk.~~ Div. 8		
Opening: Time 2 ~~A.M.~~ P.M. Day Monday Date 9-12-51	47	50
~~Vault~~ Box Size 3	33	48
Removal or Foundation		
Total	80	98
Paid-Receipt Number		
Balance		

Open

Authorized ~~In person~~ Phone By Beckett

Order Taken by R Lo Taylor

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

9039

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

40358

Your Order No. A-9039 Date 9/12/55 19

Department Cemetery Dept. Memo No.

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

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

DATE 9/9/55	DESCRIPTION OF CHARGE	AMOUNT
	Lyman A. McCurdy Service	
	Lot 1057 Sec 3 Div 8	
	Opening	$ 47.50
	#3 box	32.50
	State sales tax	.98
		$ 80.98

CITY AUDITOR SEP 13 1956

PAID
SEP 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

40592

No A 9040

Date Sept 9 1955

Charge Home of Peace Cemetery Mo.

Address 632 Bank of America

Name of deceased Hilda Metcalf

Mortician Benbaugh Home of Peace

Lot ____ Gr. ____ Row ____ Sec ____ Blk. Div. ____		
Opening: Time 10 A.M. ~~P.M.~~ Day Tuesday Date 9-13-55	57	10
~~Vault~~ Box ____ Size 3	33	00
Removal or Foundation Covers	5	01
Total		
Paid-Receipt Number ____	95	98
Balance		

Open

Authorized In person Phone By Bill Kardos

Order Taken by R. LeJeune

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

9040

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

CITY OF SAN DIEGO, CALIFORNIA

40592

INVOICE

Your Order No. A-9040 Date 9/13/55 19....

Department Cemetery Dept. Memo No.

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 9/9/55	DESCRIPTION OF CHARGE Benbough	AMOUNT
Goldie Mitchell Service		
Home of Peace		
Opening		$ 57.50
#3 box		32.50
State sales tax		.98
Carrier		5.00
		$ 95.98

CITY AUDITOR SEP 13 1956

PAID
OCT 14 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 IOS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

NoA 10590 9041

Date Sept 9th 1955

Charge Johnson Sawn Knobel

Address 1408 - 4th St

Name of deceased Alonzo Bennett

Mortician Johnson Sawn + Knobel

Lot 84 Gr. 11 Row Sec 15 Blk. Div. 7	35	00
Opening: Time 2 A.M. P.M. Day Tuesday Date 9-13-55	47	50
~~Vault~~ Box Size 3	33	48
Removal or Foundation		
Total	115	98
Paid-Receipt Number M E Crawford Open		
Balance		

Res. 9-1-78

Will pay Tuesday day of service

Send to William Bennett

2636 - 2 - St

Authorized In person Phone By Owerstreet D M Lawrence Order Taken by R L Lay

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

9041

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

CITY OF SAN DIEGO, CALIFORNIA

40593

INVOICE

Your Order No. A-9041 Date 9/13/55 19

Department Cemetery Dept. Memo No.

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

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

DATE 9/9/55	DESCRIPTION OF CHARGE	AMOUNT
	Alonso Bennett Service	
	Lot 84 Gr 11 Sec 15 Div 7	$ 35.00
	Opening	47.50
	#3 box	32.50
	State sales tax	.96
		$ 115.96

CITY AUDITOR DL SEP 13 1955

wife:Willow Bennett
2536 L 2

PAID
DEC 15 1955

hd.gr.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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 40594 9042

Date Sept 10 1955

Charge Lewis Colonial Mortuary

Address 3051 El Cajon Blvd

Name of deceased Blanche Lybarger

Mortician

Lot 847 Gr. Row Sec 1 ~~Blk.~~ Div. 8		
Opening: Time 2:30 A.M. Day Tuesday P.M. Date 9-13-55	52	50
Vault ~~Box~~ Air Seal Size 3		
Removal or Foundation		
Total	52	50
Paid-Receipt Number		
Balance		

Authorized In person Phone By W Feathingue

Order Taken by R L Taylor

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

9042

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

A9042

No 8114

DATE 10-7-1955

FROM Lewis Colonial ADDRESS

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

IN full PAYMENT OF Lybargen Service

LOT 847 GRAVE ROW SECTION 1 DIVISION BLOCK 8

INVOICE NO 40594

W.O. A-9042

UNPAID BALANCE AFTER THIS PAYMENT 0

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

PAID
J. J. S.
OCT
10
1955
R. C. LINDSAY
CITY TREAS.

ISSUED BY

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

Form 212

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

CITY OF SAN DIEGO, CALIFORNIA

40594

INVOICE

Your Order No. A-9042 Date 9/13/55 19

Department Cemetery Dept. Memo No.

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

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/10/55	Blanche LeFever Lybarger Service	
	Lot 847 Sec 1 Div 8	
	Opening (air seal vault #3)	$ 52.50

C8114

CITY DIV. SEP 13 1955 AUDITOR

PAID
OCT 10 1955

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 40589 9043

Date Sept 10 - 1955

Charge Lewis Colonial Mortuary

Address 3051 El Cajon Blvd

Name of deceased Walter H Schultz

Mortician

Lot 849 Gr. Row Sec 1 Div. 8	80	00
Opening: Time 1 A.M. Day Monday P.M. Date 9-12-55	47	50
~~Vault~~ Box Size 3	33	48
Removal or Foundation		
Total		
Paid-Receipt Number	160	98
Balance		

Ethel C. Schultz Wife
4658 E Mt Vernon St - S.D.

Authorized In person Phone By Doc Webb manager

Order Taken By P. L. Jack

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

9043

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

A 9043
No 8115

DATE 10-7-1955

FROM Lewis Colonial ADDRESS

One hundred sixty and 98/100 DOLLARS ($ 160.98)

IN full PAYMENT OF Saluta Service

LOT 849 GRAVE ROW SECTION 1 DIVISION BLOCK 8

INVOICE NO 40589

W.O. A-9043

UNPAID BALANCE AFTER THIS PAYMENT 0

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

PAID
J. J. S.
OCT
10
R. E. LINDSAY
CITY TREASURER

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	40	00
HALF SALES OF LOTS	100 7784	40	00
OPENINGS	100 7781	47	50
BOXES	100 7782	33	48
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		160	98

FORM 212

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

CITY OF SAN DIEGO, CALIFORNIA

40589

INVOICE

Your Order No. A-9043 Date 9/12/55 19

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 7784 $40.
Detach and Forward with Remittance

DATE 9/10/55	DESCRIPTION OF CHARGE	AMOUNT
	Walter Henry Schultz Service	
	Lot 849 Sec 1 Div 8	$ 80.00
	Opening	47.50
	#3 box	32.50
	State sales tax	.98
		$ 160.98

CITY AUDITOR SEP 13 1955

C8115

PAID
OCT 10 1955

Wife: Ethel C. Schultz
4658 E. Mt. View Dr. 16

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 40595 9044

Date Sept 11 1955

Charge Greenwood Mortuary

Address PO Box 88 San Diego 12

Name of deceased Geo A. Abdill

Mortician

Lot 31 Gr. Row 2 Sec 8 Div. 7		
Opening: Time 3 A.M. P.M. Day Tues Date 9-12-55	52	50
Vault Greenwood Size 3		
Removal or Foundation		
Total	52	50
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By

Order Taken by R L Tay

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

9044

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

CITY OF SAN DIEGO, CALIFORNIA

40595

INVOICE

Your Order No. A-2044 Date 9/13/55 19

Department Cemetery Dept. Memo No.

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

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/11/55	George Albert Abdill Service	
	Lot 21 Row 2 Sec 6 Div 7	
	Opening (#3 top seal vault)	$ 52.50

CITY AUDITOR SEP 13 1955 D L

PAID

OCT 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

PM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

40590

-NoA 9045

Date 9-12-1955

Charge Sherrill Mortuary

Address 2876 El Cajon Blvd

Name of deceased Corley (Ronald)

Mortician

Lot 65 Gr. Row Sec 2 ~~Blk.~~ Div. 8	20	00
Graveside Opening: Time 3:00 A.M. Day Monday P.M. Date 9-12-55	10	00
~~Vault Box~~ Size 2'		
Removal or Foundation		
Total	30	00
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Sherrill

Order Taken by SS

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

9045

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Your Order No. A-9045 Date 9/12/55 19

Department Cemetery Dept. Memo No.

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

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

DATE 9/12/55	DESCRIPTION OF CHARGE	AMOUNT
	Ronald Gene Corley Service	
	Lot 65 Sec 2 Div 8	$ 20.00
	Opening (2')	10.00
		$ 30.00

CITY SEP 13 1955 AUDITOR

PAID OCT 18 1955

fa:Gene Melvin Corley
4519 Marlborough Dr. 16

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

40600
No A 9046

Date Sept 12 19

Charge Pacific Beach Mortuary

Address 4710 Cass

Name of deceased Tarian Doyle

Mortician

Lot 92 Gr. Row Sec 3 Blk. 8 Div.	20	00
Opening: Time 9 hrs A.M. P.M. Day Thursday Date 9-15-55	10	00
~~Vault Box~~ Size 3 ft Casket		
Removal or Foundation Recording Baby	3	00
Total	33	00
Paid-Receipt Number		
Balance		

James M Doyle Father

7166 Burbank S.D. 10

Authorized
In person
Phone By

Order
Taken by R L Taylor

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

9046

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

CITY OF SAN DIEGO, CALIFORNIA

40600

INVOICE

Your Order No. A-9046 Date 9/15/55 19....

Department- Cemetery Dept. Memo No.

Pacific Beach Mortuary
4710 Cass
San Diego 9, Calif.

Credit: Fund 306 $10. Acct. 7781 $10. 7783 $5.
Detach and Forward with Remittance 7784 $10.

DATE 9/12/55	DESCRIPTION OF CHARGE	AMOUNT
	Doyle Infant Twins Service	
	Lot 92 Sec 2 Div 8	$ 20.00
	Opening (2')	10.00
	Recording fee (2nd twin)	3.00
		$ 33.00

CITY DL SEP 16 1955 AUDITOR

Rec 8127

PAID

OCT 21 1955

fa; James M. Doyle
3166 Bradman 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

40596

- NoA 9047

Date 9-12-1955

Charge Tate Mortuary

Address 3109 Ocean View Blvd - S-D-2

Name of deceased Martha Barrin

Mortician

Lot 47 Gr. 5 Row Sec 15 ~~Sec.~~ Div. 7	35	00
Opening: Time 2 00 A.M. Day Tuesday P.M. Date 9-13-55	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 P J Duffy

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

9047

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

A9047

Nº 8125

DATE 10-13- 1955

FROM Tate's Funeral Home ADDRESS 3109 Ocean View Blvd.

One hundred thirty-three and 48/100 DOLLARS ($ 133 48/100)

IN full PAYMENT OF Green Service & Mundane Service

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO 40596 + 40602

W.O. A-9047 + 9054

UNPAID BALANCE AFTER THIS PAYMENT 0

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

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	21	25
HALF SALES OF LOTS	100 7784	21	25
OPENINGS	100 7781	57	50
BOXES	100 7782	33	48
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		133	48

FORM 212

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

CITY OF SAN DIEGO, CALIFORNIA

40596

INVOICE

Your Order No. A-9047 Date 9/13/55 19

Department. Cemetery Dept. Memo No.

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

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

DATE 9/12/55	DESCRIPTION OF CHARGE	AMOUNT
	Martha Green Service	
	Lot 47 Gr 5 Sec 15 Div 7	$ 35.00
	Opening	47.50
	#3 box	32.50
	State sales tax	.98
		$ 115.98

CITY AUDITOR SEP 13 1955

PAID

OCT 14 1955

noe Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 40601 9048

Date 9-12 1933

Charge Merkley & Austin

Address 3637-5th Ave

Name of deceased Delia Ford

Mortician

Lot 113 Gr. Row Sec 5 Blk. Div. 8	60	00
Opening: Time 10:00 A.M. P.M. Day Thursday Date 9-13-33	47	50
Vault Box Size	33	48
Removal or Foundation		
Total	140	98
Paid-Receipt Number		
Balance		

Mrs. Marie Wyatt
4030 First Avenue
San Diego 3, California

Authorized
In person
Phone By Wyatt

Order Taken by L J Reddy

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

9048

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

CITY OF SAN DIEGO, CALIFORNIA

40601

INVOICE

Your Order No. A-9048 Date 9/15/55 19

Department Cemetery Dept. Memo No.

Berkley-Austin
3885-5th
San Diego 5, Calif.

Credit: Fund 306 $50. Acct. 7731 $47.50 7782 $33.48
Detach and Forward with Remittance 7784 $30.

DATE 9/12/55 DESCRIPTION OF CHARGE	AMOUNT
Delia Ford Service	
Lot 113 Sec 5 Div 8	$ 60.00
Opening	47.50
#3 box	32.50
State sales tax	.98
	$ 140.98

CITY DEPT. SEP 16 1955 AUDITOR

PAID

OCT 14 1955

owner: Mrs. Marie Wyatt
4030 First Ave. 3

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 40597 9049

Date 9-13 — 1933

Charge Beardsley Mortuary

Address 1818 Summit Cliffs

Name of deceased Cantine Smith

Mortician

Lot Gr. 24 Row 3 Sec. Cemetery Div. 4		
Opening: Time 9 am A.M. Day Wed P.M. Date 9-14-33	18	70
Vault Box Size		
Removal or Foundation		
Total	18	70
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By ALLEN

Order Taken by P J Duffy

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

9049

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

CITY OF SAN DIEGO, CALIFORNIA

40597

INVOICE

Your Order No. A-9049 Date 9/14/55 19

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 9/13/55	DESCRIPTION OF CHARGE	AMOUNT
	Caroline Smith Service	
	Gr 24 Row 3 Co.Div 4	
	Opening (adult)	$ 18.70

CITY AUDITOR SEP 16 1955 DL

PAID SEP 28 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

40598

No A 9050

Date 9-13- 1933

Charge Pendergast Mortuary

Address 711-State St

Name of deceased Roland Reibold

Mortician

Lot ____ Gr. 24 Row 2 Sec ____ ~~Blk.~~ County Div. 4		
Opening: Time 2:30 hrs A.M. P.M. Day West- Date 9-14-33	18	70
Vault Box ____ Size ____		
Removal or Foundation ____		
Total	18	70
Paid-Receipt Number ____		
Balance		

Authorized
In person
Phone By

Order Taken by P. J. Duffy

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

9050

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

CITY OF SAN DIEGO, CALIFORNIA

40598

INVOICE

Your Order No. A-9050 Date 9/14/55 19

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 9/13/55	DESCRIPTION OF CHARGE	AMOUNT
Roland E.Seibold Service		
Gr 24 Row 2 Co.Div 4		
Opening (adult)		$ 18.70

CITY SEP 16 1955 AUDITOR

PAID
OCT 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

40591

NoA 9051

Date 9-13- 1955

Charge H. R. Nelson

Address 1960-Garnet S.D. 5

Name of deceased Donie N. Dudgeon

Mortician Bonham Brothers Mortuary

Lot 138 Gr. ____ Row ____ Sec 5 ~~Blk.~~ Div. 8	60	00
Opening: Time 10 A.M. Day Friday P.M. Date 9-16-55	47	50
~~Vault~~ Box ____ Size 3	33	48
Removal or Foundation ____		
Total	140	98
Paid-Receipt Number 8078	140	98
Balance	—	—

PAID
SEP 13 1955
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized
In person
Phone By ____

Order Taken by R L Zan

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

9051

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

A 9051

№ 8078

DATE 9-13- 1953

FROM H R Nelson ADDRESS 1960 Poinot St S-

One Hundred Forty + 98/100 DOLLARS ($ 140.98

IN full PAYMENT OF Daniel N. Dodgson service

LOT 138 GRAVE BOX SECTION S- DIVISION BLOCK 8

INVOICE NO 40591

W.O. A 9051

NOT VALID FOR PURPOSES STATED UNLESS STAMPED PAID IN THIS SPACE.

PAID
J. J. S.
SEP
14
1953
R. C. LINDSAY
CITY TREAS.

UNPAID BALANCE AFTER THIS PAYMENT 0

ISSUED BY R L Joy

CREDIT SALES CARE	308 851	30	00
HALF SALES OF LOTS	100 7784	50	00
OPENINGS	100 7781	47	50
BOXES	100 7782	33	48
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		140	98

FORM 212

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

CITY OF SAN DIEGO, CALIFORNIA

40591

INVOICE

Your Order No. A-9051 Date 9/15/55 19

Department Cemetery Dept. Memo No.

H.R.Nelson
1960 Parrot St.
San Diego 5,Calif.

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/13/55	Bonham	
	Daniel H.Dudgeon Service	
	Lot 136 Sec 5 Div 8	$ 60.00
	Opening	47.50
	#3 box	32.50
	State sales tax	.98
		$ 140.98

Pd.receipt #8078 $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

№A 46605 9052

Date 9-14- 1955

Charge Pacific Beach

Address 4710 Cass ave

Name of deceased Elizabeth Holdsborough

Mortician Pacific Beach

Lot 1210 Gr. ____ Row ____ Sec 3 ~~Blk.~~ Div. 8	70	00
Opening: Time 1:00 A.M. Day Friday P.M. Date 9-16-55	52	50
Vault ~~Box~~ Air Seal Size Whitted		
Removal or Foundation		
Total	122	50
Paid-Receipt Number		
Balance		

Will call them all for deletion

Card to Wanda Hackett

3969 Longcharm St

Authorized
In person
Phone By Lindenbin

Order
Taken by P. J. Roffey

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

9052

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

40605

Your Order No. A-9082 Date 9/16/55 19

Department Cemetery Dept. Memo No.

Pacific Beach Mortuary
4710 Cass
San Diego 9, Calif.

Credit: Fund 306 $35. Acct. 7751 $52.50 7734 $35.

Detach and Forward with Remittance

DATE 9/14/55	DESCRIPTION OF CHARGE	AMOUNT
	Elizabeth Jane Goldsborough Service	
	Lot 1210 Sec 3 Div 8	$ 70.00
	Opening (#3 air seal vault)	52.50
		$ 122.50

CITY DL SEP 26 RC

owner; Maude Hochart
3969 Ingraham 9

PAID

OCT 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

NoA H0599 9053

Date 9-14-1955

Charge Hubbard Mortuary

Address 321 E, Chula Vista, Calif.

Name of deceased Infant Padilla

Mortician

Lot 15 Gr. 4 Row D Sec 6 ~~Blk.~~ Div. 5	10	00
Opening: Time 3:00 A.M. P.M. Day Wednesday Date 9-14-55	10	00
~~Vault Box~~ Size 2'		
Removal or Foundation		
Total	20	00
Paid-Receipt Number		
Balance		

No marker understood!
Will bring to office!

Authorized
In person
Phone By

Order Taken by

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

9053

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

CITY OF SAN DIEGO, CALIFORNIA

40599

INVOICE

Your Order No. A-9053 Date 9/14/55 19

Department Cemetery Dept. Memo No.

Hubbard Mortuary
321 E,
Chula Vista, Calif.

Credit: Fund 306 $5. Acct. 7781 $10. 7784 $5.

Detach and Forward with Remittance

DATE 9/14/55	DESCRIPTION OF CHARGE	AMOUNT
	Infant Padilla Service	
	Lot 15 Gr 4 Row D Sec 6 Div 5	$ 10.00
	Opening (2')	10.00
		$ 20.00

CITY AUDITOR SEP 16 1955 DL

PAID SEP 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

40602

No A 9054

Date 9-15-1955

Charge Tate

Address 3109 Ocean View Blvd.

Name of deceased Deborrah Mundane

Mortician

Lot 54 Gr. 6 Row Sec 5 Div. 7	7	50
Opening: Time A.M. P.M. Day Thursday Date 9-15-1955	10	00
Vault Box Size		
Removal or Foundation		
Total	17	50
Paid-Receipt Number		
Balance		

Will bring to office!

Authorized In person Phone By Tate's bro.

Order Taken by JJ

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

9054

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

CITY OF SAN DIEGO, CALIFORNIA

40602

INVOICE

Your Order No. A-9054 Date 9/15/55 19

Department Cemetery Dept. Memo No.

Tates Funeral Home
8109 Ocean View Blvd.
San Diego 15, Calif.

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

DATE 9/15/55	DESCRIPTION OF CHARGE	AMOUNT
	Deborrah Mundane Service	
	Lot 54 Gr 6 Sec 5 Div 7	$ 7.50
	Opening (2')	10.00
		$ 17.50

CITY DEPT. SEP 1955 AUDITOR

PAID

OCT 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

40603

NoA 9055

Date 9-15- 1955

Charge Encinitas Mortuary

Address Encinitas Calif-

Name of deceased Baby Campos

Mortician

Lot 11 Gr. 5 Row 6 Sec Country Blk. Div. 4p		
Opening: Time 2:00 A.M. P.M. Day Thursday Date 9-15-55	3	30
Vault Box Size		
Removal or Foundation		
Total	3	30
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By

Order Taken by

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

9055

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

CITY OF SAN DIEGO, CALIFORNIA

40603

INVOICE

Your Order No. A-9055 Date 9/15/55 19

Department Cemetery Dept. Memo No.

Encinitas Mortuary
631-2nd St.,
Encinitas, Calif.

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/15/55	Infant Campos Service	
	Lot 11 Gr 5 Row 6 Co.Div 4	
	Opening (2')	$ 3.30

CITY AUDITOR SEP 16 1955

PAID

OCT 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

40604

No A 9056

Date 9-15- 1955

Charge Goodbody's Ivy Chapel

Address 317 Ash

Name of deceased Viola Kendall

Mortician

Lot Gr. 24 Row 1 Sec Co. Bk. Div. 4		
Opening: Time Lyn 3 00 A.M. P.M. Day Thursday Date 9-15-55	18	70
Vault Box Size		
Removal or Foundation		
Total	18	70
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Bernard

Order Taken by SS

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

9056

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

CITY OF SAN DIEGO, CALIFORNIA

40604

INVOICE

Your Order No. A-9056 Date 9/15/55 19

Department Cemetery Dept. Memo No.

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

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

DATE 9/15/55	DESCRIPTION OF CHARGE	AMOUNT
	Viola Kendall Service	
	G& 24 Row 1 Co.Div 4	
	Opening (adult)	$ 18.70

CITY CLERK SEP 15 1955 APPROVED

PAID

SEP 21 1955

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

#0606

NoA 9057

Date 9-16 1955

Charge Erickson & Anderson

Address 8390-A Clairemont St La Mesa

Name of deceased Neumann

Mortician

Lot Gr. 23 Row 8 Sec Cemetery Blk. Div. 9		
Opening: Time Aver 1:00 A.M. P.M. Day Friday Date 9-16-55	18	70
Vault Box Size		
Removal or Foundation		
Total	18	70
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Anderson

Order Taken by P J Duffy

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

9057

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

CITY OF SAN DIEGO, CALIFORNIA

40606

INVOICE

Your Order No. A-9057 Date 9/16/55 19

Department Cemetery Dept. Memo No.

Erickson-Anderson
8390 Allison
La Mesa, Calif.

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

DATE 9/16/55	DESCRIPTION OF CHARGE	AMOUNT
Henry John Newman Service		
Gr 23 Row 8 Co.Div 4		
Opening (adult)		$ 18.70

$180

CITY DEPT. SEP 16 1955 AUDITOR

PAID
NOV 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

№A 40610 9058

Date 9-16-1955

Charge Pacific Beach Mortuary

Address 4710-Cass St

Name of deceased Rud L. Bradley

Mortician

Open E2

Lot E1 E2 Gr. Row Sec Toof Blk. ~~Div.~~ 44	120	00
Opening: Time 1 00 A.M. P.M. Day Monday Date 9-19-55	47	50
~~Vault~~ Box Size	33	48
Removal or Foundation		
Total	200	98
Paid-Receipt Number		
Balance		

Authorized In person Phone By E.S. Gerhardsen

Order Taken by P J Duff

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

9058

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

CITY OF SAN DIEGO, CALIFORNIA

40610

INVOICE

Your Order No. A-9058 Date 9/19/55 19

Department Cemetery Dept. Memo No.

Pacific Beach Mortuary
4710 Cass
San Diego 9, Calif.

Credit: Fund 306 $60. Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance 7784 $50.

DATE 9/16/55 DESCRIPTION OF CHARGE	AMOUNT
Reed Lee Bradley Service	
Lot E-1 & E-2 IOOF Blk 44	$ 120.00
Opening	47.50
#3 box	32.50
State sales tax	.98
	$ 200.98

CITY AUDITOR SEP 19 1955

PAID

OCT 21 1955

wife:Ethel Lee Bradley
4230 Midway Dr. 10

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 40614 9059

Date 9-16-1955

Charge Bonham Brothers

Address 1770-4th

Name of deceased James Randolph

Mortician

Lot 264 Gr. Row Sec 5 ~~Blk.~~ Div. 8	60	cc
Opening: Time 10 cc A.M. Day Tuesday P.M. Date 9-20-1955	47	50
~~Vault Box~~ Size 3	33	48
Removal or Foundation		
Total	140	98
Paid-Receipt Number		
Balance		

daughter: Mabel L. Kent
3376 Frontier 10

Authorized
~~In person~~
Phone By B. H. Bonham

Order Taken by C. J. Duffy

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

9059

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

A9059

№ 8124

DATE 10-11 1955

FROM Bonham Bros ADDRESS 1770 - 4th

Three hundred eighty five 44/100 DOLLARS ($ 385 44)

IN full PAYMENT OF Bal a/c Invoices 40623, 40614, 40573, 40556, 40558

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. OCT 13 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	205	00
BOXES	100 7782	100	44
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		385	44

FORM 212

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

CITY OF SAN DIEGO, CALIFORNIA

40614

INVOICE

Your Order No. A-9059 Date 9/20/55 19

Department Cemetery Dept. Memo No.

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

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

DATE 9/16/55	DESCRIPTION OF CHARGE	AMOUNT
	James W. Randolph Service	
	Lot 264 Sec 5 Div 8	$ 60.00
	Opening	47.50
	#3 box	32.50
	State sales tax	.98
		$ 140.98

CITY AUDITOR SEP 20 1955

8124

PAID

OCT 13 1955

da: Mabel L. Kent
3378 Frontier 10

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 40607 9060

Date 9-16-1935

Charge Erickson + Anderson

Address 8390 Allison St La Mesa

Name of deceased Wm. McKinney

Mortician

Lot Gr. 23 Row 9 Sec Country Div. 4		
Opening: Time free / 00 A.M. P.M. Day Friday Date 9-16-35	18	70
Vault Box Size		
Removal or Foundation		
Total	18	70
Paid-Receipt Number		
Balance		

Authorized In person Phone By Anderson

Order Taken by P J Duffy

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

9060

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

CITY OF SAN DIEGO, CALIFORNIA

40607

INVOICE

Your Order No. A-9060 Date 9/16/55 19....

Department. Cemetery Dept. Memo No.

Erickson-Anderson
8390 Allison
La Mesa, Calif.

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/16/55	William Anderson McKinney Service	
	Gr 23 Row 9 Co.Div 4	
	Opening (adult)	$ 18.70

CITY DEPT. AGENT

PAID

NOV 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 108

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 40611 9061

Date 9-16- 1956

Charge Heath Mortuary

Address 611-Highland ave Nat. City

Name of deceased Lucille O. Pelton

Mortician

Lot 5 Gr. 15 Row 40 Sec ~~Blk.~~ Div. 21		
Opening: Time 2 00 A.M. P.M. Day Monday Date 9-19-56	47	50
~~Vault~~ Box Size 3	33	48
Removal or Foundation		
Total	80	98
Paid-Receipt Number		
Balance		

W.O. A4874

Authorized
In person
Phone By Mrs Heath

Order Taken by P J Duffy

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

9061

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

CITY OF SAN DIEGO, CALIFORNIA

40611

INVOICE

Your Order No. A-9061 Date 9/19/55 19

Department Cemetery Dept. Memo No.

Heath Mortuary
611 Highland Ave.
National City, Calif.

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/16/55	Lucille Dorothy Peltier Service	
	Lot 5 Gr 15 Row 40 Mas U	
	Opening	$ 47.50
	#3 box	32.50
	State sales tax	.98
		$ 80.98

CITY AUDITOR SEP 19 1955

PAID
JAN 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

No A 40608 9062

Date 9-17- 1953

Charge Arletha M. Pylant

Address 315 North 28th St

Name of deceased

Mortician

Pendleton

Lot 221 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 8079	50	00
Balance	00	00

PAID
SEP 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.

9062

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

A 9062

Nº 8079

DATE 9-17- 1955

FROM Agatha A. Pylant ADDRESS 315 North 28th St

Fifty DOLLARS ($ 50.00)

IN FULL PAYMENT OF Per Nud grave

LOT 221 GRAVE 3 ROW SECTION 14 DIVISION ~~BLOCK~~ 7

INVOICE NO 40608

W.O. A 9062

UNPAID BALANCE AFTER THIS PAYMENT 0

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

ISSUED BY P J Duffy

CREDIT SALES CARE	306 951	25	00
HALF SALES OF LOTS	100 7784	25	00
OPENINGS	100 7781		
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		50	00

FORM 212

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

CITY OF SAN DIEGO, CALIFORNIA

40608

INVOICE

Your Order No. A-9062 Date 9/27/55 19

Department Cemetery Dept. Memo No.

Arletha A.Pylant
315 N.28th St.
San Diego 2,Calif.

Credit: Fund 306 $25. Acct. 7734 $25.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/17/55	Pre-need	
	Lot 221 Gr 3 Sec 14 Div 7	$ 50.00
	Pd.receipt #8079 $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

40612

No A 9063

Date 9-17- 1955

Charge Heath Mortuary

Address 611-Highland ave Nat-City

Name of deceased Baby Corman

Mortician

Lot 135 Gr. Row Sec 2 ~~Blk.~~ Div. 8	20	00
Opening: Time 10 00 A.M. Day Monday P.M. Date 9-19-55	15	00
Vault Box Size O	15	45
Removal or Foundation		
Total	50	45
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Heath

Order Taken by [illegible]

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

9063

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

CITY OF SAN DIEGO, CALIFORNIA

40612

INVOICE

Your Order No. A-9063 Date 9/19/55 19

Department Cemetery Dept. Memo No.

Heath Mortuary
611 Highland Ave.
National City, Calif.

Credit: Fund 306 $10. Acct. 7781 $15. 7782 $15.45
Detach and Forward with Remittance 7784 $10.

DATE 9/17/55	DESCRIPTION OF CHARGE	AMOUNT
	Lance Robin Cornman Service	
	Lot 125 Sec 2 Div 8	$ 20.00
	Opening	15.00
	#0 Box	15.00
	State sales tax	.45
		$ 50.45

CITY DIV. SEP 19 1955 AUDITOR

PAID
JAN 18 1956

fatHoward E.Cornman
102-23rd 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

№A 40622 9064

Date 9-18-1953

Charge Parin Mortuary

Address 474 N. Magnolia ave El Cajon

Name of deceased Warren + Theodora Anderson

Mortician

Lot 282-M 283-W Gr. Row Sec 1 Blk. Div. 8	160	00
Opening: Time 2 00 A.M. Day Thursday P.M. Date 9-22-53	95	00
Vault Box 2 No-3 Box Size	66	96
Removal or Foundation		
Total	321	96
Paid-Receipt Number		
Balance		

Authorized In person Phone By Parin

Order Taken by C J Duffy

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

9064

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

CITY OF SAN DIEGO, CALIFORNIA

40622

INVOICE

Your Order No. A-9064 Date 9/22/55 19

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $80. Acct. 7751 $95.00 7752 $65.96
Details and Forward with Remittance 7754 $80.

DATE 9/15/55	DESCRIPTION OF CHARGE	AMOUNT
	Theodora & Warren Anderson Service	
	Lot 282 & 283 Sec 1 Div 8	$ 160.00
	Openings (2)	95.00
	#3 boxes (2)	65.00
	State sales tax	1.96
		$ 321.96

CITY DL SEP 22 1955 AUDITOR

PAID

SEP 27 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

40615

-NoA 9065

Date 9-18- 1955

Charge Parris Mortuary

Address 474-N-Magnolia ave El Cajon

Name of deceased John Summers

Mortician

Plan 35

Lot 35-36 Gr. Row Sec 1 Blk. Div. 8	160	00
Opening: Time 10 A.M. P.M. Day Tuesday Date 9-20-55	44	50
~~Vault~~ Box Size 3	33	48
Removal or Foundation		
Total	240	98
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Parris

Order
Taken by P J Duffy

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

9065

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

CITY OF SAN DIEGO, CALIFORNIA

40615

INVOICE

Your Order No. A-9065 Date 9/20/55 19

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $80. Acct. 7781 $47.50 7782 $33.48 7784 $80.
Detach and Forward with Remittance

DATE 9/19/55	DESCRIPTION OF CHARGE	AMOUNT
	John Robinson Summers Service	
	Lot 35 & 36 Sec 1 Div 8	$ 160.00
	Opening	47.50
	#3 box	32.50
	State sales tax	.96
		$ 240.96

CITY DEPT. SEP 20 1955 AUDITOR

PAID

SEP 27 1955

wife:Lucy Laura Summers
929 N.Magnolia,El Cajon

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 40617 9066

Date Sept 19 1953

Charge Lewis Colonial Mortuary

Address 3051 El Cajon Blvd.

Name of deceased Wayne Gable

Mortician

Open 62

Lot 62-63 Gr. Row Sec 1 ~~Blk.~~ Div. 8	160	00
Opening: Time 11 A.M. ~~P.M.~~ Day Wednesday Date 9-21-53	52	50
Vault ~~Box~~ Air Seal Size 3		
Removal or Foundation		
Total	212	50
Paid-Receipt Number		
Balance		

Wife Irene D. Gable
2928 Bancroft

Authorized In person Phone By Mrs

Order Taken by R. Lindsley

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

9066

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

A 9066

Nº 8110

DATE 10-7-1955

FROM Lewis Colonial ADDRESS

Two hundred twelve and 50/100 DOLLARS ($ 212.50)

IN full PAYMENT OF Cable Service

LOT 62463 GRAVE ROW SECTION 1 DIVISION ~~BLOCK~~ 8

INVOICE NO 48617

W.O. A-9066

UNPAID BALANCE AFTER THIS PAYMENT 0

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

PAID
J. J. S.
OCT
10
1955
R. E. UNDERHILL
CITY TREAS.

ISSUED BY [illegible]

CREDIT SALES CARE	300 951	80	00
HALF SALES OF LOTS	100 7784	80	00
OPENINGS	100 7781		
BOXES	100 7782	52	50
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		212	50

FORM 212

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

CITY OF SAN DIEGO, CALIFORNIA

40617

INVOICE

Your Order No. A-9066 Date 9/21/55 19

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $80. Acct. 7781 $52.50 7784 $80.
Details and Forward with Remittance

DATE 9/19/55	DESCRIPTION OF CHARGE	AMOUNT
	Wayne Goble Service	
	Lot 62 & 63 Sec 1 Div 8	$ 160.00
	Opening ($5 air seal vault)	52.50
		$ 212.50

CITY AUDITOR SEP 22 1955 D.L.

C8110

wife: Ferne D. Goble
2928 Bancroft 4

PAID
OCT 10 1955

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 40613 9067

Date 9-19- 1955

Charge Charles Nelbarne

Address 549 Jewell Drive San Diego 13 Calif

Name of deceased Johanna Eilf

Mortician Tate

Lot 70 Gr. 7 Row Sec 15 Blk. 7 Div.	35	00
Opening: Time 2 00 A.M. P.M. Day Tuesday Date 9-20-55	52	50
Vault Box Wilshire Size 3		
Removal or Foundation		
Total	87	50
Paid-Receipt Number A 8083	87	50
Balance		

Will Pay Wed - 9-21-55

PAID
SEP 20 1955
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized In person Phone By Charles Nelbarne

Order Taken by P G Duffy

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

9067

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

A-9067

No 8083

DATE 9-20 1955

FROM Chas. H. Williams ADDRESS 5645 Lowell Dr. 5013

Eighty seven & 50/100 DOLLARS ($ 87.50)

IN full PAYMENT OF Johnson Self series

LOT 70 GRAVE 7 ROW SECTION 15 DIVISION BLOCK 7

INVOICE NO 40613

W.O. A-9067

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

J.R.H.
SEP 21 1955
B. C. LINDSAY
CITY TREAS.

ISSUED BY Nelson

CREDIT SALES CARE	306 951	17	50
HALF SALES OF LOTS	100 7764	17	50
OPENINGS	100 7781	52	50
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		87	50

FORM 212

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

CITY OF SAN DIEGO, CALIFORNIA

40613

INVOICE

Your Order No. A-9067 Date 9/20/55 19

Department Cemetery Dept. Memo No.

Charles N. Williams
568 Jewell Drive
San Diego 13, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $52.50 7784 $17.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/19/55	Tate	
	Joanna Self Service	
	Lot 70 Gr 7 Sec 15 Div 7	$ 35.00
	Opening(#3 air seal vault)	52.50
		$ 87.50

Pd.receipt #8083 $87.50

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

40623
- No. A 9068

Date 9-19-1955

Charge Bonham Brothers

Address 1770-4th

Name of deceased Inez C. Ratcliffe

Mortician

Lot 27 Gr. Row Sec 100F Blk. Div. 23		
A.M. Day Thursday		
Opening: Time 1:00 P.M. Date 9-22-1955	47	50
Vault Box Size	33	48
Removal or Foundation		
Total	80	98
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Francis

Order
Taken by LB

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

7068

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

CITY OF SAN DIEGO, CALIFORNIA

40623

INVOICE

Your Order No. A-9068 Date 9/22/55 19

Department Cemetery Dept. Memo No.

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

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

DATE 9/19/55	DESCRIPTION OF CHARGE	AMOUNT
	Inez C.Ratcliffe Service	
	Lot 27 100F Blk 23	
	Opening	$ 47.50
	#3 box	32.50
	State sales tax	.98
		$ 80.98

CITY DL SEP 22 1955 AUDITOR

8124

PAID

OCT 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 40618 9069

Date 9-19-1955

Charge Rogers Mortuary

Address 4094 University Ave 5

Name of deceased Minnie A. McCurdy

Mortician

Lot 1058 Gr. Row Sec 3 ~~Blk.~~ Div. 8		
Opening: Time 2:00 A.M. Day Wednesday P.M. Date 9-21-55	47	50
~~Vault~~ Box Size 3	33	48
Removal or Foundation		
Total	80	98
Paid-Receipt Number		
Balance		

Self owner

Authorized
In person
Phone By W. Tyree

Order Taken by [illegible]

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

9069

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

CITY OF SAN DIEGO, CALIFORNIA

40618

INVOICE

Your Order No. A-9069 Date 9/21/55 19

Department Cemetery Dept. Memo No.

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

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/18/55	Minnie A. McCurdy Service	
	Lot 1058 Sec 3 Div 8	
	Opening	$ 47.50
	#3 box	32.50
	State sales tax	.98
		$ 80.98

CITY DL SEP 22 1955 AUDITOR

PAID
SEP 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

40609

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

NoA 9070

Date Sept 19- 1955

Charge Vera Addington

Address 3954 Gamma S.D. 13

Name of deceased

Mortician

Pre need

Lot 33 Gr. 13 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 8082	40	00
Balance		

PAID
SEP 19 1955
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

2 x 1 Memorial

Authorized
In person
Phone By Vera Addington

Order Taken by R Lodge V

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

9070

LOT OWNER A-9070

Addington, Vera 3954 Gamma SD 13

NAME ADDRESS

oc given

LOT 33 GR 12 Sec 2Div 7

961-REV.

TAYLOR SYSTEM OF CEMETERY RECORDING

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

A 9070

No 8082

DATE Sept 19 1955

FROM Vera Pidington ADDRESS 3954 Gamma St 13

Forty and 00/100 DOLLARS ($ 40 00)

IN Full PAYMENT OF Per need

LOT 33 GRAVE 12 ROW SECTION 3 DIVISION BLOCK 7

INVOICE NO 40609

W.O. A 9070

UNPAID BALANCE AFTER THIS PAYMENT —

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

PAID J. R. H. SEP 21 1955 R. C. LINDSAY CITY TREASURER

ISSUED BY R. L. Jay

CREDIT SALES CARE	306 951	20	00
HALF SALES OF LOTS	100 7784	20	00
OPENINGS	100 7781		
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		40	00

FORM 212

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

CITY OF SAN DIEGO, CALIFORNIA

40609

INVOICE

Your Order No. A-2070 Date 9/19/55 19

Department Cemetery Dept. Memo No.

Vera Addington
3954 Gamma
San Diego 13, Calif.

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

DATE 9/19/55	DESCRIPTION OF CHARGE	AMOUNT
	Pre-need	
	Lot 33 Gr 12 Sec 2 Div 7	$ 40.00
	Fd.receipt #8082 $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 ICS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

-№A 40669 9071

Date Sept 19. 1953

Charge Heath Funeral Home

Address 611 Highland ave Nat. City

Name of deceased Marion M Dyson

Mortician Heath

Lot 117 Gr. ____ Row ____ Sec 5 ~~Blk.~~ Div. 8		
Opening: Time 10 A.M. P.M. Day Wednesday Date 9-21-53	47	50
~~Vault~~ Box ____ Size 3	33	48
Removal or Foundation		
Total	80	98
Paid-Receipt Number		
Balance		

Bot here

Authorized ~~Phone~~ By Heath

Order Taken by R L Jay

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

9071

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

A 9071

Nº 8209

DATE 12-1- 1955

FROM Heath Funeral Home ADDRESS 611 Highland Ave, Nat'l City,

Eighty and 98/100 DOLLARS ($ 80.98)

IN full PAYMENT OF Dyson Service

LOT 117 GRAVE ROW SECTION 5 DIVISION ~~BLOCK~~ 8

INVOICE NO 40619

W.O. A-9071

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

PAID J.J.S. DEC 8 1955 J.P. NELL CITY TREAS

ISSUED BY [illegible]

CREDIT	306		
SALES CARE	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

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM 212

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

CITY OF SAN DIEGO, CALIFORNIA

40619

INVOICE

Your Order No. A-9071 Date 9/21/55 19

Department Cemetery Dept. Memo No.

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

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

DATE 9/19/55	DESCRIPTION OF CHARGE	AMOUNT
	Marion W.Dyson Service	
	Lot 117 Sec 5 Div 8	
	Opening	$ 47.50
	#3 box	32.50
	State sales tax	.98
		$ 80.98

CITY DL SEP 22 1955 AUDITOR

PAID
DEC 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 4066 9072

Date 9-20-1935

Charge Berg Roberts Mortuary

Address 607-Nebl-ave Nebl City

Name of deceased Gertrude Henson

Mortician

Lot 5 Gr. 13 Row 63 Sec Blk. Div.	75	00
Opening: Time 10 00 A.M. P.M. Day Friday Date 9-27-35	42	50
Vault Box Size	37	48
Removal or Foundation		
Total	115	98
Paid-Receipt Number		
Balance		

Authorized In person Phone By Roberts

Order Taken by P. O. Ruff

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

9072

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

CITY OF SAN DIEGO, CALIFORNIA

40626

INVOICE

Your Order No. A-9072 Date 9/23/55 19

Department Cemetery Dept. Memo No.

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

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

DATE 9/20/55	DESCRIPTION OF CHARGE	AMOUNT
	Gertrude Josephine Henson Service	
	Lot 5 Gr 13 Row 63 Mas U	$ 35.00
	Opening	47.50
	#3 box	32.50
	State sales tax	.98
		$ 115.98

CITY OF SAN DIEGO SEP 26 1955 COMPTROLLER

PAID
OCT 10 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.)

A2485

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

40663

No A 9073

Date Sept 22 1955

Charge Ryan Sullivan

Address 538 Cedar

Name of deceased T. Ethel Mitchell Ashes

Mortician

Lot 4 Gr. 7 Row Sec Trof Blk. Div. 3	8	00
Opening: Time A.M. P.M. Day Date OCT 3 1955	8	00
Vault Box Size		
Removal or Foundation		
Total	8	00
Paid-Receipt Number		
Balance		

Mr & Mrs Husband Walter Stirling Mitchell
Place 2 ft from Head of gr on South
Side of Grave

No one Coming

Authorized
~~In person~~
Phone By P. Stokes

Order Taken by R L Jay

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

9073

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

CITY OF SAN DIEGO, CALIFORNIA

40663

INVOICE

Your Order No. A-9073 Date 10/3/55 19

Department Cemetery Dept. Memo No.

Ryan-Sullivan
538 Cedar
San Diego 1,Calif.

Credit: Fund Acct. 7781 $8.

Detach and Forward with Remittance

DATE 9/22/55	DESCRIPTION OF CHARGE	AMOUNT
T.Ethel Davis Mitchell Service (ashes)		
Lot 4 Gr 7 IOOF Blk 3		
Opening		$ 8.00

CITY AUDITOR OCT 3 1955 D L

PAID
OCT 10 1955

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 40627 9074

Date 9-21- 1957

Charge Christensen Mortuary

Address 3959-44th St.

Name of deceased William R Ludwig

Mortician

Lot 173 Gr. Row Sec 5 Blk. Div. 8	60	00
Opening: Time 2 co A.M. P.M. Day Friday Date 9-23-57	47	50
Vault Box Size 3	33	48
Removal or Foundation		
Total	140	98
Paid-Receipt Number		
Balance		

Authorized
~~In person~~
Phone By Christensen

Order Taken by P.D. Pike

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

9074

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

CITY OF SAN DIEGO, CALIFORNIA

40627

INVOICE

Your Order No. A-9074 Date 9/23/55 19

Department Cemetery Dept. Memo No.

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

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

DATE 9/21/55	DESCRIPTION OF CHARGE	AMOUNT
	William R.Ludwig Service	
	Lot 173 Sec 5 Div 8	$ 60.00
	Opening	47.50
	#3 box	32.50
	State sales tax	.98
		$ 140.98

CITY CLERK SEP 23 1955

PAID

OCT 17 1955

owner:Frances A.Ludwig
4052 N.Bonita,SpringValley

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

40616

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 9075

Date 9-21 1955

Charge L. Wm S. Wiatt

Address 6050 Mandy La Jolla

Name of deceased Jack Lewis

Mortician Fetter

Lot 36 Gr. 3 Row Sec 15 ~~Blk.~~ Div. 7	35	00
Opening: Time 2:00 A.M. P.M. Day Monday Date 9-26-55	47	00
~~Vault~~ Box Size 3	33	48
Removal or Foundation		
Total	115	98
Paid-Receipt Number 8085	115	98
Balance	=	=

PAID
SEP 21 1955
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized
In person
Phone By

Order Taken by R. L. Jeal

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

9075

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

A 9075
No 8085

DATE 9-31 1955

FROM Dr. Wm S. Wiatt ADDRESS 6050 Waverly La Jolla.

DOLLARS ($ 115.98)

Five Hundred Fifteen + 98/100

IN Full PAYMENT OF Jack Lawson Devoir

LOT 36 GRAVE 2 ROW SECTION 15 DIVISION BLOCK 7

INVOICE NO 40616

W.O. A9075

UNPAID BALANCE AFTER THIS PAYMENT 0

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

ISSUED BY R. L. Leyh

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	~~[illegible]~~	
TOTAL PAID $		115	98

FORM 212

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

CITY OF SAN DIEGO, CALIFORNIA

40616

INVOICE

Your Order No. A-9075 Date 9/26/55 19

Department Cemetery Dept. Memo No.

Dr.William S.Wiatt
6050 Waverly,
La Jolla,Calif.

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/21/55	Tate	
	Jack Laws Service	
	Lot 36 Gr 2 Sec 15 Div 7	$ 35.00
	Opening	47.50
	#3 box	32.50
	State sales tax	.98
		$ 115.98

Pd.receipt #8085 $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 40620 9076

Date 9-22 1955

Charge Maria Cortez Stevens

Address 811 Spaces St, SD 13

Name of deceased Pre-need

Mortician

Lot 16 Gr. 3 Row Sec 2 Div. 7	40	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	40	00
Paid-Receipt Number 8086	40	00
Balance		

PAID
SEP 22 1955
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized
In person
Phone By 2 boys

Order
Taken by Wilson

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

9076

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

A 9076
Nº 8086

DATE 9-22 1955

FROM Maria Carter Stevens ADDRESS 54 Sierra SD 13

Forty & No/100 DOLLARS ($ 40.00)

IN Full PAYMENT OF one pre-need grave space

LOT 16 GRAVE 3 ROW SECTION 2 DIVISION BLOCK 7

INVOICE NO 40620

W.O. 9076

UNPAID BALANCE AFTER THIS PAYMENT 0

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

ISSUED BY Wilson

CREDIT SALES CARE	306 951	20.00
HALF SALES OF LOTS	100 7784	20.00
OPENINGS	100 7761	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		40.00

Form 212

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

CITY OF SAN DIEGO, CALIFORNIA

40620

INVOICE

Your Order No. A-9076 Date 9/22/55 19

Department Cemetery Dept. Memo No.

Maria Cortez Stevens
811 Sigsbee St.,
San Diego 13, Calif.

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/22/55	Pre-need	
	Lot 16 Gr 3 Sec 2 Div 7	$ 40.00
	Pd.receipt #8086 $40.	

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

- **No A** H0628 9077

Date Sept 22 1955

Charge Lewis Colonial Mortuary

Address 3051 El Cajon Blvd

Name of deceased Jeanneita Ann Kilgore

Mortician

Lot 543 Gr. Row Sec 2 ~~Blk.~~ Div. 8	20	00
Opening: Time 3 hour ~~A.M.~~ P.M. Day Monday Date 9-26-55	10	00
~~Vault Box~~ Size 24		
Removal or Foundation		
Total	30	00
Paid-Receipt Number		
Balance		

Gene L. Kilgore
972 La Luna St. Carlsbad, Calif.

Authorized ~~In person~~ Phone By Doc Webb

Order Taken by R. L. Taylor

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

9077

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

A9077

Nº 8113

DATE 10-7-1955

FROM Lewis Colonial ADDRESS

Thirty and no/100 DOLLARS ($ 30.00)

IN Full PAYMENT OF Kilgore Service

LOT 543 GRAVE ROW SECTION 2 DIVISION 8 BLOCK

INVOICE NO 40628

W.O. A-9077

UNPAID BALANCE AFTER THIS PAYMENT 0

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

PAID
J. J. S.
OCT
10
1955
R. C. LINTON
CITY TREAS.

ISSUED BY [illegible]

CREDIT SALES CARE	305 951	10	00
HALF SALES OF LOTS	100 7784	10	00
OPENINGS	100 7781	10	00
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		30	00

FORM 212

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

CITY OF SAN DIEGO, CALIFORNIA

40628

INVOICE

Your Order No. A-9077 Date 9/26/55 19

Department Cemetery Dept. Memo No.

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

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/22/55	Jeanneita Ann Kilgore Service	
	Lot 543 Sec 2 Div 8	$ 20.00
	Opening (2')	10.00
		$ 30.00

CITY DL SEP 27 1955 AUDITOR

C8113

fa:Gene L. Kilgore
972 Laguna Dr., Carlsbad

PAID
OCT 10 1955

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by TGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 40621 9078

Date 9-22 1955

Charge Gertrude R. Lind

Address Rt 1 Box 20 F Del Mar Terrace Del Mar

Name of deceased Fred Lind

Mortician Johnson Sawn

Lot 68 Gr. Row Sec 5 Div. 8	60	00
Opening: Time 1:30 A.M. P.M. Day Monday Date 9-26-55	47	50
Vault Box Size 3	33	48
Removal or Foundation		
Total	140	98
Paid-Receipt Number 8087	140	98
Balance	—	

Requested husbands burial on left side

Res 67-1-56

PAID
SEP 22 1955
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

140.98
92.95
48.03

Authorized
In person
Phone By

Order Taken by Wilson

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

9078

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

A9078
Nº 8087

DATE 9-22 1955

FROM Gertrude K. Lind ADDRESS Pt. 1 Blk 20 F Pol Mtn Lawn, Del Mar

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

IN full PAYMENT OF Fred Lind service

LOT 68 GRAVE ROW SECTION 5 DIVISION BLOCK E

INVOICE NO 40621

W.O. A-9078

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

ISSUED BY Weber

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

UNPAID BALANCE AFTER THIS PAYMENT -0-

FORM 212

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

CITY OF SAN DIEGO, CALIFORNIA

40621

INVOICE

Your Order No. A-2078 Date 9/26/55 19

Department Cemetary Dept. Memo No.

Gertrude R.Lind
Rt.1,Box 20F,
Del Mar Terrace,
Del Mar,Calif.

Credit: Fund 305 $30. Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance
7784 $30.

DATE	DESCRIPTION OF CHARGE	J-S	AMOUNT
9/22/55	Fred Lind Service		
	Lot 68 Sec 5 Div 8		$ 60.00
	Opening		47.50
	#3 box		32.50
	State sales tax		.98
			$ 140.98

Fd.receipt #8087 $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

40629

No A 9079

Date 9-23- 1955

Charge Public Administrator

Address Old S.D. Station Box U.S.D. 10

Name of deceased Viola Underhill

Mortician Johnson Brown & Knoble

Lot 5 Gr. 14 Row 59 Sec. Mas Blk. Div. U	35	00
Opening: Time 11:00 here A.M. P.M. Day Date Monday 9-26-55	47	50
Box Size 3	33	48
Removal or Foundation		
Total	115	98
Paid-Receipt Number		
Balance		

Authorized In person Phone By Mrs Justin

Order Taken by R. Le Jay U

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

9079

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

A 9079

Nº 8401

DATE 3-10 1956

FROM Public Administrator ADDRESS City & Co Bldg 5010

One hundred fifteen & 98/100 DOLLARS ($ 115 98

IN full PAYMENT OF Viola E. Underhill service

LOT 5 GRAVE 14 ROW 59 SECTION M75 DIVISION BLOCK U

INVOICE NO 40629

W.O. A-9079

UNPAID BALANCE AFTER THIS PAYMENT —0—

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

J. H.
MAR 12 1956
J. F. WELLE
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		
TOTAL PAID $		115	98

FORM 212

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

CITY OF SAN DIEGO, CALIFORNIA

40629

INVOICE

Your Order No. A-9079 Date 9/26/55 19

Department Cemetery Dept. Memo No.

Public Administrator
Old S.D.Station,Box U,
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	J-S	AMOUNT
9/22/55	Viola E.Underhill Service		
	Lot 5 Gr 14 Row 59 Mas U		$ 35.00
	Opening		47.50
	#3 box		32.50
	State sales tax		.93
			$ 115.93

CITY AUDITOR SEP 27 1955

8401

PAID
MAR 12 1956

cl.filed 9/26/55

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 YCS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 40624 9080

Date 9-22- 1955

Charge Pacific Beach Mortuary, Inc.

Address 4710 Cass SD 9

Name of deceased

Mortician

4 Ash Plots

Lot 105-106 107-108 Gr. Row Sec 100F Blk. Div. 21	260	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	260	00
Paid-Receipt Number		
Balance		

It was thoroughly explained to Mary and Eddy Funderburk at time of purchase that no memorials would be permitted on this property. Only flower cans, and they must be sunken in ground. Rendell to Sept 1955 Mgr.

Authorized
In person
Phone By

Order Taken by JGS

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

9080

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

A 9080
№ 8240

DATE 12-15-1955

FROM Pacific Beach Mortuary ADDRESS 4710 Cass SD 9

Two hundred sixty and 00/100 DOLLARS ($ 260.00)

IN full PAYMENT OF Ash plots (4)

LOT 105-106-107-108 GRAVE ROW SECTION 100F ~~DIVISION~~ BLOCK 21

INVOICE NO 40674

W.O. A 9080

UNPAID BALANCE AFTER THIS PAYMENT 0

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

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	130	00
HALF SALES OF LOTS	100 7784	130	00
OPENINGS	100 7781		
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		260	00

FORM 512

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

CITY OF SAN DIEGO, CALIFORNIA

40624

INVOICE

Your Order No. A-2080 Date 9/22/55 19

Department Cemetery Dept. Memo No.

Pacific Beach Mortuary
4710 Cass
San Diego 9, Calif.

Credit: Fund 306 $130. Acct. 7784 $130.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/22/55	Ash plots (4)	
	Lot 105-106-107-108 IOOF Blk 21	$ 260.00

CITY DL SEP 22 1955 AUDITOR

PAID DEC 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

40630

-№A 9081

Date 9-22 1955

Charge Rogers Mortuary

Address 4094 University

Name of deceased Richard Robert Burke

Mortician Rogers Mortuary

Lot 124 Gr. ____ Row ____ Sec 5 Div. 8	60	00
Opening: Time 2:00 A.M. Day Monday P.M. Date 9-26-55	47	50
~~Vault~~ Box ____ Size 3	33	48
Removal or Foundation ____		
Total	140	98
Paid-Receipt Number ____		
Balance		

Bessie L. Conold

3220 Zola

SD 6

Authorized
In person
Phone By ____

Order
Taken by ____

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

9081

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

CITY OF SAN DIEGO, CALIFORNIA

40630

INVOICE

Your Order No. A-9061 Date 9/26/55 19

Department Cemetery Dept. Memo No.

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

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

DATE 9/22/55 DESCRIPTION OF CHARGE	AMOUNT
Richard Robert Burke Service (aka Stafford)	
Lot 124 Sec 5 Div 8	$ 60.00
Opening	47.50
#3 box	32.50
State sales tax	.98
	$ 140.98

CITY DEPT. SEP 26 1955 AUDITOR

PAID
DEC 21 1955

owner:Bessie L.Donold
3220 Zola 6

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by TGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 40643 9082

Date 9-23 1955

Charge Lewis Colonial Mortuary

Address 3051 El Cajon Blvd

Name of deceased Ada H. Hill (ashes)

Mortician

Lot 126 Gr. 47 Row Sec 100F Blk. 14		
No service A.M. Day Friday		
Opening: Time P.M. Date 9-30-55	8	00
Vault Box Size		
Removal or Foundation		
Total	8	00
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Lucy F.

Order Taken by Nelson

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

9082

OFFICIAL RECEIPT

A 9082

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

Nº 8163

DATE 11-2- 1955

FROM Lewis Colonial ADDRESS

Eight and no/100 DOLLARS ($ 8.00)

IN Full PAYMENT OF Hill Service

LOT 126 GRAVE 47 ROW SECTION 100F ~~DIVISION~~ BLOCK 14

INVOICE NO 40643

W.O. A-9082

UNPAID BALANCE AFTER THIS PAYMENT 0

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

PAID
J. J. S.
NOV 4 1955

ISSUED BY J. J. Strudek

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	8 00
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		8 00

FORM 212

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

CITY OF SAN DIEGO, CALIFORNIA

40643

INVOICE

Your Order No. A-9082 Date 9/30/55 19

Department Cemetery Dept. Memo No.

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

Credit: Fund Acct. 7781 28.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/23/55	Ada Will Hill Service (ashes)	
	Lot 126 Gr 47 IOOF Blk 14	
	Opening	$ 8.00

CITY DEC 1956 AUDITOR

C8162

PAID
NOV 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

№A 40632 9083

Date 9-25 1955

Charge Paris Mortuary

Address 474 No. Magnolia

Name of deceased Jean Vanek

Mortician

Open 1204

Lot 1203-1204 Gr. Row Sec 3 Blk. Div. 8	140	00
Opening: Time 2:00 A.M. Day Tuesday P.M. Date 9-27-55	47	50
Vault Box Size 3	33	48
Removal or Foundation		
Total	220	98
Paid-Receipt Number Held 120 546		
Balance		

Joe Vanek

460 So. Sunshine

Authorized In person Phone By Family Reach

Order Taken by Wilson

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

9083

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

CITY OF SAN DIEGO, CALIFORNIA

40632

INVOICE

Your Order No. A-9083 Date 9/27/55 19

Department Cemetery Dept. Memo No.

Paris Mortuary
474 N.Magnolia
El Cajon, Calif.

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

DATE 9/25/55	DESCRIPTION OF CHARGE	AMOUNT
	Jean Elizabeth Vanek Service	
	Lot 1203 & 1204 Sec 3 Div 8	$ 140.00
	Opening	47.50
	#3 box	32.50
	State sales tax	.96
		$ 220.96

CITY AUDITOR SEP 27 1955

PAID

SEP 30 1955

owner: Joe M. Vanek
460 So. Sunshine, El Cajon

Concession percentages invoiced subject to audit verification

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

FORM 22 hd.1205-06 Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 40634 9084

Date 9-25 1955

Charge Paris Mortuary

Address 474 No. Magnolia, El Cajon

Name of deceased Robert Arthur Hughey

Mortician Paris

Lot 55 Gr. ____ Row ____ Sec 100F Blk. Div. 7	65	00
Opening: Time 2:00 A.M. P.M. Day Wednesday Date 9-28-55	47	50
~~Vault~~ Box ____ Size 3	33	48
Removal or Foundation ____		
Total	145	98
Paid-Receipt Number ____		
Balance		

Flat Marker 52

Hold

Authorized In person Phone By Paris + Family

Order Taken by Wilson

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

9084

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

CITY OF SAN DIEGO, CALIFORNIA

40634

INVOICE

Your Order No. A-9084 Date 9/28/55 19

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $32.50 Acct. 7781 $47.50 7782 $33.48 7784 $32.50
Detach and Forward with Remittance

DATE 9/25/55	DESCRIPTION OF CHARGE	AMOUNT
	Robert Arthur Hughey Service	
	Lot 55 IOOF Blk 7	$ 65.00
	Opening	47.50
	#3 box	32.50
	State sales tax	.98
		$ 145.98

CITY DL SEP 30 1955 AUDITOR

PAID
OCT 3 1955

wife:Bonnie Jean Hughey
635 N.Renette 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

40625

№A 9085

Date 9-25 1955

Charge Henry Peters

Address 4458 Estrella SD

Name of deceased Tree Rose Planting

Mortician

Lot 8 Gr. 19 Row Sec Loop Blk. Div. 28

Opening: Time A.M. P.M. Day Date 9-26-55

Vault Box Size

Removal or Foundation

Total 5.00

Paid-Receipt Number 8088 5.00

Balance

PAID
SEP 25 1955
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Save old tree rose & leave in men's toilet - Will be picked up next weekend

Authorized
In person
Phone By

Order Taken by Wilson

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

9085

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

A-9085

No 8088

DATE 9-25 1955

FROM Henry Peters ADDRESS 4431 Estrella Sd

Five & no/100 DOLLARS ($ 5.00)

IN full PAYMENT OF planting one tree rose

LOT 8 GRAVE 19 ROW SECTION 100 F DIVISION BLOCK 28

INVOICE NO 40625

W.O. A-9085

UNPAID BALANCE AFTER THIS PAYMENT —0—

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

25

ISSUED BY Wilson

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7752	
REMOVALS FOUNDATIONS	100 7783	5 00
TOTAL PAID $		5 00

FORM 212

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

CITY OF SAN DIEGO, CALIFORNIA

40625

INVOICE

Your Order No. A-9085 Date 9/26/55 19

Department Cemetery Dept. Memo No.

Henry Peters
4450 Estrella
San Diego, Calif.

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/25/55	Lot 8 Gr 19 IOOF Blk 28	
	Planting rose tree (1)	$ 5.00
	Pd.receipt #8088 $5.	

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT.HOPE CEMETERY

№A 40644 9086

Date 9-25 1955

Charge Wilson Thomas C04.5772

Address 536- Elizabeth SD 13

Name of deceased Frank Jones

Mortician Tate

Lot 95 Gr. 18 Row Sec 2 ~~Blk.~~ Div. 7	40	00
Graveside A.M. Day Friday Opening: Time 2:00 P.M. Date 9-30-55	47	50
~~Vault~~ Box Size 3	33	48
Removal or Foundation		
Total	120	98
Paid-Receipt Number		
Balance		

No reservation

Have infant buried here

Insur

Authorized
In person
Phone By G. Thomas

Order Taken by McGee

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

9086

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

A 9086

Nº 8228

DATE 12-8- 1955

FROM Wilson Thomson ADDRESS 531 Elizabeth SD. 13

One Hundred Twenty + 98/100 DOLLARS ($ 120 98)

IN full PAYMENT OF Frank Jones Person

LOT 95 GRAVE 18 ROW SECTION 2 DIVISION 7

INVOICE NO 40644

W.O. A 9086

UNPAID BALANCE AFTER THIS PAYMENT 0

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

PAID
J. J. S.
DEC 9 1955
J. P. WILLE
CITY TREAS.

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	20	00
HALF SALES OF LOTS	100 7784	20	00
OPENINGS	100 7781	47	50
BOXES	100 7782	33	48
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		120	98

FORM 212

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

CITY OF SAN DIEGO, CALIFORNIA

40644

INVOICE

Your Order No. A-9086 Date 9/30/55 19

Department Cemetery Dept. Memo No.

Wilson Thomas
536 Elizabeth
San Diego 13, Calif.

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/28/55	Tate	
	Frank Jones Service	
	Lot 95 Gr 18 Sec 2 Div 7	$ 40.00
	Opening	47.50
	#3 box	32.50
	State sales tax	.98
		$ 120.98

CITY AUDITOR DEC 1955

PAID
DEC 9 1955

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

—No. A 40635 9087

Date 9-25 1955

Charge Merkley Austin

Address 3655-5th

Name of deceased Chas Oberg

Mortician

Lot 501 Gr. Row Sec 1 Blk. Div. 8		
A.M. Day Wednesday		
Opening: Time 2:00 P.M. Date 9-28-55	47	50
Vault Box Size 3	33	48
Removal or Foundation		
Total	80	98
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By

Order Taken by H.L.S

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

9087

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

CITY OF SAN DIEGO, CALIFORNIA

40635

INVOICE

Your Order No. A-9087 Date 9/28/55 19

Department Cemetery Dept. Memo No.

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

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

DATE 9/25/55	DESCRIPTION OF CHARGE	AMOUNT
	Charles Robert Oberg Service	
	Lot 501 Sec 1 Div 8	
	Opening	$ 47.50
	#3 box	32.50
	State sales tax	.98
		$ 80.98

CITY D.L. SEP 30 1955 AUDITOR

PAID

OCT 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

40633

№A 9088

Date 9-26- 1951

Charge Erickson Anderson

Address 8390 Allison La Mesa

Name of deceased Otto J. Lozo

Mortician

Open 12

Lot 57 Gr. 11 + 12 Row Sec Hos Div. O	130	00
Opening: Time 2 P.M. Day Tuesday Date 9-27-51	52	50
Vault Air Seal Size 3		
Removal or Foundation		
Total	182	50
Paid-Receipt Number		
Balance		

Elizabeth D. Lozo Wife

9225 Shirley St La Mesa

Authorized
In person
Phone By

Order Taken by R. L. Ley

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

9088

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA A 9088

PARK DEPARTMENT CEMETERY DIVISION № 8241

MOUNT HOPE CEMETERY

DATE 12-16- 1955

FROM Erickson-Anderson ADDRESS 8390 Allison, La Mesa, Calif

Fourhundred forty and 98/100 DOLLARS ($ 440.98)

IN full PAYMENT OF Invoices-40633, 40856, 40901

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
F. E. P.
DEC
19
1955
J. P. WELLE
CITY TREAS

ISSUED BY

CREDIT SALES CARE	306 951	127	50
HALF SALES OF LOTS	100 7784	127	50
OPENINGS	100 7781	152	50
BOXES	100 7782	33	48
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		440	98

FORM 212

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

CITY OF SAN DIEGO, CALIFORNIA

40633

INVOICE

Your Order No. A-9088 Date 9/27/55 19

Department Cemetery Dept. Memo No.

Erickson-Anderson
8390 Allison,
La Mesa, Calif.

Credit: Fund 306 $65. Acct. 7781 $52.50 7784 $65.

Detach and Forward with Remittance

DATE 9/26/55	DESCRIPTION OF CHARGE	AMOUNT
	Otto John Lozo Service	
	Lot 57 Gr 11 & 12 Mas O	$ 130.00
	Opening (air seal vault)	52.50
		$ 182.50

CITY AUDITOR SEP 27 1955 DL

8241

PAID

DEC 19 1955

owner: Elizabeth D. Lozo
9225 Shirley 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

40645

-No.A 9089

Date 9-27-1934

Charge Mrs Nora Harvey

Address 1735-Nat. ave

Name of deceased Joshua Harvey

Mortician Tate

Lot 46 Gr. 2 Row Sec 15 ~~Blk.~~ Div. 7	35	00
Opening: Time 11 00 A.M. Day Friday P.M. Date 9-30-34	42	50
~~Vault~~ Box Size	33	48
Removal or Foundation		
Total	115	28
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Nora Harvey

Order Taken by P. D. Dunlap Nora Harvey

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

9089

OFFICIAL RECEIPT

A-9089

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

№ 8148

DATE 10-27 1955

FROM Mrs. Nora Harvey ADDRESS ~~[illegible]~~ 1477 Maple Chula Vista

Fifty + No/100 DOLLARS ($ 50.00)

IN part PAYMENT OF Joshua Harvey Service

LOT 46 GRAVE 2 ROW SECTION 15 DIVISION BLOCK 7

INVOICE NO 40645

W.O. A-9089

UNPAID BALANCE AFTER THIS PAYMENT $65.98

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

ISSUED BY Wilson

CREDIT SALES CARE	306 951		
HALF SALES OF LOTS	100 7784		
OPENINGS	100 7781	16	52
BOXES	100 7782	33	48
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		50	00

FORM 212

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

A-9089

Nº 8161

DATE 11-2-1955

FROM Mrs. Nora Harvey ADDRESS 1177 Maple Dr, Chula Vista

Sixty-five and 98/100 DOLLARS ($ 65.98)

IN Full PAYMENT OF Harvey Service

LOT 46 GRAVE 2 ROW SECTION 15 DIVISION ~~BLOCK~~ 7

INVOICE NO 40645

W.O. A-9089

UNPAID BALANCE AFTER THIS PAYMENT 0

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

PAID
J. J. S.
NOV 4 1955

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	17	50
HALF SALES OF LOTS	100 7784	17	50
OPENINGS	100 7781	30	98
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		65	98

FORM 212

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

CITY OF SAN DIEGO, CALIFORNIA

40645

INVOICE

Your Order No. A-9089 Date 9/30/55 19

Department Cemetery Dept. Memo No.

Mrs. Nora Harvey
~~1735 National Ave.~~ 1177 Maple Dr.
~~San Diego 13, Calif.~~ Chula Vista

Credit: Fund 508 $17.50 Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance 7784 $17.50

DATE	DESCRIPTION OF CHARGE Tate	AMOUNT
	Joshua Harvey Service	
	Lot 46 Gr 2 Sec 15 Div 7	$ 35.00
	Opening	47.50
	#3 box	32.50
	State sales tax	.98
		$ 115.98

CITY OF SAN DIEGO AUDITOR OCT 30 1955

R 8148-19 Parts 50%
R 8161

65.98

PAID
OCT 28 1955

Concession percentages invoiced subject to audit verification NOV 4

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

4064

№A 9090

Date 9-30-1955

Charge Hugh How

Address 2025 Island 2

Name of deceased Yee Shee How

Mortician Bradley Woolman "

Lot 4 Gr. 3 Row Sec 2 ~~Blk.~~ Div. 7	40	00
Opening: Time 12:30 A.M. P.M. Day Monday Date 10-3-55	47	50
~~Vault~~ Box Size 3	33	48
Removal or Foundation		
Total	120	98
Paid-Receipt Number 8091	120	98
Balance		

Authorized
In person
Phone By

Order Taken by C J Reilly

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

9090

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

A 9090

Nº 8091

DATE 9-30-1955

FROM Hugh Hom ADDRESS 2025 Island 3

One hundred twenty and 98/100 DOLLARS ($ 120.98)

IN full PAYMENT OF Yee Shee Hom

LOT 4 GRAVE 3 ROW SECTION 2 DIVISION BLOCK 7

INVOICE NO 40641

W.O. A-9090

UNPAID BALANCE AFTER THIS PAYMENT 0

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

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	20	00
HALF SALES OF LOTS	100 7784	20	00
OPENINGS	100 7781	47	50
BOXES	100 7782	33	48
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		120	98

FORM 212

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

CITY OF SAN DIEGO, CALIFORNIA

40641

INVOICE

Your Order No. A-9090 Date 10/3/55 19

Department Cemetery Dept. Memo No.

Hugh Hom
2025 Island
San Diego 2, Calif.

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

DATE 9/30/55	DESCRIPTION OF CHARGE B-W	AMOUNT
	Yee Shee Hom Service	
	Lot 4 Gr 3 Sec 2 Div 7	$ 40.00
	Opening	47.50
	#3 box	32.50
	State sales tax	.98
		$ 120.98

Rd.receipt #8091 $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 ICS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

-№A 40646 9091

Date 9-27 1955

Charge Ryan Sullivan

Address 538 Cedar

Name of deceased John A. Moroney

Mortician

Lot 1048 Gr. Row Sec 3 ~~Blk.~~ Div. 8	70	00
Opening: Time 1100 A.M. P.M. Day Friday Date 9-30-55	47	50
~~Vault~~ Box Size 3	33	48
Removal or Foundation		
Total	150	98
Paid-Receipt Number		
Balance		

3 x 1 angle flat marker

Authorized In person Phone By Family & Sullivan

Order Taken by Nelson

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

9091

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

CITY OF SAN DIEGO, CALIFORNIA

40646

INVOICE

Your Order No. A-9091 Date 9/30/55 19

Department Cemetery Dept. Memo No.

Ryan Sullivan
538 Cedar
San Diego 1, Calif.

Credit: Fund 306 $35. Acct. 7731 $47.50 7732 $33.48
Detach and Forward with Remittance 7734 $35.

DATE 9/27/55	DESCRIPTION OF CHARGE	AMOUNT
	John A.Nakoney Service	
	Lot 1048 Sec 3 Div 8	$ 70.00
	Opening	47.50
	#3 box	32.50
	State sales tax	.98
		$ 150.98

CITY OF SAN DIEGO OCT 1955 AUDITOR

PAID
NOV 10

owner:Marvin C.Nakoney
4682 Winona
Commission percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A HD639 9092

Date SEP 27 1955 19

Charge Benbough

Address 711 Date

Name of deceased Willie Jeff Jones

Mortician

Lot Gr. 23 Row 6 Sec Co. Div. 4		
Opening: Time 2:00 A.M. P.M. Day Thursday Date 9-29-55	18	70
Vault Box Size		
Removal or Foundation		
Total		
Paid-Receipt Number		
Balance		

Will deliver after the service probably about 3 P.M. None coming

Authorized In person Phone By Grant

Order Taken by DHS

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

9092

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

CITY OF SAN DIEGO, CALIFORNIA

40639

INVOICE

Your Order No. A-9092 Date 9/29/55 19

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
9/27/55	Willie Jeff Jones Service	
	Gr 23 Row 6 No.Div 4	
	Opening (adult)	$ 18.70

CITY DIRECTOR AUDITOR

PAID

OCT 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 TOS

FORM 974 (REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 9093

Date 9-27 1955

Charge Pacific Beach

Address 4710 Cass St

Name of deceased

Mortician

from Lot 47 Gr. 3 Row Sec 4 Blk. Div. 7		
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or ~~Foundation~~ To gr 2 Sec 4 Div 7	157	50
Total	157	50
Paid-Receipt Number		
Balance		

Remove body of E. D. Jewell from Grave 3 to Grave 2 in Lot 47 Sec 4 Div 7

Cancelled

10-6-55

Authorized
In person
Phone By

Order Taken by P J Duffy

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

9093

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 40647 9094

Date 9-28- 1955

Charge Johnson-Sowers & Knobel

Address 1408-4th

Name of deceased Sharon Murphree

Mortician

Lot 91 Gr. Row Sec 2 ~~Blk.~~ Div. 8	20	cc
Graveside cc A.M. Day Friday Opening: Time 11 P.M. Date 9-30-55	10	00
~~Vault Box~~ Size 21		
Removal or Foundation		
Total	30	cc
Paid-Receipt Number		
Balance		

Authorized
~~In person~~
Phone By Knobel

Order Taken by RB

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

9094

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

CITY OF SAN DIEGO, CALIFORNIA

40647

INVOICE

Your Order No. A-9094 Date 9/30/55 19

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
9/28/55	Sharon Gayle Murphree Service	
	Lot 91 Sec 2 Div 8	$ 20.00
	Opening (2')	10.00
		$ 30.00

CITY DEC 1955 AUDITOR

PAID
DEC 15 1955

fa:Harold E. Murphree
3432 Frontier 10

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

40640

No.A 9095

Date 9-28- 1933

Charge Sherrill Mortuary

Address 2876 El Cajon Blvd

Name of deceased Geneva Langille

Mortician

Lot 411 Gr. Row Sec 3 ~~Blk.~~ Div. 8	70	00
Opening: Time 11 cc A.M. P.M. Day Thursday Date 9-29-33	47	50
~~Vault~~ Box Size	33	48
Removal or Foundation		
Total	150	98
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Sherrill

Order Taken by P J Duffy

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

9095

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

CITY OF SAN DIEGO, CALIFORNIA

40640

INVOICE

Your Order No. A-9095 Date 9/29/55 19

Department Cemetery Dept. Memo No.

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

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

DATE 9/28/55	DESCRIPTION OF CHARGE	AMOUNT
	Geneva Hawthorne Langille Service	
	Lot 411 Sec 3 Div 8	$ 70.00
	Opening	47.50
	#3 box	32.50
	State sales tax	.98
		$ 150.98

CITY DL SEP 30 1955 AUDITOR

PAID OCT 18 1955

Est. Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by TGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 40648 9096

Date SEP 28 1955 19

Charge Pacific Beach

Address 4710 Cass

Name of deceased Edith A. Anderson

Mortician

Open Grave 11

Lot 8 Gr 11-12 Row Sec Mgs Blk. Div. R	130	00
Opening: Time 1 A.M. Day Friday P.M. Date 9-30-55	52	50
Vault ~~Box~~ AIR SEAL Size 3		
Removal or Foundation		
Total	182	50
Paid-Receipt Number		
Balance		

Inst: Roy Anderson
3243 1st

Authorized
In person
Phone By Eddie Trowbridge

Order Taken by JB

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

9096

LOT OWNER A-9096

Anderson, Roy 3243-1st 3

NAME ADDRESS

LOT 8 GR 11 & 12 Mas R DEC 2 1 1955

961-REV. TAYLOR SYSTEM OF CEMETERY RECORDING

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

№ 8237

DATE 12-13- 1955

FROM Pacific Beach Mortuary ADDRESS 4710 Cass SD9

Five hundred ninety-four and 20/100 DOLLARS ($ 594.20)

IN full PAYMENT OF Invoices: 40648-75-95, 40832-50

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	200	00
HALF SALES OF LOTS	100 7784	200	00
OPENINGS	100 7781	194	20
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		594	20

FORM 212

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

40648

Your Order No. A-9096 Date 9/30/55 19

Department Cemetery Dept. Memo No.

Pacific Beach Mortuary
4710 Cass
San Diego 9, Calif.

Credit: Fund 306 $65. Acct. 7781 $52.50 7784 $65.
Detach and Forward with Remittance

DATE 9/28/55	DESCRIPTION OF CHARGE	AMOUNT
	Edith Angeline Anderson Service	
	Lot 8 Gr 11 & 12 Mas R	$ 130.00
	Opening (air seal vault)	52.50
		$ 182.50

CITY DEC 16 1955 AUDITOR

PAID
DEC 16 1955

hus:Roy Anderson
3243-1st 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

40649

No A 9097

Date 9-28- 1955

Charge Mary Lou Ellison

Address 510 Crosby S.D.

Name of deceased Fredrick O. Ellison

Mortician Ryan Sullivan

Lot 5 Gr. 6 Row Sec Mas Div G		
Opening: Time 11 A.M. Day Friday P.M. Date 9-30-55	47	10
~~Vault~~ Box Size 3	33	48
Removal or Foundation		
Total	80	98
Paid-Receipt Number		
Balance		

Authorized In person Phone By C. T. Kinkade

Order Taken by R. L. Taylor

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

9097

A9097

MOUNT HOPE CEMETERY

10-20 1951

The undersigned hereby requests and authorizes the interment of the remains of Frederick O. Ellison in Lot 5 Gr 6 Row ____ Sec. M/S Block Division G in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

Clara Viola Ellison

Signature of relative or legal representative.

144 Athens Lencadia, Calif.
Brother-in-Law

Address & relationship to deceased or authority to sign authorization.

R. L. Sayre

Witness

Witness

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

A 9097

Nº 8123

DATE 10-11 1977

FROM Mary Lou Ellison ADDRESS 570 Crosby

Eighty & 96/100 DOLLARS ($ 80.96)

IN full PAYMENT OF F. O. Ellison Inv.

LOT 5 GRAVE 6 ROW SECTION M25 DIVISION ~~BLOCK~~ G

INVOICE NO 40649

W.O. A 9097

UNPAID BALANCE AFTER THIS PAYMENT —

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

PAID
J. J. S.
OCT
15
1977
A. CULLOSAN
CEMETERY

ISSUED BY [illegible]

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

FORM 212

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

CITY OF SAN DIEGO, CALIFORNIA

40649

INVOICE

Your Order No. A-9097 Date 9/30/55 19

Department Cemetery Dept. Memo No.

Mary Lou Ellison
510 Crosby
San Diego 13, Calif.

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

DATE 9/28/55	DESCRIPTION OF CHARGE	AMOUNT
	Fredrick Oliver Ellison Service	
	Lot 5 Gr 6 Mas G	
	Opening	$ 47.50
	# Box	32.50
	State sales tax	.98
		$ 80.98

CITY DL OCT 8 1955 AUDITOR

C 8143

PAID

OCT 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

40650

№A 9098

Date 9-28- 1955

Charge Christensen Mortuary

Address 3859-44

Name of deceased Mark Allen Snyder

Mortician

Lot 121 Gr. Row Sec 3 ~~Blk.~~ Div. 8	20	00
Opening: Time 3 hrs ~~A.M.~~ P.M. Day Friday Date 9-30-55	10	00
~~Vault Box~~ Size 2ft		
Removal or Foundation		
Total	30	00
Paid-Receipt Number		
Balance		

Bernard M. Snyder

3733 Vandyke SD 5

Authorized
~~In person~~
Phone By Jim Christensen

Order Taken by R. L. Jay

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

9098

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

CITY OF SAN DIEGO, CALIFORNIA

40650

INVOICE

Your Order No. A-9098 Date 9/30/55 19

Department Cemetery Dept. Memo No.

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

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

DATE 9/28/55	DESCRIPTION OF CHARGE	AMOUNT
	Mark Allen Snyder Service	
	Lot 121 Sec 2 Div 8	$ 20.00
	Opening (2')	10.00
		$ 30.00

CITY DEC 6 1955 AUDITOR

PAID
NOV 22 1955

fa: Bernard M. Snyder
3733 VanDyke 5

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

- №A 40636 9099

Date 9-28- 1955

Charge Heath Funeral Home

Address 611 Highland Nat City

Name of deceased Baby Boy Moore

Mortician

Lot 15 Gr. 5 Row D Sec 6 ~~Blk.~~ Div. 5	10	00
Opening: Time 10 A.M. Day Thursday P.M. Date 9-29-55	10	00
~~Vault Box~~ Size 2"		
Removal or Foundation		
Total	20	00
Paid-Receipt Number 8090	20	00
Balance	—	

No One Coming

PAID
SEP 29 1955
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized ~~In person~~ Phone By Mr Heath

Order Taken by R L Taylor

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

9099

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

A 9099

Nº 8090

DATE 9-29- 1955

FROM Heath Funeral Home ADDRESS

Sixty and no/100 DOLLARS ($ 60.00)

IN full PAYMENT OF Invoices: 4063 6-37-38

LOT GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO.

W.O. A-9099-9100-9101

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

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	15	00
HALF SALES OF LOTS	100 7784	15	00
OPENINGS	100 7781	30	00
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		60	00

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM 212

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

CITY OF SAN DIEGO, CALIFORNIA

40636

INVOICE

Your Order No. A-9099 Date 9/29/55 19

Department Cemetery Dept. Memo No.

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

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/28/55	Infant Moore Service	
	Lot 15 Gr 5 Row D Sec 6 Div 5	$ 10.00
	Opening (2')	10.00
		$ 20.00

Pddreceipt #3090 $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

№A 40637 9100

Date 9-28 1955

Charge Heath Funeral Home

Address 611 Highland Nat. City

Name of deceased Baby Boy Vasquez

Mortician

Lot 16 Gr. 3 Row D Sec 6 ~~Blk.~~ Div. 5	10	00
A.M. Day Opening: Time P.M. Date Sunday 9-29-55	10	00
~~Vault Box~~ Size 3'		
Removal or Foundation		
Total	20	00
Paid-Receipt Number 8090	20	00
Balance		

No One Coming

PAID
SEP 29 1955
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

Order Taken by R. L. Ley

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

9100

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

CITY OF SAN DIEGO, CALIFORNIA

40637

INVOICE

Your Order No. A-9200 Date 9/29/55 19

Department Cemetery Dept. Memo No.

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

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

DATE 9/28/55	DESCRIPTION OF CHARGE	AMOUNT
	Infant Vasquez Service	
	Lot 16 Gr 2 Row D Sec 6 Div 5	$ 10.00
	Opening (2')	10.00
		$ 20.00

Pd.receipt #8090 $20.

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

—No. A 40638 9101

Date 9-28 19

Charge Heath Funeral Home

Address 611 Highland Nat City

Name of deceased Baby Boy Marrison

Mortician

Lot 16 Gr. 1 Row D Sec 6 ~~Blk.~~ Div. 5	10	00
A.M. Day Thursday Opening: Time P.M. Date 9-29-55	10	00
~~Vault box~~ Size 2'		
Removal or Foundation		
Total	20	00
Paid-Receipt Number 8090	20	00
Balance	—	—

No one coming

PAID
SEP 29 1955
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

Order Taken by R. L. Taylor

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

9101

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

CITY OF SAN DIEGO, CALIFORNIA

40638

INVOICE

Your Order No. A-9101 Date 9/29/55 19

Department Cemetery Dept. Memo No.

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

Credit: Fund 305 $5. Acct. 7781 $10. 7784 $5.
Detach and Forward with Remittance

DATE 9/28/55	DESCRIPTION OF CHARGE	AMOUNT
	Infant Morrison Service	
	Lot 16 Gr 1 Row D Sec 6 Div 5	$ 10.00
	Opening (2')	10.00
		$ 20.00

Pd.receipt #8090 $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

V0664

No A 9102

Date SEP 28 1955 19

Charge Est of Bertha I Bennett

Address Est of Geo Bennett / Thomas McCarey S.D. Mort & Sou-Bkly

Name of deceased Bertha I. Bennett

Mortician Rogan Sullivan

Lot 98 Gr. 3 Row Sec 3 ~~Blk.~~ Div. 6	65	00
Opening: Time 2 ~~A.M.~~ P.M. Day Monday Date 10-3-55	47	50
~~Vault~~ Box Size 3	33	48
Removal or Foundation		
Box bear Total	145	98
Paid-Receipt Number		
Balance		

owner Geo E. Bennett (Bro.)

551 So. 35th

See Credit Memo A-9189 Inv. 40830

10-19-55

Authorized In person / Phone By Sullivan

Order Taken by LPP

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

9102

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

CITY OF SAN DIEGO, CALIFORNIA

40664

INVOICE

Your Order No. A-9102 Date 10/3/55 19

Department Cemetery Dept. Memo No.

Est.of Bertha Irene Bennett
% Thomas McCarty
S. D. Tr. & Sav.Bldg.
San Diego,Calif.

Credit: Fund 306 $32.50 Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance 7784 $32.50

DATE 9/28/55 DESCRIPTION OF CHARGE Ryan-Sullivan

Bertha Irene Bennett Service

Lot 98 Gr 3 Sec 3 Div 6	$ 65.00
Opening	47.50
#3 box	32.50
State sales tax	.98
	$ 145.98

CITY DLS OCT 5 1955 AUDITOR

cl.filed 10/4/55
owner:Geo.E.Bennett(bro)

OCT 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

No A 40682 9103

Date Sept 29 1955

Charge Rilla B. Owen

Address 5411 Seward Park Ave Seattle Wash.

Name of deceased Alvin Luther Owen (ashes)

Mortician

Lot 192 Gr. 1 Row Sec 4 ~~Blk.~~ Div. 6		
Here A.M. Day Fri 14		
Opening: Time 3 P.M. Date 10-7-55	8	00
Vault Box Size		
Removal or Foundation		
Total	8	00
Paid-Receipt Number 8106	8	00
Balance		

PAID
OCT 6 1955
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Mrs Owen Coming by plane will
arrive in S.D. 3 PM 10-6-55
She will come to Cemetery Fri Morning
Pl Can be open after her arrival
Ashes had permit in vault

Authorized
In person
Phone By

Order Taken by P L Seyler

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

9103

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

A 9103

Nº 8106

DATE 10-6 1955

FROM Rita B. Owen ADDRESS 5411 Seward Pky Seattle

Eight + 85/100 DOLLARS ($ 8.85)

IN Full PAYMENT OF Alvin Luther Owen service

LOT 172 GRAVE 11 ROW SECTION 4 DIVISION ~~BLOCK~~ 6

INVOICE NO ~~A-9103~~ 40682

W.O. A-9103

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

PAID
J. J. S.
OCT
10
1955
R. C. LINDSEY
CITY TREAS.

ISSUED BY Nelson

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	8 00
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		8 00

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM 212

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

40682

Your Order No. A-9103 Date 10/7/55 19

Department Cemetery Dept. Memo No.

Rilla B. Owen
5411 Seward Park Ave.,
Seattle, Washington

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/29/55	Alvin Luther Owen Service (ashes)	
	Lot 192 Gr 1 Sec 4 Div 6	
	Opening	$ 8.00
	Pd.receipt #8106 $8.	

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGB

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

40651

№A 9104

Date 9-29-1955

Charge Merkley + Auston

Address 3655-3rd ave

Name of deceased George Eakin

Mortician

Lot 13 Gr. 7 Row Sec 2 ~~Blk.~~ Div. 7	40	00
Opening: Time 1:00 A.M. P.M. Day Friday Date 9-30-55	47	50
~~Vault~~ Box Size	33	48
Removal or Foundation		
Total	120	98
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Caser

Order
Taken by P J Duffy

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

9104

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

CITY OF SAN DIEGO, CALIFORNIA

40651

INVOICE

Your Order No. A-9104 Date 9/30/55 19

Department Cemetery Dept. Memo No.

Merkley-Austin
365595th Ave.
San Diego 3,Calif.

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

DATE 9/29/55	DESCRIPTION OF CHARGE	AMOUNT
	George Franklyn Sakin Service	
	Lot 13 Gr 7 Sec 2 Div 7	$ 40.00
	Opening	47.50
	#3 box	32.50
	State sales tax	.98
		$ 120.98

CITY DEC 1955 AUDITOR

PAID

OCT 14 1955

sis:Maude E.Fuller
4679 Cherokee 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 40652 9105

Date 9-29-1955

Charge Merkley + Austin

Address 365.50-5.00 one

Name of deceased Ruth Acosta

Mortician

Lot Gr. 23 Row 5 Sec County Blk. Div. 4		
Opening: Time per 9 co A.M. P.M. Day Friday Date 9-30-55	18	70
Vault Box Size		
Removal or Foundation		
Total	18	70
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Carey

Order Taken by P J Duffy

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

9105

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

CITY OF SAN DIEGO, CALIFORNIA

40652

INVOICE

Your Order No. A-9105 Date 9/30/55 19

Department Cemetery Dept. Memo No.

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

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

DATE 9/28/55	DESCRIPTION OF CHARGE	AMOUNT
	Ruth Domingo Acosta Service	
	Gr 23 Row 5 Co.Div 4	
	Opening (adult)	$ 18.70

CITY AUDITOR OCT 1955

PAID

OCT 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

40665

№A 9106

Date 9-29-1955

Charge Administrator First Nat'l Bank

Address Trust Dept

Name of deceased Morgan R. Smith

Mortician John Sears & Knecht

Lot 5 Gr. 7 Row Sec Mau ~~Blk.~~ Div. G		
Opening: Time 11 here A.M. Day Monday P.M. Date 10-3-55	47	50
~~Vault~~ Box Size 3	33	48
Removal or Foundation		
Total	80	98
Paid-Receipt Number		
Balance		

~~In grave of Mary M. Rip~~

Authorization to be signed

Authorized
In person
Phone By None

Order Taken by P. J. Duffy

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

9106

Duffy mail to Mt. Hope attn: Mr. Duffy. A9106 For future interment

MOUNT HOPE CEMETERY

April 4 1955

The undersigned hereby requests and authorizes the interment of the remains of MYRA RIFE SMITH in Lot 5 Gr 7 Row _____ Sec. Masonic ~~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.

x Myra Rife Smith

Signature of relative or legal representative

Address & relationship to deceased or authority to sign authorization

x Claude E. Benson
Witness

E. James Francois
Witness

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

CITY OF SAN DIEGO, CALIFORNIA

40665

INVOICE

Your Order No. A-9106 Date 10/3/55 19

Department Cemetery Dept. Memo No.

Myra Rife Smith Estate
% 1st Nat'l Bank
Trust Dept.,
San Diego, Calif.

Credit: Fund Acct. 7751 $47.50 7752 $33.48
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/29/55	Myra Rife Smith Service	
	Lot 5 Gr 7 Mas Q	
	Opening	$ 47.50
	#3 box	32.50
	State sales tax	.98
		$ 80.98

CITY DLS OCT 1955 AUDITOR

PAID
DEC 13 1955

cl.filed 10/4/55

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

40642

№A 9107

Date SEP 30 1955 19

Charge Mrs Amy Buck

Address 3714-4th Ave

Name of deceased Robert H Buck

Mortician Paum & Knoble

Lot 13 Gr. 4 Row Sec Mau ~~Blk.~~ Div. R	65	00
Opening: Time Lev 2 00 A.M. Day Monday P.M. Date 10-3-1955	47	50
Vault Box Size	33	48
Removal or Foundation		
Total	145	98
Paid-Receipt Number 8092	145	98
Balance		

PAID
SEP 30 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.

9107

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

A 9107

Nº 8092

DATE 9-30- 1955

FROM Mrs. Amy Beck ADDRESS 3714-4th

One hundred forty-five and 98/100 DOLLARS ($ 145 98)

IN full PAYMENT OF Beck Service

LOT 13 GRAVE 4 ROW SECTION Mo: DIVISION BLOCK R

INVOICE NO 40642

W.O. A-9107

UNPAID BALANCE AFTER THIS PAYMENT 0

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

PAID
OCT 3 1955
R. C. LINDSAY CITY TREASURER

ISSUED BY J. Mirabeck

CREDIT SALES CARE	306 951	32	50
HALF SALES OF LOTS	100 7784	32	50
OPENINGS	100 7781	47	50
BOXES	100 7782	33	48
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		145	98

FORM 212

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

CITY OF SAN DIEGO, CALIFORNIA

40642

INVOICE

Your Order No. A-2107 Date 10/3/55 19

Department Cemetery Dept. Memo No.

Mrs.Amy Beck
3714-4th Ave.
San Diego 3,Calif.

Credit: Fund 326 $32.50 Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance 7784 $32.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/30/55	J-S	
	Robert H.Beck Service	
	Lot 13 Gr 4 Mas R	$ 65.00
	Opening	47.50
	#3 box	32.50
	State sales tax	.98
		$ 145.98

Pd.receipt #8092 $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

40666

No.A 9108

Date 9-30- 1955

Charge Est of Mary Seyler
daughter Oscar Hunt

Address Grant V. Russell Atty, Harbor Ins Bldg, 5th Floor

Name of deceased Mary Seyler B630644

Mortician Fetter Funeral Home

Lot 35 Gr. 6 Row Sec 15 ~~Blk.~~ Div. 7	35	00
Opening: Time 9 45 A.M. Day Monday P.M. Date 10-3-55	52	50
Vault Whited Size 3		
Removal or Foundation		
Total	87	50
Paid-Receipt Number		
Balance		

Authorized In person Phone By Cora Seemann Order Taken by R. L. Seyler

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

9108

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

CITY OF SAN DIEGO, CALIFORNIA

40666

INVOICE

Your Order No. A-9108 Date 10/3/55 19

Department Cemetery Dept. Memo No.

Estate of Mary Taylor
Oscar Hunt, Administrator
% Grant V. Russell, Atty.
Harbor Ins. Bldg., 5th Floor,
San Diego, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $52.50 7784 $17.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/30/55	Tate	
	Mary Taylor Service	
	Lot 35 Gr 6 Sec 15 Div 7	$ 35.00
	Opening (#3 air seal vault)	52.50
		$ 87.50

CITY DEC 6 1955 AUDITOR

PAID JAN 4 1956

cl.filed 10/4/55

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

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

40653

№A 9109

Date 10-1 1955

Charge Jewel Hillsman

Address 3403 - Liberator S D 10

Name of deceased Alva Wilson Hillsman

Mortician Benham Brothers

Lot 1040 Gr. ____ Row ____ Sec 1 ~~Blk.~~ Div. 8	80	00
Opening: Time 2:30 ~~A.M.~~ P.M. Day Monday Date 10-3-55	47	50
~~Vault~~ Box ____ Size 3	33	48
Removal or Foundation		
Total	160	98
Paid-Receipt Number 8094	160	98
Balance	—	—

2 x 1 Flat Marker only

PAID
OCT 1 1955
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Mrs. Jewel Hillsman

Authorized
In person
Phone By ____

Order Taken by R L Jay V

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

9109

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

A 9109

Nº 8094

DATE 10-1- 1955

FROM G. E. Hellyman ADDRESS 1616 Fairoaks Ave S. Pasadena

One Hundred Sixty + 98/100 DOLLARS ($ 160.98)

IN Full PAYMENT OF Plain N. Hellyman Service

LOT 1040 GRAVE ROW SECTION 1 DIVISION 8

INVOICE NO 40653

W.O. A 9109

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

PAID
OCT 3 1955
R. C. LINDSAY CITY TREAS.

ISSUED BY P. L. Taylor

CREDIT SALES CARE	306 951	40	00
HALF SALES OF LOTS	100 7784	40	00
OPENINGS	100 7781	47	50
BOXES	100 7782	33	48
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		160	98

FORM 212

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

CITY OF SAN DIEGO, CALIFORNIA

40653

INVOICE

Your Order No. A-9109 Date 10/3/55 19

Department Cemetery Dept. Memo No.

Jewel Hillsman
3403 Liberator
San Diego 10, Calif.

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

DATE 10/1/55	DESCRIPTION OF CHARGE Bonham	AMOUNT
	Alva Wilson Hillsman Service	
	Lot 1040 Sec 1 Div 8	$ 80.00
	Opening	47.50
	#3 box	32.50
	State sales tax	.98
		$ 160.98

Pd.receipt #8094 $160.98

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

40654

№A 9110

Date Oct 2 1955

Charge Will H Boyd

Address 205 South 2nd St, El Cajon

Name of deceased

Mortician

Per need

Lot 87 8 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 8095	70	00
Balance	=	=

PAID
OCT 2 1955
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized
In person
Phone By

Order Taken by R L Fox

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

9110

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

A 9110

Nº 8095

DATE Oct 2 1955

FROM Will H Boyd ADDRESS 305 - 32nd St Chula Vista

Seventy dollars DOLLARS ($ 70.00

IN Full PAYMENT OF Care Trust

LOT 878 GRAVE ROW SECTION 3 DIVISION ~~BLOCK~~ 8

INVOICE NO 40654

W.O. A 9110

UNPAID BALANCE AFTER THIS PAYMENT X

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

PAID
OCT 8 1955
R. G. LINDSAY CITY TREAS.

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	35	00
HALF SALES OF LOTS	100 7784	35	00
OPENINGS	100 7781		
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		70	00

FORM 212

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

CITY OF SAN DIEGO, CALIFORNIA

40654

INVOICE

Your Order No. A-9130 Date 10/2/55 19

Department Cemetery Dept. Memo No.

Will H.Boyd
205 South 2nd St.,
El Cajon,Calif.

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

DATE 10/2/55	DESCRIPTION OF CHARGE	AMOUNT
	Pre-need	
	Lot 878 Sec 3 Div 8	$ 70.00
	Pd.receipt #8098 $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

406 23

№A 9111

Date 10-2- 1951

Charge Bonham Brothers Mortuary

Address 1770-4th

Name of deceased Freda A Fletcher

Mortician

Lot 2016 Gr. Row Sec 3 ~~Blk.~~ Div. 8	70	00
Opening: Time 1:30 A.M. Day Wednesday P.M. Date 10-4-51	47	50
~~Vault~~ Box Size 3	33	48
Removal or Foundation		
Total	150	98
Paid-Receipt Number		
Balance		

James Daniel Fletcher (Son)
4144½ Oleoma S.D.

5x1 Flat marker

Authorized
In person
Phone By James D. Fletcher

Order Taken by R L Ley

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

9111

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

CITY OF SAN DIEGO, CALIFORNIA

40673

INVOICE

Your Order No. A-9111 Date 10/5/55 19

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $35. Acct. 7781 $47.50 7782 $35.48
Detach and Forward with Remittance 7784 $35.

DATE 10/2/55	DESCRIPTION OF CHARGE	AMOUNT
	Freda Analena Fletcher Service	
	Lot 2016 Sec 3 Div 8	$ 70.00
	Opening	47.50
	#3 box	32.50
	State sales tax	.98
		$ 150.98

CITY AUDITOR OCT 6 1955

8173

PAID NOV 14 1955

son:James Daniel Fletcher
$144½ Alabama 4

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 40669 9112

Date 10-2- 1955

Charge Charlie B Solomon

Address 4140- Wabash S.D. 4

Name of deceased James Solomon

Mortician Fogel

Lot 3 Gr. 75 Row Sec 1105 Blk. Div. 11	35	00
Opening: Time 2 hrs A.M. P.M. Day Friday Date 10-4-55	47	50
~~Vault~~ Box Size 3	33	48
Removal or Foundation		
Total	115	98
Paid-Receipt Number		
Balance		

Explained

Flat Marker on this Pr

Authorized In person ~~Phone~~ By Geo. F. & Albert

Order Taken by R L Terry

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

9112

OFFICIAL RECEIPT

A 9112

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

Nº 8119

Charlie B. Solomon

DATE 10-10 1955

FROM Rogers Mortuary ADDRESS 4094 Univ

One hundred fifteen + 98/— DOLLARS ($ 115 98)

IN full PAYMENT OF James H. Solomon service

LOT 3 GRAVE 75 ROW SECTION Mas DIVISION BLOCK U

INVOICE NO 40669

W.O. A-9112

UNPAID BALANCE AFTER THIS PAYMENT —0—

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

PAID
J. J. S.
OCT
10
1955
R. C. LINDSAY
CITY TREAS.

ISSUED BY Wilson

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

CITY OF SAN DIEGO, CALIFORNIA

40669

INVOICE

Your Order No. A-9112 Date 10/4/55 19

Department Cemetery Dept. Memo No.

Charlie B.Solomon
4140 Wabash
San Diego 4,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
10/2/55	Rogers	
	James Harris Solomon Service	
	Lot 3 Gr 75 Mas U	$ 35.00
	Opening	47.50
	#3 box	32.50
	State sales tax	.98
		$ 115.98

CITY DL OCT 6 1955 AUDITOR

PAID
OCT 10 1955

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 40674 9113

Date 10-2 1958

Charge Bonham Brothers Mortuary

Address 1770-4th

Name of deceased Effie B. Trefry

Mortician

Lot 25 Gr. 5 Row Sec 4-5 ~~Blk.~~ Div. O		
Opening: Time 11 here A.M. Day Wednesday P.M. Date 10-5-58	47	50
~~Vault~~ Box Size 3	33	48
Removal or Foundation		
Total	80	98
Paid-Receipt Number		
Balance		

Authorized ~~In person~~ Phone By Sol Baker

Order Taken by R. L. Lloyd

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

9113

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

CITY OF SAN DIEGO, CALIFORNIA

40674

INVOICE

Your Order No. A-9113 Date 10/5/55 19

Department Cemetery Dept. Memo No.

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

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/2/55	Effie B. Trefry Service	
	Lot 25 Gr 5 Mas O	
	Opening	$ 47.50
	#3 box	32.50
	State sales tax	.98
		$ 80.98

8173

CITY DL OCT 6 1955 AUDITOR

PAID NOV 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 I.S.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

40670

No A 9114

Date 10-3 1955

Charge Bonham Bros

Address 1770 4th

Name of deceased Louis R. Poirier

Mortician

Lot 5 Gr. 12 Row 66 Sec. Mau Blk. Div. U	35	00
Opening: Time 1:30 A.M. P.M. Day Tuesday Date 10-4-55	47	50
~~Vault~~ Box Size 3	33	48
Removal or Foundation		
Total	115	98
Paid-Receipt Number		
Balance		

Rec Gr 12 Row 65 - (12-55)

Authorized In person Phone By S Baker

Called R.F.J. 10-2-55 Order Taken by Weber

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

9114

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

A 9114
No 8173

DATE 11-10- 1955

FROM Benham Brothers ADDRESS

Five hundred seventy-one and 60/100 DOLLARS ($ 571.60)

IN full PAYMENT OF Invoices: 40673-74-70; 40700; 40808-28-46-65

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.
NOV 14 1955
J. F. WELLE
CITY TREAS.

ISSUED BY R. Ottenbreit

CREDIT SALES CARE	306 951	70	00
HALF SALES OF LOTS	100 7784	70	00
OPENINGS	100 7781	256	20
BOXES	100 7782	167	40
REMOVALS FOUNDATIONS	100 7783	8	00
TOTAL PAID $		571	60

FORM 212

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

CITY OF SAN DIEGO, CALIFORNIA

40670

INVOICE

Your Order No. A-9114 Date 10/4/55 19

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 10/3/55	DESCRIPTION OF CHARGE	AMOUNT
	Louis Philip Foirier Service	
	Lot 5 Gr 12 Row 66 Mas U	$ 35.00
	Opening	47.50
	#3 box	32.50
	State sales tax	.98
		$ 115.98

CITY AUDITOR OCT 5 1955 DL

8173

PAID NOV 14 1955

wife:Meta Foirier
701-7th 1

hd.R.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 ISS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

40689

No A 9115

Date OCT 3 1955 19

Charge Benbough Mortuary

Address 711 Date

Name of deceased Justin T. Wight (ashes)

Mortician

Lot 217 Gr. 3 Row Sec Mt Hope Blk. 5 ~~Div.~~		
Opening: Time 2 pm A.M. P.M. Day Friday Date 10-7-55	8	00
Vault Box Size		
Removal or Foundation		
Total	8	00
Paid-Receipt Number		
Balance		

No one coming! To be buried in grave of wife, Mary J. Wight ⊗. Authorization will be signed by daughter, Mrs. Day.

Authorized
~~In person~~
Phone By Grant

Order Taken by

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

9115

A-9115

BENBOUGH
MORTUARY and CREMATORY

Telephone Franklin 2144

711 Date Street
San Diego 1, California

October 3, 1955

Mount Hope Cemetery
3850 Imperial Avenue
San Diego, California

Gentlemen:

This will authorize the burial of the cremated remains of Justin T. Wight in lot 217, grave 3, block 5, Mount Hope section, Mount Hope Cemetery; in which is interred the cremated remains of Mrs. Mary Jane Wight.

Mary Wight Day
Mrs. Mary Wight Day, Daughter

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

CITY OF SAN DIEGO, CALIFORNIA

40689

INVOICE

Your Order No. A-9115 Date 10/7/55 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 10/3/55	DESCRIPTION OF CHARGE	AMOUNT
	Justin Thayer Night Service (ashes)	
	Lot 217 Gr 3 Mt.Hope Blk 5	
	Opening	$ 8.00

CITY AUDITOR DL OCT 7 1955

PAID
NOV 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

40655

№A 9116

Date 9/30/55 19

Charge Clemens Granite Co. (F 7853)

Address 3600 Suncrest Blvd, El Cajon, Calif.

Name of deceased

Mortician

Doherty Lot Martin Gr. Row Sec Blk. Div.	25	98
	15	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total		
Paid-Receipt Number		
Balance	40	98

$7.00 Credit Memo A-9138 Inv. 40672
10-5-55

7783 $40.98

Authorized
In person
Phone By

Order
Taken by

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

9116

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

A 9116
Nº 8120

DATE 10-10 1953

FROM Clemens Granite Co. ADDRESS 3600 Suncrest Blvd

Thirty three + 00 DOLLARS ($ 33 00)

IN full PAYMENT OF Lgt a/c

LOT GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO 40655

W.O. A 9116

UNPAID BALANCE AFTER THIS PAYMENT —0

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

PAID
J. J. S.
OCT 10 1953
R. E. LINDSAY
CITY TREAS.

ISSUED BY Nelson

CREDIT SALES CARE	306 951		
HALF SALES OF LOTS	100 7784		
OPENINGS	100 7781		
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783	33	00
TOTAL PAID $		33	00

FORM 212

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

CITY OF SAN DIEGO, CALIFORNIA

40655

INVOICE

Your Order No. A-9116 Date 9/30/55 19

Department Cemetery Dept. Memo No.

Clemens Granite Co. (F 7853)
3600 Sunecrest Blvd.,
El Cajon, Calif.

Credit: Fund Acct. 7783 $40.98
Detach and Forward with Remittance

DATE 9/30/55	DESCRIPTION OF CHARGE	AMOUNT
	Installation of foundation for:	
	Doherty	$ 25.98
	Martin	15.00
		$ 40.98

OCT 1955 AUDITOR

PAID
OCT 10 1955

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

40656

№A 9117

Date 9/30/55 19

Charge Conti & Son (F 26240)

Address 3871 Imperial Ave. 13

Name of deceased

Mortician

Stevens		15.00
Short		15.00
Murillo		14.33
Culver		15.00
Young		8.00
Marrough		8.00
Brown		8.00
Bourquin		8.00
Green		15.00
Beauford	Total	18.79
Kramer		8.00
Martens		8.00
Buchanan		24.00
Meade	Balance	16.00
Fotheringham		12.00
		$ 194.11

Lot Gr. Row Sec Blk. Div.

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

Vault Size

Removal or Foundation

Paid Receipt Number

7783 $194.11

Authorized
In person
Phone By

Order
Taken by

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

9117

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

A 9117
Nº 8103

DATE 10-5 1965

FROM Conti & Son ADDRESS 3571 Imperial Ave.

One hundred ninety four & 11/100 DOLLARS ($ 194 11)

IN full PAYMENT OF Sept rent

LOT GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO 40656

W.O. A-9117

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

PAID
J. J. S.
OCT
10
1965
R. C. LINDSAY
CITY TREAS.

ISSUED BY Nelson

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	194 11
TOTAL PAID $		194 11

FORM 212

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

CITY OF SAN DIEGO, CALIFORNIA

#0656

INVOICE

Your Order No. A-9117 Date 9/30/55 19

Department Cemetery Dept. Memo No.

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

Credit: Fund Acct. 7783 $194.11
Detach and Forward with Remittance

DATE 9/30/55	DESCRIPTION OF CHARGE	AMOUNT
	Installation of foundation for:	
	Stevens	$ 15.00
	Short	15.00
	Murillo	14.33
	Culver	15.00
	Young	8.00
	Manaugh	8.00
	Brown	8.00
	Bourquin	8.00
	Green	15.00
	Beauford	18.79
	Kramer	8.00
	Martens	8.00
	Buchanan	24.00
	Meade	16.99
	Fotheringham	12.00
		$ 194.11

CITY DISBURSING AUDITOR OCT 1955

PAID OCT 10 1955

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

40657

No A 9118

Date 9/30/55 19

Charge Seaman Monument Co. (F 40258)

Address 3893 Imperial Ave. 13

Name of deceased

Mortician

Weymouth		21.00
Lot Todd Gr. Row Sec Blk. Div.		8.00
Nielsen		15.00
Opening Time A.M. Day P.M. Date	McDonald	8.00
Hoffman		8.00
Vault Size	Kebrick	8.00
Rohman		8.00
Removal of Foundation	Dudgeon	8.00
Sherkenback		8.00
Bouchey	Total	21.00
Lassey		8.00
Paid Receipt Number	Garrison	8.00
Rogers		8.00
Scott	Balance	8.00
Corley		8.00
Lowe		8.00
		$$ 161.00

7783 $161.00

Authorized
In person
Phone By

Order
Taken by

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

9118

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

CITY OF SAN DIEGO, CALIFORNIA

40657

INVOICE

Your Order No. A-9118 Date 9/30/55 19

Department Cemetery Dept. Memo No.

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

Credit: Fund Acct. 7753 $161.00
Detach and Forward with Remittance

DATE 9/30/55 DESCRIPTION OF CHARGE	AMOUNT
Installation for foundations for:	
Weymouth	$ 21.00
Todd	8.00
Nielsen	15.00
McDonald	8.00
Hoffman	8.00
Kobrick	8.00
Rohman	8.00
Dudgeon	8.00
Sherkenback	8.00
Bouchey	21.00
Lassey	8.00
Garrison	8.00
Rogers	8.00
Scott	8.00
Corley	8.00
Lowe	8.00
	$ 161.00

CITY DISBURSING AUDITOR

PAID
OCT 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 40658 9119

Date 9/30/55 19

Charge So. Calif. Granite Co. (F 14373)

Address 3845 Imperial Ave. 13

Name of deceased

Mortician

Johnston		18.88
Lot VanWorth Blk. Row Sec Div.		18.00
Minnick		8.00
Opening Time A.M. Day P.M. Date		8.00
Redmond		10.00
Vault Roch Size		8.00
Morales		8.00
Remove Trapp Foundation		8.00
Wilderman		8.00
Huff	Total	8.00
Jensen		8.00
Paid-Receipt Number White		8.00
Lybarger		8.00
Burton	Balance	8.00
		$ 134.88

7783 $134.88

Authorized
In person
Phone By

Order
Taken by

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

9119

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

A 9119

No 8122

DATE 10-11 1955

FROM So. Calif. Granite Co. ADDRESS 3845 Imperial

One hundred thirty four 88/100 DOLLARS ($ 134 88/100)

IN full PAYMENT OF Sept a/c

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION _____ BLOCK _____

INVOICE NO 4065 P

W.O. A-9119

UNPAID BALANCE AFTER THIS PAYMENT —0—

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

PAID
J. J. S.
OCT
13
1955
R. C. LINDSAY

ISSUED BY CITY TREASURER

CREDIT SALES CARE	306 951		
HALF SALES OF LOTS	100 7784		
OPENINGS	100 7781		
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783	134	88
TOTAL PAID $		134	88

FORM 212

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

CITY OF SAN DIEGO, CALIFORNIA

40658

INVOICE

Your Order No. A-9119 Date 9/30/55 19

Department Cemetery Dept. Memo No.

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

Credit: Fund Acct. 7783 $134.88
Detach and Forward with Remittance

DATE 9/30/55	DESCRIPTION OF CHARGE	AMOUNT
	Installation of foundations for:	
	Johnston	$ 18.88
	VanWorth	18.00
	Minnick	8.00
	Buckley	8.00
	Redmond	10.00
	Ruch	8.00
	Morales	8.00
	Trapp	8.00
	Wilderman	8.00
	Huff	8.00
	Jensen	8.00
	White	8.00
	Lybarger	8.00
	Burton	8.00
		$ 134.88

CITY OF SAN DIEGO AUDITOR

PAID

OCT 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

40659

№A 9120

Date 9/30/55 19

Charge S.D.County

Address Dept.of Public Welfare

Name of deceased

Mortician

Lot Grave Sec. Blk.

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

Vault Size

Removal of Foundation

Paid-Receipt Number

In accordance to the agreement between the City of San Diego and the County Board of Supervisors Sept.14,1948, Perpetual Care for the following burials for the month of September 1955:

2804	Smith, Wm.	3.88
2806	Smith, Caroline	3.88
2807	Saibold, Roland E.	3.88
2808	Campos, Infant Girl	3.88
2809	Kendall, Viola	3.88
	Total	
2811	McKinney, William Anderson	3.88
2812	Newman, John H.	3.88
2814	Wong, Hung (anatomical speciman)	0.00
2815	Jones, Willie Jeff	3.88
	Balance	
2813	Acosta, Ruth Dominga	3.88

$ 34.92

306 $34.92

Authorized
In person
Phone By

Order
Taken by

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

9/20

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

CITY OF SAN DIEGO, CALIFORNIA

40659

INVOICE

Your Order No. A-9120 Date 9/30/55 19

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $34.92 Acct.
Detach and Forward with Remittance

DATE 9/30/55	DESCRIPTION OF CHARGE	AMOUNT
	In accordance to the agreement between the City of San Diego and the County Board of Supervisors Sept.14,1948,Perpetual Care for the following burials for the month of September 1955:	
2804	Smith,Wm.	$ 3.88
2806	Smith,Caroline	3.88
2807	Seibold,Roland E.	3.88
2808	Campso,Infant Girl	3.88
2809	Kendall,Viola	3.88
2811	McKinney,Wm.Anderson	3.88
2812	Newman,John H.	3.88
2814	Wong,Hung(anatomical speciman)	0.00
2815	Jones,Willie Jeff	3.88
2813	Acosta,Ruth Domingo	3.88
		$ 34.92

PAID

Concession percentages invoiced subject to audit verification. OCT 31 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

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

H0460

NºA 9121

Date 9/30/55 19

Charge Greenwwod Memorial Park

Address P.O.Box 88 12

Name of deceased

Mortician

Sept.7 Trapp		10.00
Lot Gr. Row Sec Blk. Div.		
Sept.13 Abdill		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.

9121

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

CITY OF SAN DIEGO, CALIFORNIA

40660

INVOICE

Your Order No. A-9121 Date 9/30/55 19

Department Cemetery Dept. Memo No.

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

Credit: Fund Acct. 7782 $20.

Detach and Forward with Remittance

DATE 9/30/55	DESCRIPTION OF CHARGE	AMOUNT
Sept.8	Trapp	$ 10.00
Sept.13	Abdill	10.00
		$ 20.00

AUDIT

PAID

OCT 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

40661

No.A 9122

Date 9/30/55 19

Charge Whited's Cemetery Service

Address Valley Blvd., Escondido, Calif.

Name of deceased

Mortician

Sept. 6	Newman		10.00
6	Price		10.00
6	Bouchey		10.00
7	Landis		10.00
12	Bomers		10.00
13	Lybarger		10.00
16	Goldsborough		10.00
20	Self		10.00
21	Goble		10.00
27	Lozo		10.00
30	Anderson		10.00
		Balance	110.00

Lot 6 Gr. Row Sec. Blk. Div.

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

Vault Box Size

Removal or Pour on

Paid-Receipt Number

7782 $110.

Authorized
In person
Phone By

Order
Taken by

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

7/22

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

CITY OF SAN DIEGO, CALIFORNIA

40661

INVOICE

Your Order No. A-9122 Date 9/30/55 19

Department Cemetery Dept. Memo No.

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

Credit: Fund Acct. 7762 $110.
Detach and Forward with Remittance

DATE 9/30/55	DESCRIPTION OF CHARGE	AMOUNT
Sept.6	Newman	$ 10.00
6	Price	10.00
6	Bouchey	10.00
7	Landis	10.00
12	Somers	10.00
13	Lybarger	10.00
16	Goldsborough	10.00
20	Self	10.00
21	Goble	10.00
27	Lozo	10.00
30	Anderson	10.00
		$ 110.00

CITY OF SAN DIEGO AUDITOR

PAID
OCT 10 1955

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

40675

No A 9123

Date 10-3 1955

Charge Pacific Beach

Address 4710 Cass

Name of deceased Ray G. Heim

Mortician

Lot 23 Gr. Row Sec 1 Blk. Div. 8	80	00
Opening: Time 2 A.M. P.M. Day Wednesday Date 10-5-55	52	50
Vault Size Hirsel #3		
Removal or Foundation		
Total	132	50
Paid-Receipt Number		
Balance		

Gr 24

Res 60 days

Virginia Heim

5308 Electric

La Jolla

Authorized Mrs Heim x
In person
Phone By E Trudersheim

Order Taken by Wilson

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

9123

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

CITY OF SAN DIEGO, CALIFORNIA

40675

INVOICE

Your Order No. A-9123 Date 10/5/55 19

Department Cemetery Dept. Memo No.

Pacific Beach
4710 Cass
San Diego 9, Calif.

Credit: Fund 306 $40. Acct. 7731 $52.50 7784 $40.

Detach and Forward with Remittance

DATE 10/3/55	DESCRIPTION OF CHARGE	AMOUNT
	Ray George Heim Service	
	Lot 23 Sec 1 Div 8	$ 80.00
	Opening (#3 air seal vault)	52.50
		$ 132.50

CITY AUDITOR DL OCT 6 1955

8-36

wife: Virginia Heim
5308 Electric, LaJolla

PAID DEC 16 1955

hd.24

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

40648

№A 9124

Date 10-3 1955

Charge Rogers Mortuary

Address 4094 University

Name of deceased Letta Lorraine Bateman (ashes)

Mortician

Lot 6 Gr. 6 Row Sec Mbs Blk. Div. D	30	00
Opening: Time OK to in 55 A.M. P.M. Day Date OCT 10 1955	8	00
Vault Box Size		
Removal or Foundation		
Total	38	00
Paid-Receipt Number		
Balance		

Authorized In person Phone By Family X Order Taken by

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

9124

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

CITY OF SAN DIEGO, CALIFORNIA

40698

INVOICE

Your Order No. A-9124 Date 10/10/55 19

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
10/3/55	Lotta Lorraine Bateman Service (ashes)	
	Lot 6 Gr 6 Mas D	$ 30.00
	Opening	8.00
		$ 38.00

8175

CITY DEC 1 1955 AUDITOR

PAID
NOV 14

owner: Ruth Wiemeyer
730-47th 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

40676

№A 9125

Date 10-3 1955

Charge Merkley Austin

Address 3655- 5th

Name of deceased Raymor Thompson

Mortician

Lot 26 Gr. 3 Row Sec 4 ~~Blk.~~ Div. 7		
A.M. Day Wednesday		
Opening: Time 10:00 P.M. Date 10-5-55	47	50
~~Vault~~ Box Size 3	33	48
Removal or Foundation		
Total	80	98
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Kager

Order
Taken by Wales

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

9125

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

CITY OF SAN DIEGO, CALIFORNIA

40676

INVOICE

Your Order No. A-9125 Date 10/5/55 19

Department Cemetery Dept. Memo No.

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

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

DATE 10/3/55	DESCRIPTION OF CHARGE	AMOUNT
	Rayner A. Thompson Service	
	Lot 26 Gr 3 Sec 4 Div 7	
	Opening	$ 47.50
	$3 box	32.50
	State sales tax	.98
		$ 80.98

CITY DEL OCT 1955 AUDITOR

PAID NOV 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

40662

No.A 9126

Date 10-3 1955

Charge Paul Monterey

Address 390 Lighthouse Ave. Pacific Beach Calif

Name of deceased Raymond E. Cornish (Ashes)

Mortician

Lot 22 Gr. 13 Row Sec Mes Blk. Div. P		
Opening: Time A.M. P.M. Day Monday Date 10-3-55	8	00
Vault Box Size		
~~Removal or~~ Foundation 2 X 1	8	00
Total	16	00
Paid-Receipt Number 8098	16	00
Balance	=	=

PAID
OCT 3 1955
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized
In person
Phone By

Order Taken by R. Leon

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

9126

PACIFIC GROVE, CALIFORNIA

September 26, 1955

A 9126

Mount Hope Cemetery
3850 Imperial Avenue
San Diego, California

Gentlemen:

We have this date shipped you the Cremated Remains of RAYMOND E. COUCH. (We wrote to you on August 27 regarding this matter.)

Burial of the urn-marker is to be in the gravesite of Anna Couch (Lot 22 W13 Mas. P.)

Enclosed is our check in the amount of $16.00 to cover the cost of placing the urn in its concrete foundation.

Very sincerely,

THE LITTLE CHAPEL BY THE
SEA CREMATORIUM

Sept 26-55

Thomas L. Paul

TLP:bc

Thomas L. Paul

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

A 9126

Nº 8098

DATE 10-3 1955

FROM Paul Montesy ADDRESS Poway Calif

Sixteen 00/100 DOLLARS ($ 16.00)

IN Full PAYMENT OF Raymond E Couch

LOT 22 GRAVE 13 ROW SECTION M25 DIVISION ~~BLOCK~~ 9

INVOICE NO 40662

W.O. A 9126

UNPAID BALANCE AFTER THIS PAYMENT 0

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

PAID
OCT 3 1955
R. C. LINDSAY CITY TREAS.

ISSUED BY [illegible]

CREDIT SALES CARE	306 951		
HALF SALES OF LOTS	100 7784		
OPENINGS	100 7781	8	00
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783	8	00
TOTAL PAID $		16	00

FORM 212

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

CITY OF SAN DIEGO, CALIFORNIA

#0662

INVOICE

Your Order No. A-9126 Date 10/3/55 19

Department Cemetery Dept. Memo No.

Paul Mortuary
390 Lighthouse Ave.,
Pacific Grove, Calif.

Credit: Fund Acct. 7781 $8. 7733 $8.
Detach and Forward with Remittance

DATE 10/3/55	DESCRIPTION OF CHARGE	AMOUNT
	Raymond Elmo Couch Service (ashes)	
	Lot 22 Gr 13 Mas P	
	Opening	$ 8.00
	2 x 1 foundation	8.00
		$ 16.00

Pd.receipt #8093 $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

40667

No A 9127

Date 10-3-1955

Charge Tate Funeral Home

Address 3107 Ocean View.

Name of deceased Charles E. Roach

Mortician

Lot 54 Gr. 11 Row Sec 5 ~~Blk.~~ Div. 7	7	50
Opening: Time A.M. P.M. Day Date OCT 3 1955	10	00
Vault Box Size		
Removal or Foundation		
Total	17	50
Paid-Receipt Number		
Balance		

No one Coming
Will bring to Office

Authorized
~~In person~~
Phone By Tate

Order Taken by R. L. Tay

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

9127

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

CITY OF SAN DIEGO, CALIFORNIA

40667

INVOICE

Your Order No. A-9127 Date 10/3/55 19

Department Cemetery Dept. Memo No.

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

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

DATE 10/3/55	DESCRIPTION OF CHARGE	AMOUNT
	Charles Edward Roach Service	
	Lot 54 Gr 11 Sec 5 Div 7	$ 7.50
	Opening (2')	10.00
		$ 17.50

CITY AUDITOR OCT 1955

PAID
NOV 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

40677

No. A 9128

Date 10-3- 1955

Charge Johnson Lumber & Kraemer

Address 1408- 4th

Name of deceased Reed Kraemer

Mortician

Lot 36 Gr. Row Sec 2 ~~Blk.~~ Div. 8	20	00
Opening: Time 11 hrs A.M. Day Wednesday P.M. Date 10-5-55	10	00
~~Vault Box~~ Size 2'		
Removal or Foundation		
Total		
Paid-Receipt Number		
Balance		

Lynn Kraemer Father

Giles 28 ~~th~~ Naval Air Marine Field

San Diego

10" x 20" 1 Cut Marker

Authorized By Johnson Lumber Co.

~~In person~~ Phone By Kraemer

Order Taken by P L Jan

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

9128

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

CITY OF SAN DIEGO, CALIFORNIA

40677

INVOICE

Your Order No. A-9128 Date 10/5/55 19

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $10. Acct. 7751 $10. 7784 $10.
Detach and Forward with Remittance

DATE 10/3/55	DESCRIPTION OF CHARGE	AMOUNT
	Reed Kramer Service	
	Lot 36 Sec 3 Div 8	$ 20.00
	Opening (2')	10.00
		$ 30.00

CITY AUDITOR OCT 6 1955 DL

PAID DEC 15 1955

fa:Lynn K.Kramer
Trailer#28,USMAS
Ream Field,San Ysidro

Subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

40678

№A 9129

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 10-3- 1953

Charge J L Bennett

Address 4044 Wabash

Name of deceased Mary Bennett

Mortician Johnson Lowe & Unruh

Lot 45 Gr. 2 Row Sec. 6 ~~Blk.~~ Div. 7		
Opening: Time 2 A.M. Day Wednesday P.M. Date 10-5-53	47	10
~~Vault~~ Box Size 3	33	48
Removal or Foundation		
Total	80	98
Paid-Receipt Number		
Balance		

Ins 30 Days

Authorized In person Phone By J L Bennett

Order Taken by R L Terry

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

9129

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

A 9129
Nº 8181

DATE 11-15- 1955

FROM I. L. Bennett ADDRESS 4044 Wabash #
Forty and 00/100 DOLLARS ($ 40.00)
IN part PAYMENT OF Bennett Service

LOT 45 GRAVE 2 ROW SECTION 1 DIVISION ~~BLOCK~~ 7

INVOICE NO 40678

W.O. A-9129

UNPAID BALANCE AFTER THIS PAYMENT $40.98

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

PAID
J. J. S.
NOV 16 1955
CITY TREASURY

ISSUED BY [illegible]

CREDIT SALES CARE	306 951		
HALF SALES OF LOTS	100 7784		
OPENINGS	100 7781	6	52
BOXES	100 7782	33	48
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		40	00

Form 212

A 9129

Bremner

12-28-55

Party — -98- Ho 18

D. L. Bennett. 4088 - Wabash.

Inv. # 40678 —— Cem.

Mary Bennett Arrow

Bal — Paid in full.

100

7281

J. H. Huff

PAID
J. R. H.
DEC
28
1955
J. P. WELLE
CITY TREAS.

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

CITY OF SAN DIEGO, CALIFORNIA

40678

INVOICE

Your Order No. A-9129 Date 10/5/55 19

Department Cemetery Dept. Memo No.

I.L.Bennett
4044 Wabash
San Diego 4,Calif.

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/3/55	J-3	
Mary Bennett Service		
Lot 45 Gr 2 Sec 1 Div 7		
Opening		$ 47.50
#3 box		32.50
State sales tax		.98
		$ 80.98

CITY DEC 6 1955 AUDITOR

Minor-Chg 40.50
Balance 40.48

PAID
DEC 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 TGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

40683

No A 9130

Date 10-4 1955

Charge Merkley Austin

Address 3655- 5th

Name of deceased Frank H Thompson

Mortician

Lot 19 Gr. 1 Row Sec 2 Blk. Div. 7	40	00
Opening: Time 1 ~~A.M.~~ P.M. Day Thursday Date 10-6-55	47	50
~~Vault~~ Box Size 3	33	48
Removal or Foundation		
Total	120	98
Paid-Receipt Number		
Balance		

daughter: Lydia Pinkard
1251 Summer Ave,
Bostonia, Calif.

Authorized In person Phone By Kizer

Order Taken by Wilson

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

9130

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

CITY OF SAN DIEGO, CALIFORNIA

40683

INVOICE

Your Order No. A-9130 Date 10/6/55 19

Department Cemetery Dept. Memo No.

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

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

DATE 10/4/55	DESCRIPTION OF CHARGE	AMOUNT
	Frank Howard Thompson Service	
	Lot 19 Gr 1 Sec 2 Div 7	$ 40.00
	Opening	47.50
	#3 box	32.50
	State sales tax	.98
		$ 120.98

CITY OCT 6 1955 AUDITOR

PAID
NOV 17

da: Lydia Pinkard
1251 Sumner Ave.
Bostonia, 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

40690

No A 9131

Date 10-4- 1955

Charge Est. of Emery A. Bressler

Address % Public Admin

Name of deceased Emery A. Bressler

Mortician Christensen

Lot 72 Gr. 3 Row Sec 4 ~~Blk.~~ Div. 5	100	00
Opening: Time 11:00 Grevarde A.M. Day Friday P.M. Date 10-7-55	47	50
~~Vault~~ Box Size 3	33	48
Removal or Foundation		
Total	180	98
Paid-Receipt Number		
Balance		

Will phone about administrator!

Dr Court

Make Claim

Authorized
In person
Phone By Christensen

Order Taken by RLJ per [illegible]

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

9131

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

A 9131

Nº 8309

DATE 1-27- 1956

FROM Public Administrator ADDRESS Old S.D. Sta, Box U, S Die

One hundred eighty and 98/100 DOLLARS ($ 180 98/100)

IN full PAYMENT OF Emery A. Bressler Service

LOT 72 GRAVE 3 ROW SECTION 4 DIVISION 5 BLOCK

INVOICE NO 40690

W.O. A-9131

UNPAID BALANCE AFTER THIS PAYMENT ∅

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

PAID F.E.P. JAN 30 1956 J. P. WELLE CITY TREAS.

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	50	00
HALF SALES OF LOTS	100 7784	50	00
OPENINGS	100 7781	47	50
BOXES	100 7782	33	48
REMOVALS FOUNDATIONS	100 7763		
TOTAL PAID $		180	98

FORM 212

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

CITY OF SAN DIEGO, CALIFORNIA

40690

INVOICE

Your Order No. A-9131 Date 10/7/55 19...

Department Cemetery Dept. Memo No.

Est.of Emery A.Bressler
% Public Administrator
Old S. C.Sta.,Box U,
San Diego 10,Calif.

Credit: Fund 306 $50. Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance 7784 $50.

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/4/55	Christensen	
	Emery A.Bressler Service	
	Lot 72 Gr 3 Sec 4 Div 5	$ 100.00
	Opening	47.50
	#3 box	32.50
	State sales tax	.98
		$ 180.98

CITY DIV OCT 7 1955 AUDITOR

v 8309

PAID

JAN 30 1956

cl.filed 10/10/55

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

40668

No.A 9132

Date 10-4-1955

Charge Walter + Mildred Jones

Address 217 Hilltop Circle, Chula Vista

Name of deceased Cynthia A. Jones

Mortician Greenwood

Lot 380 Gr. ____ Row ____ Sec 15 Bk. ____ Div. 7	15	00
Graveside A.M. Day Thurs a.m. Opening: Time 1:30 P.M. Date Oct 6 '55	15	00
~~Vault~~ Box ____ Size 00	15	45
Removal or Foundation		
Total	45	45
Paid-Receipt Number Rec 8101	45	45
Balance		

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

4 month Infant

10" x 20" Flat Marker

Change $14.55
45.45
$60.00

Walter + Mildred Jones
217 Hilltop Circle
Chula Vista

Authorized
In person
Phone By Edwards

Order Taken by McCoy

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

9132

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

A9132

Nº 8101

DATE 10-4 1955

FROM Walter & Mildred Jones ADDRESS 217 Hilltop Circle

Forty five & 45/100 DOLLARS ($ 45.45)

IN full PAYMENT OF Cynthia A. Jones service

LOT GRAVE ROW SECTION 15 DIVISION BLOCK 7

INVOICE NO 40669

W.O. A-9132

UNPAID BALANCE AFTER THIS PAYMENT —0—

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

ISSUED BY Wilson

CREDIT SALES CARE	306 951	7	50
HALF SALES OF LOTS	100 7784	7	50
OPENINGS	100 7781	15	00
BOXES	100 7782	15	45
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		45	45

FORM 212

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

CITY OF SAN DIEGO, CALIFORNIA

40608

INVOICE

Your Order No. A-9132 Date 10/6/55 19

Department Cemetery Dept. Memo No.

Walter & Mildred Jones
217 Hilltop Circle,
Chula Vista, Calif.

Credit: Fund 306 $7550 Acct. 7781 $15. 7782 $15.45
Detach and Forward with Remittance 7784 $7.50

DATE 10/4/55	DESCRIPTION OF CHARGE	AMOUNT
	Cynthia Annette Jones Service	
	Lot 380 Sec 15 Div 7	$ 15.00
	Opening & closing	15.00
	#00 Box	15.00
	State sales tax	.45
		$ 45.45

Fd.receipt #8101 $45.45

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

40671

№A 9133

Date 10-4 1955

Charge Willow Bennett

Address 2536 L St. SD 2

Name of deceased Pre-need

Mortician

Lot 84 Gr. 12 Row Sec 15 Blk. Div. 7	35	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	35	00
Paid-Receipt Number 8102	35	00
Balance	—	

PAID
OCT 4 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.

9133

OFFICIAL RECEIPT

A9133

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

Nº 8102

DATE 10-4 1955

FROM Willow Bennett ADDRESS 2536 F St. SD 2

Thirty five + 00/100 DOLLARS ($ 35.00)

IN full PAYMENT OF Pre-need

LOT 54 GRAVE 12 ROW SECTION 15 DIVISION BLOCK 7

INVOICE NO 40671

W.O. A-9133

UNPAID BALANCE AFTER THIS PAYMENT 0

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

ISSUED BY Nelson

CREDIT SALES CARE	306 951	17	50
HALF SALES OF LOTS	100 7784	17	50
OPENINGS	100 7781		
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		35	00

FORM 212

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

CITY OF SAN DIEGO, CALIFORNIA

40671

INVOICE

Your Order No. A-9133 Date 10/4/55 19

Department Cemetery Dept. Memo No.

Willow Bennett
2536 L St.
San Diego 2, Calif.

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

DATE 10/4/55	DESCRIPTION OF CHARGE	AMOUNT
	Pre-need	
	Lot 84 Gr 12 Sec 15 Div 7	$ 35.00
	Pd.receipt #8102 $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 9134

Date 10-5- 1951

Charge Pacific Beach Mortuary

Address 4710 Cass

Name of deceased June E Mitchell (ashes)

Mortician

Lot 123 Gr. 10 Row Sec IOOF Blk. 14 ~~Div.~~		
Opening: Time A.M. P.M. Day Date	8	00
Vault Box Size		
Removal or Foundation		
Total	8	00
Paid-Receipt Number		
Balance		

Cancelled

No one coming

Authorized In person Phone By Ed Anderson

Order Taken by R L Jones

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

9134

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

NoA 9135

Date 10-5- 1955

Charge Cecilia Jewell

Address 4070 Estrella

Name of deceased

Mortician

Lot 52 Gr. 76 Row Sec 4 ~~Blk.~~ Div. 7

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

Vault Box Size

Removal or Foundation

Total

Paid-Receipt Number

Balance

Exchange Lot 48 Gr 1 Sec 4 Div 7
for the above
By gt Claim
For Mae Jewell (prevised)

Understands Flat Marker only on this!

Authorized In person Phone By Eddie Lambert

Order Taken by R L Terrell

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

9135

A139

THE CITY OF SAN DIEGO

PARK DEPARTMENT—CEMETERY DIVISION

Quitclaim Deed

In consideration of Lot 52 Grave 76 Section 4 Division 7

I/We Cecelia Jewell

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 48 Grave 1 Section 4 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 24th day of October 19 55

EXECUTED IN THE PRESENCE OF THE FOLLOWING WITNESSES:

Mae Jewell

Isabella D. Stumbaugh

Witnesses.

E. Cecilia Jewell

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

On this 24th day of October, 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. Dougherty

Notary Public in and for said County and State

My Commission Expires July 5, 1957

My Commission expires

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 40684 9136

Date 10-5 1955

Charge % James E. Bunker, Atty

Address

Name of deceased Allie S. Cornwell

Mortician Johnson-Saum

Lot 607 Gr. Row Sec 1 Blk. Div. 8	80	00
Opening: Time 12:30 A.M. Day Thursday P.M. Date 10-6-55	47	50
~~Vault~~ Box Size 3	33	48
Removal or Foundation		
Total	160	98
Paid-Receipt Number		
Balance		

2 x 1 F.M.

James E. Bunker Atty BE 46571

5th Trust Bldg 530

Rm 814

Cl. filed

Authorized In person Phone By Roy L. Cornwell Order Taken by Nelson

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

9136

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

CITY OF SAN DIEGO, CALIFORNIA

40684

INVOICE

Your Order No. A-9136 Date 10/6/55 19

Department Cemetery Dept. Memo No.

Allie Stribling Cornwell Estate
% James E.Dunker,Atty.
S.P.Tr.& Sav.Bldg.,Rm.814,
San Diego,Calif.

Credit: Fund 306 $40. Acct. 7781 $47.50 7772 $33.48 7784 $40.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/5/55	J-S	
	Allie Stribling Cornwell Service	
	Lot 607 Sec 1 Div 8	$ 80.00
	Opening	47.50
	#3 box	32.50
	State sales tax	.98
		$ 160.98

CITY DEL 6 OCT 1955 AUDITOR

PAID
SEP 13 1956

cl.filed 10/7/55

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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 40679 9137

Date 10-5 1955

Charge Merkley Austin Mortuary

Address 3655-5th

Name of deceased Joseph & Elizabeth A. Hadfield (Ashes)

Mortician

From Eagles Monument

Lot Gr. Row Sec Blk. Div.

Opening: Time A.M. P.M. Day Wednesday Date 10-5-55

Vault Box Size

~~Removed or Foundation~~ Recording fee 6 00

Total

Paid-Receipt Number

Balance

Shipped to England for Interment

Recording Charge $3.00 ea

Authorized By In person Phone By Mgr.

Order Taken by R. L. Taylor

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

9137

A9137

PERMIT FOR REMOVAL OF CREMATED OR INTERRED HUMAN REMAINS

DECEDENT PERSONAL DATA	NAME OF DECEDENT—FIRST NAME: ELIZABETH	MIDDLE NAME: ANN	LAST NAME: HADFIELD
	AGE: 85 YEARS	SEX: FEMALE	DATE OF DEATH: FEBRUARY 10.1939
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: SARAH ANN HADFIELD FOR TRANSPORTATION TO ENGLAND (Merkeley Austin Mortuary)		
REMOVAL DATA	FROM: CITY OR TOWN: SAN DIEGO, CALIFORNIA	TO: CITY OR TOWN, STATE: LONDON, ENGLAND	
RE-INTERMENT DATA	NAME OF CEMETERY TO WHICH REMAINS ARE TO BE DELIVERED: UNKNOWN - Local Cemetery near applicants old home		
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: OCT - 5 1955
RECEIPT OF REMAINS	SIGNATURE OF PERSON ACKNOWLEDGING RECEIPT OF REMAINS: William J. Payne		DATE REMAINS RECEIVED: OCT 5 1955

SEE INSTRUCTIONS ON THE REVERSE OF THIS FORM

A 9137

PERMIT FOR REMOVAL OF CREMATED OR INTERRED HUMAN REMAINS

DECEDENT PERSONAL DATA	NAME OF DECEDENT—FIRST NAME: JOSEPH	MIDDLE NAME:	LAST NAME: HADFIELD
	AGE: 79	SEX: MALE	DATE OF DEATH: JULY 12, 1940
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: SARAH ANN HADFIELD FOR TRANSPORTATION TO ENGLAND (Markley Austin Mortuary).		
REMOVAL DATA	FROM CITY OR TOWN: SAN DIEGO, CALIFORNIA	TO: CITY OR TOWN, STATE: LONDON, ENGLAND	
RE-INTERMENT DATA	NAME OF CEMETERY TO WHICH REMAINS ARE TO BE DELIVERED: UNKNOWN - Local Cemetery near applicants old home.		
LOCAL REGISTRAR OF VITAL STATISTICS	In accordance with provisions of the Health and Safety Code permission is hereby granted to the applicant named above, for the disinterment and removal of the above identified remains, as specified in this permit.		
	SIGNATURE OF LOCAL REGISTRAR OF VITAL STATISTICS: J. B. Carter M.D.	REGISTRATION DISTRICT NUMBER: 8004	DATE PERMIT ISSUED: OCT -5 1955
RECEIPT OF REMAINS	SIGNATURE OF PERSON ACKNOWLEDGING RECEIPT OF REMAINS: William H. Noyes		DATE REMAINS RECEIVED: OCT 5 1955

SEE INSTRUCTIONS ON THE REVERSE OF THIS FORM

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

CITY OF SAN DIEGO, CALIFORNIA

40679

INVOICE

Your Order No. A-9137 Date 10/5/55 19

Department Cemetery Dept. Memo No.

Berkley-Austin
3655 - 56th
San Diego 3, Calif.

Credit: Fund Acct. 7753 $6.
Detach and Forward with Remittance

DATE 10/5/55	DESCRIPTION OF CHARGE	AMOUNT
	Joseph & Elizabeth A. Wadfield (ashes) removed from Eagles Monument for shipment to London, England	
	Recording fees (2)	$ 6.00

CITY DL & AUDITOR OCT 1955

PAID
NOV 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

40672

No A 9138

Date OCT 5 1955 19

Charge Clemens Granite Co. (F 7853)

Address 3600 Sunset Blvd, El Cajon, Calif.

Name of deceased

Mortician

CREDIT MEMO

Lot Martin Gr. Row Sec Blk. Div.	7	00
Opening: Time A.M. P.M. Day Date OCT 5 1955		
Vault Box Size		
Removal or Foundation		
Total	7	00
Paid-Receipt Number		
Balance		

On Sept Acct. Charged for border around marker when he ordered foundation only. Orig WO-A-9116 Inv. 40655.

Authorized ~~In person~~ Phone By Clemens

Order Taken by JJS

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

9138

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

CITY OF SAN DIEGO, CALIFORNIA

40672

INVOICE

Your Order No. A-9138 Date 10/5/55 19

Department Cemetery Dept. Memo No.

Clemens Granite Co. (F 7853)
3600 Suncrest Blvd.,
El Cajon, Calif.

Credit: Fund Acct. 7783 $7.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/30/55	CREDIT MEMO	
	Martin	$ 7.00

On Sept. Acc't, charged for border around marker when he ordered foundation only.

Randall L. Taylor
Cemetery Manager

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

40691

No A 9139

Date 10-5- 19 52

Charge Rembaugh Mortuary

Address 711 Date

Name of deceased Francis H. Thompson

Mortician

Lot 319 Gr. Row Sec 5 Blk. Div. 8	60	00
Opening: Time 10 A.M. Day Friday P.M. Date 10-7-52	47	50
Vault Box Size	33	48
Removal or Foundation		
Total	140	98
Paid-Receipt Number		
Balance		

John Thompson Son

3640 Alcott SD 6.

Authorized In person Phone By H Gent

Order Taken by R L Taylor

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

9139

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

CITY OF SAN DIEGO, CALIFORNIA

40691

INVOICE

Your Order No. A-9139 Date 10/7/55 19

Department Cemetery Dept. Memo No.

Benbough Mortuary
711 Date
San Diego 1,Calif.

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

DATE 10/5/55 DESCRIPTION OF CHARGE	AMOUNT
Francis Graham Thompson Service	
Lot 219 Sec 5 Div 8	$ 60.00
Opening	47.50
#3 box	32.50
State sales tax	.98
	$ 140.98

CITY AUDITOR OCT 7 1955 DL

PAID

NOV 16

son:John Thompson
3640 Alcott

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

№A 40680 9140

Date 10-5 1955

Charge Daisy R. Lyons

Address 282 Ada SD 13

Name of deceased James Lyons

Mortician Johnson Saum

Lot 96 Gr. 8 Row Sec 2 Blk. Div. 7	40	00
Opening: Time 2:30 A.M. P.M. Day Friday Date 10-7-55	47	50
~~Vault~~ Box Size 3	37	48
Removal or Foundation		
Total	120	98
Paid-Receipt Number 8104	120	98
Balance		

Res 7 for Wife

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

Authorized
In person
Phone By above

Order Taken by Nelson

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

9140

OFFICIAL RECEIPT

A 9140

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

Nº 8104

DATE 10-5 1955

FROM Daisy Lyons ADDRESS 282 Gala SD 2

One Hundred Twenty + 98/100 DOLLARS($ 120.98)

IN full PAYMENT OF Jamie Lyons

LOT 96 GRAVE 8 ROW SECTION 2 DIVISION 7 ~~BLOCK~~

INVOICE NO 40680

W.O. A-9140

UNPAID BALANCE AFTER THIS PAYMENT 0

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

PAID J.J.S. OCT 10 1955 R. C. URQUHART CITY TREAS.

ISSUED BY Nelson

CREDIT SALES CARE	306 951	20	00
HALF SALES OF LOTS	100 7784	20	00
OPENINGS	100 7781	42	50
BOXES	100 7782	33	48
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		120	98

FORM 212

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

CITY OF SAN DIEGO, CALIFORNIA

40680

INVOICE

Your Order No. A-9140 Date 10/7/55 19

Department Cemetery Dept. Memo No.

Daisy B.Lyons
282 Ada
San Diego 13,Calif.

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/5/55	J-S	
	James Lyons Service	
	Lot 98 Gr 8 Sec 2Div 7	$ 40.00
	Opening	47.50
	#3 box	32.50
	State sales tax	.98
		$ 120.98

Pd.receipt #8104 $120.98

hd.gr.7 Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT.HOPE CEMETERY

40642

№A 9141

Date 10-5 1955

Charge Lewis

Address 3051 El Cajon

Name of deceased Lewell Miseimore

Mortician

Lot 52 Gr. 48 Row Sec 4 Blk. Div. 7		
Opening: Time 11:00 A.M. P.M. Day Friday Date 10-7-55	52	50
Vault ~~Box~~ Grumwood Size 3 Vault		
Removal or Foundation		
Total	52	50
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Wally F.

Order Taken by Wilson

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

9141

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

A 9141
Nº 8167

DATE 11-2-1955

FROM Lewis Colonial ADDRESS

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

IN Full PAYMENT OF Wisemore Service

LOT 52 GRAVE 48 ROW SECTION 4 DIVISION ~~BLOCK~~ 7

INVOICE NO 40692

W.O. A-9141

UNPAID BALANCE AFTER THIS PAYMENT D

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

PAID
J. J. S.
NOV 4 1955

ISSUED BY [illegible]

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

FORM 212

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

CITY OF SAN DIEGO, CALIFORNIA

40692

INVOICE

Your Order No. A-9141 Date 10/7/55 19

Department Cemetery Dept. Memo No.

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

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/5/55	Jewel Elizabeth Wisemore Service	
	Lot 32 Gr 48 Sec 4 Div 7	
	Opening (top seal vault)	$ 52.50

CITY AUDITOR OCT 7 1955 DL

C8161

PAID
NOV 4

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

40b43

No A 9142

Date OCT 6 1955 19

Charge Merkley-Austin

Address 3655-5th

Name of deceased Ward Basil Baker

Mortician

Lot 5 Gr. 10 Row 68 Sec Nga ~~Blk.~~ Div. U	35	00
Opening: Time 2:00 A.M. P.M. Day Friday Date 10-7-55	47	50
~~Vault~~ Box Size 3	33	48
Removal or Foundation		
Total	115	98
Paid-Receipt Number		
Balance		

Wife: Genevieve Baker
1520 Dale

Authorized
In person
Phone By Cave

Order Taken by RU

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

9142

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

CITY OF SAN DIEGO, CALIFORNIA

40693

INVOICE

Your Order No. A-9142 Date 10/7/55 19

Department Cemetery Dept. Memo No.

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

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/6/55	Vard Basil Baker Service	
	Lot 5 Gr 10 Row 68 Mas U	$ 35.00
	Opening	47.50
	#3 box	32.50
	State sales tax	.98
		$ 115.98

CITY DL OCT 7 1955 AUDITOR

PAID
NOV 17 1955

wife:Genevieve Baker
1520 Dale 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.)

40649

№A 9143

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 10-6 1955

Charge Berge Roberts

Address 607 National Ave, Nat'l City.

Name of deceased Elizabeth Cox

Mortician Berge Roberts

Lot 4 Gr. 11 Row Sec 1 Blk. Div. 6		
Opening: Time Here 10:00 A.M. P.M. Day Monday Date 10-10-55	52	50
Vault ~~Box~~ Whitter Size Casket		
Removal or Foundation		
Total	52	50
Paid-Receipt Number		
Balance		

Check Lot

Two other burials in center of 5-1

Elizabeth Cox daughter of listed owner

Authorization for position of this burial

is mail Berge-Roberts, San D.

Authorized
In person
Phone By Mrs Roberts

Order
Taken by Nilson

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

9143

A9143

MOUNT HOPE CEMETERY

July 6 1953

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

Elizabeth Cox in lot SE¼ 4 Gr C½ Row _____ Sec. 1

~~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. Placed between William & Isabella Cox Father and Mother of Elizabeth Cox.

x Mrs Margaret Strahl.
Signature of relative or legal representative

x Sister. 1302 Grimes Del Rio Texas.
Address & relationship to deceased or authority to sign authorization

Josie Crandall
Witness

Celicemae Fitzpatrick
Witness

Sworn and subscribed to before me this the 11th day of July, 1953

O. J. Omeyand
Notary for Calhoun Co. Tex

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

CITY OF SAN DIEGO, CALIFORNIA

40699

INVOICE

Your Order No. A-9143 Date 10/10/55 19

Department Cemetery Dept. Memo No.

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

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/6/55	Elizabeth Cox Service	
	Lot 4 Gr 11 Sec 1 Div 6	
	Opening (air seal vault)	$ 52.50

CITY AUDITOR OCT 11 1955 DL

PAID
NOV 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.)

40674

№A 9144

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 10-6-19 55

Charge Lewis Colonial

Address 3051 El Cajon Blvd.

Name of deceased Margaret A. Johnson

Mortician

Lot 129 Gr. Row Sec 1 ~~Blk.~~ Div. 8	80	00
Opening: Time 1:00 A.M. P.M. Day Friday Date 10-7-55	47	50
~~Vault~~ Box Size 3	33	48
Removal or Foundation		
Total	160	98
Paid-Receipt Number		
Balance		

FM 2 x 1

selected from map

Mr.
Marion R. Johnson

Authorized 3436 Hugo SD.6
In person
Phone By

Order Taken by JB

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

9144

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

A 9144

No 8164

DATE 11-2-1955

FROM Lewis Colonial ADDRESS

One hundred sixty and 98/100 DOLLARS ($ 160.98)

IN Full PAYMENT OF Johnson Service

LOT 129 GRAVE ROW SECTION 1 DIVISION BLOCK 8

INVOICE NO 40694

W.O. A-9144

UNPAID BALANCE AFTER THIS PAYMENT 0

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

PAID
J. J. S.
NOV 4 1955

ISSUED BY J. J. Strowbeck

CREDIT SALES CARE	306 951	40	00
HALF SALES OF LOTS	100 7784	40	00
OPENINGS	100 7781	47	50
BOXES	100 7782	33	48
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		160	98

FORM 212

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

CITY OF SAN DIEGO, CALIFORNIA

40694

INVOICE

Your Order No. A-9144 Date 10/7/55 19

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	DESCRIPTION OF CHARGE	AMOUNT
10/6/55	Margaret Ailene Johnson Service	
	Lot 129 Sec 1 Div B	$ 80.00
	Opening	47.50
	#3 box	32.50
	State sales tax	.98
		$ 160.98

CITY DL OCT 7 1955 AUDITOR

PAID

NOV 4

owner: Marion L. Johnson
3436 Hugo 6

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

10700

№A 9145

Date 10. 6 1955

Charge Benbow Bros

Address 1770 - 4th

Name of deceased Georgia E. Osburn

Mortician

Lot 9 Gr. 3 Row Sec Plot Blk. Div. R		
Opening: Time 1:00 A.M. P.M. Day Monday Date 10-10-55	47	50
Vault Box Size 3	33	48
Removal or Foundation		
Total	80	98
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Francis

Order
Taken by Wilson

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

9145

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

CITY OF SAN DIEGO, CALIFORNIA

40700

INVOICE

Your Order No. A-9145 Date 10/10/55 19

Department Cemetery Dept. Memo No.

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

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

DATE 10/6/55	DESCRIPTION OF CHARGE	AMOUNT
	Georgia Ellen Osburn Service	
	Lot 9 Gr 3 Mas R	
	Opening	$ 47.50
	#3 box	32.50
	State sales tax	.98
		$ 80.98

8173

CITY DEC 11 1956 AUDITOR

PAID

NOV 14

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 40681 9146

Date 10-6- 1955

Charge Joseph C. Sandoval

Address R+3 Box 552 Lakeside

Name of deceased Jose C. Sandoval

Mortician Johnson Saunn Kneland-El Cajon

Lot 13 Gr. ____ Row 4 Sec 5 ~~Blk.~~ Div. 7	35	00
Opening: Time 10 A.M. P.M. Day Monday Date 10-10-55	47	50
Vault Box ____ Size ____	33	48
Removal or Foundation ____		
Total	115	98
Paid-Receipt Number 8105	115	98
Balance	—	—

PAID
OCT 6 1955
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized
In person
Phone By ____

Order Taken by P G Duffy

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

9146

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

A 9146

No 8105

DATE 10-6- 1955

FROM Joseph C. Sandoval ADDRESS Rt. 3, Box 552, Lakeside, Calif.

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

IN full PAYMENT OF Jose C. Sandoval Service

LOT 13 GRAVE ROW 4 SECTION 5 DIVISION ~~BLOCK~~ 7

INVOICE NO 40681

W.O. A-9146

UNPAID BALANCE AFTER THIS PAYMENT 0

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

PAID
J. J. S.
OCT
10
1955
R. C. LINDSAY
CITY TREAS.

ISSUED BY [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	44
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		115	98

Form 212

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

CITY OF SAN DIEGO, CALIFORNIA

40681

INVOICE

Your Order No. A-9146 Date 10/10/55 19

Department Cemetery Dept. Memo No.

Joseph C. Sandoval
Rt.3, Box 552,
Lakeside, Calif.

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

DATE 10/6/55 DESCRIPTION OF CHARGE Johnson-Sandoval Jon

Jose Cruz Sandoval Service

Lot 13 Row 4 Sec 5 Div 7	$ 35.00
Opening	47.50
#3box	32.50
State sales tax	.98
	$ 115.98

Pd.receipt #8105 $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

№A 40801 9147

Date 10-7- 1955

Charge Coronado Mortuary

Address 171-C-St Coronado

Name of deceased Charlotte Muir

Mortician

Lot 26 Gr. Row Sec 1 ~~Blk.~~ Div. 8		
Opening: Time 2 pm A.M. Day Monday P.M. Date 10-10-55	42	50
~~Vault~~ Box Size	33	48
Removal or Foundation		
Total	80	98
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By

Order Taken by P. J. Duffy

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

9147

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

CITY OF SAN DIEGO, CALIFORNIA

40801

INVOICE

Your Order No. A-9147 Date 10/10/55 19

Department Cemetery Dept. Memo No.

Coronado Mortuary
171 C St.,
Coronado, Calif.

Credit: Fund Acct. 7781 $47.50 7782 $33.48

Detach and Forward with Remittance

DATE 10/7/55	DESCRIPTION OF CHARGE	AMOUNT
	Charlotte Johnston Muir Service	
	Lot 26 Sec 1 Div 8	
	Opening	$ 47.50
	#3 box	32.50
	State sales tax	.98
		$ 80.98

CITY AUDITOR OCT 11 1955

PAID

NOV 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 9148

Date 10-8- 1955

Charge Home of Peace Cemetery Inc.

Address 632 Bank of America Bldg.

Name of deceased JOESPH DOUGLAS

Mortician

Lot Gr. Row Sec Blk. Div. Home of Peace		
Opening: Time 9 30 A.M. Day Tuesday P.M. Date 10-11-55	57	50
Vault Box Size	33	48
Removal or Foundation Cement	5	00
Total		
Paid-Receipt Number	95	98
Balance		

Canceled

Authorized
In person
Phone By Sel S Lee

Order Taken by P J Lappe

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

9148

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No.A 40685 9149

Date 10-7 1955

Charge Mandy Montgomery

Address 115 No 37th SD

Name of deceased Sidney Sanders

Mortician Tate

Lot 35 Gr. 5 Row Sec 15 ~~Blk.~~ Div. 71	35	00
Delivery A.M. Day Monday Opening: Time 9:00 P.M. Date 10-10-55	47	50
Vault Box Size 3	33	48
Removal or Foundation		
Total	115	98
Paid-Receipt Number 116 0201 3107	115	98
Balance		

PAID
OCT 7 1955
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Delivery

Authorized
In person
Phone By above

Order Taken by Wilen

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

9149

OFFICIAL RECEIPT

A 9149

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

No 8107

DATE 10-7 1955

FROM Mandy Montgomery ADDRESS 115 No. 27th SDC

One hundred fifteen 98/100 DOLLARS ($ 115.98)

IN full PAYMENT OF Sidney Sanders service

LOT 35 GRAVE 5 ROW SECTION 15 DIVISION BLOCK 7

INVOICE NO 40655

W.O. A-9149

UNPAID BALANCE AFTER THIS PAYMENT —0

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

PAID
J. J. S.
OCT
10
1955
R. C. LINDSAY
CITY AUDITOR

ISSUED BY [illegible]

CREDIT SALES CARE	305 951	17	50
HALF SALES OF LOTS	100 7784	17	50
OPENINGS	100 7781	47	50
BOXES	100 7782	37	48
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		115	98

FORM 212

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

CITY OF SAN DIEGO, CALIFORNIA

40685

INVOICE

Your Order No. A-9149 Date 10/10/55 19

Department Cemetery Dept. Memo No.

Mandy Montgomery
115 No.27th
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 10/7/55	DESCRIPTION OF CHARGE Tate	AMOUNT
	Sidney Sanders Service	
	Lot 35 Gr 5 Sec 15 Div 7	$ 35.00
	Opening	47.50
	#3 box	32.50
	State sales tax	.98
		$ 115.98

Pd.receipt #8107 $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 168

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 40686 9150

Date 10-7 1955

Charge Eddie & Valadia Walker

Address 418 Langley

Name of deceased Edda Madie Walker

Mortician Tate

Lot 381 Gr. Row Sec 15 Blk. Div. 7	15	00
Opening: Time 11:00 A.M. P.M. Day Monday Date 10-10-55	15	00
~~Vault~~ Box Size 1-X	15	03
Removal or Foundation		
Total	57	03
Paid-Receipt Number 8108	6	03
Balance		

Eddie & Valadia Walker

418 Langley

10 x 20 FM

PAID

51.03

OCT 7 1955

MT. HOPE CEMETERY

CITY of SAN DIEGO, CALIF.

Authorized
In person
Phone By

Order Taken by Helen

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

9150

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

A 9150

Nº 8108

DATE 10-7 19 55

FROM Eddie + Valadie Walker ADDRESS 416 Tenth St

Fifty one + 63/100 DOLLARS ($ 51 63)

IN full PAYMENT OF Edda Mae Walker remains

LOT 381 GRAVE ROW SECTION 15 DIVISION BLOCK 7

INVOICE NO 44656

W.O. A-9150

UNPAID BALANCE AFTER THIS PAYMENT —0—

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

PAID
J. J. S.
OCT
10
1955
R. C. LINDSAY
CITY TREAS.

ISSUED BY Nelson

CREDIT SALES CARE	306 951	7	50
HALF SALES OF LOTS	100 7784	7	50
OPENINGS	100 7781	18	00
BOXES	100 7782	18	03
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		51	03

Form 212

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

CITY OF SAN DIEGO, CALIFORNIA

40686

INVOICE

Your Order No. A-9150 Date 10/10/55 19

Department Cemetery Dept. Memo No.

Eddie & Valadie Walker
418 Langley
San Diego 2, Calif.

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/7/55	Tate	
	Edda Marie Walker Service	
	Lot 381 Sec 15 Div 7	$ 15.00
	Opening	18.00
	#1X Box	17.50
	State sales tax	.53
		$ 51.03

Pd.receipt #8108 $51.03

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974 (REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 9151 (40802)

Date 10-7 1955

Charge Rogers

Address 4094 University

Name of deceased James A. Gardner

Mortician

Lot ____ Gr. 23 Row 4 Sec Co ~~Blk.~~ Div. 4

Opening: Time 11:30 A.M. P.M. Day Monday Date 10-11-55 (will call)

Vault Box ____ Size ____

Removal or Foundation ____

Total 18 20

Paid-Receipt Number ____

Balance

Authorized In person Phone By White

Order Taken by Wilson

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

9151

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

CITY OF SAN DIEGO, CALIFORNIA

40802

INVOICE

Your Order No. A-9151 Date 10/10/55 19

Department Cemetery Dept. Memo No.

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

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/7/55	James Arthur Gardner Service	
	Gr 23 Row 4 Co.Div 4	
	Opening (adult)	$ 18.70

CITY
OCT 11 1955
4113

PAID
NOV 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

№A 40687 9152

Date 10-7 1955

Charge Mrs Adlai C. Bass

Address 4576 Virginia 5015

Name of deceased Roy Bass Sr.

Mortician Goodbody Blue Chapel

Open 981

Lot 981-982 Gr. Row Sec 1 Blk. Div. 8	180	00
Opening: Time 2:30 A.M. P.M. Day Monday Date 10-10-55	47	50
Vault Box Size 3	32	48
Removal or Foundation		
Total	240	98
Paid-Receipt Number 8109	240	98
Balance		

PAID
Check 1029
OCT 7 1955
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Mrs Michael Guthrie Paid
Cleveland Ohio
2x1 FM size

Authorized In person Phone By Family

Order Taken by Wilson

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

9152

OFFICIAL RECEIPT

A 9152

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

Nº 8109

Mrs. Michael Guthrie Cleveland, Ohio

DATE 10-7 1955

FROM ~~Mrs. Ottar O. Bass~~ ADDRESS ~~4376 Virginia~~ 3015

Two hundred forty & 98/100 DOLLARS ($ 240.98)

IN full PAYMENT OF Roy Bass Sr. service

LOT 981-982 GRAVE ROW SECTION 1 DIVISION BLOCK 8

INVOICE NO 40687

W.O. A-9152

UNPAID BALANCE AFTER THIS PAYMENT —0—

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

PAID
J. J. S.
OCT
10
1955
R. C. UNGRAY
CITY TREASURER

ISSUED BY Nelson

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

FORM 212

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

CITY OF SAN DIEGO, CALIFORNIA

40687

INVOICE

Your Order No. A-9152 Date 10/10/55 19

Department Cemetery Dept. Memo No.

Mrs.Adlai O.Bass
4576 Virginia
San Diego 15,Calif.

Credit: Fund 306 $80. Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance 7784 $80.

DATE 10/7/55 DESCRIPTION OF CHARGE GoodbodyBlvd.Chapel

Roy Bass Service

Lot 981 & 982 Sec 1 Div 6	$ 160.00
Opening	47.50
#3 box	32.50
State sales tax	.98
	$ 240.98

Pd.receipt #3109 $240.98

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974 (REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

40695

No A 9153

Date 10 - 7 - 1955

Charge Pacific Beach

Address 4710 Cass St

Name of deceased LeRoy A. Colgate (ashes)

Mortician

Lot 8 Gr. 34 Row Sec Mau ~~Blk.~~ Div. D	30	00
Opening: Time 12 45 A.M. P.M. Day Friday Date 10-7-55	8	00
Vault Box Size		
Removal or Foundation		
Total	38	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.

9153

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

40695

Your Order No. A-9153 Date 10/7/55 19

Department Cemetery Dept. Memo No.

"acific Beach
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
10/7/55	LeRoy Angevine Colgate Service (ashes)	
	Lot 8 Gr 34 Mas D	$ 30.00
	Opening	8.00
		$ 38.00

CITY DL OCT 7 1955 AUDITOR

PAID DEC 16 1955

owner:Elizabeth R.Colgate
4916 Everts SD 9

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 4083 9154

Date 10-7 1955

Charge Tates Mortuary

Address 2109 Ocean View

Name of deceased Russell

Mortician

Lot 54 Gr. 3 Row Sec. 5 Blk. Div. 7	7	50
Opening: Time Delivery A.M. P.M. Day Monday Date 10-10-55	10	00
Vault Box Size 2'		
Removal or Foundation		
Total	17	50
Paid-Receipt Number		
Balance		

Authorized In person Phone By Pat

Order Taken by Welsh

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

9154

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

CITY OF SAN DIEGO, CALIFORNIA

40803

INVOICE

Your Order No. A-9154 Date 10/10/55 19

Department Cemetery Dept. Memo No.

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

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

DATE 10/7/55 DESCRIPTION OF CHARGE	AMOUNT
Infant Russell Service	
Lot 54 Gr 3 Sec 5 Div 7	$ 7.50
Opening (2')	10.00
	$ 17.50

8171

CITY AUDITOR OCT 11 1955

PAID

NOV 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 4804 9155

Date 10-7 1955

Charge Tates Mortuary

Address 3109 Ocean View

Name of deceased Baby Marshall

Mortician

Lot 11 Gr. 4 Row 6 Sec 6a Blk. Div. 4		
Opening: Time Delivery A.M. P.M. Day Mon Date 10-10-55	3	30
Vault Box Size 2'		
Removal or Foundation		
Total	3	30
Paid-Receipt Number		
Balance		

Authorized In person Phone By Jack

Order Taken by Nelson

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

9155

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

CITY OF SAN DIEGO, CALIFORNIA

40804

INVOICE

Your Order No. A-9155 Date 10/10/55 19

Department Cemetery Dept. Memo No.

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

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

DATE 10/7/55	DESCRIPTION OF CHARGE	AMOUNT
	Infant Marshall Service	
	Lot 11 Gr 4 Row 6 Co.Div 4	
	Opening (2')	$ 3.30

CITY OCT 17 1955 AUDITOR

PAID

NOV 16 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

40806

No A 9156

Date OCT 7 1955 19

Charge Merkley-Austin

Address 3655-5th

Name of deceased Margaret Kamisolas

Mortician

Lot 8 Gr. 2 Row Sec 1 ~~Blk.~~ Div. 1	65	00
Opening: Time 1:00 A.M. P.M. Day Tuesday Date 10-11-1955	47	50
Vault Box Size 3	33	48
Removal or Foundation		
Total	145	98
Paid-Receipt Number		
Balance		

Gus: Basilios Kamisolas

4140-34th 4

Authorized
In person
Phone By Keser

Order
Taken by

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

9156

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

CITY OF SAN DIEGO, CALIFORNIA

40806

INVOICE

Your Order No. A-9156 Date 10/11/55 19

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $32.50 Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance 7784 $38.50

DATE 10/7/55	DESCRIPTION OF CHARGE	AMOUNT
	Margaret Altha Samisolas Service	
	Lot 3 Gr 2 Sec 1 Div 1	$ 65.00
	Opening	47.50
	#3 box	32.50
	State sales tax	.98
		$ 145.98

CITY AUDITOR NOV 17 1955

PAID

NOV 17 1955

Mus:Basilios Samisolas
4140-34th 4

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

40688

No A 9157

Date 10-7 1955

Charge Mr. & Mrs Clarence H. Brown

Address Rt 1 Shedd Oregon

Name of deceased Pre-need

Mortician

Lot 18 Gr. 7 Row Sec Mos Blk. Div. O	65	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	65	00
Paid-Receipt Number 8117	65	00
Balance	—	

For Mrs. Eva S. Hutchens (Lewis Montgomery) Sister in Law of Mr. C Brown

PAID
OCT 7 1955
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized
In person
Phone By Mr. Brown

Order Taken by Wilson

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

9157

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

A 9157
No 8117

DATE 10-7 1955

FROM Mrs Mrs Clarence "H" Brown ADDRESS Rt 1 Shedd, Oregon

Sixty five & 00/100 DOLLARS ($ 65.00)

IN full PAYMENT OF one pre-need grave space

LOT 18 GRAVE 7 ROW SECTION H75 DIVISION BLOCK O

INVOICE NO 41668

W.O. A-9157

UNPAID BALANCE AFTER THIS PAYMENT —0—

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

PAID
J. J. S.
OCT
10
R. C. LINDSAY
CITY TREASURER

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	32	50
HALF SALES OF LOTS	100 7784	32	50
OPENINGS	100 7781		
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		65	00

Form 212

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

40688

Your Order No. A-8157 Date 10/7/55 19

Department Cemetery Dept. Memo No.

Mr.& Mrs.Clarence H.Brown
Rt.1,
Shedd,Oregon

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/7/55	Pre-need for Mrs.Eva S.Butchens	
	Lot 18 Gr 7 Mas O	$ 65.00
	Pd.receipt #8117 $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 9158
40696

Date 10-8-1955

Charge FRED D. GARNER

Address 14000 VENTURA BLVD., SHERMAN OAKS

Name of deceased ETHEL R. DORR (Ashes)

Mortician

Lot 133 Gr. Row Sec Blk. Div. 10	15	00
Opening: Time A.M. Day TUE. P.M. Date 10-11-55	8	00
Vault Box Size		
Removal or Foundation		
Total	23	00
Paid-Receipt Number 8118	23	00
Balance	00	00

PAID
OCT 8 1955
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized
In person
Phone By

Order Taken by O. J. Duffy

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

9158

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

A 9158

Nº 8118

DATE 10-8- 19 5X

FROM Mr. Fred D. Garner ADDRESS 14000-Ventura Blvd. Sherman Oaks

Twenty Three DOLLARS ($ 23 00

IN FULL PAYMENT OF Ash Burial Vault

LOT 133 GRAVE ROW SECTION Tee F DIVISION BLOCK 10

INVOICE NO 40696

W.O. 49158

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

PAID
J. J. S.
OCT
10
P. C. LINDSAY
CITY TREAS.

ISSUED BY

CREDIT SALES CARE	306 951	7	50
HALF SALES OF LOTS	100 7784	7	50
OPENINGS	100 7781	8	00
BOXES	100 7762		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		23	00

UNPAID BALANCE AFTER THIS PAYMENT

FORM 212

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

CITY OF SAN DIEGO, CALIFORNIA

40696

INVOICE

Your Order No. A-9158 Date 10/11/55 19

Department Cemetery Dept. Memo No.

Fred D.Garner
14000 Ventura Blvd.,
Sherman Oaks,Calif.

Credit: Fund 305 $7150 Acct. 7781 $8. 7784 $7.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE Family	AMOUNT
10/8/55	Ethel Rucker Dorr Service (ashes) Lot 133 IOOF Blk 10	$ 15.00
	Opening	8.00
		$ 23.00

Pd.receipt #8118 $23.

owner:Fred D.Garner

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

40805

№A 9159

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 10-7-1933

Charge Lewis Colonial Mortuary

Address 3051-El Cajon Blvd

Name of deceased Baby Betty

Mortician

Lot 120 Gr. Row Sec 2 Blk. Div.	20	00
Opening: Time free 1:00 A.M. P.M. Day Monday Date 10		00
Vault Box Size		
Removal or Foundation		
Total	30	00
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Lewis

Order
Taken by P G Duffy

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

9159

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

A9159
Nº 8166

DATE 11-2- 1955

FROM Lewis Colonial ADDRESS

Thirty and no/00 DOLLARS ($ 30.00)

IN full PAYMENT OF Petty Service

LOT 120 GRAVE ROW SECTION 2 DIVISION ~~BLOCK~~ 8

INVOICE NO 40805

W.O. A-9159

UNPAID BALANCE AFTER THIS PAYMENT A

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

PAID
J. J. S.
NOV 4 1955

ISSUED BY

CREDIT SALES CARE	306 951	10	00
HALF SALES OF LOTS	100 7784	10	00
OPENINGS	100 7781	10	00
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		30	00

FORM 212

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

CITY OF SAN DIEGO, CALIFORNIA

40805

INVOICE

Your Order No. A-9159 Date 10/10/55 19

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $10. Acct. 7781 $10. 7784 $10.

Detach and Forward with Remittance

DATE 10/7/55 DESCRIPTION OF CHARGE	AMOUNT
Deborah Ramona Fetty Service	
Lot 120 Sec 2 Div 8	$ 20.00
Opening (2')	10.00
	$ 30.00

08166

CITY AUDITOR OCT 31 1955

PAID

NOV 4 1955

fa:Richard N. Fetty
505 Sunset St.,
San Ysidro, Calif.

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by 108

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 40697 9160

Date 10-10-1955

Charge M. Itami

Address Box 16 Nestor, Calif.

Name of deceased Kichijiro Itami

Mortician Benbough

Over 1

Lot 13 Gr. 1-2 Row Sec 11 BLK. Div. 7	150	00
Opening: Time 2:00 A.M. P.M. Day Thursday Date 10-13-55	52	50
~~Vault~~ Box Size 5	38	63
Removal or Foundation		
Total	241	13
BT 24	10	15
Paid-Receipt Number 8121	230	98
Balance		

PAID
OCT 14 1955
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Changed from #3 to #5 Box add $10.15

Authorized In person Phone By ~~Cont~~ above

Order Taken by Nelson

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

9160

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

A 9160
Nº 8121

DATE 10-10 1955

FROM M. Itami ADDRESS Box 16 Nestor, Calif.

Two hundred Thirty & 25/100 DOLLARS ($ 230 28)

IN full payment PAYMENT OF Kichiro Itami service

LOT 13 GRAVE 1-2 ROW SECTION 11 DIVISION BLOCK 7

INVOICE NO 40697

W.O. A-9160

UNPAID BALANCE AFTER THIS PAYMENT $0.00

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

ISSUED BY Helen

CREDIT SALES CARE	306 951	75	00
HALF SALES OF LOTS	100 7784	75	00
OPENINGS	100 7781	47	50
BOXES	100 7782	33	45
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		230	28

FORM 212

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

A9160

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

Nº 8126

DATE 10-14 1955

FROM Benbough Mortuary ADDRESS 711 Date

Ten + 15/100 DOLLARS ($ 10 15)

IN full PAYMENT OF Balance of K. Stone' service

LOT 13 GRAVE 1-2 ROW SECTION 11 DIVISION 7

INVOICE NO 40697

W.O. A-9160

UNPAID BALANCE AFTER THIS PAYMENT 0

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

ISSUED BY Nelson

CREDIT SALES CARE	306 951		
HALF SALES OF LOTS	100 7784		
OPENINGS	100 7781	5	00
BOXES	100 7782	5	15
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		10	15

Form 212

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

CITY OF SAN DIEGO, CALIFORNIA

40697

INVOICE

Your Order No. A-9160 Date 10/13/55 19

Department Cemetery Dept. Memo No.

M. Itami
Box 16,
Nestor, Calif.

Credit: Fund 306 $75. Acct. 7751 $52.50 7752 $38.63
Detach and Forward with Remittance 7754 $75.

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/10/55	Benbo	
	Kichijiro Itami Service	
	Lot 3 Gr 1 & 2 Sec 11 Div 7	$ 150.00
	Opening	52.50
	#5 box	37.50
	State sales tax	1.13
		$ 241.13

Pd.receipts #8121 & 8126 $241.13

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 40809 9161

Date 10-10-1955

Charge Marion S. Williams

Address 3087-Ocean View Blvd

Name of deceased Odessa P. Alison

Mortician Tate

Lot 75 Gr. 4 Row Sec 15 ~~Blk.~~ Div. 7	35	00
Opening: Time 2 50 A.M. P.M. Day Thursday Date 10-13-55	47	50
~~Vault~~ Box Size	33	48
Removal or Foundation		
Total	115	98
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Mrs. Marion Williams

Order Taken by P J Duffey

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

9161

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

A 9161

Nº 8176

DATE 11-12- 1955

FROM Marion L. Williams ADDRESS 3057 Ocean View Blvd

One Hundred Fifteen 98/100 DOLLARS ($ 115-98)

IN Full PAYMENT OF Odessa Allison burial

LOT 35 GRAVE 4 ROW SECTION 15 DIVISION ~~BLOCK~~ 7

INVOICE NO 41819

W.O. A 9161

UNPAID BALANCE AFTER THIS PAYMENT —

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

PAID
J. J. S.
NOV 14 1955
A. P. WILLE
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

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

CITY OF SAN DIEGO, CALIFORNIA

40809

INVOICE

Your Order No. A-9161 Date 10/13/55 19

Department Cemetery Dept. Memo No.

Marion S. Williams
3057 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 10/10/55	DESCRIPTION OF CHARGE Tate	AMOUNT
	Odessa Allison Service	
	Lot 35 Gr 4 Sec 15 Div 7	$ 35.00
	Opening	47.50
	#3 box	32.50
	State sales tax	.98
		$ 115.98

CITY AUDITOR OCT 13 1955 DL

8176

PAID

NOV 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

№A 40807 9162

Date 10-10 — 1955

Charge Parris Mortuary

Address 424-N-Magnolia St El Cajon

Name of deceased CORA B. McCLAIN

Mortician

Opens 25

Lot 25+26 Gr. Row 9 Sec 2 ~~Blk.~~ Div. 2	120	00
Opening: Time 2 00 A.M. P.M. Day Tuesday Date 10-11-55	52	50
Vault ~~Box~~ Whitwell Size		
Removal or Foundation		
Total	172	50
Paid-Receipt Number		
Balance		

IRA R. McCLAIN
1009 CLARKE DRIVE
EL CAJON, CALIF.

Authorized
In person
Phone By

Order
Taken by

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

9162

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

CITY OF SAN DIEGO, CALIFORNIA

40807

INVOICE

Your Order No. A-9162 Date 10/11/55 19

Department Cemetery Dept. Memo No.

Paris Mortuary
474 N.Magnolia
El Cajon,Calif.

Credit: Fund 306 $60. Acct. 7761 $52.50 7764 $60.

Detach and Forward with Remittance

DATE 10/10/55 DESCRIPTION OF CHARGE	AMOUNT
Cora B.McClain Service	
Lot 25 & 26 Row 9 Sec 2 Div 2	$ 120.00
Opening (air seal vault)	52.50
	$ 172.50

CITY HOLL OCT 17 1955

owner:Ira R.McClain
1009 Clarke Dr.,ElCajon

PAID

OCT 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

40210

No A 9163

Date 10-10 1955

Charge Lewis Colonial Mortuary

Address 3051 El Cajon Blvd

Name of deceased Sharon Jean Lester

Mortician

Lot 1275 Gr. Row Sec 3 ~~Blk.~~ Div. 8	70	00
Opening: Time 11 A.M. ~~P.M.~~ Day Thursday Date 10-13-55	47	50
Vault Box Size 3	33	48
Removal or Foundation		
Total	150	98
Paid-Receipt Number		
Balance		

Raymond F. Lester
5005-63rd

Authorized In person Phone By Doc Webb

Order Taken by R L Jones

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

9163

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

A 9163

Nº 8165

DATE 11-2-1955

FROM Lewis Colonial ADDRESS

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

IN full PAYMENT OF Lester Service

LOT 1275 GRAVE ROW SECTION 3 DIVISION BLOCK 8

INVOICE NO 40810

W.O. A-9163

UNPAID BALANCE AFTER THIS PAYMENT 0

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

PAID J. J. S. NOV 4 1955

ISSUED BY

CREDIT SALES CARE	306 951	35	00
HALF SALES OF LOTS	100 7784	35	00
OPENINGS	100 7781	47	50
BOXES	100 7782	33	48
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		150	98

FORM 212

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

CITY OF SAN DIEGO, CALIFORNIA

40810

INVOICE

Your Order No. A-9163 Date 10/13/55 19

Department Cemetery Dept. Memo No.

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

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

DATE 10/10/55 DESCRIPTION OF CHARGE	AMOUNT
Sharon Jean Lester Service	
Lot 1275 Sec 3 Div 8	$ 70.00
Opening	47.50
#3 box	32.50
State sales tax	.98
	$ 150.98

CITY AUDITOR OCT 13 1955 DL

owner: Raymond F. Lester
5005-63rd 15

PAID
NOV 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

№A 40886 9164

Date 10-10 1955

Charge Benham Bros

Address 1770 - 4th

Name of deceased Opal R. Williams also Claude Arnout Williams

Mortician

Lot 9 Gr. 32 Row Sec Mos Blk. D Div	30	00
Opening: Time A.M. P.M. Day Date NOV 2 1955	8	00
Vault Box Recording fee Sound out of order	3	00
Removal ~~on Completion~~	8	00
Total	49	00
Paid-Receipt Number		
Balance		

Hold till Baker calls

Remove Claude Arnout Williams from

Lot 50 9 & 15 IOOF Section Blk 13

To Alm location

Authorized In person Phone By Baker

Order Taken by McBride

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

9164

Seth

This is an re: to OPAL WILLIAMS ARRANGEMENT -

A 9164

AUTHORITY TO DISINTER, REMOVE AND REINTER

Dated Oct. 24. 1933

To Mount Hope Cemetery, San Diego, California:

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

Orlando Edward Williams

from Lot 50 Grave 15 Section IOOF

Block 13 Division ..... and to remove the same to and reinter said remains in Lot .....

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

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.

Signature	Relation to Deceased	Address
O. M. Williams	Son	Lakeside

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
MOUNT HOPE CEMETERY

A 9164
Nº 8233

DATE 12-12- 1955

FROM Benham Brothers ADDRESS

Four hundred eighty-one and 94/100 DOLLARS ($ 481.94)

IN full PAYMENT OF Invoices: 40880-86-88-96; 40920-30-41

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. DEC 14 1955 J. P. Wells City Auditor

ISSUED BY

CREDIT SALES CARE	306 951	52	50
HALF SALES OF LOTS	100 7784	52	50
OPENINGS	100 7781	265	50
BOXES	100 7782	100	44
REMOVALS FOUNDATIONS	100 7783	11	00
TOTAL PAID $		481	94

FORM 212

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

CITY OF SAN DIEGO, CALIFORNIA

40886

INVOICE

Your Order No. A-9164 Date 11/2/55 19

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $15. Acct. 7781 $8. 3383 $11.00
Detach and Forward with Remittance 7784 $15.

DATE 10/10/55 DESCRIPTION OF CHARGE	AMOUNT
Opal R. & Claude C. Williams Service (ashes)	
Lot 9 Gr 32 Mas D	$ 30.00
Opening	8.00
Recording fee (2nd ashes)	3.00
Removal (C.C. Williams fr. Lot 50 Gr. 15 IOOF Blk 13)	8.00
	$ 49.00

son: Paul F. Williams

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 40811 9165

Date OCT 11 1955 19

Charge Paris Mortuary

Address 474 Mae

Name of deceased William Craig Vick

Mortician

Gem 2

Lot 248 Gr. 2+3 Row Sec SAR Blk. Div. 2	130	00
Opening: Time 2:00 A.M. P.M. Day Thursday Date 10-13-55	47	50
Vault Box Size 3	33	48
Removal or Foundation		
Total	210	98
Paid-Receipt Number		
Balance		

Hold lot 248 Gr 1 lot 247 Gr 2 & 3

Authorized
In person
Phone By

Order
Taken by

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

9165

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

CITY OF SAN DIEGO, CALIFORNIA

40811

INVOICE

Your Order No. A-9165 Date 10/13/55 19

Department Cemetery Dept. Memo No.

Paris Mortuary
474 N. Magnolia
El Cajon, Calif.

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

DATE 10/11/55	DESCRIPTION OF CHARGE	AMOUNT
	William Craig Vick, Sr. Service	
	Lot 248 Gr 2 & 3 GAR Div 2	$ 130.00
	Opening	47.50
	#3 box	32.50
	State sales tax	.98
		$ 210.98

CITY DL OCT 13 1955 AUDITOR

Lot 247 Gr 2+3
Lot 248 Gr 1
Held

PAID
OCT 17 1955

wife: Rosanetta Vick
5419 Lauretta 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 TGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

40815

No.A 9166

Date 10-12 1955

Charge Christensen

Address 3859-44

Name of deceased Ralph G. Van Solkema

Mortician

Lot 210 Gr. Row Sec 5 ~~Blk.~~ Div. 8		
Opening: Time 11:00 A.M. P.M. Day Friday Date 10-14-55	47	50
~~Vault~~ Box Size 3	32	48
Removal or Foundation		
Total	80	98
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Christensen

Order
Taken by Nelson

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

9166

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

40815

Your Order No. A-9166 Date 10/14/55 19

Department Cemetery Dept. Memo No.

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

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

DATE 10/12/55	DESCRIPTION OF CHARGE	AMOUNT
	Ralph A. VanSolkema (aka Roy August Solkema) Service	
	Lot 210 Sec 5 Div 8	
	Opening	$ 47.50
	#3 box	32.50
	State sales tax	.98
		$ 80.98

CITY OCT 14 1955 AUDITOR

PAID NOV 22 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 193

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

CITY OF SAN DIEGO, CALIFORNIA

40812

INVOICE

Your Order No. A-9167 Date 10/13/55 19

Department Cemetery Dept. Memo No.

Berkley-Austin
3655-8th
San Diego 3,Calif.

Credit: Fund 306 $12.50 Acct. 7781 $30. 7784 $12.50
Detach and Forward with Remittance

DATE 10/12/55 DESCRIPTION OF CHARGE	AMOUNT
Jo-Ellyn Couron Service	
Lot 81 Gr 4 Mas 0	$ 25.00
Opening (#2 air seal vault)	30.00
	$ 55.00

CITY DL OCT 13 1955 AUDITOR

PAID
NOV 17 1955

fa:Richard M.Couron
3306 W.Century,
Inglewood,Calif.

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 40812 9167

Date 10-12 1955

Charge Markley Austin

Address 3655-5th

Name of deceased Lou Ella Curren

Mortician Markley Austin

Lot 81 Gr. 4 Row Sec Blk. Div.	25	00
Opening: Time A.M. P.M. Day Thursday Date 10-12-55	30	00
Vault Box Whited Size 2		
Removal or Foundation		
Total	55	00
Paid-Receipt Number		
Balance		

Richard N. Curren

3506 W. Century

Inglewood Calif

Authorized
In person
Phone By

Order
Taken by

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

9167

FORM 974(REV.)

40808

№A 9168

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 10-12 1955

Charge Bonker Bros

Address 1770 - 4th

Name of deceased Pierneed

Mortician

Lot 5 Gr. 12 Row 65 Sec Mez Blk. Div. U	35	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	35	00
Paid-Receipt Number		
Balance		

For Metz Poirier

Authorized
In person
Phone By Baker

Order
Taken by Wilson

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

9168

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

CITY OF SAN DIEGO, CALIFORNIA

40808

INVOICE

Your Order No. A-9168 Date 10/12/55 19

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $17.50 Acct. 7734 $17.50
Detach and Forward with Remittance

DATE 10/12/55	DESCRIPTION OF CHARGE	AMOUNT
	Pre-need for Meta Foireir	
	Lot 5 Gr 12 Row 65 Mas U	$ 35.00

8173

CITY OCT 11 1955 AUDITOR

PAI

NOV 14

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

40818

No.A 9169

Date 10-14 1955

Charge Jihachiro Otsuka

Address 9440 La Mar Spring Valley.

Name of deceased Nabutaro Otsuka ashes

Mortician Benbough

Lot 16 Gr. 2 Row Sec 11 Blk. Div. 7		
Opening: Time 10:00 A.M. Day Friday P.M. Date 10-17-55	8	00
Vault Box Size		
Removal or Foundation		
Total	8	00
Paid-Receipt Number 8131	8	00
Balance		

ex Family coming will stop to pay at office

PAID
OCT 17 1955
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized
In person
Phone By Grant

Order Taken by Nelson

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

9169

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

A 9169

Nº 8131

DATE 10-17- 19 5

FROM Jokachiro Otsuka ADDRESS 9440 La Mar Spring Valley

Eight and 00/100 DOLLARS $ 8.00

IN full PAYMENT OF Matsuto Otsuka account

LOT 16 GRAVE 3 ROW SECTION 11 DIVISION ~~BLOCK~~ 7

INVOICE NO 40818

W.O. A 9169

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSES STATED UNLESS STAMPED PAID IN THIS SPACE.

PAID
J. J. S.
OCT
19
1955
R. C. LINDSAY
CITY TREAS.

ISSUED BY P. L. Taylor

CREDIT	306		
SALES CARE	951		
HALF SALES OF LOTS	100 7784		
OPENINGS	100 7781	8	00
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		8	00

FORM 213

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

CITY OF SAN DIEGO, CALIFORNIA

40818

INVOICE

Your Order No. A-9169 Date 10/17/55 19

Department Cemetery Dept. Memo No.

Jihachiro Otsuka
9440 La Mar,
Spring Valley, Calif.

Credit: Fund Acct. 7781 $8.
Details and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/14/55	Senbo	
	Nobuatro Otsuka Service (ashes)	
	Lot 16 Gr 2 Sec 11 Div 7	
	Opening	$ 6.00
	Pd.receipt #8131 $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 40821 9170

Date 10-13- 1955

Charge Ethel Young

Address 1535 Meade Av.

Name of deceased Gay Young

Mortician Bonham Brother Mortuary

Open 945

Lot 945-946 Gr. ____ Row ____ Sec 1 Blk. ____ Div. 8	160	00
Opening: Time 2 30 hrs A.M. P.M. Day Monday Date 10-13-55	47	50
Vault Box ____ Size 3	33	48
Removal or Foundation		
Total	240	98
Paid-Receipt Number		
Balance		

Drs. 30 days 2x1 Flat Marker

Authorized
In person
Phone By mrs Gay Young

Order Taken by R L Jones

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

9170

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

CITY OF SAN DIEGO, CALIFORNIA

40821

INVOICE

Your Order No. A-2170 Date 10/17/55 19

Department Cemetery Dept. Memo No.

Ethel Young
1535 Meade Ave.
San Diego 16, Calif.

Credit: Fund 306 $80. Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance 7784 $80.

DATE	DESCRIPTION OF CHARGE	Bonham	AMOUNT
	Gay Young Service		
	Lot 945 & 946 Sec 1 Div 8		$ 160.00
	Opening		47.50
	#3 box		32.50
	State sales tax		.98
			$ 240.98

CITY DL OCT 17 1955 AUDITOR

PAID
NOV 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

No.A 40813 9171

Date 10-14 1955

Charge Gustav Edwin Fondale

Address #6 Simmons Way Doris, Calif.

Name of deceased

Mortician

Pre need

Lot 43 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 8127	80	00
Balance	—	

See Lot 43

Mail owner card to abandon

PAID
OCT 14 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.

9171

OFFICIAL RECEIPT

A9171

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

Nº 8127

DATE 10-14 1955

FROM Gustave Edwin Fardell ADDRESS 4 Lemmon Way Daly City Calif

Eighty and 00/100 DOLLARS ($ 80 00)

IN Full PAYMENT OF Pre need

LOT 42 GRAVE ROW SECTION 1 DIVISION 8 ~~BLOCK~~

INVOICE NO 40813

W.O. A9171

UNPAID BALANCE AFTER THIS PAYMENT 0

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

PAID
J. J. S.
OCT
17
1955
A. C. LINDSAY
CITY TREAS.

ISSUED BY

CREDIT SALES CARE	306 951	40	00
HALF SALES OF LOTS	100 7784	40	00
OPENINGS	100 7781		
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		80	00

FORM 212

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

CITY OF SAN DIEGO, CALIFORNIA

40813

INVOICE

Your Order No. A-9171 Date 10/14/55 19

Department Cemetery Dept. Memo No.

Gustave Edwin Farsdale
#6 Simmons Way,
Davis, Calif.

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

DATE 10/14/55	DESCRIPTION OF CHARGE	AMOUNT
	Pre-need	
	Lot 42 Sec 1 Div 8	$ 80.00
	Rd.receipt #8127 $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 40819 9172

Date 10-14- 1955

Charge Concepcion Valencia (Wife)

Address 1862 Logan Ave.

Name of deceased Siviano Adan Valencia

Mortician Johnson Lemm & Knobel

Lot 8 Gr. 4 Row Sec 2 ~~Blk.~~ Div. 7	40	00
Opening: Time 10 A.M. Day Tuesday P.M. Date 10-18-55	47	50
~~Vault~~ Box Size 3	33	48
Removal or Foundation		
Total	120	98
Paid-Receipt Number 8132	120	98
Balance	00	00

Will pay Monday 10-17-55

PAID
OCT 17 1955
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized
In person
Phone By Concepcion Valencia

Order Taken by

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

9172

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

A9172

Nº 8132

DATE 10-17- 19[illegible]

FROM Concepcion Valencia ADDRESS 1862 Fagan ave

One hundred + twenty 99/100 DOLLARS ($ 120 99)

IN Full PAYMENT OF Valencia Service

LOT 8 GRAVE 4 ROW SECTION 2 DIVISION BLOCK 7

INVOICE NO 40819

W.O. A 9172

UNPAID BALANCE AFTER THIS PAYMENT 0

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

PAID
J. J. S.
OCT
19
1953
R. E. LINDSAY
CITY TREAS.

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	20	cc
HALF SALES OF LOTS	100 7784	20	cc
OPENINGS	100 7781	47	50
BOXES	100 7782	37	49
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		120	99

FORM 212

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

40819

Your Order No. A-9172 Date 10/18/55 19

Department Cemetery Dept. Memo No.

Concepcion Valencia
1862 Logan Ave.
San Diego 13, Calif.

Credit: Fund 305 $20. Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance 7784 $20.

DATE 10/14/55 DESCRIPTION OF CHARGE Johnson-Sassmount

Silviano Adan Valencia Service

Lot 8 Gr 4 Sec 2 Div 7	$ 40.00
Opening	47.50
#3 box	32.50
State sales tax	.98
	$ 120.98

Pd.receipt #8132 $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

No A 40816 9173

Date 10-14 1955

Charge Christensen Mortuary

Address 3859-44

Name of deceased Clara E. Greenleaf aka

Mortician

Lot 49 Gr. 18 Row Sec 100 Blk. Div. 13		
Opening: Time A.M. P.M. Day Date OCT 14 1955	8	00
Vault Box Size		
Removal or Foundation		
Total	8	00
Paid-Receipt Number		
Balance		

Herman Warfield H O 94749

2567 Bonita

Lemon Grove

Authorized
In person
Phone By Christensen

Order Taken by W. Cox

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

9173

A 9173 Cypress Lawn Crematory

Date of Cremation 9-29-53

Name Clara E. Greenleaf

Disposition Burial, Mt. Hope Cemetery

Lot 49 Blk 13 Grave 18

2007 plat

Charge opening + closing to Christensen Mort.

Nearest Relative Herman Warfield

Address ~~1144~~ 2567 Rosita St. Telephone 609-4749

Denver Grove

Mortuary Christensen Mort. at 4-1153

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

CITY OF SAN DIEGO, CALIFORNIA

40816

INVOICE

Your Order No. A-9173 Date 10/14/55 19

Department Cemetery Dept. Memo No.

Christensen Mortuary
3659-44th
San Diego 5, Calif.

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

DATE 10/14/55	DESCRIPTION OF CHARGE	AMOUNT
	Clara E. Greenleaf Service (ashes)	
	Lot 49 Gr 18 IOOF Blk 13	
	Opening	$ 8.00

CITY OCT 14 1955 AUDITOR

PAID

NOV 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.)

40814

№A 9174

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 10-14 1955

Charge W L Temple

Address 4832 Longfellow S D 7

Name of deceased Evelina Clark Temple

Mortician Beardsley

Lot 5 Gr. 16 Row 61 Sec Mas Blk. Div. 2L	35	00
Opening: Time 10 30 A.M. P.M. Day Monday Date 10-17-55	47	50
Vault Box Size 3	33	48
Removal or Foundation		
Total	115	98
Paid-Receipt Number 8128	115	98
Balance	=	=

Flat Marker only

PAID
OCT 14 1955
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized
In person
Phone By

Order Taken by R L Ley V.

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

9174

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

A 9174

Nº 8128

DATE 10-14- 1957

FROM W. L. Temple ADDRESS 4832 Longhorn S 87

One Hundred Fifteen + 98/100 DOLLARS ($ 115 98)

IN Full PAYMENT OF E. C. Temple Dover

LOT 5 GRAVE 16 ROW 61 SECTION M25 DIVISION 2L

INVOICE NO 40814

W.O. A 9174

UNPAID BALANCE AFTER THIS PAYMENT —

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

PAID
J. J. S.
OCT
17
1955
C. LINDSAY
CITY TREAS.

ISSUED BY

CREDIT SALES CARE	306 951	17	10
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-PURCH.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

40814

INVOICE

Your Order No. A-9174 Date 10/17/55 19

Department Cemetery Dept. Memo No.

W. L. Temple
4832 Longbranch,
San Diego 7, Calif.

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/14/55	Beardsley	
	Erdna Clark Temple Service	
	Lot 5 Gr 16 Row 61 Mas U	$ 35.00
	Opening	47.50
	#3 box	32.50
	State sales tax	.98
		$ 115.98

Pd.receipt #8128 $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 40825 9175

Date OCT 14 1955 19

Charge Johnson Sunn & Kaebel

Address 1408-4th

Name of deceased Infant Carlisle

Mortician

Lot 16 Gr. 3 Row D Sec 6 ~~Blk.~~ Div. 5	10	00
Opening: Time 10:00 A.M. Day Tuesday P.M. Date 10-18-55	10	00
Vault Box Size 2'		
Removal or Foundation		
Total	20	00
Paid-Receipt Number		
Balance		

Delivery to office! No one coming!

C. Kurbel

Authorized
In person
Phone By Overstreet

Order Taken by SB

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

9175

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

CITY OF SAN DIEGO, CALIFORNIA

40825

INVOICE

Your Order No. A-9175 Date 10/18/55 19

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $5. Acct. 7781 $10. 7784 $5.

Detach and Forward with Remittance

DATE 10/14/55	DESCRIPTION OF CHARGE	AMOUNT
	Infant Carlisle Service	
	Lot 16 Gr 3 Row D Sec 6 Div 5	$ 10.00
	Opening (2')	10.00
		$ 20.00

CITY DL OCT 18 1955 AUDITOR

PAID

DEC 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

40824

No A 9176

Date 10-16 1955

Charge Merkley Austin

Address 3655-54

Name of deceased Ray Henry

Mortician

Lot 37 Gr. 7 Row Sec Mes Blk. Div. S	65	00
Opening: Time 2:00 A.M. Day Tues 17 P.M. Date 10-18-55	47	50
Vault Box Size 3	33	48
Removal or Foundation		
Total	145	98
Paid-Receipt Number		
Balance		

Non Bearing 30'

May not want FM

Authorized
In person
Phone By Kozar

Order Taken by Wilson

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

9176

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

CITY OF SAN DIEGO, CALIFORNIA

40826

INVOICE

Your Order No. A-9176 Date 10/18/55 19

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $32.50 Acct. 7781 $47.50 7782 $33.48 7784 $32.50
Detach and Forward with Remittance

DATE 10/16/55 DESCRIPTION OF CHARGE	AMOUNT
Ray F.Henry Service	
Lot 37 Gr 7 Sec S	$ 65.00
Opening	47.50
#3 box	32.50
State sales tax	.98
	$ 145.98

CITY OCT 13 1955 AUDITOR

fa:Glen R.Henry
450 Denby 2

PAID
NOV 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

№A 40817 9177

Date 10-17 1955

Charge Mrs. Lois Bowers

Address Rt 1 Box 91, Calexico, Calif.

Name of deceased Pre-need

Mortician

Lot 1277 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 8130	80	00
Balance	—	

Next to Ray Bowers

PAID
OCT 17 1955
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized
In person
Phone By LG

Order Taken by Nelson

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

9177

A 9177

Calexico, Calif.
Oct. 14, 1955

Mt. Hope Cemetery
3850 Imperial Ave.
San Diego, Calif.

Dear Sirs:

Enclosed you will find check of $80.00 for payment in full for lot 1277 section 1, divison 8 in the name of Lois Bomers. It is to be next to Ray Bomers. Mr. Bishop sent me the description.

Sincerely
Mrs Lois Bomers
Rt. 1 Box 91
Calexico, Calif.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

№ 8130

DATE 10-17 1955

FROM Mrs Lucie Romero ADDRESS Rt 1 Box 91 Calexico Calif

Eighty + no/100 DOLLARS $ 80 00

IN full PAYMENT OF Pic need grave space

LOT 1277 GRAVE ROW SECTION 1 DIVISION BLOCK 8

INVOICE NO 40 817

W.O. A-9177

UNPAID BALANCE AFTER THIS PAYMENT —0

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

PAID
J. J. S.
OCT
19
1955
R. C. LINDSAY
CITY TREAS.

ISSUED BY McCan

CREDIT SALES CARE	306 951	40	00
HALF SALES OF LOTS	100 7784	40	00
OPENINGS	100 7781		
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		80	00

Form 212

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

CITY OF SAN DIEGO, CALIFORNIA

40817

INVOICE

Your Order No. A-9177 Date 10/17/55 19

Department Cemetery Dept. Memo No.

Mrs. Lois Somers
Rt. 1, Box 91,
Calexico, Calif.

Credit: Fund 306 $40. Acct. 7734 $40.
Detach and Forward with Remittance

DATE 10/17/55	DESCRIPTION OF CHARGE	AMOUNT
	Pre-need	
	Lot 1277 Sec 1 Div 8	$ 80.00
	Pd. receipt #8130 $80.	

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by TGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 49820 9178

Date 10-17 1955

Charge Joe and Edmund Leung

Address 4443 Alabama, SD 16

Name of deceased So Leung

Mortician Lewis Colonial

Lot 54 Gr. 9 Row Sec. 3 Div. 5	125	00
A.M. Day Tuesday Opening: Time 1:00 P.M. Date 10-25 55	52	50
Vault Box Airseal Size 3		
Removal or Foundation		
Total	177	50
Paid-Receipt Number 8133	177	50
Balance		

HOLD Gr. 10

PAID
OCT 17 1955
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Will pay before day of service

Authorized In person Phone By above

Order Taken by Wilson

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

9178

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

A 9178

No 8133

DATE 10-17 1955

FROM Joe and Edmund Leung ADDRESS 4443 Alabama SD 16

One hundred Seventy Seven 50/100 DOLLARS ($ 177 50)

IN Full PAYMENT OF Se Leung service

LOT 54 GRAVE 9 ROW SECTION 3 DIVISION BLOCK 5

INVOICE NO 40820

W.O. 9178

UNPAID BALANCE AFTER THIS PAYMENT —0—

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

PAID
J. J. S.
OCT
19
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	52 50
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		177 50

FORM 212

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

40820

Your Order No. A-9178 Date 10/25/55 19

Department Cemetery Dept. Memo No.

Joe and Edmund Leung
4443 Alabama
San Diego 16, Calif.

Credit: Fund 306 $62.50 Acct. 7781 $52.50 7784 $62.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/17/55	Lewis	
	So Leung Service	
	Lot 54 Gr 9 Sec 3 Div 5	$ 125.00
	Opening (air seal vault)	52.50
		$ 177.50

Pd.receipt #8133 $177.50

Pd. 10/25/55

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.) 004317

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

40322

No A 9179

Date 10-17 1955

Charge Greenwood Mortuary

Address P.O. Box 88 SD 12

Name of deceased Rosa Anna Merrill (ashes)

Mortician

Lot A Gr. 4 Row Sec Mas Bk. Div. R		
Opening: Time A.M. P.M. Day Date OCT 17 1955	15	00
Vault Size Ash 3H		
Removal or Foundation		
Total	15	00
Paid-Receipt Number		
Balance		

Rosa Ann Merrill is Mrs John J. Merrill owner of plot

Authorized
~~In person~~
Phone By McKiel

Order Taken by Wilson

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

9179

A 9179 . . . 10-17-55

Order for Placement of

Foundation _____ Marker _____

Flower Cans _____ Rose Bush _____

Grave 4 Lot A DIV Sec. MOSAIC

Remarks: Please place.

ROSA ANNA MERRILL

3rd ASH VAULT

in above gr.

WR McKee
GREENWOOD

Above work has been completed —

_____
Witness

Date _____

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

CITY OF SAN DIEGO, CALIFORNIA

40822

INVOICE

Your Order No. A-9179 Date 10/17/55 19

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 10/17/55	DESCRIPTION OF CHARGE	AMOUNT
	Rosa Anna Merrill Service (ashes)	
	Lot A Gr 4 Mas R	
	Opening (for ash vault)	$ 15.00

CITY OCT 17 1955 AUDITOR

PAID

NOV 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 40839 9180

Date 10-17- 1955

Charge Trombley & Anderson

Address 3655 - 5th Ave -

Name of deceased Ashes of Josephine Elizabeth Hadfield Robert Hadfield in same grave

Mortician

Lot 9 Gr. Row 4 Sec 8 ~~Blk.~~ Div. 7		
Opening: Time 8:30 A.M. P.M. Day Friday Date 10-21-55	47	50
~~Vault~~ Box Size 3	33	48
~~Removal or Foundation~~ Recording for Ashes	6	00
Total		
Paid-Receipt Number	86	98
Balance		

Authorization for Burial signed No Decoration

Authorized
In person
Phone By

Order Taken by S. J. Murphy

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

9180

A 9180

8094 El Capitan Drive
La Mesa, California
Tuesday. 4 October 1955

The Mount Hope Cemetery
San Diego, California

This is your authority to permit the burial of Robert R Hadfield, in one of my graves at Mount Hope Cemetery.

Yours truly,

Hettie S. Meuerburg.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

40529

Your Order No. A-9180 Date 10/21/55 19

Department Cemetery Dept. Memo No.

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

Credit: Fund Acct 7781 $47.50 7782 $32.50
Detach and Forward with Remittance 7783 $6.

DATE 10/17/55 DESCRIPTION OF CHARGE	AMOUNT
Joseph & Elizabeth Radfield (ashes)	
Robert R. Radfield Service	
Lot 9 Row 4 Sec 8 Div 7	
Opening	$ 47.50
#3 box	32.50
State sales tax	.98
Recording fee for ashes	6.00
	$ 86.98

CITY OCT 21 1955 AUDITOR

PAID
NOV 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

№A 40927 9181

Date 10-17 1955

Charge Ryan Sullivan

Address 535 Cedar

Name of deceased Baby Boy Wells

Mortician

Lot 11 Gr. 3 Row 6 Sec 6 Blk. Div. 4		
Opening: Time Here A.M. P.M. Day Date OCT 18 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.

9181

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

CITY OF SAN DIEGO, CALIFORNIA

40827

INVOICE

Your Order No. A-9181 Date 10/18/55 19

Department Cemetery Dept. Memo No.

Ryan-Sullivan
538 Cedar
San Diego 1, Calif.

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

DATE 10/17/55	DESCRIPTION OF CHARGE	AMOUNT
	Infant Wells Service	
	Lot 11 Gr 3 Row 6 Co.Div 4	
	Opening (2')	$ 3.30

CITY DEPT. OCT 18 1955 AUDITOR

PAID
NOV 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

10828

No A · 9182

Date 10-15 1955

Charge Bonham Bros

Address 1770 - 4th

Name of deceased Barbara Lincoln Sykes

Mortician

Removal

Lot 51 Gr. 12 Row Sec 1000 Blk. 13

Removal

Opening: Time A.M. P.M. Day Date OCT 18 1955 — 8 00

Vault Box Size

Removal or Foundation

Total — 8 00

Paid-Receipt Number

Balance

Remove for shipment

Call Lonnie when ready to remove

He has permit + container

Authorized
In person
Phone By

Order Taken by Wilson

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

9182

A 9182

PERMIT FOR REMOVAL OF CREMATED OR INTERRED HUMAN REMAINS

DECEDENT PERSONAL DATA	NAME OF DECEDENT—FIRST NAME: Barbara	MIDDLE NAME: None	LAST NAME: Lincoln
	AGE: 30 years	SEX: Female	DATE OF DEATH: June 7, 1939
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: Rose Eachus (Rose Eachus - 3900 California Ave., Carmichael, Cal.)		
REMOVAL DATA	FROM: CITY OR TOWN: San Diego, CALIFORNIA	TO: CITY OR TOWN, STATE: Sacramento, California	
RE-INTERMENT DATA	NAME OF CEMETERY TO WHICH REMAINS ARE TO BE DELIVERED: Masonic Lawn Cemetery, 2700 Riverside Blvd., Sacramento, California		
LOCAL REGISTRAR OF VITAL STATISTICS	In accordance with provisions of the Health and Safety Code permission is hereby granted to the applicant named above, for the disinterment and removal of the above identified remains, as specified in this permit.		
	SIGNATURE OF LOCAL REGISTRAR OF VITAL STATISTICS: ▶ J.B. Odlum M.D.	REGISTRATION DISTRICT NUMBER: 8009	DATE PERMIT ISSUED: OCT 14 1955
RECEIPT OF REMAINS	SIGNATURE OF PERSON ACKNOWLEDGING RECEIPT OF REMAINS: ▶ A.A. Moore		DATE REMAINS RECEIVED: 10-18-55

SEE INSTRUCTIONS ON THE REVERSE OF THIS FORM

STATE OF CALIFORNIA — REV. 7-1-49 FORM R&S-9 — DEPARTMENT OF PUBLIC HEALTH

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

40828

Your Order No. A-9182 Date 10/18/55 19

Department Cemetery Dept. Memo No.

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

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

DATE 10/15/55	DESCRIPTION OF CHARGE	AMOUNT
	Barbara Lincoln (ashes) removed from	
	Lot 51 Gr 12 IOOF Blk 13 (to Masonic Lawn Cemetery, Sacramento, Calif.)	
	Removal charge	$ 6.00

CITY DEL OCT 18 1955 AUDITOR

8173

PAID

NOV 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 40829 9183

Date 10-18 1955

Charge Paul Mortuary

Address 474 No. Magnolia, El Cajon

Name of deceased Bertha Kennedy

Mortician

Lot ____ Gr. 23 Row 3 Sec Co ~~Blk~~ Div. 4		
Opening: Time 10:30 A.M. P.M. Day Tuesday Date 10-18-55	18	90
Vault Box ____ Size ____		
Removal or Foundation ____		
Total	18	90
Paid-Receipt Number ____		
Balance		

Authorized
In person
Phone By

Order Taken by Willie

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

9183

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

CITY OF SAN DIEGO, CALIFORNIA

40829

INVOICE

Your Order No. A-9183 Date 10/18/55 19

Department Cemetery Dept. Memo No.

Faris Mortuary
474 No. Magnolia,
El Cajon, Calif.

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

DATE 10/18/55	DESCRIPTION OF CHARGE	AMOUNT
Bertha Kennedy Service		
Gr. 23 Row 3 Co.Div 4		
Opening (adult)		$ 18.70

CITY CLERK OCT 18 1955 AUDITOR

PAID
OCT 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 40823
9184

Date 10-18- 1954

Charge Cleo Pearson

Address 910-Harding ave

Name of deceased Mary Jane Wright

Mortician Tate

Lot 157 Gr. 8 Row Sec 14 ~~Blk.~~ Div. 7		
Opening: Time 2 00 A.M. P.M. Day Friday Date 10-21-55	52	50
Vault ~~Box~~ Whitted Size Vault		
Removal or Foundation		
Total	52	50
Paid-Receipt Number 8134	52	50
Balance		

PAID
OCT 18 1955
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized
In person
Phone By

Order Taken by P J Ruffey

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

7184

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

A 9184

No 8134

DATE 10-18- 1955

FROM Cleo Pearson ADDRESS 910 Harding Ave.

Fifty-two and 50/100 DOLLARS ($ 52 50)

IN Full PAYMENT OF Wright Service

LOT 157 GRAVE 3 ROW SECTION 14 DIVISION BLOCK 7

INVOICE NO 40823

W.O. A-9184

UNPAID BALANCE AFTER THIS PAYMENT 0

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

PAID
J. J. S.
OCT
19
1955
R. C. LINDSAY
CITY TREAS.

ISSUED BY [illegible]

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

FORM 212

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

10523

Your Order No. A-9184 Date 10/21/55 19

Department Cemetery Dept. Memo No.

Cleo Pearson
910 Harding Ave.
San Diego, Calif.

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/18/55	Tate	
	Mary Jane Wright Service	
	Lot 157 Gr 3 Sec 14 Div 7	
	Opening (air seal vault)	$ 52.50
	Pd.receipt #8134 $52.50	

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 40840 9185

Date 10 - 18 - 1955

Charge Erickson Anderson

Address 8390 Allison La Mesa

Name of deceased Nellie Brooks

Mortician

Lot 172 Gr. Row Sec 3 ~~Blk.~~ Div. 8	70	00
Opening: Time 2 00 A.M. P.M. Day Friday Date 10-21-55	47	50
~~Vault~~ Box Size	33	48
Removal or Foundation		
Total	150	98
Paid-Receipt Number		
Balance		

Card to Clifford Brooks
4662 - 3rd St La Mesa

Authorized
In person
Phone By Anderson

Order Taken by P. J. Ruffy

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

9185

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

A 9185

Nº 8180

DATE 11-15- 1955

FROM Erickson-Anderson ADDRESS 8390 Allison, La Mesa

Two hundred sixty-nine and 36/100 DOLLARS ($ 269.36)

IN full PAYMENT OF Invoices: 40564:40606-07:40840

LOT GRAVE BOX SECTION DIVISION BLOCK

INVOICE NO

W.O.

UNPAID BALANCE AFTER THIS PAYMENT 4

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

PAID
J. J. S.
NOV 16 1955
CITY TREAS.

ISSUED BY J. Stillwell

CREDIT SALES CARE	306 951	35	00
HALF SALES OF LOTS	100 7784	35	00
OPENINGS	100 7781	132	40
BOXES	100 7782	66	96
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		269	36

FORM 212

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

CITY OF SAN DIEGO, CALIFORNIA

40840

INVOICE

Your Order No. A-9185 Date 10/21/55 19

Department Cemetery Dept. Memo No.

Erickson-Anderson
8390 Allison
La Mesa, Calif.

Credit: Fund 306 $35. Acct. 7731 $47.50 7732 $33.48
Details and Footnotes with Remittance 7734 $35.

DATE 10/18/55 DESCRIPTION OF CHARGE	AMOUNT
Nellie Louise Brooke Service	
Lot B72 Sec 3 Div 8	$ 70.00
Opening	47.50
#3 box	32.50
State sales tax	.98
	$ 150.98

CITY AUDITOR OCT 21 1955

PAID

NOV 16 1955

owner: Clifford Brooke
4662-3rd, 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

40834

№A 9186

Date 10-18 1955

Charge Carlsbad Mortuary

Address 594 Elm Ave, Carlsbad, Calif.

Name of deceased Pablo Osuna

Mortician

Lot Gr. 22 Row 9 Sec Co Bk. Div. 4

Opening: Time 11:45 A.M. P.M. Day Thursday Date 10-20-55 | 18 | 70

Vault Box Size

Removal or Foundation

Total | 18 | 70

Paid-Receipt Number 8139 | 18 | 70

Balance

Family Coming

PAID
OCT 20 1955
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized
In person
Phone By Guin

Order Taken by Wilson

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

9186

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

A 9186
Nº 8139

DATE 10-20- 1955

FROM Carlsbad Mortuary ADDRESS 594 Elm Ave., Carlsbad Calif.

Eighteen and 70/100 DOLLARS ($ 18.70)

IN Full PAYMENT OF Osuna Service

LOT GRAVE 22 ROW 9 SECTION Co DIVISION BLOCK 4

INVOICE NO 40834

W.O. A-9186

UNPAID BALANCE AFTER THIS PAYMENT —

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

PAID
J. J. S.
OCT 21 1955
R. C. LINDSAY
CITY TREAS.

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	18 70
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		18 70

Form 312

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

40834

Your Order No. A-9186 Date 10/20/55 19

Department Cemetery Dept. Memo No.

Carlsbad Mortuary
594 Elm Ave.,
Carlsbad, Calif.

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/18/55	Pablo Osuna Service	
	Gr 22 Row 9 No. Div 4	
	Opening (adult)	$ 18.70
	Pd.receipt #8139 $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

408 CW CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No.A 9187

Date 10-18 1955

Charge John Leon Collins

Address 965 Alameda Coronado. Calif

Name of deceased Louisa Remington

Mortician Goodboy Fry Chase

Lot 369 Gr. ____ Row ____ Sec 5 ~~Blk.~~ Div. 8	60	00
Opening: Time 2 30 ~~A.M.~~ P.M. Day Thursday Date 10-20-55	47	50
~~Vault~~ Box ____ Size 3	33	48
Removal or Foundation ____		
Total	140	98
Paid-Receipt Number 81335	140	98
Balance		

PAID
OCT 18 1955
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

2 x 1 Flat Marker

Authorized
In person
Phone By ____

Order Taken by P. L. Jones

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

9187

OFFICIAL RECEIPT

A 9187

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

No 8135

DATE 10-18 1955

FROM John Leon Collier ADDRESS 965 Alameda, Coronado Calif

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

in full PAYMENT OF Linda Armstrong Memorial

LOT 369 GRAVE ROW SECTION 5 DIVISION 8 BLOCK

INVOICE NO 40824

W.O. A 9187

UNPAID BALANCE AFTER THIS PAYMENT 0

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

PAID
J. J. S.
OCT
19
1955
R. C. LINDSAY
CITY TREAS.

ISSUED BY

CREDIT SALES CARE	306 951	30	00
HALF SALES OF LOTS	100 7784	30	00
OPENINGS	100 7781	47	50
BOXES	100 7782	33	48
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		140	98

FORM 212

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

CITY OF SAN DIEGO, CALIFORNIA

40824

INVOICE

Your Order No. A-9187 Date 10/20/55 19

Department. Cemetary Dept. Memo No.

John Leon Collis
965 Alameda,
Coronado, Calif.

Credit: Fund 326 $30. Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance 7784 $30.

DATE 10/18/55	DESCRIPTION OF CHARGE Goodbody	AMOUNT
	Linda Armstrong Service	
	Lot 369 Sec 5 Div 8	$ 60.00
	Opening	47.50
	#3 box	32.50
	State sales tax	.98
		$ 140.98

Pd.receipt #8135 $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.)

40836

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 9188

Date 10-19- 1935

Charge Con Twig Club Emergency aid

Address 3302 Pacific Highway

Name of deceased Lucas Tyrrell

Mortician Beardsley

Lot 5 Gr. 12 Row 68 Sec ~~Blk~~ Div. 21	35	00
Opening: Time 2 30 A.M. P.M. Day Thursday Date 10-20-35	47	50
~~Vault~~ Box Size	33	48
Removal or Foundation		
Total	115	98
Paid-Receipt Number		
Balance		

Hold Gr 12 Row 69

Authorized
In person
Phone By

Order Taken by C J Duffy

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

9188

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

CITY OF SAN DIEGO, CALIFORNIA

40836

INVOICE

Your Order No. A-9189 Date 10/20/55 19

Department Cemetery Dept. Memo No.

Con-Trib Club Emergency Aid
3302 Pacific Highway
San Diego, Calif.

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/19/55	Beardsley	
	Lucille Trout Tyrrell Service	
	Lot 5 Gr 12 Row 68 Mas U	$ 35.00
	Opening	47.50
	#3 box	32.50
	State sales tax	.98
		$ 115.98

CITY AUDITOR OCT 20 1955

husJohn F. Tyrrell
4819½ Voltaire 7

PAID
OCT 26 1955

hd.row69 Concession percentages involved subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

40830

No A 9189

Date OCT 19 1955 19

Charge Est. of Bertha Irene Bennett

Address % Thomas McCarty, S.D. Tr. & Sav. Bldg.

Name of deceased Bertha Irene Bennett

Mortician Ryan-Sullivan

CREDIT MEMO

Lot 98 Gr. 3 Row Sec 3 ~~Blk.~~ Div. 6	65	00
Opening: Time A.M. P.M. Day Date 10-3-55	47	50
Vault Box Size	33	48
Removal or Foundation		
Total	145	98
Paid-Receipt Number		
Balance		

Charge should have been made to Estate of Irene Bennett % Geo. E. Bennett (Bro.) Orig WO-A-9102 Inv. 40664.

Ck. filed with Geo. E. Bennett OCT 19 1955

Authorized
In person
Phone By

Order
Taken by

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

9189

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

40840

Your Order No. A-9189 Date 10/19/55 19

Department Cemetery Dept. Memo No.

Est.of Bertha Irene Bennett
% Thomas McCarty,
S.F.Tr.& Sav.Bldg.
San Diego,Calif.

Credit: Fund 306 $32.50 Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance 7784 $32.50

DATE 10/3/55	DESCRIPTION OF CHARGE	AMOUNT
	CREDIT MEMO	
	Bertha Irene Bennett Service	
	Lot 98 Gr 3 Sec 3 Div 6	$ 65.00
	Opening	47.50
	#3 Box	32.50
	State sales tax	.98
		$ 145.98

Charge should have been made to Est.of Bertha Irene Bennett % George E.Bennett(brother).Orig. WO-A-9102 Inv.40664.

Mt.Hope Cemetery Manager

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

40831

No A 9190

Date OCT 19 1955 19

Charge Estiot Bertha Irene Bennett

Address c/o George E. Bennett 551-So 35th SD 2

Name of deceased Bertha Irene Bennett

Mortician Ryan-Sullivan

Lot 98 Gr. 3 Row Sec 3 ~~Blk.~~ Div. 6	65	00
Opening: Time A.M. P.M. Day 10-3-55 Date	47	50
~~Vault~~ Box Size 3	33	48
Removal or Foundation		
Total	145	98
Paid-Receipt Number		
Balance		

Cl. filed with brother: Geo. E. Bennett
10-19-55 551-So. 35th SD 2

Authorized
In person
Phone By

Order
Taken by

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

9190

OFFICIAL RECEIPT

A 9190

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

№ 8429

DATE 3-30 1956

FROM Bertha J. Bennett, Est ADDRESS George E. Bennett 2139 - 5th

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

IN full PAYMENT OF Bertha J. Bennett service

LOT 75 GRAVE 3 ROW SECTION 3 DIVISION BLOCK 6

INVOICE NO 40331

W.O. A-9190

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

PAID F.E.P. APR 2 1956 J. F. WELLE CITY TREAS.

ISSUED BY Nelson

CREDIT SALES CARE	308 951	32	50
HALF SALES OF LOTS	100 7784	32	50
OPENINGS	100 7781	47	50
BOXES	100 7782	33	48
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		145	98

FORM 212

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

CITY OF SAN DIEGO, CALIFORNIA

40831

INVOICE

Your Order No. A-9190 Date 10/19/55 19

Department Cemetery Dept. Memo No.

Est.of Bertha Irene Bennett
% George E.Bennett
551-So.35th
San Diego 2,Calif.

Credit: Fund 306 $32.50 Acct. 7781 $47.50 7782 $33.48 7784 $32.50
Detach and Forward with Remittance

DATE 10/3/55 DESCRIPTION OF CHARGE Ryan-Sullivan AMOUNT

Bertha Irene Bennett Service

Lot 88 Gr 3 Sec 3 Div 6	$ 65.00
Opening	47.50
#3 box	32.50
State sales tax	.98
	$ 145.98

CITY DL OCT 18 1955 AUDITOR

PAID APR 2 1956

8429

cl.filed 10/19/55

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 ... IHS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

40846

No A 9191

Date 10-19- 1955

Charge Bamhom Baron

Address 1770-4th St

Name of deceased Helen Higdon

Mortician

Lot 14 Gr. 3 Row Sec Mau-Blk. Div. B		
Opening: Time 2 30 A.M. Day Monday P.M. Date 10-24-55	47	50
~~Vault~~ Box Size	33	48
Removal or Foundation		
Total	80	98
Paid-Receipt Number		
Balance		

Box Lien do not order

Authorized
In person
Phone By Baker

Order Taken by P J Duffy

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

9191

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

40546

Your Order No. A-2121 Date 10/24/55 19

Department Cemetery Dept. Memo No.

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

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

DATE 10/19/55	DESCRIPTION OF CHARGE	AMOUNT
	Helen B. Higdon Service	
	Lot 14 Gr 3 Mas B	
	Opening	$ 47.50
	#3 box	32.50
	State sales tax	.98
		$ 80.98

8/13

PAID

NOV 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

40832

No A 9192

Date 10-19 1955

Charge Pacific Beach Mortuary

Address 4710 Cass

Name of deceased Jane Doe

Mortician

Lot Gr. 23 Row 2 Sec Co Blk. Div. 4		
Opening: Time A.M. P.M. Day Wednesday Date 10-19-55	18	70
Vault Box Size		
Removal or Foundation		
Total	18	70
Paid-Receipt Number		
Balance		

Weir Cell

Authorized
In person
Phone By Ed

Order Taken by P. L. Taylor

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

9192

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

CITY OF SAN DIEGO, CALIFORNIA

40832

INVOICE

Your Order No. A-9192 Date 10/19/55 19 ---

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 10/19/55	DESCRIPTION OF CHARGE	AMOUNT
	Jane Doe Service	
	Gr 23 Row 2 Co.Div 4	
	Opening (adult)	$ 18.70

CITY AUDITOR OCT 20 1955 DL

PAID DEC 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

*40833

No A 9193

Date 10-19 1955

Charge Kenneth & Louise Gardner

Address 1067 - Reed Ave. S.D. 9

Name of deceased

Mortician

Pre need

Lot 37 Gr. 7+8 Row Sec 1425 ~~Blk.~~ Div. J	130	00
Opening: Time A.M. P.M. Day Date OCT 20 1955		
Vault Box Size		
Removal or Foundation		
Total	130	00
Paid-Receipt Number 8138	130	00
Balance		

Space 8 - for Kenneth L Gardner

Sp 7 for Louise M Gardner

Family checked to O.D.D.

Authorized ~~In person~~ Phone By Mr Gardner

Order Taken by R L Lay

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

9193

San Diego 9 Calif
Oct 19: 55

A9193

Mt Hope Cemetary:
Am Enclosing a
Check Paid in Full
for Lot 37 - Grave 7 and 8
masonic Section
division 9. Priced
at $65.00 each
total Cost for the
two $130.00
Thank you. Kenneth L. Gardner
and Louise M. Gardner

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

A 9193
№ 8138

DATE 10-20-1955

FROM Kenneth L. + Louise Gardner ADDRESS 1067 Reed SD 9

One hundred thirty and no/100 DOLLARS ($ 130.00)

IN Full PAYMENT OF pre-need

LOT 37 GRAVE 748 ROW SECTION Mas DIVISION BLOCK J

INVOICE NO 40833

W.O. A-9193

UNPAID BALANCE AFTER THIS PAYMENT 0

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

PAID
J. J. S.
OCT
21
R. C. LINDSAY
CITY TREAS.

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	65 00
HALF SALES OF LOTS	100 7784	65 00
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		130 00

FORM 212

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

CITY OF SAN DIEGO, CALIFORNIA

40833

INVOICE

Your Order No. A-9123 Date 10/20/55 19

Department Cemetary Dept. Memo No.

Kenneth L.& Louise Gardner
1067 Reed Ave.,
San Diego 9,Calif.

Credit: Fund 306 $65. Acct. 7754 $65.
Detach and Forward with Remittance

DATE 10/19/55	DESCRIPTION OF CHARGE	AMOUNT
	Pre-need	
	Lot 37 Gr 7 & 8 Mas J	$ 130.00
	Fd.receipt #8138 $130.	

Concession percentages involved subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 40841 9194

Date 10-20- 1955

Charge Coronado Mortuary

Address 171-C. Coronado, Calif

Name of deceased Mary A Glass

Mortician

Lot 218 Gr. 1 Row Sec 4 ~~Blk.~~ Div. 6		
Opening: Time 2 there A.M. Day Friday P.M. Date 10-21-55	47	10
~~Vault~~ Box Size 3	33	48
Removal or Foundation		
Total	80	98
Paid-Receipt Number		
Balance		

Authorized W.O.A 8207 By Charles F Glass (Son)

Authorized In person Phone By Perkins

Order Taken by P L Tegel

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

9194

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

CITY OF SAN DIEGO, CALIFORNIA

40841

INVOICE

Your Order No. A-9194 Date 10/21/55 19

Department Cemetery Dept. Memo No.

Coronado Mortuary
171 C,
Coronado, Calif.

Credit: Fund Acct. 7781 $47.50 7782 $33.48

Detach and Forward with Remittance

DATE 10/20/55 DESCRIPTION OF CHARGE	AMOUNT
Mary Alice Glass Service	
Lot 218 Gr 1 Sec 4 Div 6	
Opening	$ 47.50
#3 box	32.50
State sales tax	.98
	$ 80.98

CITY AUDITOR OCT 27 1955 D L

PAID

NOV 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 9195

Date 10-20 1955

Charge Hubbard Mortuary

Address 321 E Chula Vista Calif

Name of deceased Anna Schraeder

Mortician

Lot 2 Gr. 1 Row Sec 7 Blk. Div. 6		
Opening: Time 3 A.M. Day Friday P.M. Date 10-26-55	47	50
~~Vault~~ Box Size 3	32	48
Removal or Foundation		
Total	80	98
Paid-Receipt Number 8141	80	98
Balance		

PAID
OCT 21 1955
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized ~~In person~~ Phone By Mrs Hallard

Order Taken by P L Tay

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

9195

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

No 8141

DATE 10-31 1955

FROM Hubbard Monterey ADDRESS 321 E. Chula Vista

Eighty + 98/100 DOLLARS $ 80.98

IN full PAYMENT OF Pura Schneider Reserve

LOT 2 GRAVE 1 ROW SECTION 7 DIVISION ~~BLOCK~~ 6

INVOICE NO 40838

W.O. 49195

UNPAID BALANCE AFTER THIS PAYMENT 0

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

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

ISSUED BY A. de Taylor

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

FRAM 212

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

CITY OF SAN DIEGO, CALIFORNIA

40838

INVOICE

Your Order No. A-9195 Date 10/21/55 19

Department Cemetery Dept. Memo No.

Hubbard Mortuary
321 E,
Chula Vista, Calif.

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

DATE 10/20/55 DESCRIPTION OF CHARGE	AMOUNT
Anna Schraeder Service	
Lot 2 Gr 1 Sec 7 Div 6	
Opening	$ 47.50
#3 box	32.50
State sales tax	.98
	$ 80.98

Fd.receipt #8141 $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 40842 9196

Date 10-20-1955

Charge Home of Peace Cemetery

Address 632 Bank America Bldg

Name of deceased Schiller

Mortician Burbaugh

Lot ____ Gr. ____ Row ____ Sec ____ Blk. ____ Div. ____ Home of Peace		
Opening: Time 2 00 A.M. P.M. Day Friday Date 10-21-55	57	50
~~Vault~~ Box ____ Size 3	33	48
Removal or Foundation Carrier	5	00
Total	95	98
Paid-Receipt Number ____		
Balance		

Authorized
In person
Phone By ____

Order Taken by P. J. Duffy

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

9196

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

CITY OF SAN DIEGO, CALIFORNIA

40842

INVOICE

Your Order No. A-9196 Date 10/21/55 19

Department Cemetery Dept. Memo No.

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

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/20/55	Benbo	
	Schiller Service	
	Home of Peace	
	Opening	$ 57.50
	#3 box	32.50
	State sales tax	.98
	Carrier	5.00
		$ 95.98

CITY DL OCT 27 1955 AUDITOR

PAID
NOV 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

40835

No A 9197

Date 10-20-1955

Charge Walter R. Ramsey

Address 634 So 46 St

Name of deceased Charles E Ramsey

Mortician Bantram Bros

Lot 595 Gr. Row Sec 20 ~~Blk.~~ Div. 7	60	00
Opening: Time 2 30 A.M. Day Friday P.M. Date 10-21-55	47	50
~~Vault~~ Box Size	33	48
Removal or Foundation		
Total	140	98
Paid-Receipt Number 8140	140	98
Balance	—	

Wire Pay 10-20-55

PAID
OCT 20 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.

9197

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

A 9197

No 8140

DATE 10-20- 1964

FROM Walter R. Ramsey ADDRESS 634 So-46 St

One hundred & forty & 98/100 DOLLARS ($ 140 98)

IN FULL PAYMENT OF Ramsey Sunset

LOT 385 GRAVE ROW SECTION 10 DIVISION BLOCK 7

INVOICE NO 40835

W.O. A 2197

UNPAID BALANCE AFTER THIS PAYMENT 0

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

PAID
J. J. S.
OCT
21
1964
R. C. LINDSAY
CITY TREAS.

ISSUED BY P J Rigby

CREDIT SALES CARE	306 951	20	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

FORM 212

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

CITY OF SAN DIEGO, CALIFORNIA

40835

INVOICE

Your Order No. A-9197 Date 10/21/55 19

Department Cemetery Dept. Memo No.

Walter R.Ramsey
634 So.46th St.
San Diego,Calif.

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/20/55	Bonham	
	Charles Egra Ramsey Service	
	Lot 595 Sec 10 Div 7	$ 60.00
	Opening	47.50
	#3 box	32.50
	State sales tax	.98
		$ 140.98

Fd.receipt #8140 $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 TGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT.HOPE CEMETERY

40837

№A 9198

Date 10-20-1955

Charge Godbey In Chapel

Address 317 Ash

Name of deceased Louise MacNeill (ashes)

Mortician

Lot 369 Gr. Row Sec 5 Blk. Div. 8

Opening: Time A.M. P.M. Day Date OCT 20 1955

Vault Box Size

~~Removal or Foundation~~ Recording fee 3 00

Total 3 00

Paid-Receipt Number

Balance

In casket of Linda Armstrong

Authorized
In person
Phone By

Order
Taken by

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

9198

A 9198

PERMIT FOR REMOVAL OF CREMATED OR INTERRED HUMAN REMAINS

DECEDENT PERSONAL DATA	NAME OF DECEDENT—FIRST NAME: LOUISE	MIDDLE NAME:	LAST NAME: Mac Neill
	AGE: 85	SEX: Female	DATE OF DEATH: July 16 1944 ~~March 22 1859~~
PLACE OF DEATH	PLACE OF DEATH—CITY OR TOWN: SAN DIEGO CALIF		PLACE OF DEATH—COUNTY: SAN DIEGO
APPLICANT	NAME OF PERSON APPLYING FOR PERMISSION TO REMOVE REMAINS: Mrs Dorothy Armstrong Collis		
REMOVAL DATA	FROM: CITY OR TOWN: SAN DIEGO, CALIFORNIA	TO: CITY OR TOWN, STATE: SAN DIEGO CALIF	
RE-INTERMENT DATA	NAME OF CEMETERY TO WHICH REMAINS ARE TO BE DELIVERED: MOUNT HOPE		
LOCAL REGISTRAR OF VITAL STATISTICS	In accordance with provisions of the Health and Safety Code permission is hereby granted to the applicant named above, for the disinterment and removal of the above identified remains, as specified in this permit.		
	SIGNATURE OF LOCAL REGISTRAR OF VITAL STATISTICS: ▶	REGISTRATION DISTRICT NUMBER:	DATE PERMIT ISSUED:
RECEIPT OF REMAINS	SIGNATURE OF PERSON ACKNOWLEDGING RECEIPT OF REMAINS: ▶ Dorothy Collis		DATE REMAINS RECEIVED:

SEE INSTRUCTIONS ON THE REVERSE OF THIS FORM

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

40837

Your Order No. A-9198 Date 10/20/55 19

Department Cemetary Dept. Memo No.

Goodbody's Ivy Chapel
317 Ash
San Diego 1, Calif.

Credit: Fund Acct. 7753 $3.
Detach and Forward with Remittance

DATE 10/20/55	DESCRIPTION OF CHARGE	AMOUNT
	Louise Mackeill Service (ashes)	
	Lot 369 Sec 5 Div 8	
	In same casket with Linda Armstrong	
	Recording fee	$ 3.00

CITY DL OCT 20 1955 AUDITOR

PAID
NOV 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

40843

No A 9199

Date OCT 20 1955 19

Charge Tate

Address 3109 Ocean View Blvd

Name of deceased Infant Cartwright-Morgan

Mortician

Lot 11 Gr. 2 Row 6 Sec Co ~~Blk.~~ Div. 4		
Opening: Time A.M. P.M. Day Friday Date 10-21-55	3	30
Vault Box Size		
Removal or Foundation		
Total	3	30
Paid-Receipt Number		
Balance		

Will bring to office

Authorized
In person
Phone By Tate

Order Taken by JJS

Cash 30 Days. All Deposits made will be retained if payment defaulted.

9199

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-CUST.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

40843

Your Order No. A-9129 Date 10/21/55 19

Department Cemetery Dept. Memo No.

Tate Funeral Home
3109 Ocean View Blvd.
San Diego 13, Calif.

Credit: Fund Acct. 7781 $3.30
Detach and Forward with Remittance

DATE 10/20/55	DESCRIPTION OF CHARGE	AMOUNT
	Infant Cartwright-Morgan Service	
	Lot 11 Gr 2 Row 6 No.Div 4	
	Opening (2')	$ 3.30

8178

CITY AUDITOR OCT 21 1955 D.L.

PAID

NOV 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 ICS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

40850

No A 9200

Date 10-22- 1955

Charge Pacific Beach Mortuary

Address 4710 Cass

Name of deceased Henry Howe Edwards

Mortician

Open #223

Lot 223, 224 Gr. Row Sec 1 ~~Blk.~~ Div. 8	160	00
A.M. Day Tuesday Opening: Time 10:30 P.M. Date 10-25-55	62	50
Vault ~~Sex~~ Whited Size 5		
Removal or Foundation		
Total	222	50
Paid-Receipt Number Hold 25		
Balance		

Viola Edwards wife

1956 Homeland 509

Authorized
In person
Phone By

Order Taken by R. L. Jones

Cash 30 Days. All Deposits made will be retained if payment defaulted.

9200

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-CONTD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

40850

INVOICE

Your Order No. A-9200 Date 10/25/55 19

Department Cemetery Dept. Memo No.

Pacific Beach Mortuary
4710 Cass
San Diego 9, Calif.

Credit: Fund 306 $80. Acct. 7751 $62.50 7784 $80.
Detach and Forward with Remittance

DATE 10/22/55	DESCRIPTION OF CHARGE	AMOUNT
	Henry Thomas Edwards Service	
	Lot 223 & 224 Sec 1 Div 8	$ 160.00
	Opening (#5 air seal vault)	62.50
		$ 222.50

CITY DEC 23 1955 AUDITOR

wife: Viola Edwards
1956 Hornblend 9

PAID
DEC 16 1955

bd.225 Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

40844

№A 9201

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 10-22 1955

Charge Katherine Beebe

Address 1607 Soft Lemon Grove

Name of deceased

Mortician

Pre need

Lot 53 Gr 14+15 Row Sec Mas Blk. Div. 8	130	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	130	00
Paid-Receipt Number 8143	130	00
Balance		

Owner Charles C & Maude Decker

Gr 14 for Charles C Decker

Gr 15 for Maud Decker Send owner

Card to 1607 Soft

Lemon Grove

PAID

OCT 22 1955

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized
In person
By Katherine Beebe

Order Taken by P. L. Tay

Cash 30 Days. All Deposits made will be retained if payment defaulted.

9201

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

A 9201

Nº 8143

DATE 10 23 - 1965

FROM Katherine Beda ADDRESS 1607 Felt Lemon Grove Calif

One Hundred Thirty and no/100 DOLLARS ($ 130 00)

IN full PAYMENT OF Pre need

LOT 53 GRAVE 14 & 15 ROW SECTION Mas DIVISION 8

INVOICE NO 40844

W.O. A 9201

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

PAID
J. J. S.
OCT
24
1965
R. C. LINDSAY
CITY TREAS.

ISSUED BY R. L. Taylor

CREDIT SALES CARE	306 851	65	00
HALF SALES OF LOTS	100 7784	65	00
OPENINGS	100 7781		
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		130	00

FORM 212

WHITE-CUSTOMER
YEL[illegible] TREAS.-AUD.
PIN[illegible] D.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

40844

INVOICE

Your Order No. A-9201 Date 10/22/55 19

Department Cemetery Dept. Memo No.

Katherine Beebe
1607 Taft,
Lemon Grove, Calif.

Credit: Fund 306 $65. Acct. 7784 $65.
Detach and Forward with Remittance

DATE 10/22/55	DESCRIPTION OF CHARGE	AMOUNT
	Pre-need for Charles C.& Maud Decker	
	Lot 53 Gr 14 & 15 Mas S	$130.00
	Pd.receipt #8143 $130.	

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

40847
9202

№A

Date 10-23-1951

Charge Home of Peace Cemetery Inc-

Address 633- Bank of America Bldg

Name of deceased Martin Epstein

Mortician Levin Colonial Mortuary
Home of Peace

Lot ____ Gr. ____ Row ____ Sec ____ Blk. Div. ____		
Opening: Time 12 Noon A.M. Day Monday P.M. Date 10-22-51	57	50
~~Vault~~ Box ____ Size 3	33	48
Removal or Foundation ____		
Total	90	98
Paid-Receipt Number ____		
Balance		

(Crematorium Deposit)

Authorized In person / Phone By Basil Karas

Order Taken by R. Le Fevre

Cash 30 Days. All Deposits made will be retained if payment defaulted.

9202

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-DEPT.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

40547

INVOICE

Your Order No. A-9202 Date 10/24/55 19

Department Cemetery Dept. Memo No.

Home of Peace Cemetery, Inc.
632 Bank of America Bldg.
San Diego 1, Calif.

Credit: Fund Acct. 7781 $57.50 7782 $33.48
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/23/55	Lewis	
	Martin Eppstein Service	
	Home of Peace	
	Opening	$ 57.50
	#3 box	32.50
	State sales tax	.98
		$ 90.98

CITY OCT 25 1955 AUDITOR

PAID

NOV 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 9203

Date 10-23-1955

Charge John F. Tyrrell Jr

Address 4819½ Voltaire

Name of deceased

Mortician

On need

Lot 5 Gr. 13 Row 69 Sec Mos Div. U	35	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	35	00
Paid-Receipt Number 8144	35	00
Balance	=	=

See Row 68
Gr 12

PAID
OCT 23 1955
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

2 x 1 Flat Marker

Authorized
In person
Phone By John F. Tyrrell Jr. Order Taken by R L Tan

Cash 30 Days. All Deposits made will be retained if payment defaulted.

9203

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

A 9203

Nº 8144

DATE 10-23- 1957

FROM John F Tyrrell ADDRESS 4819½ Voltaire

Thirty Five and 00 DOLLARS ($ 35.00)

IN full PAYMENT OF Per need

LOT 5 GRAVE 12 ROW 69 SECTION Mos DIVISION ~~BLOCK~~ 2

INVOICE NO 40845

W.O. A 9203

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED PAID IN THIS SPACE.

PAID
J. J. S.
OCT
24
1957
A. C. LINDSAY
CITY TREAS.

ISSUED BY P. L. Taylor

CREDIT SALES CARE	306 951	17	50
HALF SALES OF LOTS	100 7784	17	50
OPENINGS	100 7781		
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		35	00

FORM 212

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-G.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

40845

INVOICE

Your Order No. A-2203 Date 10/23/55 19

Department Cemetery Dept. Memo No.

John F.Tyrrell,Jr.
4819½ Voltaire
San Diego 7,Calif.

Credit: Fund 306 $17.50 Acct. 7784 $17.50
Detach and Forward with Remittance

DATE 10/23/55	DESCRIPTION OF CHARGE	AMOUNT
	Pre-need	
	Lot 5 Gr 12 Row 69 Mas U	$ 35.00
	Pd.receipt #8144 $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 40851 9204

Date OCT 24 1955 19

Charge George Roberts

Address 607 Nat'l Ave, Nat'l City

Name of deceased Infant Hollins

Mortician

Lot 64 Gr. Row Sec 2 ~~Blk.~~ Div. 8	20	00
Opening: Graveside Time 10:00 A.M. P.M. Day Tuesday Date 10-25-55	10	00
~~Vault Box~~ Size 2'		
Removal or Foundation		
Total	30	00
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Roberts

Order Taken by RSP

Cash 30 Days. All Deposits made will be retained if payment defaulted.

9204

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-CUST.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

40851

INVOICE

Your Order No. A-9204 Date 10/25/55 19

Department Cemetery Dept. Memo No.

Berge-Roberts
607 National Ave.,
National City, Calif.

Credit: Fund 306 $10. Acct. 7781 $10. 7784 $10.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/24/55	David Duane Hollins Service	
	Lot 64 Sec 2 Div 8	$ 20.00
	Opening (2')	10.00
		$ 30.00

CITY AUDITOR OCT 26 1955

PAID
NOV 8 1955

fa:Robt.LeeHollins
1015 C[illegible] Percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 40848 9205

Date OCT 24 1955 19

Charge Tates Funeral Home

Address 3109 Ocean View Blvd.

Name of deceased Infant Coleman (Stillborn)

Mortician

Lot 54 Gr. 16 Row Sec 5 Blk. Div. 7	7	50
Opening: Time A.M. P.M. Day Date OCT 24 1955	10	00
~~Vault Box~~ Size 2'		
Removal or Foundation		
Total	17	50
Paid-Receipt Number		
Balance		

Delivery only

Authorized
In person
Phone By Tate

Order Taken by JDS

Cash 30 Days. All Deposits made will be retained if payment defaulted.

9205

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-CUST.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

40548

Your Order No. A-2205 Date 10/24/55 19

Department Cemetery Dept. Memo No.

Tates Funeral Home
3109 Ocean View Blvd.
San Diego 13, Calif.

Credit: Fund 306 $3.75 Acct. 7781 $10. 7784 $3.75
Detach and Forward with Remittance

DATE 10/24/55	DESCRIPTION OF CHARGE	AMOUNT
	Infant Coleman Service	
	Lot 54 Gr 16 Sec 5 Div 7	$ 7.50
	Opening (2')	10.00
		$ 17.50

8.75

CITY DL OCT 26 1955 AUDITOR

PAID

NOV 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

№A 40864 9206

Date OCT 25 1955 19

Charge Rogers Mortuary

Address 4094 University Ave

Name of deceased Jeannette Snell

Mortician

Lot 47 Gr. Row 4 Sec 6 ~~Blk.~~ Div. 7		
Opening: Time 2:00 A.M. P.M. Day Friday Date 10-28-55	47	50
~~Vault~~ Box Size 3	33	45
Removal or Foundation		
Total	80	95
Paid-Receipt Number		
Balance		

Will place whether Box or Vault

Authorized In person Phone By W Wizzer

Order Taken by JS

Cash 30 Days. All Deposits made will be retained if payment defaulted.

9206

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

40864

INVOICE

Your Order No. A-9206 Date 10/28/55 19

Department Cemetery Dept. Memo No.

Rogers Mortuary
4094 University Ave.
San Diego 5, Calif.

Credit: Fund Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance

DATE 10/25/55	DESCRIPTION OF CHARGE	AMOUNT
	Jeannette May Snell Service	
	Lot 47 Row 4 Sec 6 Div 7	
	Opening	$ 47.50
	#3 box	32.50
	State sales tax	.98
		$ 80.98

CITY DEC 1955 AUDITOR

PAID
DEC 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 40849 9207

Date OCT 25 1955 19

Charge C. Crockin

Address 540 University Ave.

Name of deceased Stratos J Rodetis

Mortician Goodbody Irvg Chapel

Lot 15 Gr. 5 Row Sec. Tier Blk. 10	60	00
Opening: Time 2 00 A.M. Day Thursday P.M. Date 10-27-55	47	50
Vault Box Size	33	48
Removal or Foundation Hold Link Gr 8		
Total	140	98
Paid-Receipt Number 8145	140	98
Balance	—	—

Authorized
In person
Phone By

Order
Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

9207

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

A9207

Nº 8145

DATE 10-25-1955

FROM C. Ever Kion ADDRESS 540 University Ave.

One hundred forty and 98/100 DOLLARS ($ 140.98)

IN full PAYMENT OF Stratos Pedalis Service

LOT 15 GRAVE 5 ROW SECTION 100E ~~DIVISION~~ BLOCK 10

INVOICE NO 40849

W.O. A-9207

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	30	00
HALF SALES OF LOTS	100 7784	30	00
OPENINGS	100 7761	47	50
BOXES	100 7762	33	48
REMOVALS FOUNDATIONS	100 7763		
TOTAL PAID $		140	98

FORM 212

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-PURCH.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

40849

INVOICE

Your Order No. A-9207 Date 10/27/55 19

Department Cemetery Dept. Memo No.

C.Evarkiou
540 University Ave.
San Diego 3,Calif.

Credit: Fund 306 $30. Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance 7784 $30.

DATE 10/25/55 DESCRIPTION OF CHARGE Goodbody AMOUNT

Stratos Rodetis Service

Lot 15 Gr 5 IOOF Blk 10	$ 60.00
Opening	47.50
#3 box	32.50
State sales tax	.98
	$ 140.98

Pd.receipt #8145 $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 TGB

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Nº A 9208 4085

Date 10-25- 1955

Charge Erickson & Anderson

Address 8390 Allison La Mesa

Name of deceased John Henry Sterkel

Mortician

Lot 14 Gr. 6E Row Sec Mas Div. G	65	
Opening: Time 2 00 A.M. P.M. Day Thursday Date 10-27-55	52	50
Vault Whitbed Size Vault		
Removal or Foundation		
Total	117	50
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Adams

Order Taken by P. J. Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

9208

WHITE-CUSTOMER
YELL[illegible] TREAS.-AUD.
PIN[illegible]D.-ORIG. DEPT.
BLUE-[illegible]TAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

40856

INVOICE

Your Order No. A-9203 Date 10/27/55 19

Department Cemetery Dept. Memo No.

Erickson-Anderson
6390 Allison
La Mesa, Calif.

Credit: Fund 306 $32.50 Acct. 7781 $52.50 7784 $32.50
Detach and Forward with Remittance

DATE 10/25/55 DESCRIPTION OF CHARGE	AMOUNT
John Henry Sterkel Service	
Lot 14 Gr 6E Mas G	$ 65.00
Opening (air seal vault)	52.50
	$ 117.50

CITY DEC 27 1955 AUDITOR

wife:Helen Sterkel
3494 Citrus St.,
Lemon Grove

PAID
DEC 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

40852

No A 9209

Date 10 - 25 - 1955

Charge Andrew E. Swayze

Address 4347 Alabama St.

Name of deceased Paul von Bode (Ashes)

Mortician

Lot 36 Gr. 5 Row Sec Mau ~~Blk~~ Div. O		
Opening: Time 10 00 A.M. Day Thursday P.M. Date 10-27-55	8	00
Vault Box Size		
Removal or Foundation		
Total	8	00
Paid-Receipt Number 8146	8	00
Balance		

1 foot in front 6 Tom

Cebu in Card Board Box

PAID

OCT 25 1955

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized In person Andrew E. Swayze
Phone By

Order Taken by P. J. Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

9209

A 9209

MOUNT HOPE CEMETERY

10-25-1955

The undersigned hereby requests and authorizes the interment of the remains of Paul Von Bode in Lot 36 Gr. 5 Row _____ Sec. Masonic ~~Block~~ Division O 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.

Andrew E. Swayze
Signature of relative or legal representative

4347 Alabama St. Brother-in-Law
Address & relationship to deceased or authority to sign authorization

Witness

Witness

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

A 9209

Nº 8146

DATE 10-23 1952

FROM Andrew E. Swaggy ADDRESS 4347 Alabama St

Eight DOLLARS ($ 8 00)

IN FULL PAYMENT OF Vault Box service opening for Cremation

LOT 36 GRAVE 5 ROW SECTION Mas- DIVISION O

INVOICE NO 40852

W.O. A9209

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

ISSUED BY C J Duffy

CREDIT SALES CARE	306 951		
HALF SALES OF LOTS	100 7784		
OPENINGS	100 7781	8	00
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		8	00

FORM 212

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

40852

INVOICE

Your Order No. A-8209 Date 10/27/55 19

Department Cemetery Dept. Memo No.

Andrew E. Swayze
4347 Alabama St.
San Diego, Calif.

Credit: Fund Acct. 7781 $8.
Detach and Forward with Remittance

DATE 10/25/55	DESCRIPTION OF CHARGE	AMOUNT
	Paul von Bode Service (ashes)	
	Lot 36 Gr 5 Mas O	
	Opening	$ 8.00
	Fd.receipt #8146 $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 10857 9210

Date 10-26-19 55

Charge Ryan-Sullivan

Address 538 Cedar

Name of deceased Infant Harris

Mortician

Lot 16 Gr. 4 Row D Sec 6 Blk. Div. 5	10	00
Opening: Time 10:30 there A.M. P.M. Day Thursday Date 10-27-55	10	00
~~Vault Box~~ Size 21		
Removal or Foundation		
Total	20	00
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Steiber

Order Taken by 228

Cash 30 Days. All Deposits made will be retained if payment defaulted.

9210

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-CUST.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

40857

INVOICE

Your Order No. A-9210 Date 10/27/55 19

Department Cemetery Dept. Memo No.

Ryan-Sullivan
538 Cedar
San Diego 1,Calif.

Credit: Fund 306 $5. Acct. 7781 $10. 7784 $5.
Detach and Forward with Remittance

DATE 10/26/55	DESCRIPTION OF CHARGE	AMOUNT
	Infant Harris Service	
	Lot 16 Gr 4 Row D Sec 6 Div 5	$ 10.00
	Opening (2')	10.00
		$ 20.00

CITY DL OCT 27 1955 AUDITOR

PAID
NOV 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

40854

NoA 9211

Date 10-26 1955

Charge Tate

Address 3109 Ocean View

Name of deceased Henry Ezekiel Bryant

Mortician

Lot Gr. 23 Row 1 Sec C Blk. Div. 4		
Opening: Time 2:30 A.M. P.M. Day Wednesday Date 10 26 55	18	70
Vault Box Size		
Removal or Foundation		
Total	18	70
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

9211

WHITE-CUSTOMER
YEL[illegible] TREAS.-AUD.
PIN[illegible]D.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

10854

Your Order No. A-9211 Date 10/26/55 19

Department Cemetery Dept. Memo No.

Tates Funeral Home
3109 Ocean View Blvd.
San Diego 13, Calif.

Credit: Fund Acct. 7761 $18.70
Detach and Forward with Remittance

DATE 10/26/55	DESCRIPTION OF CHARGE	AMOUNT
	Henry Ezekiel Bryant Service	
	Gr 23 Row 1 Co.Div 4	
	Opening (adult)	$ 18.70

CITY OF SAN DIEGO AUDITOR

PAID
NOV 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 TGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 9212
40858

Date 10-26- 1955

Charge Daisy B. Lyons

Address 282 - Ada - St

Name of deceased

Mortician

Rice Nunes

Lot 96 Gr. 7 Row Sec 2 Div. 7	40	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	40	00
Paid-Receipt Number 8147	40	00
Balance	00	00

PAID
OCT 26 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.

9212

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

A9212

Nº 8147

DATE 10-26 1955

FROM Daisy B. Lyons ADDRESS 282 Ada St

Forty DOLLARS ($ 40.00)

IN FULL PAYMENT OF Pre Need grave

LOT 96 GRAVE 7 ROW SECTION 2 DIVISION ~~BLOCK~~ 7

INVOICE NO 40853

W.O. A9212

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

ISSUED BY P J Duffy

CREDIT SALES CARE	306 951	20	00
HALF SALES OF LOTS	100 7784	20	00
OPENINGS	100 7781		
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		40	00

FORM 212

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

40853

INVOICE

Your Order No. A-9212 Date 10/26/55 19

Department Cemetery Dept. Memo No.

Daisy B.Lyons
282 Ada St.
San Diego 13,Calif.

Credit: Fund 306 $20. Acct. 7784 $20.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/26/55	Pre-need	
	Lot 96 Gr 7 Sec 2 Div 7	$ 40.00
	Rd.receipt #8147 $40.	

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT.HOPE CEMETERY

40865

No.A 9213

Date 10-26- 1958

Charge Bonham Bros -

Address 1770-4th St

Name of deceased Dawson Black

Mortician

Lot Gr. 22 Row 8 Sec County Blk. Div. 4

Opening: Time 9:00 A.M. P.M. Day Friday Date 10-28-58

Vault Box Size

Removal or Foundation

Total 18 70

Paid-Receipt Number

Balance

Authorized
In person
Phone By

Order Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

9213

WHITE-CUSTOMER
YEL[illegible] TREAS.-AUD.
PIN[illegible] D.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

40865

Your Order No. A-9213 Date 10/28/55 19

Department Cemetery Dept. Memo No.

Benham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund Acct. 7781 $18.70
Detach and Forward with Remittance

DATE 10/26/55	DESCRIPTION OF CHARGE	AMOUNT
	Darwin F. Black Service	
	Gr 22 Row 8 Co. Div 4	
	Opening (adult)	$ 18.70

CITY DEC 28 1955 AUDITOR

PAID

NOV 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 JGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 40157 9214

Date 10-27- 1955

Charge Minerva M. Snyder

Address 710 Grand Ave Carlsbad Calif

Name of deceased Arthur Snyder (ashes)

Mortician

Lot Cedar Place Gr. 23 Row Sec Mau Blk. Div. L		
Opening: Time free 2:00 A.M. Day Monday P.M. Date 10-31-55	8	00
Vault Box Size		
Removal or Foundation		
Total	8	00
Paid-Receipt Number 8151	8	00
Balance	—	

authorization to be signed

for disinterring

to be placed in grave Joan Knapp

PAID
OCT 28 1955
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized
In person
Phone By

Order
Taken by F J Reeder

Cash 30 Days. All Deposits made will be retained if payment defaulted.

9214

A 9214

MOUNT HOPE CEMETERY

_____ 19_____

The undersigned hereby requests and authorizes the interment of the remains of

_____ in Lot_____ Gr_____ Row_____ Sec._____
Block
Division_____ in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

Minerva M. Snyder 710 Grand Av Carlsbad Calif.
Wife

Signature of relative or legal representative

Address & relationship to deceased or authority to sign authorization

_____
Witness

_____
Witness

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

A 9214

№ 8151

DATE 10-21-1955

FROM Minerva M. Snyder ADDRESS 710 Grand Ave, Carlsbad Calif

Eight and no/100 DOLLARS ($ 8.00)

IN full PAYMENT OF Arthur Snyder Service (ashes)

LOT Cedar Place GRAVE 23 ROW SECTION Mas DIVISION BLOCK I

INVOICE NO 40859

W.O. A-9214

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

PAID
J. J. S.
OCT
31
R. C. LINDSAY
CITY TREAS.

ISSUED BY J. J. Stinnebeck

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	8 00
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		8 00

FORM 212

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-CITY-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

40859

INVOICE

Your Order No. A-9214 Date 10/31/55 19

Department Cemetery Dept. Memo No.

Minerva M. Snyder
710 Grand Ave.,
Carlsbad, Calif.

Credit: Fund Acct. 7781 $8.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/27/55	Arthur Henry Snyder Service (ashes) Lot 23 Mas I	
	Opening	$ 8.00
	Pd.receipt #8151 $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

40867

No A 9215

Date 10-27 — 1955

Charge Johnson Sawyer & Kraabel

Address 1408 - 4th Ave —

Name of deceased Christian Knudsen

Mortician

Lot 5 Gr. 59 Row 15 Sec. Mau Div. 21	35	00
Opening: Time 1:30 A.M. P.M. Day Monday Date 10-31-55	47	50
Vault Box Size	33	48
Removal or Foundation		
Total	116	98
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Overstreet

Order Taken by R. J. Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

9215

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-CO.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

40867

Your Order No. A-9215 Date 10/31/55 19

Department Cemetery Dept. Memo No.

Johnson-Saus & Knobel
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 10/27/55	DESCRIPTION OF CHARGE	AMOUNT
	Christian Knudsen Service	
	Lot Gr 15 Row 59 Res U	$ 35.00
	Opening	47.50
	#3 box	32.50
	State sales tax	.98
		$ 115.98

CITY DEC 15 1955 AUDITOR

bro:Carl F.Knudsen

PAID
DEC 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

№A 40855 9216

Date 10-27 1955

Charge Roy Frank Ivy

Address 243 So Bancroft SD

Name of deceased Shirley Ann Ivy

Mortician Tate

Lot 28 Gr. 12 Row Sec 3 Blk. Div. 7	15	00
Opening: Time 10:00 A.M. P.M. Day Monday Date 10-31-55	18	00
~~Vault~~ Box 1X Size 3'6"	18	03
Removal or Foundation		
Total	51	03
Paid-Receipt Number 8149	51	03
Balance		

Boy HERE

Family coming to make selection

for Roy L. Ivy

243 So Bancroft

PAID

OCT 27 1955

MT. HOPE CEMETERY

SAN DIEGO, CALIF.

Authorized
In person
Phone By above

Order Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

9216

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

A 9216

№ 8149

DATE 10-27 1955

FROM Roy F. Ivy ADDRESS 243 So Bancroft

Fifty one & 03/100 DOLLARS ($ 51 03)

IN full PAYMENT OF Shirley Ann Ivy service

LOT 28 GRAVE 12 ROW SECTION 3 DIVISION BLOCK 7

INVOICE NO 40855

W.O. A-9216

UNPAID BALANCE AFTER THIS PAYMENT —0—

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

ISSUED BY Nelson

CREDIT SALES CARE	306 951	7	50
HALF SALES OF LOTS	100 7784	7	50
OPENINGS	100 7781	18	00
BOXES	100 7782	18	03
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		51	03

FORM 212

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

40855

INVOICE

Your Order No. A-9216 Date 10/31/55 19

Department Cemetary Dept. Memo No.

Roy Frank Ivy
243 So.Bancroft
San Diego 13,Calif.

Credit: Fund 306 $7.50 Acct 7781 $18. 7782 $18.03
Detach and Forward with Remittance 7784 $7.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/27/55	Tate	
	Shirley Ann Ivy Service	
	Lot 28 Gr 12 Sec 3 Div 7	$ 15.00
	Opening	18.00
	Box 1X	17.50
	State sales tax	.53
		$ 51.03

Pd.receipt #8149 $51.03

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

40860

№A 9217

Date 10-28 1955

Charge Mrs T. C. Conner

Address 2094 Julian Ave SD

Name of deceased T. C. Conner

Mortician Johnson Sawn

B-Th. C Baptist Church

Lot 153 Gr. 4 Row Sec 14 ~~Blk.~~ Div. 7	50	00
A.M. Day Monday Opening: Time 2:45 P.M. Date 10-31-55	47	50
~~Vault~~ Box Size 2	33	48
Removal or Foundation		
Total	130	98
Paid-Receipt Number 8752	130	98
Balance	~~00~~	00

Will Pay Sat

PAID
OCT 29 1955
MT. HOPE CEMETERY
~~CITY of SAN DIEGO, CALIF.~~

Authorized
In person
Phone By Mrs T. Conner

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

9217

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

A 9217
№ 8152

DATE 10-29- 1915

FROM Mrs-T-C-Conner ADDRESS 2094

DOLLARS ($ Twelve one-)

IN FULL PAYMENT OF Conner

LOT 133 GRAVE 4 ROW SECTION 14 DIVISION BLOCK 7

INVOICE NO 40860

W.O. A 9217

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE

PAID
J. J. S.
OCT
31
1915
R. C. LINDSAY
CITY TREAS.

ISSUED BY J. J. Duffy

CREDIT SALES CARE	306 951	25	00
HALF SALES OF LOTS	100 7784	25	00
OPENINGS	100 7781	47	50
BOXES	100 7782	33	48
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		130	98

FORM 212

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

40860

INVOICE

Your Order No. A-9217 Date 10/31/55 19

Department: Cemetery Dept. Memo No.

Mrs. T. C. Conner
2094 Julian Ave.
San Diego 13, Calif.

Credit: Fund 306 $25. Acct. 7791 $47.50 7792 $33.48
Detach and Forward with Remittance 7794 $25.

DATE	DESCRIPTION OF CHARGE J-S	AMOUNT
	T.C.Conner Service	
	Lot 153 Gr 4 Sec 14 Div 7	$ 50.00
	Opening	47.50
	#3 box	32.50
	State sales tax	.98
		$ 130.98

Pd.receipt #8152 $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

40862

No A 9218

Date 10-27-1955

Charge Bernice Lewis

Address 3337 Imperial Ave S. D. Calif

Name of deceased Ellen Smith

Mortician Johnson Sauer & Knobel

Lot 28 Gr. 9 Row Sec 15 Blk. 7 Div.	35	00
Opening: Time 2 00 A.M. P.M. Day Tuesday Date 11-1-55	47	50
~~Vault~~ Box Size	33	48
Removal or Foundation		
Total	115	98
Paid-Receipt Number 8154	115	98
Balance	00	00

PAID
OCT 29 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.

9218

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

A 9218
Nº 8154

DATE 10-29 1953

FROM Mrs Burnie Lewis ADDRESS 3337-Sampson Ave
One hundred + fifteen 98/100 DOLLARS ($ 115.98)
IN Full PAYMENT OF Bronze Perpetual

LOT 28 GRAVE 9 ROW SECTION 15 DIVISION BLOCK 7

INVOICE NO 40862

W.O. A 9218

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

PAID
J. J. S.
OCT
31
R. C. LINDSAY
CITY TREAS.

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.-ACCT.
PINK-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

40862

INVOICE

Your Order No. A-9218 Date 11/1/55 19

Department Cemetery Dept. Memo No.

Bennie Lewis
3337 Imperial Ave.
San Diego 13, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $47.50 7782 $3.48
Detach and Forward with Remittance 7784 $17.50

DATE	DESCRIPTION OF CHARGE	J-S	AMOUNT
10/27/55	Ellen Smith Service		
	Lot 28 Gr 9 Sec 15 Div 7		$ 35.00
	Opening		47.50
	#3 box		32.50
	State sales tax		.98
			$ 115.98

Pd.receipt #8154 $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

№A 40879 9219

Date 10-28-1955

Charge Public Administrator

Address Old San Diego Station Box 2.S.D-10

Name of deceased Floyd J. Wox

Mortician Goodhardy Funy Chapel

Lot 44 Gr. ____ Row ____ Sec 3 ~~Blk.~~ Div. 8	70	00
Opening: Time 2 30 A.M. P.M. Day Tuesday Date 11-1-55	47	50
Vault Box ____ Size ____	33	48
Removal or Foundation ____		
Total	150	98
Paid-Receipt Number ____		
Balance		

Claim filed 11-1-55

Authorized
In person
Phone By S Stephens

Order
Taken by P J Duffer

Cash 30 Days. All Deposits made will be retained if payment defaulted.

9219

OFFICIAL RECEIPT

A9219

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

№ 8614

Estate of Floyd Jay West

DATE 7-19- 19 56

FROM Orien M. Zeink ADDRESS 2610 Montclair Ave.

One Hundred Fifty + 98/100 DOLLARS $ 150 98

IN full PAYMENT OF Floyd Jay West Deceased

LOT 44 GRAVE ROW SECTION 3 DIVISION 8

INVOICE NO 40879

W.O. A-9219

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

ISSUED BY Pauline L. Taylor

CREDIT SALES CARE	306 951	35	00
HALF SALES OF LOTS	100 7784	35	00
OPENINGS	100 7781	47	50
BOXES	100 7782	33	48
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		150	98

FORM 212

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

40579

INVOICE

Your Order No. A-9219 Date 11/1/55 19

Department Cemetery Dept. Memo No.

Public Administrator
Old San Diego Sta, Box U,
San Diego 10, Calif.

Credit: Fund 306 $35. Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance 7784 $35.

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/25/55	Goodbody	
	Floyd Jay Wox Service	
	Lot 44 Sec 3 Div 8	$ 70.00
	Opening	47.50
	#3 box	32.50
	State sales tax	.98
		$ 150.98

8614

PAID
JUL 20 1956

cl.filed 11/1/55

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

40852

No.A 9220

Date OCT 28 1955 19

Charge Ethel C. Schultz

Address 4658 E. Mt. Vw. Dr. 16

Name of deceased

Mortician

Pre-need

Lot 850 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 8150	80	00
Balance		

PAID
OCT 28 1955
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized ~~In person~~ ~~Phone~~ By Letter

Order Taken by JLS

Cash 30 Days. All Deposits made will be retained if payment defaulted.

9220

A 9220

4658 E. Mt. Vw. Dr.
San Diego, 16, Cal.
October 27, 1955

Mt. Hope Cemetery,
3850 Imperial Ave,
San Diego, California.

Dear Sir:

In September we purchased lot #849, with a reservation for the adjoining lot #850. This is our check in payment of lot #850.

Thank you for your services,

Sincerely
Mrs W. H. Schultz
4658 E. Mt. Vw Dr.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

A 9220

No 8150

DATE 10-28-1955

FROM Ethel C. Schultz (Mrs. W. H.) ADDRESS 4652 E. Mt. View Dr. SD16

Eighty and no/100 DOLLARS ($ 80.00)

IN Full PAYMENT OF Pre-need

LOT 850 GRAVE ROW SECTION 1 DIVISION ~~BLOCK~~ 8

INVOICE NO 40858

W.O. A-9220

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

PAID
J. J. S.
OCT
31
1955
R. C. LINDSAY
CITY TREAS.

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	40	00
HALF SALES OF LOTS	100 7784	40	00
OPENINGS	100 7781		
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		80	00

FORM 212

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-CO.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

40858

INVOICE

Your Order No. A-9220 Date 10/28/55 19

Department Cemetery Dept. Memo No.

Ethel C. Schultz
4858 E. Mt. View Drive
San Diego 16, Calif.

Credit: Fund 306 $40. Acct. 7764 $40.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/28/55	Pre-need	
	Lot 850 Sec 1 Div 8	$ 80.00
	Pd. receipt #8150 $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 IHS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 40868 9221

Date 10-28-1958

Charge Lewis Colonial

Address 3051 El Cajon Blvd

Name of deceased John W. Wilde

Mortician

Open 1556

Lot 1556 1556 Gr. Row Sec 1 ~~Blk.~~ Div. 8	160	00
Opening: Time 2 00 A.M. Day Monday P.M. Date 10-31-58	52	50
Vault ~~Box~~ Armorvault Size Vault 3		
Removal or Foundation		
Total	212	50
Paid-Receipt Number		
Balance		

Mrs Ruth W. Wilde

1560 Spin Tree Ln. El Cajon Rt 2

Authorized In person Phone By W.A. Watt

Order Taken by D. J. Rupp

Cash 30 Days. All Deposits made will be retained if payment defaulted.

9221

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

A9221

Nº 8214

DATE 12-5 1955

FROM Lewis Colonial Mortuary ADDRESS 3051 El Cajon Blvd

Two Hundred & 50/100 DOLLARS ($ 212 50)

IN Full PAYMENT OF John Walter Wild Service

LOT 155 & 156 GRAVE ROW SECTION 1 DIVISION ~~BLOCK~~ 8

INVOICE NO 40868

W.O. A9221

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

PAID
J. R. H.
DEC 7 1955
J. P. WELLE
CITY TREAS.

ISSUED BY P. L. Taylor

CREDIT SALES CARE	306 951	80	00
HALF SALES OF LOTS	100 7784	80	00
OPENINGS	100 7781	52	50
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		212	50

FORM 212

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

40868

INVOICE

Your Order No. A-9221 Date 10/31/55 19

Department Cemetery Dept. Memo No.

Lewis Colonial
3051 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund 306 $80. Acct. 7781 $52.50 7784 $80.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/28/55	John Walter Wilde Service	
	Lot 155 & 156 Sec 1 Div 8	$ 160.00
	Opening (top seal vault)	52.50
		$ 212.50

CITY DEC 1 1955 AUDITOR

PAID DEC 7 1955

wife:Ruth W.Wilde
1560 Sky Line Lane,
El Cajon, Calif.

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

40869

No A 9222

Date 10-28 1955

Charge Greenwood Memo Pk

Address 43rd + Market Box 88 SD12

Name of deceased Brinkley

Mortician

Lot Gr. 22 Row 7 Sec Co Blk. Div. 4		
Opening: Time 3 A.M. P.M. Day Mon Date 10-31-55	18	70
Vault Box Size		
Removal or Foundation		
Total	18	70
Paid-Receipt Number		
Balance		

Authorized In person Phone By Peterson

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

9222

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-CO.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

40869

Your Order No. A-9222 Date 10/31/55 19

Department Cemetery Dept. Memo No.

Greenwood Memorial Park
P.O.Box 88,
San Diego 12,Calif.

Credit: Fund Acct. 7781 $18.70
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/28/55	Kirby Brinkley Service	
	Gr 22 Row 3 Co.Div 4	
	Opening (adult)	$ 18.70

CITY AUDITOR NOV 1 1955

PAID
NOV 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

H0880

NoA 9223

Date 10-29- 1953

Charge Bonham Bros.

Address 1770-4th St

Name of deceased Dora Melbourne

Mortician

Lot 144 Gr. 2 Row Sec 3 ~~Blk.~~ Div. 6		
Opening: Time 1 00 A.M. P.M. Day Tuesday Date 11-1-53	47	50
~~Vault~~ Box Size	33	48
Removal or Foundation		
Total	80	98
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Baker

Order
Taken by P J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

9223

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

40880

Your Order No. A-9223 Date 11/1/55 19

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance

DATE 10/29/55 DESCRIPTION OF CHARGE	AMOUNT
Dora Francis Melbourne Service	
Lot 144 Gr 2 Sec 3 Div 6	
Opening	$ 47.50
#3 box	32.50
State sales tax	.98
	$ 80.98

12-22

CITY NOV 1955 AUDIT

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, 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 4041 9224

Date 10-29- 1955

Charge Frank L. Waters

Address 8673 La Mesa

Name of deceased Barbara Waters

Mortician Conrad Mortuary

Lot 148 Gr. ____ Row ____ Sec 2 ~~Blk.~~ Div. B	20	00
Opening: Time 3 00 A.M. P.M. Day Monday Date 10-31-55	10	00
Vault Box ____ Size ____		
Removal or Foundation ____		
Total	30	00
Paid-Receipt Number 81573	30	00
Balance	00	00

PAID
OCT 29 1955
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized
In person
Phone By ____

Order Taken by P J Dudley

Cash 30 Days. All Deposits made will be retained if payment defaulted.

9224

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

#A9224

No 8153

DATE 10-29- 1955

FROM Mr. James L. Watson ADDRESS 8673 La Mesa St Spring Valley

Thirty DOLLARS ($ 30 00)

IN Full PAYMENT OF Baby Watson Service

LOT 148 GRAVE ROW SECTION 2 DIVISION ~~BLOCK~~ 8

INVOICE NO 40861

W.O. A9224

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE

PAID
J. J. S.
OCT
31
R. C. LINDSAY
CITY TREAS.

ISSUED BY J. Duffy

CREDIT SALES CARE	306 951	10	00
HALF SALES OF LOTS	100 7784	10	00
OPENINGS	100 7781	10	00
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		30	00

FORM 212

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-CO.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

40861

INVOICE

Your Order No. A-9224 Date 10/31/55 19

Department Cemetery Dept. Memo No.

James L. Watson
8673 Lamar,
Spring Valley, Calif.

Credit: Fund 306 $10. Acct 7781 $10. 7784 $10.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/29/55	Conrad	
	Barbara Ann Watson Service	
	Lot 148 Sec 2 Div 8	$ 20.00
	Opening (2')	10.00
		$ 30.00

Pd.receipt #8153 $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 40863 9225

Date 10-29-1955

Charge W E Slagle

Address 3311 Madison Ave.

Name of deceased

Mortician

Pre Need

Lot 267 268 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 81355	140	00
Balance		

PAID
OCT 29 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.

9225

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

A9225

Nº 8155

DATE 10-29- 1953

FROM Mr & Mrs W. E. Hagler ADDRESS 3311 Madison Ave

One hundred + forty — DOLLARS ($ 140 00)

IN Full PAYMENT OF Pre Need Lots

LOT 267-268 GRAVE ROW SECTION 3 DIVISION BLOCK 8

INVOICE NO 41863

W.O. A9225-

UNPAID BALANCE AFTER THIS PAYMENT C

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE

PAID
J. J. S.
OCT
31
R. C. LINDSAY
CITY TREAS.

ISSUED BY Mg Duffy

CREDIT SALES CARE	306 951	70	00
HALF SALES OF LOTS	100 7784	70	00
OPENINGS	100 7781		
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		140	00

FORM 212

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-CITY-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

40863

Your Order No. A-9225 Date 10/29/55 19

Department Cemetery Dept. Memo No.

W.E.Hegler
3311 Madison Ave.
San Diego 16,Calif.

Credit: Fund 306 $70. Acct. 7284 $70.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/29/55	Pre-need	
	Lot 267 & 268 Sec 3 Div 8	$ 140.00
	Pd.receipt #6155 $140.	

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

40881

No A 9226

Date 10-30-1955

Charge Home of Peace Cemetery Inc-

Address 632 Bank of America Bldg-

Name of deceased Maux

Mortician Lewis

Lot ____ Gr. ____ Row ____ Sec ____ Blk. ____ Div. ____ Home of Peace		
Opening: Time 10 ec A.M. P.M. Day Tuesday Date 11-1-55	57	50
~~Vault~~ Box ____ Size ____	33	48
Removal or Foundation ____		
Total	90	98
Paid-Receipt Number ____		
Balance		

Authorized In person / Phone By Bill Karas

Order Taken by P J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

9226

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

40881

INVOICE

Your Order No. A-9226 Date 11/1/55 19

Department Cemetery Dept. Memo No.

Home of Peace Cemetery, Inc.
632 Bank of America Bldg.
San Diego 1, Calif.

Credit: Fund Acct. 7781 $57.50 7782 $33.48
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/30/55	Lewis	
	Marx Service	
	Home of Peace	
	Opening	$ 57.50
	#3 box	32.50
	State sales tax	.98
		$ 90.98

NOV 1955 AUDIT

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

40887
9227

ORDER
CITY OF SAN DIEGO, CALIFORNIA
MT. HOPE CEMETERY

No A

Date 10-31 1955

Charge Benbough Mortuary

Address 711 Date

Name of deceased Alice P. B. Keen

Mortician

Lot 30 Gr. 2 Row Sec 9 ~~Blk.~~ Div. 3		
Opening: Time 2 ~~A.M.~~ P.M. Day Wednesday Date 11-2-55	47	50
~~Vault~~ Box Size 3	33	48
Removal or Foundation		
Total	80	98
Paid-Receipt Number		
Balance		

Authorized
~~In person~~
Phone By Grant

Order Taken by R L Hy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

9227

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

40887

INVOICE

Your Order No. A-9227 Date 11/2/55 19

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 10/31/55	DESCRIPTION OF CHARGE	AMOUNT
	Alice Pauline Boyd Keen Service	
	Lot 20 Gr 2 Sec 9 Div 3	
	Opening	$ 47.50
	#3 box	32.50
	State sales tax	.98
		$ 80.98

CITY DEC 1955 AUDITOR

PAID
NOV 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 9228

Date OCT 31 1955 19

Charge Lucille T. Nicol

Address ~~1976 Garnet~~

Name of deceased

~~Mortician~~

Transfer of Property

Lot 54 Gr. 142 Row Sec 1 ~~Blk.~~ Div. 1

Opening: Time A.M. P.M. Day Date

Vault Box Size

Removal or Foundation

Total

Paid-Receipt Number

Balance

This property quit-claimed by the above to George W. Brooks 1976 Garnet S.D. 9 dated 10-27-55 Notary: Estelle Stattler: Commission Expires 4/13/58

R. L. Lee

Quit claim mailed to Ted Brooks 1976 Garnet SD 9

Authorized
In person
Phone By

Order Taken by R. L. Lee

Cash 30 Days. All Deposits made will be retained if payment defaulted.

9228

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

40888

No A 9229

Date 10-31-1955

Charge Bonham Brothers

Address 1770-4th

Name of deceased Sylvia Feldman

Mortician

Lot 304 Gr. 1 Row Sec Mt Hope Blk. Div. 5	65	00
Opening: Time 1:30 A.M. P.M. Day Wednesday Date 11-2-55	52	50
Vault ~~Box~~ Air Seal Size #3		
Removal or Foundation		
Total	117	50
Paid-Receipt Number		
Balance		

owner: Lionel H. Worden (son)
4565 Glen St.
La Mesa

Authorized
In person
Phone By D. W. Bonham

Order Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

9229

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

10888

Your Order No. A-9229 Date 11/2/55 19

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund 306 $32.50 Acct. 7781 $52.50 7784 $32.50
Detach and Forward with Remittance

DATE 10/31/55 DESCRIPTION OF CHARGE	AMOUNT
Sylvia Minerva Feldman Service	
Lot 304 Gr 1 Mt.Hope Blk 5	$ 65.00
Opening (air seal vault)	52.50
	$ 117.50

CITY DEC 1955 AUDITOR

son:Lionel H. Norden
4565 Glen St., Lakesa

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

40893

No A 9230

Date 10-31-1955

Charge Goodbody Day Chapel

Address 317-Ash St

Name of deceased Emilio Berry

Mortician

Lot 15 Gr. 4 Row Sec Leaf Blk. Div. 22	65	00
Opening: Time 9:00 A.M. P.M. Day Thursday Date 11-3-55	47	50
~~Vault~~ Box Size	32	48
Removal or Foundation		
Total	145	98
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Mrs Goodbody

Order Taken by P J Dupper

Cash 30 Days. All Deposits made will be retained if payment defaulted.

9230

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

40893

Your Order No. A-9230 Date 11/3/55 19

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 $33.48
Detach and Forward with Remittance 7784 $32.50

DATE 10/31/55 DESCRIPTION OF CHARGE	AMOUNT
Emilio Frank Perry Service	
Lot 15 Gr 4 IOOF Blk 22	$ 65.00
Opening	47.50
#3 box	32.50
State sales tax	.98
	$ 145.98

CITY DLS NOV 1955 AUDITOR

owner: Emil F. Perry
3040 K St. 2

PAID
NOV 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 TGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

40870

9231

No A

Date 10-31- 1955

Charge Ryan Mortuary

Address 538 Euclid St

Name of deceased Luella B-R. Middlebrook (Ashes)

Mortician

Lot 11 Gr. 10 Row Sec Mass. Blk. Div. G		
Opening: Time 11 a.m. A.M. Day Monday P.M. Date 10-31-55	8	00
Vault Box Size		
Removal or Foundation		
Total	8	00
Paid-Receipt Number		
Balance		

No Family

Ashes to be Placed at foot of grave

Authorized
In person
Phone By

Order Taken by P J Quaffey

Cash 30 Days. All Deposits made will be retained if payment defaulted.

9231

A 9231

MOUNT HOPE CEMETERY

October 29 19 55

The undersigned hereby requests and authorizes the interment of the remains of Lee R. Middlebrook in lot 11 Gr 10 Row _____ Sec. Masonic Block Division Q 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.

H Caroline Middlebrook	2732 Columbia St. San Diego 1, Calif
Owner of lot	Sister-in-law
Signature of relative or legal representative	Address & relationship to deceased or authority to sign authorization

Emily Cutshall
Witness

DePuy Middlebrook
Witness

Order in Foot of Grave

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-PO.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

40870

INVOICE

Your Order No. A-9231 Date 10/31/55 19

Department Cemetery Dept. Memo No.

Ryan-Sullivan
538 Cedar St.
San Diego 1, Calif.

Credit: Fund Acct. 7781 $8.
Detach and Forward with Remittance

DATE 10/31/55	DESCRIPTION OF CHARGE	AMOUNT
	Luella B.R.Middlebrook Service (ashes)	
	Lot 11 Gr 10 Mas Q	
	Opening	$ 5.00

CITY AUDITOR 1956

PAID
NOV 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

№A 40889 9232

Date 10-31 1955

Charge Mrs Wilma Gandee

Address 4525-54st

Name of deceased J M Gandee

Mortician Lewis

Open 509

509-510 Lot ____ Gr. ____ Row ____ Sec 3 Div. 8	140	00
Opening: Time 1 A.M. P.M. Day Wednesday Date 11-2-55	52	50
Vault ~~Box~~ Whited Size 3		
Removal or Foundation		
Total	192	50
Paid-Receipt Number Held 5118 512		
Balance		

Ins:
2x1 Flat Marker

Authorized In person Phone By Owen P. Gandee Order Taken by P L Seyl

Cash 30 Days. All Deposits made will be retained if payment defaulted.

9232

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

40889

Your Order No. A-9232 Date 11/2/55 19

Department Cemetery Dept. Memo No.

Mrs. Wilma Gandee
4525 - 54th
San Diego 15, Calif.

Credit: Fund 306 $70. Acct. 7761 $52.50 7784 $70.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/31/55	Lewis	
	J.M. Gandee Service	
	Lot 509 & 510 Sec 3 Div 8	$ 140.00
	Opening (air seal vault)	52.50
		$ 192.50

CITY DLS 1956 AUDITOR

wife: Mrs. Wilma Gandee
4525-54th 15

PAID
NOV 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

hd. 511 & 512

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

40882

No A 9233

Date 10-31 1955

Charge Lewis Colonial Mortuary

Address 3051 El Cajon Blvd

Name of deceased John C Hirsh cremation

Mortician

Lot 127 Gr. 1 Row Sec IOOF Div. 14		
Opening: Time A.M. Day Tuesday P.M. Date 11-1-55	8	00
Vault Box Size		
Removal or Foundation		
Total	8	00
Paid-Receipt Number		
Balance		

No One Coming

Authorized In person Phone By Feltham-Gill

Order Taken by R L Jones

Cash 30 Days. All Deposits made will be retained if payment defaulted.

9233

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

No 8215

DATE 12-5 1955

FROM Lewis Colonial Mortuary ADDRESS 3051 El Cajon Blvd

Eight and 1/100 DOLLARS ($ 8.00)

IN Full PAYMENT OF John C Hirsh Int.

LOT 127 GRAVE 1 ROW SECTION FOOF BLOCK 14

INVOICE NO 40882

W.O. A9233

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

PAID
J. K. H.
DEC 7 1955
J. P. WELLE
CITY TREAS.

ISSUED BY A de Leyh

CREDIT SALES CARE	306 951		
HALF SALES OF LOTS	100 7784		
OPENINGS	100 7781	8	00
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		8	00

FORM 212

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

40852

INVOICE

Your Order No. A-9233 Date 11/1/55 19

Department Cemetery Dept. Memo No.

Lewis Colonial Mortuary
3051 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund Acct. 7781 $8.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/31/55	John C. Hirsh Service (ashes)	
	Lot 127 Gr 1 IOOF Blk 14	
	Opening	$ 8.00

CITY AUDITOR DEC 1 1956

PAID
DEC 7 1955

Concession percentages invoiced subject to audit certification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IMS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT.HOPE CEMETERY

No. 10890

No.A 9234

Date 10-31- 1955

Charge Greenwood Memo. Park

Address PO Box 88 SD 12

Name of deceased Charles C Decker

Mortician

Lot 53 Gr. 14 Row Sec M85 Div. S		
Opening: Time 1 30 A.M. P.M. Day Wednesday Date 11-2-55	52	00
Vault Greenwood Size 3		
Removal or Foundation		
Total	52	00
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By

Order Taken by R Lester

Cash 30 Days. All Deposits made will be retained if payment defaulted.

9234

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

40890

INVOICE

Your Order No. A-9234 Date 11/2/55 19

Department Cemetery Dept. Memo No.

Greenwood Memorial Park
P.O.Box 88,
San Diego 12,Calif.

Credit: Fund Acct. 7781 $52.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/31/55	Charles Christopher Decker Service	
	Lot 53 Gr 14 Mas S	
	Opening (top seal vault #3)	$ 52.50

CITY DLE NOV 1955 AUDITOR

PAID

NOV 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

40866 CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 9235

Date 10-31- 1955

Charge Jack F Meeker

Address 3515-4 th

Name of deceased Mary Jannett Barss

Mortician Johnson Lenn & Krohn

Lot 364 Gr. Row Sec 3 Div. 8	70	00
Opening: Time 1:00 A.M. Day Thursday P.M. Date 11-3-55	47	50
~~Vault~~ Box Size 3	33	48
Removal or Foundation		
Total	150	98
Paid-Receipt Number 8157	150	98
Balance	—	—

1x1 Flat Marker

PAID
OCT 31 1955
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized
In person
Phone By

Order Taken by R L Terry

Cash 30 Days. All Deposits made will be retained if payment defaulted.

9235

OFFICIAL RECEIPT

A 9235

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

No 8157

DATE 10-31 1955

FROM Jack F Wenbert ADDRESS 3515 4th

One Hundred Fifty 98/100 DOLLARS ($ 150.98)

IN full PAYMENT OF Mary J. Burns Grave

LOT 364 GRAVE ROW SECTION 3 DIVISION BLOCK 8

INVOICE NO 40866

W.O. A 9235

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR PURPOSE STATED UNLESS STAMPED PAID IN THIS SPACE.

PAID
J. J. S.
NOV 2 1955
J. F. W.
CITY TREAS.

ISSUED BY R L Jay

CREDIT SALES CARE	306 951	$35	00
HALF SALES OF LOTS	100 7784	35	00
OPENINGS	100 7781	47	50
BOXES	100 7782	33	48
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		150	98

FORM 212

WHITE-CUSTOMER
YEL[illegible] TREAS.-AUD.
PIN[illegible]D.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

40566

Your Order No. A-9235 Date 11/3/55 19

Department Cemetery Dept. Memo No.

Jack F.Meeker
3515 - 4th
San Diego 3,Calif.

Credit: Fund 306 $35. Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance 7784 $35.

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/31/55	J-S	
	Mary Jannet Barss Service	
	Lot 364 Sec 3 Div 8	$ 70.00
	Opening	47.50
	#3 box	32.50
	State sales tax	.98
		$ 150.98

Pd.receipt #8157 $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

40883

No A 9236

Date 10-31- 1954

Charge Public Administrator

Address Box 21 Old S.D. Station SD 10

Name of deceased Edward A Hardy

Mortician Greenwood Monterey

Lot 77 Gr. Row Sec 5 Blk. Div. 8	60	00
Opening: Time 1:30 A.M. P.M. Day Tuesday Date 11-1-54	47	50
Vault Box Size 3	33	48
Removal or Foundation		
Total	140	98
Paid-Receipt Number		
Balance		

Claim filed 11/1/55

Authorized
In person
Phone By Edwards

Order Taken by R L Terry

Cash 30 Days. All Deposits made will be retained if payment defaulted.

9236

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

A 9236

Nº 8409

DATE 3-14 1956

FROM Public Administrator ADDRESS Old SD Sta Box U

One hundred forty & 98/100 DOLLARS ($ 140 98

IN Full PAYMENT OF Edward Albert Hardy service

LOT 77 GRAVE ROW SECTION 5 DIVISION BLOCK 8

INVOICE NO 40883

W.O. A-9236

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR PURPOSE STATED UNLESS STAMPED PAID IN THIS SPACE.

PAID F.E.P. MAR 16 1956 J. P. WELLE CITY TREAS.

ISSUED BY Wilson

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

FORM 212

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-FIN. CO.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

40883

INVOICE

Your Order No. A-9236 Date 11/1/55 19

Department Cemetery Dept. Memo No.

Public Administrator
Old S. D. Sta., Box U,
San Diego 10, Calif.

Credit: Fund 306 $30. Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance 7784 $30.

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/31/55	Greenwood	
	Edward Albert Hardy Service	
	Lot 77 Sec 5 Div 6	$ 60.00
	Opening	47.50
	#3 box	32.50
	State sales tax	.98
		$ 140.98

CITY AUDITOR

C8409

PAID
MAR 16

cl.filed 11/1/55

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

40'91

No A 9237

Date Nov. 1st 1955

Charge Home of Peace Cent Inc

Address 632 Bank of Amer. Bldg

Name of deceased KEVINE KIBBIAN

Mortician Merkly Austin

Lot ____ Gr. ____ Row ____ Sec ____ Blk. ____ Div. ____		
Opening: Time 1130 A.M. P.M. Day Wed- Date 11-2-55	57	50
~~Vault~~ Box ____ Size ____	33	48
Removal or Foundation Carrier	5	00
Total	95	98
Paid-Receipt Number ____		
Balance		

Authorized
In person
Phone By Bill Karas

Order Taken by ____

Cash 30 Days. All Deposits made will be retained if payment defaulted.

9237

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-CITY AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

40891

INVOICE

Your Order No. A-9237 Date 11/2/55 19

Department Cemetery Dept. Memo No.

Home of Peace Cemetery, Inc.
632 Bank of America Bldg.
San Diego 1, Calif.

Credit: Fund Acct. 7781 $57.50 7782 $33.48
Detach and Forward with Remittance 7783 $5.

DATE 11/1/55 DESCRIPTION OF CHARGE Merkley-Austin

Lillian Levine Service

Home of Peace

Opening	$ 57.50
#3 box	32.50
State sales tax	.98
Carrier	5.00
	$ 95.98

CITY DEC 1955 AUDITOR

Concession percentages involved subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 40871 9238

Date 10/31/55 19

Charge Conti & Son (F 26240)

Address 3871 Imperial Ave.

Name of deceased

Mortician

Njos	8.	00
Burdick	8.	00
Bomers	8.	00
Stokes	15.	00
Seward	8.	00
McCurdy, Lyman	8.	00
McCurdy, Minnie	8.	00
Sturtevant	8.	00
King	8.	00
Davy	18.	00
Total		
Paid-Receipt Number		
Balance	97.	00

Lot Gr. Row Sec Blk. Div.

Opening: Time A.M. P.M. Day Date

Vault Box Size

Removal of Foundation

7783 $97.

Authorized
In person
Phone By

Order
Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

9238

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

A 9238

No 8174

DATE 11-10-1955

FROM Conti & Son ADDRESS

Ninety-seven and no/100 DOLLARS ($ 97.00)

IN full PAYMENT OF October Acct

LOT GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO 40871

W.O. A-9238

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED PAID IN THIS SPACE.

PAID
J. J. S.
NOV 14 1955

ISSUED BY

CREDIT	306		
SALES CARE	951		
HALF SALES OF LOTS	100 7784		
OPENINGS	100 7781		
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783	97	00
TOTAL PAID $		97	00

Form 212

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-ORIG. DEPT.
BLUE-CTAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

40871

INVOICE

Your Order No. A-9238 Date 10/31/55 19

Department Cemetery Dept. Memo No.

Conti & Son (P 26240)
3871 Imperial Ave.
San Diego 13, Calif.

Credit: Fund Acct. 7733 $97.
Detach and Forward with Remittance

DATE 10/31/55 DESCRIPTION OF CHARGE	AMOUNT
Njos	$ 8.00
Burdick	8.00
Somers	8.00
Stokes	15.00
Seward	8.00
McCurdy, Lyman	8.00
McCurdy, Minnie	8.00
Sturtevant	8.00
King	8.00
Davy	18.00
	$ 97.00

CITY AUDITOR NOV 1 1955 DL

8174

PAID

NOV 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

40872

No A 9239

Date 10/31/55 19

Charge Seaman Monument Co. (F 40258)

Address 3893 Imperial Ave.

Name of deceased

Mortician

Jones		8.00
Lot Splawn Gr. Row Sec Blk. Div.		8.00
Huffmire		8.00
Opening Date A.M. P.M. Day Date		8.00
Jewell		16.99
Vault Box Size		8.00
Lane		8.00
Removal of Foundation		8.00
Dunivent		8.00
Barham	Total	8.00
Paid-Receipt Number		$ 88.99
	Balance	

7783 $88.99

Authorized
In person
Phone By

Order
Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

9239

WHITE-CUSTOMER
YEL[illegible] TREAS.-AUD.
PIN[illegible] D.-ORIG. DEPT.
BLUE-CTAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

40872

INVOICE

Your Order No. A-9239 Date 10/31/55 19

Department Cemetery Dept. Memo No.

Seaman Monument Co. (F 40258)
3893 Imperial Ave.
San Diego 13, Calif.

Credit: Fund Acct. 7753 $88.99
Detach and Forward with Remittance

DATE 10/31/55 DESCRIPTION OF CHARGE	AMOUNT
Jones	$ 8.00
Splawn	8.00
Huffmire	8.00
Kilgore	8.00
Jewell	16.99
Schultz	8.00
Lane	8.00
Colgate	8.00
Dunivent	8.00
Barham	8.00
	$ 88.99

CITY DEC 1 1955 AUDITOR

PAID
NOV 9 1955

Concession percentages involved subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT.HOPE CEMETERY

No A 4023 9240

Date 10/31/55 19

Charge So.Calif.Granite Co. (F 14373)

Address 3845 Imperial Ave. 13

Name of deceased

Mortician

Dorsey		15.00
Lot Bennett Gr. Row Sec Blk. Div.		15.00
Laird		8.00
Opening Time A.M. Day P.M. Date		14.00
Cortez		18.00
Vault Bros Size		8.00
Burke		8.00
Removal of Foundation Ransdale		8.00
Wallin		15.00
	Total	109.00
Paid-Receipt Number		
	Balance	

7783 $109.

Authorized
In person
Phone By

Order
Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

9240

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

A 9240

No 8179

DATE 11-14 1955

FROM So. Calif. Granite Co. ADDRESS 3545 Imperial

One hundred nine x no/100 DOLLARS ($ 109 00)

IN full PAYMENT OF Cut & Cl

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION ____ BLOCK ____

INVOICE NO 40873

W.O. A 9240

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

PAID
U.S.
NOV 16 1955

ISSUED BY L. Nelson

CREDIT SALES CARE	305 951	
HALF SALES OF LOTS	100 7754	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	109 00
TOTAL PAID $		109 00

Form 212

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-BD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

40573

INVOICE

Your Order No. A-9240 Date 12/31/55 19

Department Cemetery Dept. Memo No.

So.Calif.Granite Co. (P 14373)
3845 Imperial Ave.
San Diego 13, Calif.

Credit: Fund Acct. 7733 $109.
Detach and Forward with Remittance

DATE 10/31/55 DESCRIPTION OF CHARGE	AMOUNT
Dorsey	$ 15.00
Bennett	15.00
Laird	8.00
Hom	14.00
Cortez	18.00
Bass	8.00
Burke	8.00
Faredale	8.00
Gallin	15.00
	$ 109.00

CITY AUDITOR NOV 17 1955

PAID

NOV 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

4087
No A 9241

Date 10/31/55 19

Charge SanDiego County

Address Dept.of Public Welfare

Name of deceased

Mortician

Lot Gr. Row Sec. Blk. Div.

Opening: Time A.M. P.M. Day Date

Vault Box Size

Removal Permit Number

Paid Receipt Number

In accordance to the agreement between the City of San Diego and the County Board of Supervisors Sept.14,1948, Perpetual Care for the following burials for the month of October 1955:

2816 Garner	3.88
2819 Marshall	3.88
2821 Kennedy	3.88
2823 Hughes	3.88
2818 Doe, Jane	3.88
2822 Osuna	3.88
2824 Cartwright	3.88
2825 Bryant	3.88
2826 Black	3.88
2827 Brinkley	3.88
Total	38.80
Balance	

306 $38.80

Authorized
In person
Phone By

Order
Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

9241

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-DEPT.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

40874

INVOICE

Your Order No. A-9241 Date 10/31/55 19

Department Cemetery Dept. Memo No.

San Diego County
Dept.of Public Welfare
Civic Center
San Diego 1,Calif.

Credit: Fund 306 $38180 Acct.
Detach and Forward with Remittance

DATE 10/31/55	DESCRIPTION OF CHARGE	AMOUNT
	In accordance to the agreement between the City of San Diego and the County Board of Supervisors,Sept.14,1948,Perpetual Care for the following burials for the month of October 1955:	
2816	Garner	$ 3.88
2819	Marshall	3.88
2821	Kennedy	3.88
2823	Wells	3.88
2818	Doe,Jane	3.88
2822	Osuna	3.88
2824	Cartwright	3.88
2825	Bryant	3.88
2826	Black	3.88
2827	Brinkley	3.88
		$ 38.80

CITY DEPT. NOV 1 1955 AUDITOR

Concession percentages invoiced subject to audit verification

PAID NOV 1 1955

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by 103

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT.HOPE CEMETERY

№A 4875 9242

Date 10/31/55 19

Charge Greenwood Memorial Park

Address P.O.Box 88 SD 12

Name of deceased

Mortician

Lot Oct. 7 Wisemore Oct.31 Wilde Gr. 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.

9242

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

40875

INVOICE

Your Order No. A-3242 Date 10/31/55 19

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 10/31/55	DESCRIPTION OF CHARGE	AMOUNT
Oct. 7	Wisemore	$ 10.00
Oct. 31	Wilde	10.00
		$ 20.00

CITY DEC 1 1955 AUDITOR

PAID

NOV 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

40876

No A 9243

Date 10/31/55 19

Charge Whited's Cemetery Service

Address Valley Blvd., Escondido, Calif.

Name of deceased

Mortician

Oct. 3	Taylor		10.00
5	Heim		10.00
10	Cox		10.00
11	McClain		10.00
13	Couron		10.00
21	Wright		10.00
25	Leung		10.00
25	Edwards		10.00
27	Sterkel		10.00
		Total	
		Balance	90.00

Lot Gr. Row Sec Blk. Div.

Opening: Time A.M. P.M. Day Date

Vault Box Size

Removal or Foundation

Paid-Receipt Number

7782 $90.

Authorized
In person
Phone By

Order
Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

9243

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

40876

INVOICE

Your Order No. A-9243 Date 10/31/55 19

Department Cemetery Dept. Memo No.

Whited's Cemetery Service
Valley Blvd.,
Escondido, Calif.

Credit: Fund Acct. 7782 $90.
Detach and Forward with Remittance

DATE 10/31/55	DESCRIPTION OF CHARGE	AMOUNT
Oct. 3	Taylor	$ 10.00
5	Heim	10.00
10	Cox	10.00
11	McClain	10.00
13	Couron	10.00
21	Wright	10.00
25	Leung	10.00
26	Edwards	10.00
27	Sterkel	10.00
		$ 90.00

CITY NOV 2 1955 AUDITOR

PAID
NOV 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 40892 9244

Date 11-1- 1955

Charge Pacific Beach Mortuary

Address 4710 Cass SD 7

Name of deceased Wm. Dickson Earp

Mortician

Lot 5 Gr. 9 Row 70 Sec Mos Blk. Div. 4	35	00
Opening: Time 1:30 A.M. P.M. Day Thursday Date 11-3-55	47	50
Vault Box Size	33	48
Removal or Foundation		
Total	115	98
Paid-Receipt Number		
Balance		

Will call about time

Wife - Norma C. Earp

2026 Emerald SD 9

Authorized
In person
Phone By Eddie

Order Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

9244

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº 8236

DATE 12-14- 1955

FROM Pacific Beach Mortuary ADDRESS 4710 Cass SD 9

Three hundred fifty-three and 16/100 DOLLARS ($ 353.16)

IN full PAYMENT OF Invoices: 40892, 40915-33, 41137

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 [illegible]

CREDIT SALES CARE	306 951	52	50
HALF SALES OF LOTS	100 7784	52	50
OPENINGS	100 7781	181	20
BOXES	100 7782	66	96
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		353	16

DEC 14 1955

FORM 272

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-CUS.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

40892

INVOICE

Your Order No. A-9244 Date 11/3/55 19

Department Cemetery Dept. Memo No.

Pacific Beach Mortuary
4710 Cass
San Diego 9, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance 7784 $17.50

DATE 11/1/55 DESCRIPTION OF CHARGE	AMOUNT
William Dixon Earp Service	
Lot 5 Gr 9 Row 70 Mas U	$ 35.00
Opening	47.50
#3 box	32.50
State sales tax	.98
	$ 115.98

CITY DIVISION AUDITOR

87306

PAID
DEC 16 1955

wife: Norma C. Earp
2026 Emerald 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 40877 9245

Date 11-1-1955

Charge Mrs. Helen McGee

Address 4036 Highland SD 5

Name of deceased

Mortician

Pre-need

Lot 12 Gr. 2 Row Sec LOOF Blk. ~~Div.~~ 10	60	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
~~Removal or Foundation~~ Tree rose planting	5	00
Total	65	00
Paid-Receipt Number 8158	65	00
Balance		

PAID
NOV 1 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.

9245

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

A 9245

No 8158

DATE 11-1-1955

FROM Mrs. Alex McGee ADDRESS 4036 Highland SD5

Sixty-five and no/100 DOLLARS ($ 65.00)

IN full PAYMENT OF Pre-need + one rose tree planting

LOT 12 GRAVE 2 ROW SECTION 100F ~~DIVISION~~ BLOCK 10

INVOICE NO 40877

W.O. A-9245

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED PAID IN THIS SPACE.

PAID
J. J. S.
NOV 2 1955
J. T. [illegible]
CITY TREAS.

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	30 00
HALF SALES OF LOTS	100 7784	30 00
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	5 00
TOTAL PAID $		65 00

FORM 212

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

40877

INVOICE

Your Order No. A-9245 Date 11/1/55 19

Department Cemetery Dept. Memo No.

Mrs. Helen McGee
4036 Highland
San Diego 5, Calif.

Credit: Fund 306 $30. Acct. 7783 $5. 7784 $30.
Detach and Forward with Remittance

DATE 11/1/55	DESCRIPTION OF CHARGE	AMOUNT
	Pre-need	
	Lot 12 Gr 2 IOOF Blk 10	$ 60.00
	Rose tree planting (1)	5.00
		$ 65.00

Pd. receipt #8158 $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

40878

№A 9246

Date Nov 1st 1955

Charge Paul E Scott

Address 655 - 6th st

Name of deceased Mrs Ethel Sullivan

Mortician Bonham Beatty Mortuary

Lot 201 Gr. ____ Row ____ Sec 5 ~~Blk.~~ Div. 8	60	00
Opening: Time 10 A.M. ~~P.M.~~ Day Thursday Date 11-3-55	47	50
~~Vault~~ Box ____ Size 3	33	48
Removal or Foundation ____		
Total	140	98
Paid-Receipt Number 8159	140	98
Balance	—	—

PAID
NOV 1 1955
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

2x1 Flat Marker

Authorized In person ~~Phone~~ By Paul E Scott

Order Taken by R L Tayl

Cash 30 Days. All Deposits made will be retained if payment defaulted.

9246

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

A9246

Nº 8159

DATE 11-1 1955

FROM Paul E Smith ADDRESS 655-6th S.D.

One Hundred Forty + 98/100 DOLLARS ($ 140 98)

IN full PAYMENT OF Mrs Ethel Sullivan Service

LOT 201 GRAVE ROW SECTION 5 ~~BLOCK~~ DIVISION 8

INVOICE NO 40878

W.O. A9246

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

PAID
J. J. S.
NOV 2 1955

ISSUED BY [illegible]

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

Form 212

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

40878

INVOICE

Your Order No. A-9246 Date 11/3/55 19

Department Cemetery Dept. Memo No.

Paul E. Scott
655 - 6th
San Diego 1, Calif.

Credit: Fund 306 $30. Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance 7784 $30.

DATE 11/1/55	DESCRIPTION OF CHARGE Bonhan	AMOUNT
	Ethel Sullivan Service	
	Lot 201 Sec 5 Div 8	$ 60.00
	Opening	47.50
	#3 box	32.50
	State sales tax	.98
		$ 140.98

Pd.receipt #8159 $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 TGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

40884

No.A 9247

Date 11-2- 1955

Charge Richard D. Hunter

Address Benton Inspection Co. Benton, Calif.

Name of deceased Fern O. Hunter

Mortician Benham Bros

Lot 122 Gr. Row Sec 1 ~~Blk.~~ Div. 8	80	00
Opening: Time 1 pm A.M. P.M. Day Thursday Date 11-3-55	52	50
Vault ~~Box~~ Withheld Size		
Removal or Foundation		
Total	132	50
Paid-Receipt Number 8160	132	50
Balance		

PAID
NOV 2 1955
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized
In person
Phone By

Order Taken by C. A. Dunlap

Cash 30 Days. All Deposits made will be retained if payment defaulted.

9247

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

A 9247

No 8160

DATE 11-2- 1955

FROM Richard D. Hunter ADDRESS Benton Inspection Sta.

One hundred thirty-two and 50/100 DOLLARS $ 132.50

IN full PAYMENT OF Fern Hunter Service

LOT 122 GRAVE ROW SECTION 1 DIVISION ~~BLOCK~~ 8

INVOICE NO 40884

W.O. A-9247

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED PAID IN THIS SPACE.

PAID
J. J. S.
NOV 4 1955
J. F. [illegible]
CITY [illegible]

ISSUED BY [illegible]

CREDIT SALES CARE	308 951	40	00
HALF SALES OF LOTS	100 7784	40	00
OPENINGS	100 7781	52	50
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		132	50

FORM 212

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

40884

INVOICE

Your Order No. A-9247 Date 11/3/55 19

Department Cemetery Dept. Memo No.

Richard D. Hunter
Benton Inspection Station
Benton, Calif.

Credit: Fund 306 $40. Acct. 7781 $52.50 7784 $40.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/2/55	Bonham	
	Fern Orrine Hunter Service	
	Lot 122 Sec 1 Div 8	$ 80.00
	Opening(air seal vault #3)	52.50
		$ 132.50

Rd.receipt #8160 $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

40885

No A 9248

Date 11-2 1955

Charge Joseph & Jennie Anderson

Address 980- Sunshine st El Cajon Calif

Name of deceased

Mortician

Cremed

Lot 284-285 Gr. Row Sec 1 Div. 8	160	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	160	00
Paid-Receipt Number 8162	160	00
Balance	=	=

284 for Joseph Anderson
285 for Jennie Anderson

PAID
NOV 2 1955
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized ~~In person~~ ~~Phone~~ By J. L. Anderson

Order Taken by P. L. Jones

Cash 30 Days. All Deposits made will be retained if payment defaulted.

9248

LOT OWNER A-9248

Anderson, Joseph & Jennie 980 Sunshine, ElCajon,
NAME ADDRESS oc given

LOT 284 & 285 Sec 1 Div 8

961-REV. TAYLOR SYSTEM OF CEMETERY RECORDING

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

A9248

Nº 8162

DATE 11-2- 1955

FROM Jennie Rodriguez ADDRESS 980 Sunshine St El Cajon Calif.

One Hundred Sixty ~~no/100~~ DOLLARS ($ 160 00)

IN Full PAYMENT OF Pre Need

LOT 284 & 285 GRAVE ROW SECTION 1 DIVISION 8

INVOICE NO 40885

W.O. A9248

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS ~~STAMPED HERE~~ IN THIS SPACE.

PAID
J. J. S.
NOV 4 1955

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	80	00
HALF SALES OF LOTS	100 7784	80	00
OPENINGS	100 7781		
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		160	00

FORM 212

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

40885

INVOICE

Your Order No. A-9248 Date 11/2/55 19

Department Cemetery Dept. Memo No.

Joseph & Jennie Anderson
980 Sunshine St.,
El Cajon, Calif.

Credit: Fund 306 $80. Acct. 7704 $80.
Detach and Forward with Remittance

DATE 11/2/55	DESCRIPTION OF CHARGE	AMOUNT
	Pre-need	
	Lot 284 & 285 Sec 1 Div 8	$ 160.00
	Pd.receipt #8162 $160.	

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

40896

No A 9249

Date 11-2- 1955

Charge Bonham Brothers Mortuary

Address 1770-4th

Name of deceased Baby Girl Hopkins

Mortician

Lot 16 Gr. 5 Row D Sec 6 ~~Blk.~~ Div. 5	10	00
A.M. Day Friday Opening: Time P.M. Date 11-4-55	10	00
~~Vault Box~~ Size 2 ft		
Removal or Foundation		
Total	20	00
Paid-Receipt Number		
Balance		

Luther Hopkins Father
3604 Gilmore st S.D.
No one Coming
2 ft

Authorized In person Phone By Funeral

Order Taken by R L Terry

Cash 30 Days. All Deposits made will be retained if payment defaulted.

9249

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

40896

INVOICE

Your Order No. A-9249 Date 11/4/55 19

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 11/2/55	DESCRIPTION OF CHARGE	AMOUNT
	Infant Hopkins Service	
	Lot 16 Gr 5 Row D Sec 6 Div 5	$-10.00
	Opening (2')	10.00
		$ 20.00

CITY AUDITOR DEC 6 1955

8233

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 40895 9250

Date 11-3 1955

Charge Public Administrator

Address M.S.D. Sta. Box U SD 10

Name of deceased Rufus A. Nix

Mortician Pacific Beach

Lot 5 Gr. 11 Row 68 Sec 166 Blk. U Div.	35	00
Opening: Time 11:00 A.M. P.M. Day Friday Date 11-4-55	47	50
Vault Box Size	33	48
Removal or Foundation		
Total	115	98
Paid—Receipt Number		
Balance		

Claim filed 11-7-55

Authorized In person Phone By Bellatt P.A.

Order Taken by Nelson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

9250

OFFICIAL RECEIPT

A 9250

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

№ 9114

DATE July 10 — 1957

FROM Public Administrator ADDRESS B.C.V. San Diego 10.

One Hundred Fifteen & 98/100 DOLLARS ($ 115.98)

IN full PAYMENT OF Refund A. Nix Service

LOT 5 GRAVE 11 ROW 68 SECTION Mar DIVISION ~~BLOCK~~ 21

INVOICE NO 40895

W.O. A-9250

UNPAID BALANCE AFTER THIS PAYMENT —0—

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

PAID JUL 10 1957 $115.98

ISSUED BY R. W. Dahne

CREDIT SALES CARE	308 951	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-CO.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

40895

INVOICE

Your Order No. A-9250 Date 11/4/55 19

Department Cemetery Dept. Memo No.

Public Administrator
Old S.D.Sta.,Box U,
San Diego 10,Calif.

Credit: Fund 306 $17.50 Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance 7784 $17.50

DATE 11/3/55 DESCRIPTION OF CHARGE Pacific Beach UNT

Rufus Alfred Nix Service

Lot 5 Gr 11 Row 68 Mas U	$ 35.00
Opening	47.50
#3 box	32.50
State sales tax	.98
	$ 115.98

CITY AUDITOR NOV 4 1955

PAID
JUL 12 1956

cl.filed 11/7/55

[redacted] ...es invoiced subject to audit verification

[redacted] ...AYABLE TO, AND FORWARD SAME TO CITY
...ENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by TGS

FORM 974(REV.)

40894

№A 9251

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 11-4 1955

Charge Simon Salvo Jensen

Address 3204 Delbercia SD

Name of deceased Pre-need

Mortician

Lot 1384 Gr. Row Sec 1 Blk. Div. 5 | 80 00

Opening: Time A.M. P.M. Day Date

Vault Box Size

Removal or Foundation

Total | 80 00

Paid-Receipt Number NOV 1 1955 5168 | 80 00

Balance

PAID
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Ex FM Single

Authorized
In person
Phone By above

Order Taken by Nelson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

9251

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

A 9251
Nº 8168

DATE 11-4 1955

FROM Senior J. Jensen ADDRESS 3204 Dalbergia SD

Eighty & 00/100 DOLLARS ($ 80.00)

IN full PAYMENT OF one pre-need grave space

LOT 1384 GRAVE ROW SECTION 1 DIVISION ~~BLOCK~~ 8

INVOICE NO 40894

W.O. A-9251

UNPAID BALANCE AFTER THIS PAYMENT —0—

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

PAID
J. J. S.
NOV
4
1955
CITY TREAS

ISSUED BY Nelson

CREDIT SALES CARE	306 951	40	00
HALF SALES OF LOTS	100 7784	40	00
OPENINGS	100 7781		
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		80	00

FORM 212

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

40894

INVOICE

Your Order No. A-9251 Date 11/4/55 19

Department Cemetery Dept. Memo No.

Simon Julius Jensen
3204 Delbergia
San Diego 13, Calif.

Credit: Fund 306 $40. Acct. 7784 $40.
Detach and Forward with Remittance

DATE 11/4/55	DESCRIPTION OF CHARGE	AMOUNT
	Pre-need	
	Lot 1384 Sec 1 Div 8	$ 80.00
	Pd. receipt #8158 $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 40897 9252

Date 11-4 1955

Charge Daisy O Tompkins

Address 4227-Highland Ave. S.D. 15

Name of deceased Ellen Ann Tompkins

Mortician Lewis Colonial

Open 1385

1385-1386 Lot ____ Gr. ____ Row ____ Sec 3 ~~Blk.~~ Div. 8	140	00
Opening: Time 2:45 ~~A.M.~~ P.M. Day Monday Date 11-7-55	52	50
Vault ~~Box~~ Air Seal Welded Size 3		
Removal or Foundation		
Total	192	50
Paid-Receipt Number		
Balance		

2 x 1 Flat Marker

Cash 30 days

Authorized In person ~~Phone~~ By Daisy O. Tompkins Order Taken by R L Jones

Cash 30 Days. All Deposits made will be retained if payment defaulted.

9252

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

40897

INVOICE

Your Order No. A-9252 Date 11/7/55 19

Department Cemetery Dept. Memo No.

Daisy O. Tompkins
4227 Highland Ave.
San Diego 15, Calif.

Credit: Fund 306 $70. Acct. 7781 $52.50 7784 $70.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/4/55	Lewis	
	Ellen Ann Tompkins Service	
	Lot 1385 & 1386 Sec 3 Div 8	$ 140.00
	Opening($3 air seal vault)	52.50
		$ 192.50

CITY DIV NOV 9 1955 AUDITOR

PAID
NOV 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 40819 9253

Date 11 5 1955

Charge Ada F Garrett

Address 2068 Franklin Ave, SD

Name of deceased James O Garrett

Mortician Tate

Lot 96 Gr. 10 Row Sec 2 ~~Blk.~~ Div. 7	40	00
Extra Depth A.M. Day Tuesday Opening: Time 2:00 P.M. Date 11-8-55	71	25
Vault Box Size 3	33	48
Removal or Foundation		
Total	144	73
Paid-Receipt Number		
Balance		

Will pay thurs. - Tate Mortis

Authorized
In person
Phone By Ada F. Garrett

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

9253

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

A 9253

Nº 8185

DATE 11-17-1955

FROM Tate (Ada F. Garrett) ADDRESS 3109 Ocean View Blvd.

One hundred forty-four and 73/100 DOLLARS ($ 144.73)

IN full PAYMENT OF Garrett Service

LOT 96 GRAVE 10 ROW SECTION 2 DIVISION BLOCK 7

INVOICE NO 40899

W.O. A-9253

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

PAID
J. J. S.
NOV 18 1955

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	20	00
HALF SALES OF LOTS	100 7784	20	00
OPENINGS	100 7781	71	25
BOXES	100 7782	33	48
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		144	73

FORM 212

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

40899

Your Order No. A-9253 Date 11/8/55 19

Department Cemetery Dept. Memo No.

Ada F.Garrett
2068 Franklin Ave.
San Diego 13,Calif.

Credit: Fund 306 $20. Acct. 7781 $71.25 7782 $33.48
Detach and Forward with Remittance 7784 $20.

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/5/55	Tate	
	James C.Garrett Service	
	Lot 96 Gr 10 Sec 2 Div 7	$ 40.00
	Opening (extra deep)	71.25
	#3 box	32.50
	State sales tax	.98
		$ 144.73

RECEIVED NOV 8 1955 AUDITOR

PAID NOV 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 4090 9254

Date 11-6 1955

Charge Benbough Mortuary

Address 711 Date

Name of deceased Charles Carrel Garner

Mortician Benbough

Lot 172 Gr. ____ Row ____ Sec ____ Blk. Div. 8	80	00
Opening: Time 10:00 A.M. P.M. Day Wednesday Date 11-9-55	52	50
Vault ~~Box~~ Airseal Size #3		
Removal or Foundation		
Total	132	50
Paid-Receipt Number		
Balance		

Hold 173

A. G. Garner - BR 7-3927

7238 Fulton SD 11

Authorized
In person
Phone By Frederick Funeral

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

9254

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-DEPT.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

40909

Your Order No. A-9254 Date 11/9/55 19

Department Cemetery Dept. Memo No.

Benbough Mortuary
711 Date
San Diego 1, Calif.

Credit: Fund 306 $40. Acct. 7781 $52.50 7784 $40.

Detach and Forward with Remittance

DATE 11/6/55	DESCRIPTION OF CHARGE	AMOUNT
	Charles Carrel Garner Service	
	Lot 172 Sec 1 Div 8	$ 80.00
	Opening (#3 air seal vault)	52.50
		$ 132.50

CITY DL NOV 9 1955 AUDITOR

CITY DL NOV 9 1955 AUDITOR

owner:A.G.Garner
7238 Fulton 11

PAID

DEC 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
hd.173

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

40900

No A 9255

Date 11-7 1955

Charge Public Administrator

Address Old SD Sta. Box U. SD 10

Name of deceased Wm. Putman

Mortician Ryan Sullivan

Lot 5 Gr. 16 Row 57 Sec 11/65 Bk. Div. U	35	00
Opening: Time Delivery 11:15 A.M. Day Tuesday P.M. Date 11-8-55	47	50
Vault Box Size 2	33	48
Removal or Foundation		
Total	115	98
Paid-Receipt Number		
Balance		

No Decorations

Cl. filed 11-9-55

Authorized
In person
Phone By Stewart

Order Taken by McCon

Cash 30 Days. All Deposits made will be retained if payment defaulted.

9255

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

A 9255

No 8400

DATE 3-10 1956

FROM Public Administrator ADDRESS Ch SD Sta Bar U

One hundred fifteen + 98/100 DOLLARS ($ 115 98)

IN full PAYMENT OF Wm. M. Putnam service

LOT 5 GRAVE 16 ROW 57 SECTION Mts DIVISION BLOCK U

INVOICE NO 40900

W.O. A-9255

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

PAID
J. H.
MAR 12 1956
P. WELLE
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		
TOTAL PAID $		115	98

FORM 212

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

40900

40900

Your Order No. A-9255 Date 11/8/55 19

Department Cemetery Dept. Memo No.

Public Administrator
Old S.D.Sta.,Box U,
San Diego 10,Calif.

Credit: Fund 306 $17.50 Acct. 7781 $47.50 7782 $3.48
Detach and Forward with Remittance 7784 $17.50

DATE 11/7/55 DESCRIPTION OF CHARGE Ryan-Sullivan INT

William N.Putman Service

Lot 5 Gr 16 Row 57 Mas U	$ 35.00
Opening	47.50
#3 box	32.50
State sales tax	.98
	$ 115.98

C.F. DEC 58 1956 AUDITOR

(48

PAID

el.filed 11/9/55

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

№A 10910 9256

Date 11-7 1955

Charge Mrs Katherine Wilson

Address 1903 Granada ave.

Name of deceased Augusta V. Nepsen

Mortician Johnson Sexton

Lot 16 Gr. 3 Row Sec 100F Blk. 5 Div.		
Opening: Time 9:00 A.M. P.M. Day Wednesday Date 11-9-55	52	50
Vault Box Fiberal Size 3		
Removal or Foundation		
Total	52	50
Paid-Receipt Number		
Balance		

Wife of owner

Overstreet says charge to Catherine M Wilson

1903 Granada

Authorized
In person
Phone By Overstreet

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

9256

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-CO.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

40910

INVOICE

Your Order No. A-9256 Date 11/9/55 19

Department Cemetery Dept. Memo No.

Mrs. Katherine Wilson
1903 Granada Ave.
San Diego 2, Calif.

Credit: Fund Acct. 7701 $52.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/7/55	J-S	
	Augusta V. Jepsen Service	
	Lot 16 Gr 3 IOOF Blk 5	
	Opening (#3 air seal vault)	$ 52.50

CITY DL NOV 9 1955 AUDITOR

PAID DEC 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

40901
9257

No A

Date 11-7 1955

Charge Ericksen Anderson

Address 8390 Allison, La Mesa

Name of deceased Walter Forsberg

Mortician

Lot 259 Gr. Row Sec 5 Blk. Div. 8	60	00
Opening: Time 1:30 A.M. P.M. Day Tuesday Date 11-8-55	47	50
Box Size 3	33	48
Removal or Foundation		
Total	140	98
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.

9257

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-PURCH.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

40901

Your Order No. A-9257 Date 11/8/55 19

Department Cemetery Dept. Memo No.

Erickson-Anderson
8390 Allison,
La Mesa, Calif.

Credit: Fund 306 $30. Acct. 7781 $47.50 7782 $32.48
Details and Forward with Remittance 7784 $30.

DATE 11/7/55	DESCRIPTION OF CHARGE	AMOUNT
	Walter Forsberg Service	
	Lot 259 Sec 5 Div 8	$ 60.00
	Opening	47.50
	#3 box	32.50
	State sales tax	.98
		$ 140.98

CITY AUDITOR NOV 8 1955 DL

sister:Florence Pettit

PAID
DEC 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

40916

No A 9258

Date 11-7 1955

Charge Gilbert Thos Saunders

Address 5965 Michael St, SDS

Name of deceased Leslie Saunders

Mortician Rogers

Lot 126 Gr. Row Sec 2 Bk. Div. 5	20	00
Graveside A.M. Day Thursday		
Opening: Time 3:30 P.M. Date 11-10-55	10	00
Vault Box Size 2'		
Removal or Foundation		
Total	30	00
Paid-Receipt Number 8175	30	00
Balance	—	

Will pay day of service

PAID
NOV 10 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.

9258

OFFICIAL RECEIPT

A9258

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

No 8175

DATE 11-10- 1955

FROM Rogers (for Saunders) ADDRESS

Sixty-eight and no/100 DOLLARS ($ 68.00)

IN full PAYMENT OF Bateman + Saunders Service

LOT GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO 40698 + 40916

W.O. A-9124 + A-9258

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

PAID
J. J. S.
NOV 14 1955

ISSUED BY J. J. Strandek

CREDIT SALES CARE	306 951	25	00
HALF SALES OF LOTS	100 7784	25	00
OPENINGS	100 7781	18	00
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		68	00

Form 212

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-CLD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

40916

INVOICE

Your Order No. A-2259 Date 11/10/55 19

Department Cemetery Dept. Memo No.

Gilbert Thomas Saunders
5965 Michael St.,
San Diego 5,Calif.

Credit: Fund 306 $10. Acct. 7781 $10. 7784 $10.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/7/55	Rogers	
	Leslie Saunders Service	
	Lot 126 Sec 2 Div 8	$ 20.00
	Opening (2')	10.00
		$ 30.00

Rd.receipt #8175 $30.

fa:Gilbert T.Saunders
5965 Michael 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

40902

No A 9259

Date 11- 7- 1955

Charge Tate Funeral Home

Address 3109 Ocean

Name of deceased Ida Belal

Mortician

Lot 26 Gr. 6 Row Sec 15 ~~Blk.~~ Div. 7	35	00
A.M. Day Sunday Opening: Time 11 P.M. Date 11-8-55	47	50
~~Vault~~ Box Size 3	33	48
Removal or Foundation		
Total	115	98
Paid-Receipt Number		
Balance		

Rozelia Flanigan
3109 Ocean View Blvd

Authorized
In person
Phone By Tate

Order Taken by P. Le Tex

Cash 30 Days. All Deposits made will be retained if payment defaulted.

9259

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº 8178

DATE 11-14 1955

FROM Tates Mortuary ADDRESS 3109 Ocean View

One hundred ninety three + 78/100 DOLLARS ($ 193 78)

IN full PAYMENT OF 40667, 40803, 40804, 40843, 40848
40854, 40902.

LOT GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO

W.O.

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED AND SIGNED IN THIS SPACE.

PAID
J. J. S.
NOV 16 1955
J. C. WILLE
CITY TREAS.

ISSUED BY Wilson

CREDIT SALES CARE	306 951	28	75
HALF SALES OF LOTS	100 7784	28	75
OPENINGS	100 7781	102	80
BOXES	100 7782	33	48
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		193	78

XXXX 212

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-DEP.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

40902

INVOICE

Your Order No. A-9259 Date 11/8/55 19

Department Cemetery Dept. Memo No.

Tates Funeral Home
3109 Ocean View Blvd.
San Diego 13, Calif.

Credit: Fund 306 $17.50 Acct. 7731 $47.50 7782 $33.48
Detach and Forward with Remittance 7784 $17.50

DATE 11/7/55	DESCRIPTION OF CHARGE	AMOUNT
	Ida Bulah Service	
	Lot 26 Gr 6 Sec 15 Div 7	$ 35.00
	Opening	47.50
	#3 box	32.50
	State sales tax	.98
		$ 115.98

CITY AUDITOR NOV 8 1955 DL

PAID
NOV 16 1955

owner:Roselia Flanigan
% Tate

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by TGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

48903

№A 9260

Date 11-7- 1953

Charge Johnson-Sauer & Knobel

Address 1408-4th

Name of deceased John Z. Winterrowd

Mortician

Lot 1054 Gr. Row Sec 3 Div. 8	70	00
Opening: Time 2:30 A.M. Day Tuesday P.M. Date 11-8-1953	47	50
Box Size 3	33	48
Removal or Foundation		
Total	150	98
Paid-Receipt Number		
Balance		

owner: Nellie A. Winterrowd

3769 Chamoune

Overstreet understands flat marker

Authorized
In person
Phone By Overstreet

Order Taken by JJS

Cash 30 Days. All Deposits made will be retained if payment defaulted.

9260

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-CUST.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

40903

INVOICE

Your Order No. A-9260 Date 11/8/55 19

Department Cemetery Dept. Memo No.

Johnson-Saum & Knobel
1408 - 4th
San Diego 1, Calif.

Credit: Fund 306 $35. Acct. 7781 $47.50 7782 $53.48
Detach and Forward with Remittance 7784 $35.

DATE 11/7/55	DESCRIPTION OF CHARGE	AMOUNT
	John Z. Winterrowd Service	
	Lot 1054 Sec 3 Div 8	$ 70.00
	Opening	47.50
	#3 box	32.50
	State sales tax	.98
		$ 150.98

CITY AUDITOR NOV 8 1955 DL

PAID DEC 20 1955

wife:Nellie A. Winterrowd
3769 Chamoune 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

40904

No A 9261

Date 11-7 1955

Charge Johnson Lann

Address 1405-4th

Name of deceased Frederick Lewis Rich

Mortician

Lot 21 Gr. 4 Row Sec Lot Blk. Div. 9		
Opening: Time 1:00 A.M. P.M. Day Tuesday Date 11 8 55	47	50
Vault Box Size 3	33	48
Removal or Foundation		
Total	80	98
Paid-Receipt Number		
Balance		

Daughter of Dec. is owner

Authorized
In person
Phone By

Order
Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

9261

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-FIN. CO.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

40904

INVOICE

Your Order No. A-9261 Date 11/8/55 19

Department Cemetery Dept. Memo No.

Johnson-Saum & Knobel
1408 - 4th
San Diego 1, Calif.

Credit: Fund Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance

DATE 11/7/55	DESCRIPTION OF CHARGE	AMOUNT
	Frederick Lewis Rich Service	
	Lot 21 Gr 4 IOOF Blk Q	
	Opening	$ 47.50
	#3 box	32.50
	State sales tax	.98
		$ 80.98

CITY DEC 1955 AUDITOR

PAID
DEC 30 1955

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

U0905

No A 9262

Date 11-7-1955

Charge Coronado Mortuary

Address 171 C. Coronado

Name of deceased Mary Firor

Mortician

Lot 82 Gr. 18 Row Sec Mbs Blk. Div. O	25	00
Opening: Time 2 30 A.M. P.M. Day Tues Date 11-8-55	18	00
Vault Box Size 1X	18	03
Removal or Foundation		
Total	61	03
Paid-Receipt Number		
Balance		

Dr. Hugh V. Firor
956 B Ave.
Coronado

Authorized In person Phone By Father + Parkhan

Order Taken by Nelson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

9262

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

40905

INVOICE

Your Order No. A-9262 Date 11/8/55 19

Department Cemetery Dept. Memo No.

Coronado Mortuary
171 C,
Coronado, Calif.

Credit: Fund 306 $12.50 Acct. 7781 $18. 7782 $18.03
Detach and Forward with Remittance 7784 $12.50

DATE 11/7/55	DESCRIPTION OF CHARGE	AMOUNT
	Mary Colleen Piror Service	
	Lot 82 Gr 18 Mas O	$ 25.00
	Opening	18.00
	#1X Box	17.50
	State sales tax	.53
		$ 61.03

CITY DL NOV 8 1955 AUDITOR

PAID
DEC 15 1955

fa: Dr. Hugh V. Piror
956 B Ave., Coronado

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

#0911

№A 9263

Date 11-7 1955

Charge Johnson Secum

Address 1408 - 4th

Name of deceased Jerrie Spain

Mortician

Lot 17 Gr. 1 Row D Sec 6 Blk. Div. 5	10	00
Opening: Time A.M. P.M. Day Wednesday Date 11-9-55	10	00
Vault Box Size 2'		
Removal or Foundation	3	00
Total	23	00
Paid-Receipt Number		
Balance		

Delivery

Authorized
In person
Phone By

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

9263

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-CO.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

$0911

Your Order No. A-9263 Date 11/9/55 19

Department Cemetery Dept. Memo No.

Johnson-Saum & Anobel
1408 - 4th
San Diego 1, Calif.

Credit: Fund 306 $5. Acct. 7781 $10. 7783 $3.
Detach and Forward with Remittance 7784 $5.

DATE 11/7/55 DESCRIPTION OF CHARGE	AMOUNT
Twins "A" & "B" Spain Service	
Lot 17 Gr 1 Row D Sec 6 Div 5	$ 20.00
Opening (2')	10.00
Recording fee (2nd infant)	3.00
	$ 23.00

CITY DEC 9 NOV 1955 AUDITOR

PAID
DEC 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

№A 40902 9264

Date 11-7- 1955

Charge Will of Menzie Wallace

Address 1655 Sycamore St. Chula Vista Calif.

Name of deceased

Mortician

Per need

Lot 27 Gr. 4+5 Row Sec 15 ~~Blk.~~ Div. 7	70	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	70	00
Paid-Receipt Number 8172	70	00
Balance		

Will pay 11-8-55

PAID
NOV 9 1955
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized
In person
Phone By

Order Taken by P. L. Terry

Cash 30 Days. All Deposits made will be retained if payment defaulted.

9264

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

A 9264

No 8172

DATE 11-9- 1955

FROM William Menzie Wallace ADDRESS 1655 Sycamore St Chula Vista

Seventy and no/100 DOLLARS ($ 70.00)

IN full PAYMENT OF Pre need

LOT 37 GRAVE 4+5 ROW SECTION 15 DIVISION 7

INVOICE NO 40908

W.O. A 9264

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED PAID IN THIS SPACE.

PAID
J. J. S.
NOV 10 1955
J. P. WALLE
CITY TREASURER

ISSUED BY G. L. Taylor

CREDIT SALES CARE	306 951	35	00
HALF SALES OF LOTS	100 7784	35	00
OPENINGS	100 7781		
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		70	00

FORM 212

WHITE-CUSTOMER
YEL[illegible] TREAS.-AUD.
PIN[illegible]R.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

40908

INVOICE

Your Order No. A-9264 Date 11/9/55 19

Department Cemetery Dept. Memo No.

Will & Menzie Wallace
1655 Sycamore Dr.,
Chula Vista, Calif.

Credit: Fund 306 $35. Acct. 7784 $35.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/7/55	Pre-need	
	Lot 27 Gr 4 & 5 Sec 15 Div 7	$ 70.00
	Pd.receipt #8172 $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

40912

№A 9265

Date 11-8 1955

Charge Johnson Sauer & Knobel

Address 1408-4th

Name of deceased Hattie Ellison

Mortician

Lot 248 Gr. Row Sec 100F Blk. 19 ~~Div.~~		
Opening: Time 2:30 A.M. P.M. Day Wednesday Date 11-9-55	47	50
~~Vault~~ Box Size 3	33	48
Removal or Foundation		
Total	80	98
Paid-Receipt Number		
Balance		

Authorized ~~In person~~ Phone By Overstreet

Order Taken by R L Sayler

Cash 30 Days. All Deposits made will be retained if payment defaulted.

9265

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-CO.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

40912

INVOICE

Your Order No. A-9265 Date 11/9/55 19

Department Cemetery Dept. Memo No.

Johnson-Saum & Knobel
1408 - 4th
San Diego 1, Calif.

Credit: Fund Acct. 7781 $47.50 7752 $33.48
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/8/55	Hattie Theresa Ellison Service	
	Lot 248 100F Blk 19	
	Opening	$ 47.50
	#3 box	32.50
	State sales tax	.98
		$ 80.98

CITY DL NOV 9 1955 AUDITOR

PAID DEC 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

40918

№A 9266

Date 11-8 1952

Charge Johnson Lawn + Knolls

Address 1408 - 4th

Name of deceased Baby Boy Patrick Dempsey

Mortician

Lot 17 Gr. 2 Row D Sec 6 ~~Blk.~~ Div. 5	10	00
Opening: Time 9 A.M. Day Thursday P.M. Date 11-10-52	10	00
~~Vault Box~~ Size 18"		
Removal or Foundation		
Total	20	00
Paid-Receipt Number		
Balance		

Frank B Dempsey
3231 - Cowley Way S.D.

No one Coming

Authorized
In person
Phone By Overbrook

Order Taken by R L Jay

Cash 30 Days. All Deposits made will be retained if payment defaulted.

9266

WHITE-CUSTOMER
YEL[illegible] TREAS.-AUD.
PIN[illegible]D.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

40918

INVOICE

Your Order No. A-9266 Date 11/10/55 19

Department Cemetery Dept. Memo No.

Johnson-Saum & Knobel
1408 - 4th
San Diego 1, Calif.

Credit: Fund 306 $5. Acct. 7781 $10. 7784 $5.
Detach and Forward with Remittance

DATE 11/8/55	DESCRIPTION OF CHARGE	AMOUNT
	Patrick Dempsey Service	
	Lot 17 Gr 2 Row D Sec 6 Div 5	$ 10.00
	Opening (2')	10.00
		$ 20.00

CITY AUDITOR NOV 14 1955 DL

PAID DEC 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

No A 40919 9267

Date 11-8- 1955

Charge Johnson Burns + Knobbe

Address 1408-4th

Name of deceased Colonel G. Woods

Mortician

Lot ____ Gr. 22 Row 4 Sec Co Div. 4		
Opening: Time 9 A.M. ~~P.M.~~ Day Thursday Date NOV 1 0 1955	18	70
Vault Box ____ Size ____		
Removal or Foundation ____		
Total	18	70
Paid-Receipt Number ____		
Balance		

No one Coming

Authorized In person / Phone By O'Neill

Order Taken by R. L. Jay U

Cash 30 Days. All Deposits made will be retained if payment defaulted.

9267

WHITE-CUSTOMER
YEL[illegible] TREAS.-AUD.
PIN[illegible]OD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

40919

INVOICE

Your Order No. A-9267 Date 11/10/55 19

Department Cemetery Dept. Memo No.

Johnson-Saum & Knobel
1408 - 4th
San Diego 1, Calif.

Credit: Fund Acct. 7781 $18.70
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/8/55	Colonel Grider Woods Service	
	Gr 22 Row 4 Co.Div 4	
	Opening (adult)	$ 18.70

CITY AUDITOR DL NOV 14 1955

PAID DEC 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

40906

No A 9268

Date 11-8- 1951

Charge Merkley Austin

Address 3655 5th

Name of deceased Jennie Elizabeth Boyd

Mortician

Lot Gr. 22 Row 6 Sec 60 ~~Blk.~~ Div. 4		
Opening: Time A.M. P.M. Day Date Sunday 11-8-51	18	00
Vault Box Size		
Removal or Foundation		
Total	18	00
Paid-Receipt Number		
Balance		

no one coming

Authorized In person Phone By Marie

Order Taken by R. L. Forg

Cash 30 Days. All Deposits made will be retained if payment defaulted.

9268

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-DEPT.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

$0906

Your Order No. A-9268 Date 11/8/55 19

Department Cemetery Dept. Memo No.

Berkley-Austin
3655-5th
San Diego 3,Calif.

Credit: Fund Acct. 7781 $16.70
Detach and Forward with Remittance

DATE 11/8/55	DESCRIPTION OF CHARGE	AMOUNT
	Junice Elizabeth Boyd Service	
	Gr 22 Row 6 Co.Div 4	
	Opening (adult)	$ 16.70

CITY DEC 23 1955 AUDITOR

PAID
DEC 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

108613

No A 9269

Date Nov-8 1955

Charge Merkley Custom

Address 3655-5th

Name of deceased Twins Charles & ~~Charlotte~~ Mahlin

Mortician

Lot 119 Gr. Row Sec 2 Div. 8	20	00
Opening: Time at chapel 9 A.M. Day Wednesday Date 11-9-55	10	00
~~Vault Box~~ Size 2 ft		
Removal or Foundation Recording & fire Twin	3	00
Total	33	00
Paid-Receipt Number		
Balance		

Charles Mahlin Father
3286 Hatteras SD 17

70 x 20 Flat marker

Authorized ~~In person~~ Phone By Kozer

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

9269

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-CUST.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

40913

INVOICE

Your Order No. A-9269 Date 11/9/55 19

Department Cemetery Dept. Memo No.

Merkley-Austin
3655 - 5th
San Diego 3, Calif.

Credit: Fund 306 $10. Acct. 7781 $10. 7783 $3. 7784 $10.
Detach and Forward with Remittance

DATE 11/8/55	DESCRIPTION OF CHARGE	AMOUNT
	Charles Melvin & Charlotte Malvene Mahlin(twins)	
	Lot 119 Sec 2 Div 8	$ 20.00
	Opening (2')	10.00
	Recording fee (2nd infant)	3.00
		$ 33.00

CITY AUDITOR NOV 9 1955 DL

PAID DEC 23 1955

fa:Charles Mahlin
3586 Hatteras 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 10807 9270

Date 11-8- 1955

Charge Jack R Todd

Address 3662 National Ave. S D

Name of deceased William Walker Todd

Mortician Johnson Sauer & Crocker

Lot 738 Gr. ____ Row ____ Sec 5 ~~Blk.~~ Div. 8	60	00
Opening: Time 2 hrs ~~A.M.~~ P.M. Day Wednesday Date 11-9-55	47	50
~~Vault~~ Box ____ Size 3	33	48
Removal or Foundation ____		
Total	140	98
Paid-Receipt Number 8171	140	98
Balance	—	—

PAID
NOV 9 1955
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

(2x1 Flat marker only)

Pay this P.M. or Wed A.M. 11-9-55

Authorized
In person
Phone By ____

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

9270

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

A 9270
Nº 8171

DATE 11-9 1955

FROM Jack R. Tooley ADDRESS 3662 Natural Cove, SD

One hundred forty & 98/100 DOLLARS ($ 140 98)

IN full PAYMENT OF William H. Todd service

LOT 738 GRAVE ROW SECTION 5 DIVISION BLOCK 8

INVOICE NO 40907

W.O. A-9270

UNPAID BALANCE AFTER THIS PAYMENT —0—

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

PAID
J.J.S.
NOV 10 1955
F. P. WELLE
CITY TREASURER

ISSUED BY Helen

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

FORM 212

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-PURCH.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

40907

INVOICE

Your Order No. A-9270 Date 11/9/55 19

Department Cemetery Dept. Memo No.

Jack R. Todd
3662 National Ave.
San Diego 13, Calif.

Credit: Fund 306 $30. Acct. 7731 $47.50 7732 $33.48
Detach and Forward with Remittance 7784 $30.

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/8/55	J-S	
	William Walker Todd Service	
	Lot 738 Sec 5 Div 8	$ 60.00
	Opening	47.50
	#3 box	32.50
	State sales tax	.98
		$ 140.98

Pd.receipt #8171 $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

40914

No A 9271

Date 11-8 1955

Charge Tates

Address 3109 Ocean View

Name of deceased Baby Hooks

Mortician

Lot 54 Gr. 4 Row Sec 5 Div. 7	7	50
Opening: Time 9:30 A.M. P.M. Day Wednesday Date 11-9-55	10	00
Vault Box Size		
Removal or Foundation		
Total	17	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.

9271

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-CUST.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

40914

INVOICE

Your Order No. A-9271 Date 11/9/55 19

Department Cemetery Dept. Memo No.

Tates Funeral Home
3109 Ocean View Blvd.
San Diego 13, Calif.

Credit: Fund 306 $3.75 Acct. 7781 $10. 7784 $3.75
Detach and Forward with Remittance

DATE 11/8/55	DESCRIPTION OF CHARGE	AMOUNT
	Infant Hooks Service	
	Lot 54 Gr 4 Sec 5 Div 7	$ 7.50
	Opening (2')	10.00
		$ 17.50

CITY DL NOV 9 1955 AUDITOR

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

40898

9272

No A

Date 11-8 1955

Charge T. IGUCHI

Address 2920 Palm Ave. Palm City

Name of deceased ASANO IGUCHI

Mortician Benbough Mortuary

Open & 2

Lot 153 Gr. 1+2 Row Sec 11 ~~Blk.~~ Div. 7	150	00
Opening: Time 1 ~~A.M.~~ P.M. Day Thursday Date 11-10-55	52	50
~~Vault~~ Box Size 5	38	63
Removal or Foundation		
Total	241	13
Paid-Receipt Number 8169 8170	230	98
Balance	10	15

(no planting)

Ashes of Hitoshi Iguchi
In Casket with above
deceased Inc W.O. 9282

PAID
NOV 8 1955
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized In person ~~Where~~ By I Iguchi. Order Taken by P L Ford

Cash 30 Days. All Deposits made will be retained if payment defaulted.

9272

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

A9272

No 8169

DATE 11-8- 1955

FROM D. Iguchi ADDRESS 2920 Palm Ave. Palm City

Two Hundred Thirty & 98/100 DOLLARS ($ 230.98)

IN Full PAYMENT OF Aiko Iguchi Burial

LOT 153 GRAVE 1+2 ROW SECTION 11 DIVISION BLOCK 7

INVOICE NO. 40898

W.O. A9272

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

PAID
NOV 9 1955
J. P. WELLE
CITY TREAS.

ISSUED BY P L Fay

no floating

CREDIT SALES CARE	306 951	75	10
HALF SALES OF LOTS	100 7784	75	11
OPENINGS	100 7781	47	50
BOXES	100 7782	33	48
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		230	98

FORM 212

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

A 9272

Nº 8170

DATE 11. 6 1955

FROM I Iouchi ADDRESS 2920 Palm Palm City

Ten & 15/100 DOLLARS ($ 10 15)

IN Full PAYMENT OF Asano Iouchi service

LOT 153 GRAVE 2 ROW SECTION 11 DIVISION BLOCK 7

INVOICE NO 40898

W.O. A-9272

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE SEATED UNLESS STAMPED "PAID" IN THIS SPACE.

PAID
J.J.S.
NOV 9 1955
J. P. WELLE
CITY TREAS.

ISSUED BY Nelson

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	5 00
BOXES	100 7782	5 15
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		10 15

FORM 212

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

40598

INVOICE

Your Order No. A-9272 Date 11/10/55 19

Department Cemetery Dept. Memo No.

I. Iguchi
2920 Palm Ave.
Palm City, Calif.

Credit: Fund 306 $75. Acct. 7781 $52.50 7782 $38.63
Detach and Forward with Remittance 7784 $75.

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/8/55	Benbo	
	Asano Iguchi Service	
	Lot 153 Gr 1 & 2 Sec 11 Div 7	$ 150.00
	Opening	52.50
	#5 box	37.50
	State sales tax	1.13
		$ 241.13

Pd.receipts #8169 & 8170 $241.13

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

10915

No A 9273

Date 11-8 1955

Charge Pacific Beach

Address 4710 Cass

Name of deceased Anna V Dowpey

Mortician

Lot Gr. 22 Row 5 Sec 6 Div. 4		
Opening: Time 2:00 A.M. P.M. Day Wednesday Date 11-9-55	18	70
Vault Box Size		
Removal or Foundation		
Total	18	70
Paid-Receipt Number		
Balance		

Graveside Service

Authorized
In person
Phone By E Tredenshem

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

9273

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-CO.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

40915

INVOICE

Your Order No. A-9273 Date 11/9/55 19

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
11/8/55	Anna Vee Doupey Service	
	Gr 22 Row 5 Co.Div 4	
	Opening (adult)	$ 18.70

9756

CITY AUDITOR NOV 9 1956

PAID
DEC 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

40922

No A 9274

Date 11-9-1955

Charge Lewis Colonial

Address 3051 El Cajon Blvd.

Name of deceased Grant A. Hart

Mortician

Lot 60 Gr. Row 1 Sec 6 ~~Bur.~~ Div. 7		
Opening: Time 11 A.M. P.M. Day Monday Date 11-14-55	47	50
~~Vault~~ Box Size 3	33	48
Removal or Foundation		
Total	80	98
Paid-Receipt Number		
Balance		

Will phone!

Authorized ~~In person~~ Phone By Doc Webb

Order Taken by R L Jones

Cash 30 Days. All Deposits made will be retained if payment defaulted.

9274

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

A 9274

Nº 8216

DATE 12-5- 1955

FROM Lewis Colonial Mortuary ADDRESS 3051 El Cajon Blvd

Eighty + 98/100 DOLLARS ($ 80 98)

IN full PAYMENT OF Grant A Hart Decision

LOT 60 GRAVE ROW 1 SECTION 6 DIVISION 7

INVOICE NO 40922

W.O. A 9274

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

PAID J. R. H. DEC 7 1955 J. P. WELLE CITY TREAS.

ISSUED BY P. L. Taylor

CREDIT	306		
SALES CARE	951		
HALF SALES OF LOTS	100 7784		
OPENINGS	100 7781	47	50
BOXES	100 7782	33	48
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		80	98

FORM 212

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-DEPT.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

40922

INVOICE

Your Order No. A-9274 Date 11/14/55 19

Department Cemetery Dept. Memo No.

Lewis Colonial
3051 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance

DATE 11/9/55	DESCRIPTION OF CHARGE	AMOUNT
Grant A. Hart Service		
Lot 60 Row 1 Sec 6 Div 7		
Opening		$ 47.50
#3 box		32.50
State sales tax		.98
		$ 80.98

CITY DEC 10 1955 AUDITOR

PAID
DEC 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

№A 40920 9275

Date 11-10- 1955

Charge Bonham Brothers Mortuary

Address 1770-4 th

Name of deceased Leota Everman

Mortician

Lot 11 Gr. Row 15 Sec 2 ~~Blk.~~ Div. 2		
Opening: Time 2 30 A.M. Day Thursday P.M. Date 11-10-55	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 Bonham

Order Taken by R L Jones

Cash 30 Days. All Deposits made will be retained if payment defaulted.

9275

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

40920

INVOICE

Your Order No. A-9275 Date 11/10/55 19

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund Acct. 7781 $47.50 7782 $33.48
Details and Forward with Remittance

DATE 11/10/55 DESCRIPTION OF CHARGE	AMOUNT
Leota Everman Service	
Lot 11 Row 15 Sec 2 Div 2	
Opening	$ 47.50
#3 box	32.50
State sales tax	.98
	$ 80.98

CITY AUDITOR NOV 14 1955 DL

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974 (REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

40938

No A 9276

Date 11-12 1955

Charge Roger Sullivan

Address 538 Cedar

Name of deceased Dr Walter P. Winters (ashes)

Mortician

Lot 92 Gr. Row Sec FOF Blk. ~~Div.~~ 20		
Opening: Time A.M. P.M. Day Date NOV 17 1955	8	00
Vault Box Size		
Removal or Foundation		
Total	8	00
Paid-Receipt Number		
Balance		

no one coming

Authorized In person Phone By Stetson

Order Taken by R L Sego

Cash 30 Days. All Deposits made will be retained if payment defaulted.

9276

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-CITY-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Your Order No. A-9876 Date 11/17/55 19

Department Cemetery Dept. Memo No.

Ryan-Sullivan
538 Cedar
San Diego 1, Calif.

Credit: Fund Acct. 7781 $8.
Detach and Forward with Remittance

DATE 11/12/55	DESCRIPTION OF CHARGE	AMOUNT
	Walter Payne Winters Service (ashes)	
	Lot 92 IOOF Blk 20	
	Opening	$ 6.00

CITY DL NOV 17 1955 ATTENTION

PAID DEC 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

40923

№A 9277

Date 11-12- 1955

Charge Ryan Sullivan

Address 538 Cedar St

Name of deceased Baby Miller

Mortician

Lot 17 Gr. 3 Row D Sec 6 ~~Blk.~~ Div. 5	10	00
A.M. Day Monday Opening: Time P.M. Date 11-14-55	10	00
Vault Box Size		
Removal or Foundation		
Total	20	00
Paid-Receipt Number		
Balance		

No ow coming

Phil Steber

Authorized
In person
Phone By Phil Steber

Order Taken by R L Fay V

Cash 30 Days. All Deposits made will be retained if payment defaulted.

9277

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-CITY-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

40923

INVOICE

Your Order No. A-9277 Date 11/14/55 19

Department Cemetery Dept. Memo No.

Ryan-Sullivan
538 Cedar
San Diego 1, Calif.

Credit: Fund 306 $5. Acct. 7781 $10. 7784 $5.
Detach and Forward with Remittance

DATE 11/12/55 DESCRIPTION OF CHARGE	AMOUNT
Infant Mills Service	
Lot 17 Gr 3 Row D Sec 6 Div 5	$ 10.00
Opening (2')	10.00
	$ 20.00

CITY DL NOV 10 1955 AUDITOR

PAID
DEC 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

40930

№A 9278

Date 11-12- 1955

Charge Bonham Brothers Mortuary

Address 1770 - L St

Name of deceased Laura May Waddell

Mortician

Lot 8 Gr. 6 Row Sec 2 ~~Div.~~ Div. 7		
Opening: Time 2 30 A.M. P.M. Day Wednesday Date 11-16-55	47	50
~~Vault~~ Box Size 3	33	48
Removal or Foundation		
Total	80	98
Paid-Receipt Number		
Balance		

Authorized ~~In person~~ Phone By Francis

Order Taken by R. L. Fay

Cash 30 Days. All Deposits made will be retained if payment defaulted.

9278

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-CITY-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

40930

INVOICE

Your Order No. A-9278 Date 11/16/55 19

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance

DATE 11/12/55	DESCRIPTION OF CHARGE	AMOUNT
	Laura May Waddell Service	
	Lot 8 Gr 6 Sec 2 Div 7	
	Opening	$ 47.50
	#3 box	32.50
	State sales tax	.98
		$ 80.98

CITY AUDITOR NOV 16 1955

6233

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

40917

NoA 9279

Date 11-12- 1955

Charge Bonniejean Hughey

Address 635 W. Renette St - El Cajon Calif

Name of deceased

Mortician Pre need

Lot 52 Gr. Row Sec JOOF Blk. ~~Div.~~ 7	65	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	65	00
Paid-Receipt Number 8177	65	00
Balance		

(Owner of Lot 55)

PAID
NOV 12 1955
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized ~~In person~~ Phone By B Hughey

Order Taken by P L Lay

Cash 30 Days. All Deposits made will be retained if payment defaulted.

9279

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

A 9279

Nº 8177

DATE 11-12 1955

FROM Bonniejean Hughey ADDRESS 635 W. Renette st El Cajon Calif

Sixty Five 00/100 DOLLARS ($ 65.00)

IN full PAYMENT OF Pre need

LOT 52 GRAVE ROW SECTION FOOF ~~DIVISION~~ BLOCK 7

INVOICE NO 40917

W.O. A9279

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

PAID J. J. S. NOV 14 1955 P. WELLE CITY TREAS.

ISSUED BY

CREDIT SALES CARE	306 951	32	50
HALF SALES OF LOTS	100 7784	32	50
OPENINGS	100 7781		
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		65	00

Form 212

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-CITY-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

40917

INVOICE

Your Order No. A-9279 Date 11/12/55 19

Department Cemetery Dept. Memo No.

Bonnie Jean Hughey
635 W.Renette St.,
El Cajon,Calif.

Credit: Fund 306 $32.50 Acct. 7764 $32.50
Detach and Forward with Remittance

DATE 11/12/55 DESCRIPTION OF CHARGE	AMOUNT
Pre-need	
Lot 52 IOOF Blk 7	$ 65.00
Pd.receipt #8177 $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

40926

№A 9280

Date 11-12-1955

Charge Alberta Nash

Address 2118 Irving SD13

Name of deceased Marzetter H Williams

Mortician Johnson Dunn + Knoll

Lot 30 Gr. 9 Row Sec 4 ~~Blk.~~ Div. 6		
Opening: Time 1 ~~Aft.~~ P.M. Day Tuesday Date 11-14-55	47	50
~~Vault~~ Box Size 3	33	48
Removal or Foundation		
Total	80	98
Paid-Receipt Number		
Balance		

Home owner
2118 Irving

Authorized
In person
Phone By Alberta Nash, Order Taken by P. L. Jay

Cash 30 Days. All Deposits made will be retained if payment defaulted.

9280

A 9280

MOUNT HOPE CEMETERY

11-12 1955

The undersigned hereby requests and authorizes the interment of the remains of Merritt H Williams in Lot 20 Gr 9 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.

Grace E. Billings	daughter of Mary F. Newman
Alberta I Nash	daughter of Mary F Newman
Signature of relative or legal representative.	Address & relationship to deceased or authority to sign authorization.

Witness

Witness

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

A 9280

Nº 5191

DATE 11-21 1955

FROM Alberta Nash ADDRESS 2118 Irving Ave

Eighty + 50/100 DOLLARS ($ 80.50)

IN full PAYMENT OF Marguette H. Williams service

LOT 20 GRAVE 9 ROW SECTION 4 DIVISION 6 ~~BLOCK~~

INVOICE NO 40926

W.O. A-9280

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

PAID
J. J. S.
NOV 23 1955
C. W. LEE
CITY TREASURER

ISSUED BY [illegible]

CREDIT SALES CARE	306 951		
HALF SALES OF LOTS	100 7784		
OPENINGS	100 7781	47	50
BOXES	100 7782	33	48
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		80	98

FORM 512

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
PI[illegible]UD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

40926

INVOICE

Your Order No. A-9280 Date 11/15/55 19

Department Cemetery Dept. Memo No.

Alberta Nash
2118 Irving Ave.
San Diego 13, Calif.

Credit: Fund Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/12/55	J-S	
	Marzetter Hattie Williams Service	
	Lot 20 Gr 9 Sec 4 Div 6	
	Opening	$ 47.50
	#3 box	32.50
	State sales tax	.98
		$ 80.98

CITY OF SAN DIEGO AUDITOR

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.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 40924 9281

Date 11-13- 1955

Charge Lewis Colonial Mortuary

Address 3051 El Cajon Blvd

Name of deceased Zuma Jenkins (ashes)

Mortician

Lot 126 Gr. 48 Row Sec 700F Blk. Div 14		
Opening: Time A.M. P.M. Day Monday Date 11-14-55	8	00
Vault Box Size		
Removal or Foundation		
Total	8	00
Paid-Receipt Number		
Balance		

No one Coming

Authorized ~~In person~~ Phone By Thomas

Order Taken by P. L. Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

9281

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

A 9281
No 8217

DATE 12-5- 1955

FROM Lewis Colonial Mortuary ADDRESS 3057 El Cajon Blvd
Eight-and 1/100 DOLLARS ($ 8.09)
IN full PAYMENT OF James Jenkins Mt.

LOT 126 GRAVE 48 ROW SECTION Roof ~~DIVISION~~ BLOCK 14

INVOICE NO 40924

W.O. A 9281

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

PAID J. R. H. DEC 7 1955 J. P. WELLE CITY TREASURER

ISSUED BY [illegible]

CREDIT SALES CARE	306 951		
HALF SALES OF LOTS	100 7784		
OPENINGS	100 7781	8	00
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		8	00

FORM 212

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

40924

INVOICE

Your Order No. A-9281 Date 11/14/55 19

Department Cemetery Dept. Memo No.

Lewis Colonial
3051 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund Acct. 7781 GS.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/13/55	Zuma Jenkins Service (ashes)	
	Lot 126 Gr 48 IOOF Blk 14	
	Opening	$ 8.00

CITY TO DEC 1955 AUDITOR

PAID
DEC 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

40921

№A 9282

Date 11-10 1955

Charge Benbough Mortuary

Address 711 Date

Name of deceased Hitoshi Iguchi

Mortician

Lot 153 Gr. 2 Row Sec 11 Blk. Div. 7

Opening: Time A.M. Day Thursday P.M. Date 11-10-55

Vault Box Size

Removal or Foundation Recording 3 00

Total

Paid-Receipt Number

Balance

In Casket with Asano Iguchi

See W.O. 92722

Charge OK By Herman Ghent of Benbough's Mortuary

Authorized In person ~~Phone~~ By Family

Order Taken by R L Lee

Cash 30 Days. All Deposits made will be retained if payment defaulted.

9282

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

49282

Nº 8183

DATE 11-16-1955

FROM Benbough Mortuary ADDRESS 711 Date

Three and no/100 DOLLARS ($ 3.00)

IN full PAYMENT OF Recording fee for Hitoshi Iguchi ashes.

LOT 153 GRAVE 2 ROW SECTION 11 DIVISION BLOCK 7

INVOICE NO 40921

W.O. A-9282

UNPAID BALANCE AFTER THIS PAYMENT D

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

PAID
J. J. S.
NOV 18 1955

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	3 00
TOTAL PAID $		3 00

FORM 212

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

40921

INVOICE

Your Order No. A-9282 Date 11/10/55 19

Department Cemetery Dept. Memo No.

Senbough Mortuary
711 Date
San Diego 1, Calif.

Credit: Fund Acct. 7783 $3.
Detach and Forward with Remittance

DATE 11/10/55	DESCRIPTION OF CHARGE	AMOUNT
	Hiteshi Iguchi Service (ashes)	
	Lot 153 Gr 2 Sec 11 Div 7	
	Recording fee(in casket with Asano Iguchi)	
		$ 3.00

CITY AUDITOR NOV 14 1955 DL

PAID NOV 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

№A 40931 9283

Date 11-14 1955

Charge Christensen Mortuary

Address 3859-44th

Name of deceased Amy Irene Munson

Mortician

Lot 118 Gr. Row Sec 2 Blk. Div. 8	20	00
Graveside A.M. Day Wednesday		
Opening: Time 11:00 P.M. Date 11-16-55	10	00
Vault Box Size 2'		
Removal or Foundation		
Total	30	00
Paid-Receipt Number		
Balance		

10 x 20 FM.

Edward J. Munson (card to)

3994 Park Blvd

Authorized In person Phone By Christensen

Order Taken by Watson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

9283

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-DEPT.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

40931

INVOICE

Your Order No. A-9283 Date 11/16/55 19

Department Cemetery Dept. Memo No.

Christensen Mortuary
3859 - 44th
San Diego 5, Calif.

Credit: Fund 306 $10. Acct. 7781 $10. 7784 $10.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/14/55	Amy Irene Munson Service	
	Lot 118 Sec 2 Div 8	$ 20.00
	Opening (2')	10.00
		$ 30.00

CITY DEC 15 1956 AUDITOR

PAID
DEC 15 1955

Ca:Edward I.Munson
% 3994 Park Blvd. 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 374(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 40937 9284

Date 11-14 1957

Charge Johnson Lemm + Knoble

Address 1408-4th

Name of deceased Patrick Allen Essex

Mortician

Lot 90 Gr. Row Sec 2 ~~Blk.~~ Div. 8	20	00
Opening: Time 2:45 ~~A.M.~~ P.M. Day Tuesday Date 11-15-57	10	00
~~Vault Box~~ Size 24		
Removal or Foundation		
Total	30	00
Paid-Receipt Number		
Balance		

Patrick T. Essex Father
1869-Mont St

Authorized In person Phone By Overstreet

Order Taken by R. LeLay

Cash 30 Days. All Deposits made will be retained if payment defaulted.

9284

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-CITY-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

40027

INVOICE

Your Order No. A-9284 Date 11/15/55 19

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 11/14/55 DESCRIPTION OF CHARGE	AMOUNT
Patrick Allen Essex Service	
Lot 90 Sec 2 Div 8	$ 20.00
Opening (2')	10.00
	$ 30.00

CITY DEC 15 1955 AUDITOR

fa:Patrick T. Essex
1869 Moore 1

PAID
DEC 20 1955

Concession percentages invoked subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

40932

No A 9285

Date 11-14 1955

Charge Paris Mortuary

Address 474 No Magnolia El Cajon

Name of deceased Marcus F Irgens

Mortician

Lot 200 Gr. 4 Row Sec Mzs Div. A		
Opening: Time 2:00 A.M. P.M. Day Wednesday Date 11-16-55	52	50
Vault Box Greenwood Size 3		
Removal or Foundation		
Total	52	50
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By M. Paris

Order Taken by Nilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

9285

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-CUST.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

40932

INVOICE

Your Order No. A-9285 Date 11/16/55 19

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
11/14/55	Marcus Fredrick Irgens Service	
	Lot 200 Gr 4 Mas A	
	Opening (top seal vault)	$ 52.50

AUDITOR

PAID

NOV 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

40928

NoA 9286

Date 11-14 1955

Charge Goodbody's Ivy Chapel

Address 317 Ash

Name of deceased Morena Owens

Mortician

Lot 17 Gr. 4 Row D Sec 6 Bk. Div. 5	10	00
Opening: Time 10:00 Here A.M. P.M. Day Tuesday Date 11-15-55	10	00
Vault Box Size 2'		
Removal or Foundation		
Total	20	00
Paid-Receipt Number		
Balance		

No marker priv.

minimum service desired

Family may come

Authorized
In person
Phone By Pat C.

Order
Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

9286

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-ORIG. DEPT.
BLUE-CITAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

40928

INVOICE

Your Order No. A-9286 Date 11/15/55 19

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 11/14/55 DESCRIPTION OF CHARGE	AMOUNT
Morena Louise Owens Service	
Lot 17 Gr 4 Row D Sec 6 Div 5	$ 10.00
Opening (2')	10.00
	$ 20.00

CITY DEC 15 1955 AUDITOR

PAID JAN 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

40939

No A 9287

Date 11-14 1955

Charge Alice Pound

Address 3063 Ocean View

Name of deceased John Pound

Mortician Foster Funeral Home

Lot 48 Gr. 10 Row ____ Sec. 15 ~~Blk.~~ Div. 7	35	00
Opening: Time 2 A.M. P.M. Day Thursday Date 11-17-55	47	50
~~Vault~~ Box ____ Size 3	33	48
Removal or Foundation		
Total	115	98
Paid-Receipt Number		
Balance		

Ins-

Cash-

BE 93340

Authorized
In person
Phone By

Order Taken by P L Lane

Cash 30 Days. All Deposits made will be retained if payment defaulted.

9287

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

A 9287

Nº 8256

DATE 7-12-30 1951

FROM Alice Pommel ADDRESS 3063 Ocean View Blvd

One Hundred and 00/100 DOLLARS ($ 100.00)

Cert PAYMENT OF John R Pommel Decin

T. 48 GRAVE 10 ROW SECTION 15 DIVISION 7 ~~BLOCK~~

INVOICE NO 40939

W.O. A 9287

UNPAID BALANCE AFTER THIS PAYMENT $15.98

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

ISSUED BY R L Ley

CREDIT SALES CARE	306 951	9	57
HALF SALES OF LOTS	100 7784	9	57
OPENINGS	100 7781	47	50
BOXES	100 7782	33	48
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		100	00

FORM 212

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

№ 8439

DATE 4-4- 1956

FROM Alice Pownall
ADDRESS 3063 Oak View
Fifteen + 98/100
DOLLARS ($ 15 98)
Pwl
PAYMENT OF John G Pownall Bro

LOT 48 GRAVE 10 ROW SECTION 15 DIVISION 7 ~~BLOCK~~

INVOICE NO 40939

W.O. A 9287

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

PAID
B.P.B.
APR 6 1956
J.P. WELLE
CITY TREAS.

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	7	99
HALF SALES OF LOTS	100 7784	7	99
OPENINGS	100 7781		
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783	~~15~~	~~98~~
TOTAL PAID $		15	98

FORM 212

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-CUST.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

40939

INVOICE

Your Order No. A-9287 Date 11/17/55 19

Department. Cemetery Dept. Memo No.

Alice Pounds
3063 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
11/14/55	Date	
	John Quintman Pounds Service	
	Lot 48 Gr 10 Sec 15 Div 7	$ 35.00
	Opening	47.50
	#3 box	32.50
	State sales tax	.98
		$ 115.98

CITY DEC 17 1955 AUDITOR

NSF

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

40933

№A 9288

Date 11-14 1955

Charge Pacific Beach

Address 4710 Cass

Name of deceased Clara Detamore

Mortician

Lot 76 Gr. 11 Row Sec 2 Div. 7		
Opening: Time 1:30 A.M. P.M. Day Wednesday Date 11-16-55	67	50
Vault 6 Size Airseal		
Removal or Foundation		
Total	67	50
Paid-Receipt Number		
Balance		

Authorized In person Phone By E. Trudersheim Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

9281

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-CO.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

40933

INVOICE

Your Order No. A-9288 Date 11/16/55 19

Department Cemetery Dept. Memo No.

Pacific Beach Mortuary
4710 Cass
San Diego 9, Calif.

Credit: Fund Acct. 7781 $67.50
Detach and Forward with Remittance

DATE 11/14/55	DESCRIPTION OF CHARGE	AMOUNT
	Clara Ethel Detamore Service	
	Lot 76 Gr 11 Sec 2 Div 7	
	Opening (#6 air seal vault)	$ 67.50

CITY DL NOV 16 1955 AUDITOR

8216

PAID
DEC 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 41135 9289

Date 11-15 1955

Charge Lewis Colonial Mortuary

Address 3051 El Cajon Blvd

Name of deceased Jenney H. MacLaren ashes

Mortician

Lot 127 Gr. 2 Row Sec 100F Blk. 14		
Opening: Time A.M. Day Friday P.M. Date 11-23-55	8	00
Vault Box Size		
Removal or Foundation		
Total	8	00
Paid-Receipt Number		
Balance		

Not on Company

Authorized
In person
Phone By Webb

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

9289

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

A 9289

Nº 8218

DATE 12-5 1955

FROM Lewis Colonial Mortuary ADDRESS 3057 El Cajon Blvd

Eight + no/100 DOLLARS ($ 8.00)

IN full PAYMENT OF Jenney H. MacLaren Int.

LOT 127 GRAVE 2 ROW SECTION 100F ~~DIVISION~~ BLOCK 14

INVOICE NO 41135

W.O. A9289

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' ON THIS SPACE.

PAID
J. H. H.
DEC 7 1955
L. P. WELLE
CITY TREAS.

ISSUED BY R. L. Taylor

CREDIT SALES CARE	306 951		
HALF SALES OF LOTS	100 7764		
OPENINGS	100 7781	8	00
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		8	00

FORM 212

WHITE-CUSTOMER
YEL[illegible] TREAS.-AUD.
PIN[illegible]D.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

41135

INVOICE

Your Order No. A-9289 Date 11/25/55 19

Department Cemetery Dept. Memo No.

Lewis Colonial
3051 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund Acct. 7731 $8.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/15/55	Jenney Reston MacLaren Service (ashes)	
	Lot 127 Gr 2 IOOF Blk 14	
	Opening	$ 6.00

CITY DL NOV 25 1955 AUDITOR

PAID
DEC 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 40834 9290

Date 11-15 1955

Charge Melvin N. White Jr

Address 742 - Jewell Dr, 5013

Name of deceased Mary Louise White

Mortician Tate Mortuary

Lot 21 Gr. 2 Row Sec. 1 ~~Blk.~~ Div. 7	50	00
Opening: Time 2:00 (Hereabouts) A.M. P.M. Day Wednesday Date 11-16-55	47	50
~~Vault~~ Box Size 3	33	48
Removal or Foundation		
Total	130	98
Paid-Receipt Number		
Balance		

Will pay within 10 days

Owns home

Authorized In person / Phone By Melvin N. White Jr. Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

9290

OFFICIAL RECEIPT

A 9290

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

No 8194

DATE 11-23- 1955

FROM Melvin N. White Jr. ADDRESS 742 Jewell St SD 13

One Hundred Thirty & 98/100 DOLLARS ($ 130.98)

IN full PAYMENT OF Mary Louie White Burial

LOT 21 GRAVE 2 ROW SECTION 1 DIVISION BLOCK 7

INVOICE NO 40924

W.O. A9290

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

ISSUED BY P. L. Taylor

CREDIT SALES CARE	306 951	25	00
HALF SALES OF LOTS	100 7784	25	00
OPENINGS	100 7781	47	50
BOXES	100 7782	33	48
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		130	98

FORM 212

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

40934

INVOICE

Your Order No. A-9290 Date 11/15/55 19

Department Cemetery Dept. Memo No.

Melvin N.White,Jr.
742 Jewell Dr.,
San Diego 13,Calif.

Credit: Fund 306 $25. Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance 7784 $25.

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/15/55	Mary Louise White Service	
	Lot 21 Gr 2 Sec 1 Div 7	$ 50.00
	Opening	47.50
	#3 box	32.50
	State sales tax	.98
		$ 130.98

CITY DL NOV 16 1955 AUDITOR

PAID
NOV 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

40941

NoA 9291

Date 11-15 1955

Charge Bonham Beatties Mortuary

Address 1770-6th

Name of deceased Homer McClure

Mortician

Lot 109 Gr. 2 Row Sec 3 ~~Div.~~ Div. 6

Opening: Time 2:30 A.M. Day Friday P.M. Date 11-18-55 | 52 | 50

Vault ~~Box~~ Air Seal Size 3

Removal or Foundation

Total | 52 | 50

Paid-Receipt Number

Balance

Authorized In person Phone By Frances T

Order Taken by R L Lay N

Cash 30 Days. All Deposits made will be retained if payment defaulted.

9291

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-CUSTOD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

40941

INVOICE

Your Order No. A-9291 Date 11/18/55 19

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund Acct. 7781 $52.50
Detach and Forward with Remittance

DATE 11/15/55 DESCRIPTION OF CHARGE	AMOUNT
Homer Milton McClure Service	
Lot 109 Gr 2 Sec 3 Div 6	
Opening (#3 air seal vault)	$ 52.50

CITY DIV. NOV 18 1955 AUDITOR

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

40935

No A 9292

Date 11-15 1955

Charge Home of Peace Cemetery Inc.
% Sol Stone

Address 632 Bank of America Bldg

Name of deceased Sam Zissen

Mortician Lewis Colonial Mortuary

Lot ____ Gr. ____ Row ____ Sec ____ Blk. Div. ____		
Opening: Time 1:30 A.M. P.M. Day Wednesday Date 11-16-55	57	50
~~Vault~~ Box ____ Size 3	35	48
Removal or Foundation Cancel	5	00
Total	95	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.

9292

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

40935

INVOICE

Your Order No. A-9292 Date 11/14/55 19

Department Cemetery Dept. Memo No.

Home of Peace Cemetery, Inc.
632 Bank of America Bldg.
San Diego 1, Calif.

Credit: Fund Acct. 7791 $57.50 7782 $32.48
Detach and Forward with Remittance 7783 $5.

DATE 11/15/55 DESCRIPTION OF CHARGE	AMOUNT
Sam Zissen Service	
Home of Peace Cemetery	
Opening	$ 57.50
$3 box	32.50
State sales tax	.98
Carrier	5.00
	$ 95.98

CITY DEC 16 1955 AUDITOR

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

40925

№A 9293

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 11-15 1955

Charge Sylvia Peterson

Address 542 - Twin Oaks Chula Vista

Name of deceased Harry A Peterson

Mortician Hubbard

Lot 997 Gr. ____ Row ____ Sec 3 ~~Blk.~~ Div. 8	70	00
Opening: Time 2:00 A.M. Day Friday P.M. Date 11-18-1955	52	50
Vault ~~Box~~ Air Seal Size 3	79	83
Removal ~~or Foundation~~ Hold 998		
Total	202	33
Paid-Receipt Number 8182-8186	202	33
Balance		

PAID
NOV 17 1955
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

2 x 1 Flat Marker

Bal for of Funeral

Reg. K10657

Authorized
In person
Phone By Harry A Peterson Jr

Order Taken by P. Lay

Cash 30 Days. All Deposits made will be retained if payment defaulted.

9293

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

№ 8186

DATE 11-16 1955

FROM Sylvia Peterson ADDRESS 542 Irwin Oaks, Chula Vista

Fifty Two + 33/100 DOLLARS ($ 52 33)

IN full PAYMENT OF Harry A. Peterson services

LOT 997 GRAVE ROW SECTION 3 DIVISION BLOCK 8

INVOICE NO 40925

W.O. A 8182

UNPAID BALANCE AFTER THIS PAYMENT —

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

PAID
J. J. S.
NOV 18 1955

ISSUED BY

CREDIT SALES CARE	306 951	26	17
HALF SALES OF LOTS	100 7784	26	16
OPENINGS	100 7781		
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		52	33

FORM 212

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

A 9293

Nº 8182

DATE 11-15th 1955

FROM Sylvia Peterson ADDRESS 542 Twin Oaks Chula Vista

One Hundred Fifty + 00/100 DOLLARS ($ 150.00)

IN Part PAYMENT OF Henry A Peterson Memorial

LOT 997 GRAVE ROW SECTION 3 DIVISION BLOCK 8

INVOICE NO 40925

W.O. A 9293

UNPAID BALANCE AFTER THIS PAYMENT $52.33

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

PAID
J.J.S.
NOV 16 1955

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	8	83
HALF SALES OF LOTS	100 7784	8	84
OPENINGS	100 7781	52	10
BOXES	100 7782	79	83
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		150	00

FORM 213

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

40925

INVOICE

Your Order No. A-9293 Date 11/18/55 19

Department Cemetery Dept. Memo No.

Slyvia Peterson
542 Twin Oaks,
Chula Vista, Calif.

Credit: Fund 306 $35. Acct. 7731 $52.50 7732 $79.83
Detach and Forward with Remittance 7734 $35.

DATE	DESCRIPTION OF CHARGE Hubbard	AMOUNT
	Harry Andrew Peterson Service	
	Lot 997 Sec 3 Div 8	$ 70.00
	Opening (#3 air seal vault)	52.50
	Air seal vault (#3)	77.50
	State sales tax	2.33
		$ 202.33

Pd. receipts #8182 & 8186 $202.33

hd. 998

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

40936

No.A 9294

Date 11-16- 1955

Charge Johnson Lowe & Knobler

Address 1408-4th

Name of deceased Emily Anne Smith

Mortician

Lot 31 Gr. Row Sec 2 ~~Blk.~~ Div. 8	20	00
Opening: Time 2 at clip A.M. Day Wednesday P.M. Date 11-16-55	10	00
~~Vault Box~~ Size 24		
Removal or Foundation		
Total	30	00
Paid-Receipt Number		
Balance		

Rush S Smith

446 Carnation Av. Imperial Beach

Authorized In person Phone By Operator

Order Taken By P L Fry

Cash 30 Days. All Deposits made will be retained if payment defaulted.

9294

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-CO.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

40935

INVOICE

Your Order No. A-9294 Date 11/16/55 19

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 11/16/55	DESCRIPTION OF CHARGE	AMOUNT
	Emily Anne Smith Service	
	Lot 21 Sec 2 Div 8	$ 20.00
	Opening (2')	10.00
		$ 30.00

CITY DEC 16 1955 AUDITOR

fa:Rush S.Smith
446 Carnation Ave.,
Imperial Beach, Calif.

PAID
DEC 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

№A 40946 9295

Date NOV 1 6 1955 19

Charge Lewis Colonial

Address 3051 El Cajon Blvd.

Name of deceased Oren M Stevenson

Mortician

Lot 69 Gr. Row Sec 100F Blk. ~~Div.~~ 24		
Opening: Time 2:00 A.M. Day Monday P.M. Date 11-21-55	47	50
~~Vault~~ Box Size 3	33	48
Removal or Foundation	80	98
Total		
Paid-Receipt Number		
Balance		

Will place Self owned

Authorized
In person
Phone By Featherington, Jr.

Order Taken by JJS

Cash 30 Days. All Deposits made will be retained if payment defaulted.

9295

OFFICIAL RECEIPT

A 9225

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

No 8221

DATE 12-5- 1955

FROM Lewis Colonial Mortuary ADDRESS 3051 El Cajon Blvd

Eighty + 98/100 DOLLARS ($ 80.98)

IN full PAYMENT OF Oren M Stevenson Cremation

LOT 69 GRAVE ROW SECTION 100F DIVISION BLOCK 24

INVOICE NO 40946

W.O. A 9225

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

PAID
J. R. H.
DEC 7 1955
J. P. WELLE
CITY AUDITOR

ISSUED BY [illegible]

CREDIT SALES CARE	306 951		
HALF SALES OF LOTS	100 7784		
OPENINGS	100 7781	47	50
BOXES	100 7782	33	48
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		80	98

FORM 212

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-CO.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

40946

INVOICE

Your Order No. A-2295 Date 11/21/55 19

Department Cemetery Dept. Memo No.

Lewis Colonial
3051 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance

DATE 11/10/55 DESCRIPTION OF CHARGE	AMOUNT
Oren M.Stevenson Service	
Lot 69 IOOF Blk 24	
Opening	$ 47.50
#3 box	32.50
State sales tax	.98
	$ 80.98

CITY TREASURER NOV 22 1955

PAID
DEC 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.)

40929
9296

No A

ORDER
CITY OF SAN DIEGO, CALIFORNIA
MT. HOPE CEMETERY

Date 11-15 1955

Charge Harold D. Land

Address 2675 So Arlington LA 18

Name of deceased Mary Woods

Mortician Jack

Lot 52 Gr. 2 Row Sec 15 ~~Blk.~~ Div. 7	35	00
Opening: Time 2:00 A.M. P.M. Day Friday Date 11-18-55	47	50
Vault Box Size 3	33	48
Removal or Foundation		
Total	115	98
Paid-Receipt Number 8134	115	98
Balance	—	

PAID
NOV 16 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.

9296

OFFICIAL RECEIPT

A9296

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

No 8184

DATE 11-16 1955

FROM Harold D. Land ADDRESS 2175 Arlington LA 18

One hundred Fifteen & 00/100 DOLLARS ($ 115.00)

IN Full PAYMENT OF Mary Woods services

LOT 52 GRAVE 2 ROW SECTION 15 DIVISION BLOCK 7

INVOICE NO 40929

W.O. A-8296

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

PAID J. J. S. NOV 18 1955 LAND CITY

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-CTRL.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

40929

INVOICE

Your Order No. A-9286 Date 11/18/55 19

Department Cemetery Dept. Memo No.

Harodd D. Land
2675 So. Arlington,
Los Angeles 18, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance
7784 $17.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/15/55	Tate	
	Mary Woods Service	
	Lot 52 Gr 2 Sec 25 Div 7	$ 35.00
	Opening	47.50
	#3 cement box	32.50
	State sales tax	.98
		$ 115.98

Pd.receipt #8134 $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 9297

Date 11-16- 1955

Charge Garrett G. Bradt + Lila I Butler

Address 4535-30th. San Diego Calif

Name of deceased

Mortician

Tr of Property

Lot 6 Gr. 5-6-10-11-12 ~~Row~~ Sec Mas ~~Blk.~~ Div. 15

Opening: Time A.M. P.M. Day Date

Vault Box Size

Removal or Foundation

Total

Paid-Receipt Number

Balance

No burials are to be made in the above grave without the written permission of the above

See letter attached to this W.O.

Authorized In person Phone By Letter

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

9297

A 9297

BRADT REALTY

AND ASSOCIATES

INVESTMENTS — HOMES — INSURANCE

4535 THIRTIETH STREET
SAN DIEGO 16, CALIFORNIA

REFERENCES:
FIRST NATIONAL BANK
SECURITY TRUST & SAVINGS BANK
UNION TITLE & TRUST COMPANY
SECURITY TITLE & TRUST COMPANY
LAND TITLE COMPANY

TELEPHONE
ATWATER 2-2138

November 15th, 1955.

Manager Mount Hope Cemetery,
Masonic Section, Division "K".
3850 Imperial Ave.,
San Diego 13, Calif.

Dear Sir:

This is to notify you that myself and my sister, Lila I. Butler are the owners by inheritance of Graves 5-6-10-11-12 of Lot six in the above cemetery section, and that no use of any portion of this plot is to be allowed without our written permission nor is any other person or persons in a position of authority concerning them.

P. S. Acknowledgement is requested.

Very truly yours,
Garrett G. Bradt.

Selling San Diego Since 1869

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 40942 9298

Date 11-15 1955

Charge Lewis Colonial

Address 3051 El Cajon

Name of deceased Lounell Virginia Stockton

Mortician

Lot 1074 Gr. Row Sec 1 Div. 8	80	00
Opening: Time 11:00 A.M. P.M. Day Friday Date 11-18-55	52	50
Vault Box Airseal Size 3		
Removal or Foundation		
Total	132	50
Paid-Receipt Number		
Balance		

Holo 73

2x1 FM

Elzie Stockton

4459 - 30th SD

Authorized In person Phone By Family Thomas

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

9298

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

A 9298
№ 8220

DATE 12-5-1955

FROM Lewis Colonial Mortuary ADDRESS 3051 El Cajon Blvd.

One Hundred Thirty Two + 50/100 DOLLARS ($ 132.50)

IN full PAYMENT OF Lawnell V. Stockton Crypt

LOT 1074 GRAVE ROW SECTION 1 DIVISION ~~BLOCK~~ 8

INVOICE NO 40942

W.O. A9298

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE INTENDED UNLESS STAMPED 'PAID' IN THIS SPACE.

PAID J. R. H. DEC 7 1955 J. P. WELLE CITY TREAS.

ISSUED BY P. L. Taylor

CREDIT SALES CARE	308 951	40	00
HALF SALES OF LOTS	100 7784	40	00
OPENINGS	100 7781	52	50
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		132	50

FORM 212

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-CUST.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

40942

INVOICE

Your Order No. A-9296 Date 11/18/55 19

Department Cemetery Dept. Memo No.

Lewis Colonial
3051 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund 305 $40. Acct. 7781 $52.50 7784 $40.
Detach and Forward with Remittance

DATE 11/15/55 DESCRIPTION OF CHARGE	AMOUNT
Lounell Virginia Stockton Service	
Lot 1074 Sec 1 Div 8	$ 80.00
Opening (#3 air seal vault)	52.50
	$ 132.50

hus:Elsie Stockton
4459-30th 16

CITY AUDITOR DEC 7 1955

PAID

DEC 7 1955

hd.1073 Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

40943

No A 9299

Date 11-16 1955

Charge Johnson Lewis & Knoble

Address 1405 - 4th

Name of deceased Erma Henrietta Latimer

Mortician

Lot 6 Gr. 10 Row Sec 3 Div. 6		
Opening: Time 10:30 A.M. P.M. Day Friday Date 11-18-55	47	50
Vault Box Size 3	33	48
Removal or Foundation		
Total	80	98
Paid-Receipt Number		
Balance		

Wife of Frank Latimer

Authorized
In person
Phone By Tolley

Order
Taken by K Tracy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

9299

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-CUST.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

40943

INVOICE

Your Order No. A-9989 Date 11/18/55 19

Department Cemetery Dept. Memo No.

Johnson-Saum & Knobel
1406 - 4th
San Diego 1, Calif.

Credit: Fund Acct. 7731 $47.50 7732 $33.48
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/16/55	Erma Henrietta Latimer Service	
	Lot 6 Gr 10 Sec 3 Div 6	
	Opening	$ 47.50
	#3 cement box	32.50
	State sales tax	.98
		$ 80.98

CITY AUDITOR NOV 18 1955

PAID DEC 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

№A 46946 9300

Date 11-17 1955

Charge Tates Mortuary

Address 3109 Ocean View

Name of deceased Coleman

Mortician

Lot 54 Gr. 5 Row Sec 5 Blk. Div. 7	7	50
Opening: Time A.M. P.M. Day Date 11-17-55	10	00
Vault Box Size		
Removal or Foundation		
Total	17	50
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.

9300

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

40940

INVOICE

Your Order No. A-9300 Date 11/17/55 19

Department Cemetery Dept. Memo No.

Tates Funeral Home
3109 Ocean View Blvd.
San Diego 13, Calif.

Credit: Fund 306 $3.75 Acct. 7731 $10. 7734 $3.75
Detach and Forward with Remittance

DATE 11/17/55	DESCRIPTION OF CHARGE	AMOUNT
	Infant Coleman Service	
	Lot 54 Gr 5 Sec 8 Div 7	$ 7.50
	Opening (2')	10.00
		$ 17.50

CITY DL NOV 17 1955 AUDITOR

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

40937

No A 9301

Date 11-17 1955

Charge Jess Grant Kennedy

Address 2171 Logan Ave. SD

Name of deceased Lillian C. Kennedy

Mortician Benham Bros

Lot 17 Gr. Row 7 Sec 9 Bk. Div. 7	50	00
A.M. Day Friday Opening: Time 1:00 P.M. Date 11-18-55	47	50
Vault Box Size 3	33	48
Removal or Foundation Hold 16		
Total	130	98
Paid-Receipt Number 8187	130	98
Balance		

PAID
NOV 17 1955
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

Will pay

Authorized
In person
Phone By J G Kennedy

Order
Taken by Wilson

Cash 30 days. All Deposits made will be retained if payment defaulted.

9301

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

A 9301
Nº 8157

DATE 11-17 1955

FROM Jay Grant Kennedy ADDRESS 2171 Logan Ave, SD

One hundred Thirty + 98 DOLLARS ($ 130 98)

IN full PAYMENT OF Lilli E. Kennedy service

LOT 17 GRAVE 7 ROW SECTION 9 DIVISION BLOCK 7

INVOICE NO 40937

W.O. A. 9301

UNPAID BALANCE AFTER THIS PAYMENT —0—

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

PAID J. J. S. NOV 18 1955

ISSUED BY

CREDIT SALES CARE	308 951	25	00
HALF SALES OF LOTS	100 7784	25	00
OPENINGS	100 7781	47	50
BOXES	100 7782	33	48
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		130	98

Form 212

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-DEPT.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

40937

INVOICE

Your Order No. A-9301 Date 11/18/55 19

Department Cemetery Dept. Memo No.

Jess Grant Kennedy
8171 Logan Ave.
San Diego 13, Calif.

Credit: Fund 306 $25. Acct. 7781 $47.50 7782 $32.48
Detach and Forward with Remittance 7784 $25.

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/17/55	Bonham	
	Lillian C.Kennedy Service	
	Lot 17 Row 7 Sec 9 Div 7	$ 50.00
	Opening	47.50
	#3 box	32.50
	State sales tax	.98
		$ 130.98

Pd.receipt #8187 $130.98

hd.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 IGB

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

40950

No A 9302

Date 11-19 1955

Charge Berge Roberts

Address 607 Nat'l Ave., Nat'l City

Name of deceased Clara J. Beal

Mortician

Lot 1202 Gr. Row Sec 3 Blk. Div. 8	70	00
Opening: Time 10:00 A.M. P.M. Day Tuesday Date 11-22-55	52	50
Vault Box Lifted Size 3		
Removal or Foundation Hold 1201		
Total	122	50
Paid-Receipt Number		
Balance		

Authorized Family
In person
Phone By Roberts

Order Taken by Nelson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

9302

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-CUST.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

40950

INVOICE

Your Order No. A-9302 Date 11/22/55 19

Department Cemetery Dept. Memo No.

Berge-Roberts
507 National Ave.,
National City, Calif.

Credit: Fund 325 $35. Acct. 7751 $52.50 7734 $35.
Detach and Forward with Remittance

DATE 11/19/55	DESCRIPTION OF CHARGE	AMOUNT
	Clara Jane Boal Service	
	Lot 1202 Sec 3 Div 8	$ 70.00
	Opening (#3 air seal vault)	52.50
		$ 122.50

CITY DL NOV 23 1955 AUDITOR

Hold 1201

PAID
DEC 13 1955

hus:Mr.Boal
1265 Nat'l 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

40944

NoA 9303

Date 11-19 1955

Charge Noel Lawson

Address 439 Marietta St, Chula Vista

Name of deceased Margaret S. Lawson

Mortician Renbough

Lot 746 Gr. ____ Row ____ Sec 1 Blk. Div. 8	80	00
A.M. Day Tuesday Opening: Time 2:00 P.M. Date 11-22-55	47	50
~~Vault~~ Box ____ Size 3	33	48
Removal or Foundation		
Total	160	98
Paid-Receipt Number 8189	160	98
Balance	—	—

Will be paid before service

2 x 1

Selected by family

PAID
NOV 21 1955
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized In person Phone By x Noel A. Lawson Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

9303

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

A9303
Nº 8189

DATE 11-21- 1955

FROM Noel Lawson ADDRESS 439 Meritta Chula Vista

One Hundred Sixty + 98/100 DOLLARS $ 160 98

IN full PAYMENT OF Margaret Lawson

LOT 746 GRAVE ROW SECTION 1 DIVISION 8 ~~BLOCK~~

INVOICE NO 40944

W.O. A9303

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED PAID IN THIS SPACE.

PAID
J. J. S.
NOV 23 1955
T. WILLE
CITY TREAS.

ISSUED BY T. L. Seybold

CREDIT SALES CARE	306 951	40	00
HALF SALES OF LOTS	100 7784	40	00
OPENINGS	100 7781	47	50
BOXES	100 7782	33	48
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		160	98

FORM 212

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-PURCH.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

40944

INVOICE

Your Order No. A-2303 Date 11/22/55 19

Department Cemetery Dept. Memo No.

Noel Lawson
439 Marietta St.,
Chula Vista, Calif.

Credit: Fund 306 $40. Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/19/55	Senbo	
	Margaret Lawson Service	
	Lot 746 Sec 1 Div 8	$ 80.00
	Opening	47.50
	#3 box	32.50
	State sales tax	.98
		$ 160.98

Pd.receipt #8189 $160.98

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 40947 9304

Date 11-19 1955

Charge Lewis Colonial

Address 3051 El Cajon

Name of deceased Lillah C. Sharpe

Mortician

Lot 3 Gr. Row Sec 100F Blk. Div. 412

Opening: Time 1:00 A.M. P.M. Day Monday Date 11-21-55 | 47 | 50

~~Vault~~ Box Size 3 | 33 | 48

Removal or Foundation

Total | 80 | 98

Paid-Receipt Number

Balance

Authorized
In person
Phone By Wally F.

Order
Taken by Nelson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

9304

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

A9304
Nº 8222

DATE 12-5- 1955

FROM Lewis Colonial Mortuary ADDRESS 3051 El Cajon Blvd.
Eighty + 98/100 DOLLARS ($ 80 98)
IN full PAYMENT OF Lillah C. Sharpe Invoice

LOT 3 GRAVE ROW SECTION DIVISION BLOCK 41½

INVOICE NO 40947

W.O. A9304

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

PAID
A.H.
DEC 7 1955
J. P. WELLE
CITY TREAS.

ISSUED BY R. L. Taylor

CREDIT SALES CARE	306 951		
HALF SALES OF LOTS	100 7784		
OPENINGS	100 7781	47	50
BOXES	100 7782	33	48
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		80	98

Form 212

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-DEPT.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

40947

INVOICE

Your Order No. A-9304 Date 11/21/55 19

Department Cemetery Dept. Memo No.

Lewis Colonial
3051 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance

DATE 11/19/55 DESCRIPTION OF CHARGE	AMOUNT
Lillah Carrie Sharpe Service	
Lot 3 IOOF Blk 41½	
Opening	$ 47.50
#3 box	32.50
State sales tax	.98
	$ 80.98

CITY AUDITOR NOV 23 1955 DL

PAID
DEC 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

40948

No A 9305

Date 11-19 1955

Charge Yates Mortuary

Address 3104 Ocean View

Name of deceased Isabella Olive

Mortician

Lot 52 Gr. 4 Row Sec 15 Blk. Div. 7	35	00
Opening: Time 2:30 A.M. P.M. Day Monday Date 11-21-55	47	50
Vault Box Size 3	33	48
Removal or Foundation		
Total	115	98
Paid-Receipt Number		
Balance		

hus: Chicota Olive

1061 44th

Palm City

Authorized In person Phone By Family

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

9305

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

A 9305

№ 8197

DATE 11-25- 1955

FROM Tates Funeral Home ADDRESS

One hundred fifteen and 98/100 DOLLARS ($ 115.98)

IN full PAYMENT OF Oliver Service

LOT 52 GRAVE 4 ROW SECTION 15 DIVISION 7

INVOICE NO 40948

W.O. A-9305

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED PAID IN THIS SPACE.

PAID
J. J. S.
NOV 28 1955
J. P. WELLE
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

WHITE-CUSTOMER
YEL[illegible] TREAS.-AUD.
PIN[illegible] D.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

40948

Your Order No. A-2305 Date 11/21/55 19

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 11/19/55 DESCRIPTION OF CHARGE	AMOUNT
Isabella Oliver Service	
Lot 52 Gr 4 Sec 15 Div 7	$ 35.00
Opening	47.50
#3 box	32.50
State sales tax	.98
	$ 115.98

CITY NOV 22 1955 RECEIVED

C8197

PAID
NOV 28 1955

hus:Chicota Oliver
1061-44th, Palm City

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 41126 9306

Date 11-20 1955

Charge Home of Peace, Inc

Address 632 Bt Am 78 Sol Stone

Name of deceased Pearl Sandler

Mortician Lewis

Lot ____ Gr. ____ Row ____ Sec ____ Blk. Div. ____ Home of Peace		
Opening: Time 10:00 A.M. P.M. Day Tuesday Date 11-22-55	57	50
Vault Box ____ Size 3	33	48
Removal or Foundation Carrier	5	00
Total	95	98
Paid-Receipt Number ____		
Balance		

Authorized In person Phone By Bill Karas

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

9306

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

41126

INVOICE

Your Order No. A-9306 Date 11/22/55 19

Department Cemetery Dept. Memo No.

Home of Peace, Inc.
632 Bank of America Bldg.
San Diego 1, Calif.

Credit: Fund Acct. 7781 $57.50 7782 $33.48
Detach and Forward with Remittance 7783 $5.

DATE 11/20/55	DESCRIPTION OF CHARGE Lewis	AMOUNT
Pearl Sandler Service		
Home of Peace Cemetery		
Opening		$ 57.50
#3 box		32.50
State sales tax		.98
Carrier		5.00
		$ 95.98

CITY AUDITOR DL NOV 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 11128 9307

Date 11-21 1955

Charge Beardsley

Address 1818 Sunset Cliffs

Name of deceased Robt. M. Albrecht

Mortician

Lot 449 Gr. Row Sec 1 ~~Blk.~~ Div. 8	80	00
Opening: Time 10:00 A.M. P.M. Day Wednesday Date 11-23-55	52	50
Vault ~~Box~~ Whited Size 3		
Removal or Foundation		
Total	132	50
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Mrs Beardsley

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

9307

LOT OWNER A-9307

Albrecht, Marian 1519 D St., Nat'l City, Calif.

NAME ADDRESS

DEC 1 6 1955

LOT 449 ~~Sec~~ 1 Div 8

961-REV. TAYLOR SYSTEM OF CEMETERY RECORDING

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

41128

INVOICE

Your Order No. A-9307 Date 11/23/55 19

Department Cemetery Dept. Memo No.

Seardsley Funeral Home
1818 Sunset Cliffs Blvd.
San Diego 7, Calif.

Credit: Fund 306 $40. Acct. 7781 $52.50 7784 $40.
Detach and Forward with Remittance

DATE 11/21/55	DESCRIPTION OF CHARGE	AMOUNT
	Robert Miller Albrecht Service	
	Lot 449 Sec 1 Div 8	$ 80.00
	Opening (#3 air seal vault)	52.50
		$ 132.50

CITY DEPT. 1956 AUDITOR

wife; Marian Albrecht
1519 D St., Nat'l City

PAID
DEC 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 4112-9 9308

Date 11-21- 1955

Charge Merkley Curtis

Address 3655 5th

Name of deceased Guy S Frost

Mortician

Lot 12 Gr. Row 5 Sec 9 ~~Blk.~~ Div. 7	50	00
Opening: Time 2 A.M. P.M. Day Wednesday Date 11-23-55		
Vault ~~Box~~ Air Seal Size #3	52	50
Removal or Foundation		
Total	102	50
Paid-Receipt Number		
Balance		

Hold 13

Gladys Frost Div Water
3158 National Ave.

Authorized In person / Phone By Mallory J Noyes

Order Taken by P L Jayne

Cash 30 Days. All Deposits made will be retained if payment defaulted.

9308

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-CO.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

41129

INVOICE

Your Order No. A-9308 Date 11/23/55 19

Department Cemetery Dept. Memo No.

Merkley-Austin
3655-5th
San Diego 3, Calif.

Credit: Fund 306 $25. Acct. 7781 $52.50 7784 $25.
Detach and Forward with Remittance

DATE 11/21/55 DESCRIPTION OF CHARGE	AMOUNT
Guy S.Frost Service	
Lot 12 Row 5 Sec 9 Div 7	$ 50.00
Opening ($3 air seal vault)	52.50
	$ 102.50

CITY DEC 23 1955 AUDITOR

PAID
DEC 23 1955

owner:Gladys Frost
3158 Nat'l Ave. 13

hd.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 40945 9309

Date 11-21 1955

Charge Albert C Sloan

Address 4224 National Ave. S.D.

Name of deceased Albert J Sloan

Mortician Johnson Lawn + Knoller

Lot 474 Gr. ____ Row ____ Sec 5 ~~Blk.~~ Div. 8	60	00
Opening: Time 3 hrs ~~A.M.~~ P.M. Day Friday Date 11-25-55	47	50
~~Vault~~ Box ____ Size 3	33	48
Removal or Foundation ____		
Total	140	98
Paid-Receipt Number 8190	140	98
Balance	—	—

(2x1 Flat Marker only)

PAID
NOV 21 1955
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized
In person
Phone By ____

Order Taken by R L Sey

Cash 30 Days. All Deposits made will be retained if payment defaulted.

9309

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

A9309

No 8190

DATE 11-21- 1955

FROM Albert C Sloan ADDRESS 4224 National Ave. S.D.

One Hundred Forty + 98/100 DOLLARS ($ 140.98)

IN Full PAYMENT OF Albert J. Sloan Deceased

LOT 474 GRAVE ROW SECTION 5 DIVISION 8 ~~BLOCK~~

INVOICE NO 40945

W.O. A9309

UNPAID BALANCE AFTER THIS PAYMENT —

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

PAID
J. J. S.
NOV 23 1955

ISSUED BY [illegible]

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

FORM 212

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

40945

INVOICE

Your Order No. A-9309 Date 11/25/55 19

Department Cemetery Dept. Memo No.

Albert C. Sloan
4224 National Ave.
San Diego 13, Calif.

Credit: Fund 306 $30. Acct. 7781 $47.50 7782 $33.48
Detail and Forward with Remittance 7784 $30.

DATE	DESCRIPTION OF CHARGE J-S	AMOUNT
	Albert James Sloan Service	
	Lot 474 Sec 5 Div 8	$ 60.00
	Opening	47.50
	#3 box	32.50
	State sales tax	.98
		$ 140.98

Fd.receipt.#8190 $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

41YO
9310

No A

Date 11-22 1955

Charge Lewis Colonial

Address 2051 El Cajon

Name of deceased Helen Robinson

Mortician

Lot 78 Gr. 1 Row Sec 4 Blk. Div. 6	65	00
Opening: Time 10:30 here A.M. P.M. Day Monday Date 11-28-55	47	50
Vault Box Size 3	33	48
Removal or Foundation		
Total	145	98
Paid-Receipt Number		
Balance		

R. Thomas Robinson

3773 Meade Ave.

Authorized
In person
Phone By Weatherizel

Order Taken by Nelson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

9310

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

A 9310

No 8219

DATE 12-5 1955

FROM Lewis Colonial Mortuary ADDRESS 3051 El Cajon Blvd.

One Hundred Forty Five 98/100 DOLLARS ($ 145.98)

IN Full PAYMENT OF Helen Robinson Denver

LOT 78 GRAVE 1 ROW SECTION 4 DIVISION ~~BLOCK~~ 6

INVOICE NO 41140

W.O. A 9310

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

PAID
J. H.
DEC 7 1955
D. WEBLE
TREASURER

ISSUED BY

CREDIT SALES CARE	306 951	32	50
HALF SALES OF LOTS	100 7784	32	50
OPENINGS	100 7781	47	50
BOXES	100 7782	33	48
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		145	98

FORM 212

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-CUST. SVC.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

41140

INVOICE

Your Order No. A-8310 Date 11/28/55 19

Department Cemetery Dept. Memo No.

Lewis Colonial
3051 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund 306 $32.50 Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance 7784 $32.50

DATE 11/22/55 DESCRIPTION OF CHARGE	AMOUNT
Helen Robinson Service	
Lot 78 Gr 1 Sec 4 Div 6	$ 65.00
Opening	47.50
#3 box	32.50
State sales tax	.98
	$ 145.98

CITY DEC 1955 AUDITOR

PAID
DEC 7 1955

hus:R.Thomas Robinson
3773 Meade Ave. 16

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 41127 9311

Date 11-22-1955

Charge Anna M. Peters AT1-4625

Address 2853 Collier SD 16

Name of deceased Robert Albert Peters

Mortician Beham

Lot 228 Gr. ____ Row ____ Sec 5 Blk. Div. 8	60	00
Opening: Time 10:00 A.M. P.M. Day Friday Date 11-25-1955	47	50
Vault Box ____ Size 3	33	48
Removal or Foundation		
Total	140	98
Paid-Receipt Number 8196	140	98
Balance	—	

Will pay day of service -

see FM

PAID

NOV 23 1955

MT. HOPE CEMETERY

CITY of SAN DIEGO, CALIF.

Mrs Anna M Peters

Authorized In person Phone By above

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

9311

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

A 9311

Nº 8196

DATE 11-23- 1955

FROM Anna M. Peters ADDRESS 2853 Collier SD 16

One hundred forty and 98/100 DOLLARS ($ 140.98)

IN full PAYMENT OF Peters Service

LOT 228 GRAVE ROW SECTION 5 DIVISION 8

INVOICE NO 44127

W.O. A-9311

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

ISSUED BY [illegible]

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

FORM 212

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PIN[illegible]D.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

41137

INVOICE

Your Order No. A-9311 Date 11/25/55 19

Department Cemetery Dept. Memo No.

Anna M.Peters
2653 Collier
San Diego 16,Calif.

Credit: Fund 306 $30. Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance 7784 $30.

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/22/55	Bonham	
	Robert Albert Peters Service	
	Lot 225 Sec 5 Div 8	$ 60.00
	Opening	47.50
	#3 box	32.50
	State sales tax	.98
		$ 140.98

Pd.receipt #8196 $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 40949 9312

Date 11-22 1955

Charge James M. Walker

Address 4641 35th SD 16

Name of deceased Melvin Scott Walker

Mortician Johnson Sawn

Lot 153 Gr. ____ Row ____ Sec 2 ~~Blk.~~ Div. 8	20	00
Graveside A.M. Day Wednesday		
Opening: Time 3:00 P.M. Date 11-23-55	10	00
~~Vault Box~~ ____ Size 2		
Removal or Foundation		
Total	30	00
Paid-Receipt Number 8193	30	00
Balance	—	

11" x 20" F.M.

Will be paid

PAID

NOV 22 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.

9312

OFFICIAL RECEIPT

A9312

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº 8193

DATE 11-22-1955

FROM James M. Walker ADDRESS 4841-35th SD 16

Thirty and no/100 DOLLARS ($ 30.00)

IN full PAYMENT OF Walker Service

LOT 153 GRAVE ROW SECTION 2 DIVISION 8 BLOCK

INVOICE NO 40949

W.O. A-9312

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE

PAID
J. J. S.
NOV 23 1955
J. F. NOLLE
CITY TREAS.

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	10	00
HALF SALES OF LOTS	100 7784	10	00
OPENINGS	100 7781	10	00
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		30	00

FORM 212

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-CTRL.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

40919

INVOICE

Your Order No. A-9312 Date 11/23/55 19

Department Cemetery Dept. Memo No.

James M. Walker
4841-35th
San Diego 16, Calif.

Credit: Fund 306 $10. Acct. 7781 $10. 7784 $10.
Detach and Forward with Remittance

DATE 11/22/55 DESCRIPTION OF CHARGE Johnson-SEAMOUNT

Melvin Scott Walker Service

Lot 153 Sec 2 Div 8	$ 20.00
Opening (2')	10.00
	$ 30.00

Pd.receipt #8193 $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.)

4436

№A 9313

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 11-22 1955

Charge Johnson Mann

Address 1408 4th

Name of deceased Arthur Alman

Mortician

Lot 37 Gr. Row Sec 25 ~~Blk.~~ Div. 8	20	00
Opening: Time Delivery A.M. P.M. Day Friday Date 11-25-55	10	00
~~Vault~~ Box Size 2'		
Removal or Foundation		
Total	30	00
Paid-Receipt Number		
Balance		

6400 Zurilla

10:30 PM

Milton V. Cox

Authorized In person Phone By Overstreet

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

9313

LOT OWNER A-9313

Aleman, Robert 6420 Quillan 11

NAME ADDRESS

LOT 37 SECN 2 Div 8

961-REV. TAYLOR SYSTEM OF CEMETERY RECORDING

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-CUST.-ORIG. DEPT.
BLUE-CITAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

41136

INVOICE

Your Order No. A-9313 Date 11/25/55 19

Department Cemetery Dept. Memo No.

Johnson-Saum & Knobel
1408 - 4th
San Diego 1, Calif.

Credit: Fund 3066 $10. Acct. 7781 $10. 7784 $10.
Detach and Forward with Remittance

DATE 11/22/55 DESCRIPTION OF CHARGE	AMOUNT
Arthur Gutierrez Aleman Service	
Lot 37 Sec 2 Div 8	$ 20.00
Opening (2')	10.00
	$ 30.00

CITY DEC 22 1955 AUDITOR

PAID
DEC 20 1955

fa:Hobt.Aleman
6420 Quillan 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

4437

№A 9314

Date 11-22-1955

Charge Pacific Beach Mortuary

Address 4710 Cass

Name of deceased Sylvia Brandt

Mortician

Lot 948 Gr. Row Sec 3 ~~Blk.~~ Div. 8	70	00
Opening: Time 1:30 A.M. P.M. Day Friday Date 11-25-55	47	50
~~Vault~~ Box Size 3	33	~~45~~
Removal or Foundation		
Total	150	98
Paid-Receipt Number Hold 947 & 949		
Balance		

Leroy Brandt
1880 Mauldera Dr. S.D. 9

2x1 Flat Marker
No Planting

Authorized In person Phone By Eddie.

Order Taken by R L Jen

Cash 30 Days. All Deposits made will be retained if payment defaulted.

9314

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

41137

INVOICE

Your Order No. A-9314 Date 11/25/55 19

Department Cemetery Dept. Memo No.

Pacific Beach Mortuary
4710 Cass
San Diego 9, Calif.

Credit: Fund 306 $35. Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance 7784 $35.

DATE 11/22/55 DESCRIPTION OF CHARGE	AMOUNT
Sylvia Saundra Brandt Service	
Lot 948 Sec 3 Div 8	$ 70.00
Opening	47.50
#3 box	32.50
State sales tax	.98
	$ 150.98

CITY DL NOV 25 1955 AUDITOR

8224

PAID
DEC 16 1955

owner: Leroy Brandt
1880 Malden Dr. 9

hd. 947 & 948 Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

41130

No A 9315

Date 11-22 1955

Charge Ezzolla Mortuary

Address 7654 Herschel

Name of deceased James Thomas Paul (Zolas)

Mortician

Lot 53 Gr. 3 Row Sec 1005 Blk. Div. 13		
Opening: Time 8:30 A.M. P.M. Day Wednesday Date 11-23-55	8	00
Vault Box Size		
Removal or Foundation		
Total	8	00
Paid-Receipt Number		
Balance		

Ashes of Nellie Paul buried extra deep in this space

Authorized
In person
Phone By W. Kellough

Order
Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

9315

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-CTRL.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

41130

INVOICE

Your Order No. A-9315 Date 11/23/55 19

Department Cemetery Dept. Memo No.

La Jolla Mortuary
7654 Herschel Ave.,
La Jolla, Calif.

Credit: Fund Acct. 7791 $8.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/22/55	James Thomas Faull Service (ashes)	
	Lot 53 Gr 3 IOOF Blk 13	
	Opening	$ 8.00

DEC 1 1955 AUDITOR

PAID
DEC 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 41131 9316

Date 11-22 1955

Charge La Jolla Mortuary

Address 7654 Hershel

Name of deceased Davison, Lehas

Mortician

Lot 4 Gr. 6 Row Sec Blk. Div. D

Opening: Time 8:30 A.M. Day Wednesday P.M. Date 11-23-54 8 00

Vault Box Size

Removal or Foundation

Total 8 00

Paid-Receipt Number

Balance

Wish to place cremains of Wesley Davison in container with Mrs Davison

Authorized In person Phone By W. Kellogg

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

9316

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-CONTROL.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

41131

INVOICE

Your Order No. A-2316 Date 11/23/55 19....

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
11/22/55	Sallie Brewster Davison Service (ashes)	
	Lot 4 Gr 6 Mar D	
	Opening	$ 8.00

CITY OF SAN DIEGO AUDITOR

PAID
DEC 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

41138

№A 9317

Date 11-23-1955

Charge Christensen Mortuary

Address 3859-44th

Name of deceased Shelmerdine

Mortician

Lot 103 Gr. Row Sec 2 Bk. Div. 8	20	00
Graveside A.M. Day Friday Opening: Time 12:30 P.M. Date 11-25-1955	10	00
Vault Box Size 1'9"		
Removal or Foundation		
Total	30	00
Paid-Receipt Number		
Balance		

Arrows from Imperial

Authorized In person Phone By Christensen

Order Taken by JJP

Cash 30 Days. All Deposits made will be retained if payment defaulted.

9317

WHITE-CUSTOMER
YEL[illegible]TREAS.-AUD.
PIN[illegible]D.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

41138

INVOICE

Your Order No. A-9317 Date 11/25/55 19

Department Cemetery Dept. Memo No.

Christensen Mortuary
3859-44th
San Diego 5, Calif.

Credit: Fund 306 $10. Acct. 7781 $10. 7784 $10.
Detach and Forward with Remittance

DATE 11/23/55 DESCRIPTION OF CHARGE	AMOUNT
William Crandall Shelmerdine Service	
Lot 103 Sec 2 Div 8	$ 20.00
Opening (2')	10.00
	$ 30.00

CITY AUDITOR DEC 15 1955

fa:Lee M.Shelmerdine
343-3rd St.,Nat'l City

PAID
DEC 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

4113 2

No A 9318

Date 11-23-1955

Charge Tate Funeral Home

Address 3109 Ocean View Blvd.

Name of deceased Marshar Lee Duckett

Mortician

Lot 31 Gr. 23 Row Sec 3 ~~Blk.~~ Div. 7	10	00
Graveside Opening: Time 3:30 A.M. Day Wednesday P.M. Date 11-23-1955	10	00
Vault Box Size 2'		
Removal or Foundation		
Total	20	00
Paid-Receipt Number		
Balance		

Authorized
~~In person~~
Phone By Tate

Order Taken by JM

Cash 30 Days. All Deposits made will be retained if payment defaulted.

9318

WHITE-CUSTOMER
YEL[illegible] TREAS.-AUD.
PIN[illegible]D.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

41132

INVOICE

Your Order No. A-9316 Date 11/23/55 19

Department Cemetery Dept. Memo No.

Tate Funeral Home
3109 Ocean View Blvd.
San Diego 13, Calif.

Credit: Fund 306 $5. Acct. 7781 $10. 7784 $5.
Detach and Forward with Remittance

DATE 11/23/55 DESCRIPTION OF CHARGE	AMOUNT
Marsha Lee Duckett Service	
Lot 31 Gr 23 Sec 3 Div 7	$ 10.00
Opening (2')	10.00
	$ 20.00

C 8234

CITY DEPT. AUDITOR

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

41134

№A 9319

Date 11-23 1955

Charge Stanley Morgan

Address 2406 Camino Del Rio Pd. SD 10

Name of deceased Helen Morgan

Mortician Bonham Monterey

Lot 472 Gr. ____ Row ____ Sec 10 ~~Blk.~~ Div. 7	60	00
Opening: Time 11 30 A.M. P.M. Day Monday Date 11-28-55	47	50
~~Vault~~ Box ____ Size 3	33	48
Removal or Foundation ____		
Total	140	98
Paid-Receipt Number 8199	140	98
Balance	—	—

Will pay Saturday

PAID
NOV 25 1955
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized
In person
Phone By Stanley Morgan

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

9319

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA

PARK DEPARTMENT CEMETERY DIVISION

MOUNT HOPE CEMETERY

A 9319

No 8199

DATE 11-25- 1955

FROM Stanley Morgan ADDRESS 2406 Camino Del Rio R D

One Hundred Forty & 98/100 DOLLARS ($ 140.98)

IN Full PAYMENT OF Helen Morgan Lot

LOT 472 GRAVE ROW SECTION 10 DIVISION BLOCK 7

INVOICE NO 41134

W.O. A 9319

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

PAID
J. J. S.
NOV 28 1955

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	70	00
HALF SALES OF LOTS	100 7784	70	00
OPENINGS	100 7781	47	50
BOXES	100 7782	23	48
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		140	98

FORM 212

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-DEPT.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

41134

INVOICE

Your Order No. A-9319 Date 11/22/55 19

Department Cemetery Dept. Memo No.

Stanley Morgan
2406 Camino del Rio Rd.
San Diego 10, Calif.

Credit: Fund 306 $30. Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance 7784 $30.

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/23/55	Bonham	
	Helen Morgan Service	
	Lot 472 Sec 10 Div 7	$ 60.00
	Opening	47.50
	#3 box	32.50
	State sales tax	.98
		$ 140.98

Pd.receipt #8199 $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 No. Invoice 9320

Date 11-25- 1955

Charge Est of Mary J (Bierley) Darling

Address

Name of deceased Mary J. (Bierley) Darling

Mortician Bonbon Rathe Mortg

Lot 20 Gr. 16 Row Sec 2 ~~Blk.~~ Div. 7	00	00
Opening: Time 10 A.M. P.M. Day Date 11-28-55	00	00
Vault ~~Box~~ Greenwood Size 3	00	00
Removal or Foundation		
Total		
Paid-Receipt Number C1549 $96.25		
Balance		

W.O. 8372

5-8-1946

PB

Authorized ~~In person~~ Phone By BWBonbon Order Taken by R L Tay

Cash 30 Days. All Deposits made will be retained if payment defaulted.

9320

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 41133 9321

Date 11-23-55 1955

Charge Edward F Kramer

Address 2865 Folsom at San Francisco

Name of deceased Pauline Petersen

Mortician Berger Roberts Morley

Open 75

Lot 74-75 Gr. ____ Row ____ Sec 1 ~~Blk.~~ Div. 8	160	00
Opening: Time 10 A.M. Day Monday P.M. Date 11-28-55	47	50
~~Vault~~ Box ____ Size 3	33	48
Removal or Foundation		
Total	240	98
Paid-Receipt Number 8198	240	98
Balance		

Lot 74 for George Petersen
2021 Osborn San Diego

PAID
NOV 25 1955
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized
In person Edward F Kramer
Phone By

Order Taken by R L Jay

Cash 30 Days. All Deposits made will be retained if payment defaulted.

9321

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA A 9321
PARK DEPARTMENT CEMETERY DIVISION No 8198
MOUNT HOPE CEMETERY

DATE 11-23 1955

FROM Edward F Kramer ADDRESS 2865 Folsom St San Francisco Calif
Two Hundred Forty & 98/100 DOLLARS ($ 240.98)
IN Full PAYMENT OF Julia Peterson & Pre need for Geo Peterson

LOT 74-75 GRAVE ROW SECTION 1 DIVISION BLOCK 8

INVOICE NO 41133

W.O. A 9321

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

PAID
J. J. S.
NOV 28 1955

ISSUED BY [illegible]

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

FORM 212

WHITE-CUSTOMER
YEL[illegible]TREAS.-AUD.
PIN[illegible]D.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

41133

INVOICE

Your Order No. A-9321 Date 11/28/55 19

Department Cemetery Dept. Memo No.

Edward F.Kramer
2865 Folson St.,
San Francisco, Calif.

Credit: Fund 306 $80. Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance 7784 $30.

DATE 11/25/55 DESCRIPTION OF CHARGE Berge-Robertson AMOUNT

Pauline Petersen Service

Lot 74 & 75 Sec 1 Div 8	$ 160.00
Opening	47.50
#3 box	32.50
State sales tax	.98
	$ 240.98

Fd.receipt #8198 $240.98

Lot 74 for George Peterson
2021 Osborn SD

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 9322

Date 11-25 1955

Charge La Jolla Mortuary

Address 7654 Eureka

Name of deceased Edward A Dunham ashes

Mortician

Lot 76 Gr. 13 Row Sec. Foot Blk. 6 Div.		
Opening: Time A.M. P.M. Day Date	8	00
Vault Box Size		
Removal or Foundation		
Total	8	00
Paid-Receipt Number		
Balance		

No one coming

Phone Mr. Kellough before interring these ashes!

Authorized ~~In person~~ Phone By Kellough

Order Taken by R. LeJay V

Cash 30 Days. All Deposits made will be retained if payment defaulted.

9322

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

4141
9323

No A

Date 11-25- 1955

Charge Heath Funeral Home

Address 611 Highland Nat City

Name of deceased Alvin F Templeton

Mortician

Lot 65 Gr. 10 Row Sec 405 ~~Blk.~~ Div. O	65	00
~~Aft.~~ Day Monday Opening: Time 2 P.M. Date 11-28-55	52	50
Vault ~~Box~~ Whited Size 3		
Removal or Foundation		
Total	117	50
Paid-Receipt Number		
Balance		

Cash

Opal Templeton
4990 - Williams at La Mesa

Authorized
In person
Phone By

Order Taken by R L Jones

Cash 30 Days. All Deposits made will be retained if payment defaulted.

9323

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

A 9323

No 8257

DATE 4-10- 1956

FROM Heath Mortuary ADDRESS 611 Highland Ave, Nat'l City

One hundred ninety-eight and 48/100 DOLLARS ($ 198.48)

IN Full PAYMENT OF Peltier and Templeton Service

LOT 1 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO 40611 & 41141

W.O. A-9061 & A-9323

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	32	50
HALF SALES OF LOTS	100 7784	32	50
OPENINGS	100 7781	100	00
BOXES	100 7782	33	48
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		198	48

FORM 212

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

41141

INVOICE

Your Order No. A-9323 Date 11/28/55 19

Department Cemetery Dept. Memo No.

Heath Funeral Home
611 Highland Ave.,
National City, Calif.

Credit: Fund 306 $32.50 Acct. 7781 $32.50 7784 $32.50
Detach and Forward with Remittance

DATE 11/25/55 DESCRIPTION OF CHARGE	AMOUNT
Alvin F.Templeton Service	
Lot 65 Gr 10 Mas 0	$ 65.00
Opening (air seal vault #3)	52.50
	$ 117.50

1247

CITY DEC 1955 AUDITOR

PAID
JAN 11 1956

wife:Opal Templeton
4990 Williams St.
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 TGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 41146 9324

Date 11-26- 1955

Charge Johnson Lewis + Knowles

Address 1408-K

Name of deceased Tinker

Mortician

Lot 17 Gr. 5 Row D Sec 6 ~~Blk.~~ Div. 5	10	00
Opening: Time 1 here A.M. P.M. Day Tuesday Date 11-29	10	00
~~Vault Size~~ Size 2ft		
Removal or Foundation		
Total	20	00
Paid-Receipt Number		
Balance		

Alex R Tinker Father
4370 Mentone

Authorized
In person
Phone By Otherwise

Order Taken by R Lee V

Cash 30 Days. All Deposits made will be retained if payment defaulted.

9324

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-CUST.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

41146

INVOICE

Your Order No. A-2524 Date 11/29/55 19

Department Cemetery Dept. Memo No.

Johnson-Saum & Anobel
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
11/26/55	Infant Tinker Service	
	Lot 17 Gr 5 Row D Sec 6 Div 5	$ 10.00
	Opening (2')	10.00
		$ 20.00

CITY DL NOV 29 1955 AUDITOR

PAID
DEC 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

No A 9325

Date 11-26- 1955

Charge Sylvester R Miller

Address 4037½-34st

Name of deceased Jerry Raymond Miller

Mortician Lewis Colonial Mortuary

Lot 149 Gr. Row Sec 2 ~~Blk.~~ Div. 8	30	00
Opening: Time 1 here A.M. Day Monday P.M. Date 11-28-55	10	00
~~Vault Box~~ Size 2ft		
Removal or Foundation		
Total	30	00
Paid-Receipt Number 8201	30	00
Balance	00	00

10"x20" Flat Marker

PAID
NOV 26 1955
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized In person Phone By S. R. Miller Order Taken by R L Jones

Cash 30 Days. All Deposits made will be retained if payment defaulted.

9325

OFFICIAL RECEIPT

A9325

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

No 8201

DATE 11-26- 1955

FROM Sylvester R Miller ADDRESS 4037½ 34th St

Thirty and 00 DOLLARS ($ 30 00)

IN Full PAYMENT OF Jerry Raymond Miller Deceased

LOT 149 GRAVE ROW SECTION 2 DIVISION ~~BLOCK~~ 8

INVOICE NO 41139

W.O. A9325

UNPAID BALANCE AFTER THIS PAYMENT —

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

PAID J. J. S. NOV 28 1955 J. P. WELLE CITY TREAS.

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	10	00
HALF SALES OF LOTS	100 7784	10	00
OPENINGS	100 7781	10	00
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		30	00

FORM 212

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-PURCH.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

41139

INVOICE

Your Order No. A-9325 Date 11/26/55 19

Department Cemetery Dept. Memo No.

Sylvester R.Miller
4037½-34th
San Diego, Calif.

Credit: Fund 306 $10. Acct. 7781 $10. 7784 $10.
Detach and Forward with Remittance

DATE 11/26/55	DESCRIPTION OF CHARGE Lewis	AMOUNT
	Jerry Raymond Miller Service	
	Lot 149 Sec 2 Div 8	$ 20.00
	Opening (2')	10.00
		$ 30.00

Pd.receipt #3201 $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 41142 9326

Date 11-28-1955

Charge Paris Monterey

Address 474 N. Magnolia

Name of deceased Lumpkin

Mortician

Lot ____ Gr. 21 Row 6 Sec Co. Div. 4		
Opening: Time 1 A.M. P.M. Day Date NOV 28 1955	18	00
Vault Box ____ Size ____		
Removal or Foundation		
Total	18	00
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Paris

Order Taken by P. L. Ley

Cash 30 Days. All Deposits made will be retained if payment defaulted.

9326

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-PURCH.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

41142

INVOICE

Your Order No. A-9326 Date 11/28/55 19

Department Cemetery Dept. Memo No.

Faris Mortuary
474 N.Magnolia Ave.
El Cajon, Calif.

Credit: Fund Acct. 7781 $18.70
Detach and Forward with Remittance

DATE 11/28/55	DESCRIPTION OF CHARGE	AMOUNT
	John Henry Lumpkin Service	
	Gr 21 Row 6 Co.Div 4	
	Opening (adult)	$ 18.70

CITY DL NOV 30 1955 AUDITOR

PAID DEC 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

№A 4145 9327

Date 11-28 1955

Charge Fred Hart

Address 6509 Brierford SD 15

Name of deceased Ray C. Abby

Mortician Sherrill Mortuary

Lot 448 Gr. Row Sec 5 Blk. Div. E	60	00
Opening: Time 2:30 A.M. P.M. Day Tuesday Date 11-29-55	47	50
~~Vault~~ Box Size 3	33	48
Removal or Foundation		
Total	140	98
Paid-Receipt Number 8208	140	98
Balance	—	—

Have two balances to be

Will pay before service

2 x 1 Single FR

PAID
NOV 30 1955
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized Sherrill's
In person
Phone By Mr Hart

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

9327

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

A9327

No 8208

DATE 11-30- 1955

FROM Emma B. Ashby (Fred Hart) ADDRESS 6509 Bradford S.D. 15

One hundred forty and 98/100 DOLLARS ($ 140.98)

IN full PAYMENT OF Raymond Ashby Service

LOT 448 GRAVE ROW SECTION 5 DIVISION BLOCK 8

INVOICE NO 41145

W.O. A-9327

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

ISSUED BY [illegible]

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

FORM 212

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

41145

INVOICE

Your Order No. A-9327 Date 11/29/55 19

Department Cemetery Dept. Memo No.

Fred Hart
6509 Bradford
San Diego 15, Calif.

Credit: Fund 306 $30. Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance 7784 $30.

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/28/55	Sherrill	
	Raymond Clarke Ashby Service	
	Lot 448 Sec 5 Div 8	$ 60.00
	Opening	47.50
	#3 box	32.50
	State sales tax	.98
		$ 140.98

Pd.receipt #8208 $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 9328

Date 11-28 1955

Charge Beardsley Funeral Home

Address 1818 Sunset Cliffs

Name of deceased Sallie Irene Denure

Mortician

Lot 407 Gr. Row Sec 3 Blk. Div. 8	70	00
Opening: Time 2-30 A.M. P.M. Day Friday Date 12-2-55	52	50
Vault Box Airseal Size 3		
Removal or Foundation 406 + 405		
Total	122	50
Paid-Receipt Number Held		
Balance		

2x1 single F.M. Pin

Authorized In person Phone By Allen

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

9328

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-PURCH.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

41161

INVOICE

Your Order No. A-9325 Date Dec. 5, 19 55

Department Park Cemetery Dept. Memo No.

Beardsley Funeral Home
1918 Sunset Cliffs
San Diego 7, Calif.

Credit: Fund 506 $35.00 Acct. 7781 $52.50 7784 $35.00
Detach and Forward with Remittance

DATE 11 26/55	DESCRIPTION OF CHARGE	AMOUNT
	Sullie Irene Denure service	
	Lot 407 Sec 3 Div 8	$ 70.00
	Opening (airseal vault)	52.50
		$ 122.50

CITY DEC 12 1955 AUDITOR

Hold 105406

PAID
DEC 13 1955

Jessie Denure
3024 Upshur St., S. D. 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 hew

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

41147

№A 9329

Date 11-29 1955

Charge Johnson Sacon

Address 1408 4th

Name of deceased Mitchell Gene Davidson

Mortician

Lot 128 Gr. Row Sec 2 ~~Blk.~~ Div. 8	20	00
Gravesite A.M. Day Tuesday		
Opening: Time 3:00 P.M. Date 11-29-55	10	00
Vault Box Size 2'		
Removal or Foundation		
Total	30	00
Paid-Receipt Number		
Balance		

MEO

Authorized In person Phone By Overstreet

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

9329

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-CO.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

41147

INVOICE

Your Order No. A-9329 Date 11/29/55 19

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 11/29/55 DESCRIPTION OF CHARGE	AMOUNT
Mitchell Gene Davidson Service	
Lot128 Sec 2 Div 8	$ 20.00
Opening (2')	10.00
	$ 30.00

CITY DL NOV 29 1955 AUDITOR

PAID DEC 20 1955

fa:Jerry S.Davidson
2432 Spencer Rd. 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

41147

9330

No A

Date 11-29 1955

Charge Johnson Vaum

Address 1406 - 4th

Name of deceased John Bennett

Mortician

Lot 69 Gr. 6 Row Sec. 15 Div. 7	35	00
Opening: Time Delivery 3:15 A.M. P.M. Day Wednesday Date 11-30-55	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 Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

9330

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-CONTAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

41149

INVOICE

Your Order No. A-9330 Date 11/30/55 19

Department Cemetery Dept. Memo No.

Johnson-Shum
1408 - 4th
San Diego 1, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $47.50 7782 $35.48 7784 $17.50
Detach and Forward with Remittance

DATE 11/29/55 DESCRIPTION OF CHARGE	AMOUNT
Johnnie Bennett Service	
Lot 69 Gr 6 Sec 15 Div 7	$ 35.00
Opening	47.50
#3 box	32.50
State sales tax	.98
	$ 115.98

CITY DEC 1956 AUDITOR

PAID FEB 1 1956

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

№A 41148 9331

Date 11-29 1955

Charge Tate

Address 3109 Ocean View

Name of deceased Rondo W. Charles

Mortician Tate

Lot 382 Gr. Row Sec 15 Blk. Div. 7	15	00
Graveside A.M. Day Tuesday		
Opening: Time 10:20 P.M. Date 11-29-55	18	00
Vault Box Size 1-X	15	03
Removal or Foundation		
Total	51	03
Paid-Receipt Number		
Balance		

Decorate for service + finish later

Authorized
In person
Phone By Tate

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

9331

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

A 9331

Nº 8234

DATE 12-13- 1955

FROM Tates Funeral Home ADDRESS 3109 Ocean Viw. Blvd.

One hundred six and 03/100 DOLLARS ($ 106.03)

IN Full PAYMENT OF Invoices: 40914-40, 41132-48

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. DEC 14 1955 J. F. WELLE CITY TREAS.

ISSUED BY J. J. Strubeck

CREDIT SALES CARE	306 951	20	00
HALF SALES OF LOTS	100 7784	20	00
OPENINGS	100 7781	48	00
BOXES	100 7782	18	03
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		106	03

FORM 212

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-PURCH.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

41148

INVOICE

Your Order No. A-9331 Date 11/29/55 19

Department Cemetery Dept. Memo No.

Tate Funeral Home
3108 Ocean View Blvd.
San Diego 13, Calif.

Credit: Fund 306 $7.50 Acct. 7791 $18. 7782 $18.03
Detach and Forward with Remittance 7784 $7.50

DATE 11/29/55 DESCRIPTION OF CHARGE	AMOUNT
Rondo Yvette Charles Service	
Lot 382 Sec 15 Div 7	$ 15.00
Opening	18.00
#1X Box	17.50
State sales tax	.53
	$ 51.03

CITY DEPT. AUDITOR

fa:Lee A.Charles
8818 Orlando Lane 11

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by TGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

41156

No A 9332

Date 11-29-1955

Charge Berge-Roberts

Address 607 Nat'l, National City

Name of deceased Terresa Blywomn Keen

Mortician

Lot 56 Gr. Row Sec 2 ~~Blk.~~ Div. 8	20	00
Opening: Time 10:00 A.M. Day Thursday P.M. Date 12-1-55	10	00
~~Vault Box~~ Size 2'		
Removal or Foundation		
Total	30	00
Paid-Receipt Number		
Balance		

Will plane time!

Authorized
~~In person~~
Phone By Roberts

Order Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

9332

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-PURCH.-ORIG. DEPT.
BLUE-CTAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

41156

Your Order No. A-9532 Date 12/1/55 19

Department Cemetery Dept. Memo No.

Berge-Roberts
607 National Ave.
National City, Calif.

Credit: Fund 306 $10. Acct. 7781 $10. 7784 $10.
Detach and Forward with Remittance

DATE 11/29/55	DESCRIPTION OF CHARGE	AMOUNT
	Terresa Llywana Keen Service	
	Lot 56 Sec 2 Div 8	$ 20.00
	Opening (2')	10.00
		$ 30.00

CITY DEPT. 1956 AUDITOR

PAID
JAN 10 1956

fa: David Keen
2700 National Ave.
Nat'l City, Calif.

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

41143

No.A 9333

Date 11-29 1955

Charge Norene E. Manning

Address 114 Almyra Rd El Cajon

Name of deceased Pre-need

Mortician

Lot 358 Gr. 3 Row Sec Mt. Hope [redacted] Blk. 1	65	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	65	00
Paid-Receipt Number 8206	65	00
Balance		

PAID NOV 29 1955 MT. HOPE CEMETERY CITY of SAN DIEGO, CALIF.

Authorized In person Phone By a Lore

Order Taken by Taylor by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

9333

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

A 9333
Nº 8206

DATE 11-29 19 53

FROM Norene E. Marrino ADDRESS 114 Alayne Rd El Cajon

Sixty five & NO/100 DOLLARS ($ 65.00

IN Full PAYMENT OF Pre-need grave space

LOT 358 GRAVE 3 ROW SECTION MtHope DIVISION BLOCK 1

INVOICE NO 44443

W.O. A 9333

UNPAID BALANCE AFTER THIS PAYMENT —0—

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

ISSUED BY McCa

CREDIT SALES CARE	306 951	32	50
HALF SALES OF LOTS	100 7784	32	50
OPENINGS	100 7781		
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		65	00

FORM 212

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-PURCH.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

41143

INVOICE

Your Order No. A-9333 Date 11/29/55 19

Department Cemetery Dept. Memo No.

Norene S. Manning
114 Alvyra Rd.,
El Cajon, Calif.

Credit: Fund 306 $32.50 Acct. 7734 $32.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/29/55	Pre-need	
	Lot 358 Gr 3 Mt.Hope Blk 1	$ 65.00
	Rd.receipt #8206 $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

No A 11144 9334

Date 11-29 1955

Charge Thos. Holmes & Sons

Address 523 S. Fair Oaks, Pasadena Calif.

Name of deceased

Mortician

Lot 110 Gr. X Row 8 Sec 6 ~~Blk.~~ Div. 5

Opening: Time A.M. P.M. Day Date

Vault Box Size

~~Removal or~~ Foundation 2X1 — 8.00

Total — 8.00

Paid-Receipt Number 8207 — 8.00

Balance —

PAID
NOV 29 1955
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized
In person
Phone By H

Order Taken by Nelson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

9334

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA

PARK DEPARTMENT CEMETERY DIVISION

MOUNT HOPE CEMETERY

A 9334

No 8207

DATE 11-29 1955

FROM Thos Holmes & Son ADDRESS 523 S. Fair Oaks Pasadena, Calif.

Eight & 00/100 DOLLARS ($ 8.00)

IN full PAYMENT OF setting marker

LOT 40 GRAVE 8 ROW SECTION 6 DIVISION BLOCK 5

INVOICE NO 41144

W.O. A 9334

UNPAID BALANCE AFTER THIS PAYMENT —

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

ISSUED BY Nilson

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	8 00
TOTAL PAID $		8 00

FORM 212

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-CUST.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

41144

INVOICE

Your Order No. A-9334 Date 11/29/55 19

Department Cemetery Dept. Memo No.

Thomas Holmes & Sons
623 S.Fair Oaks,
Pasadena,Calif.

Credit: Fund Acct. 7783 $8.
Detach and Forward with Remittance

DATE 11/29/55	DESCRIPTION OF CHARGE	AMOUNT
	Lot 40 Row 8 Sec 6 Div 5	
	2 x 1 flat marker foundation	$ 8.00
	Pd.receipt #8207 $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.)

41157
9335

№A

ORDER
CITY OF SAN DIEGO, CALIFORNIA
MT. HOPE CEMETERY

Date 11-30-1955

Charge Benbough

Address 711 Date

Name of deceased John Doe

Mortician

Lot 11 Gr. 1 Row 6 Sec Co. Div. 4		
Opening: Time A.M. P.M. Day Date DEC 1 1955	3	30
Vault Box Size		
Removal or Foundation		
Total	3	30
Paid-Receipt Number		
Balance		

Will phone!

Authorized
In person
Phone By Gant

Order
Taken by SKS

Cash 30 Days. All Deposits made will be retained if payment defaulted.

9335

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

41157

INVOICE

Your Order No. A-9335 Date 12/1/55 19

Department Cemetery Dept. Memo No.

Benbough Mortuary
711 Date
San Diego 1, Calif.

Credit: Fund Acct. 7761 $3.30
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/30/55	Infant John Doe Service	
	Lot 11 GF 1 Row 6 Co.Div 4	
	Opening (2')	$ 3.30

CITY DEC 1 1955 AUDITOR

PAID

JAN 16 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

No A 9336

Date 11-30- 1955

Charge Public Administrator

Address Old S.D. Station Box U S.D. 10

Name of deceased Eric H.G. Hultgren

Mortician Christensen

Lot 5 Gr. 17 Row 64 Sec Mas ~~Blk~~ Div. U	35	00
Opening: Time 9:00 hrs A.M. Day Friday P.M. Date 12-2-55	47	50
~~Vault~~ Box Size 3	33	48
Removal or Foundation		
Total	115	98
Paid-Receipt Number		
Balance		

No one Coming

Authorized In person Phone By Pub. Admin.

Order Taken by P. L. Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

9336

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

A 9336

No 8310

DATE 1-27- 1956

FROM Public Administrator ADDRESS Old S.D. Sta, Box U, SD10

One hundred fifteen and 98/100 DOLLARS ($ 115.98)

IN full PAYMENT OF Eric H.G. Hultgren Service

LOT 5 GRAVE 17 ROW 64 SECTION Mas DIVISION 4

INVOICE NO 41160

W.O. A-9336

UNPAID BALANCE AFTER THIS PAYMENT -0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

PAID F.E.P. JAN 30 1956 J. P. WELLE 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		
TOTAL PAID $		115	98

FORM 212

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-BLD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

41160

INVOICE

Your Order No. A 9336 Date Dec. 5, 1955

Department: Park Cemetery Dept. Memo No.

Public Administrator
Old S. D. Station, Box U
San Diego 10, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance 7784 $17.50

DATE 11/30/55	DESCRIPTION OF CHARGE	AMOUNT
	Eric H. G. Hultgren service	
	Lot 5 Gr 17 Row 64 Mas Div U	$ 35.00
	Opening	47.50
	Box #3	32.50
	State sales tax	.98
		$ 115.98

CITY DEC 13 1955 AUDITOR

PAID

JAN 30 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 hew

FORM 974(REV.)

ORDER

41150

CITY OF SAN DIEGO, CALIFORNIA

No A 9337

MT. HOPE CEMETERY

Date 11/30/55 19

Charge Conti & Son (F 26240)

Address 3871 Imperial Ave. 13

Name of deceased

Mortician

Lot Gr. Row Sec Blk. Div.

Opening Time A.M. P.M. Day Date

Vault Floor Size

Removal of Foundation

Paid-Receipt Number

Perry	15.00
Hughey	8.00
Twistleton	8.00
Wood	14.66
Hart	14.33
Pinor	13.00
Lozo	10.00
Matthiessen	8.00
Owen, Alvin	8.00
Owen, Patricia	8.00
Owen, Rilla	8.00
Johnson	8.00
Doig	8.00
Atwood	8.00
Deuel	8.00
Total	146.99
Balance	

7783 $146.99

Authorized
In person
Phone By

Order Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

9337

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

A 9337
Nº 8230

DATE 12-10- 1955

FROM Conti + Son ADDRESS 3871 Imperial ave

One hundred + forty Dollars + 99/100 DOLLARS ($ 146 99)

IN FULL PAYMENT OF Foundations

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO 41150

W.O. A9337

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

DEC 12 1955

ISSUED BY [signature]

CREDIT	306		
SALES CARE	951		
HALF SALES OF LOTS	100 7784		
OPENINGS	100 7781		
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783	146	99
TOTAL PAID $		146	99

FORM 212

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-PURCH.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

41150

INVOICE

Your Order No. A-9337 Date 11/30/55 19

Department Cemetery Dept. Memo No.

Conti & Son (P 26240)
3871 Imperial Ave.
San Diego 13, Calif.

Credit: Fund Acct. 7783 $146.99
Detach and Forward with Remittance

DATE 11/30/55 DESCRIPTION OF CHARGE	AMOUNT
Installation of foundation for:	
Ferry	$ 15.00
Hughey	8.00
Twistleton	8.00
Wood	14.66
Hart	14.33
Piror	13.00
Lozo	10.00
Matthiessen	8.00
Owen, Alvin	8.00
Owen, Patricia	8.00
Owen, Rilla	8.00
Johnson	8.00
Doig	8.00
Atwood	8.00
Deuel	8.00
	$ 146.99

PAID

DEC 12 1955

CITY AUDITOR DEC 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 108

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

41151

9338

№A

Date 11/30/55 19

Charge Seaman Monument Co. (F 40258)

Address 3893 Imperial Ave. 13

Name of deceased

Mortician

Installation of foundation for:

Jacobsen		15.00
Lot Higdon Gr. Row Sec Blk. Div.		14.00
Hale		13.66
Opening Fee Wilsmore A.M. Day P.M. Date		8.00
Brown, Bertha		8.00
Vault Middlebrook Box Size		8.00
Shannon		8.00
Remove Old Foundation Kipp		8.00
Solkema		8.00
Sylvester Total		8.00
Itami		30.01
Paid-Receipt Number Wild		8.00
Balance		136.67

7783 $136.67

Authorized
In person
Phone By

Order
Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

9338

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-DEPT.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

41151

INVOICE

Your Order No. A-9335 Date 11/30/55 19

Department Cemetery Dept. Memo No.

Seaman Monument Co. (F 40258)
3693 Imperial Ave.
San Diego 13, Calif.

Credit: Fund Acct. 7783 $136.67
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/30/55	Installation of foundation for:	
	Jacobson	$ 15.00
	Higdon	14.00
	Hale	13.66
	Wisemore	8.00
	Brown, Bertha	8.00
	Middlebrook	8.00
	Shannon	8.00
	Kerr	8.00
	Solkema	8.00
	Sylvester	8.00
	Itami	30.01
	Wild	8.00
		$ 136.67

CITY DEC 1955 AUDITOR

PAID
DEC 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

4115 2
9339

No A

Date 11/30/55 19

Charge So.Calif.Granite Co.(F 14373)

Address 3845 Imperial Ave. 13

Name of deceased

Mortician

Installation of foundation for:

Lot White Gr. Row Sec Blk. Div.

Opening time A.M. P.M. Day Date

Vault Lond Size

Removal of Foundation

Paid-Receipt Number

Leung	15.00
	14.33
Steineman	8.00
Johnson	8.00
Mathews	20.77
	8.00
Heim	8.00
Bedle	8.00
Arnold	8.00
Kamisolas	8.00
Marsh	8.00
Forsberg	8.00
Wilhelm	8.00
Total	
Balance	130.10

7783 $130.10

Authorized
In person
Phone By

Order
Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

9339

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

A 9339
No 8235

DATE 12-13- 1955

FROM Southern Calif Gravite Co ADDRESS 3845 Imperial

One Hundred Thirty + 10/100 DOLLARS ($ 130.10)

IN Full PAYMENT OF Mon. Ren.

LOT GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO 41152

W.O. A 9339

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

PAID J.J.S. DEC 14 1955 J. P. WELLE CITY TREASURER

ISSUED BY [illegible]

CREDIT SALES CARE	306 951		
HALF SALES OF LOTS	100 7784		
OPENINGS	100 7781		
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783	130	10
TOTAL PAID $		130	10

FORM 212

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-CUST.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

41152

INVOICE

Your Order No. A-9339 Date 11/30/55 19

Department Cemetery Dept. Memo No.

So.Calif.Granite Co.(F 14373)
3845 Imperial Ave.
San Diego 13,Calif.

Credit: Fund Acct. 7783 $130.10
Detach and Forward with Remittance

DATE 11/30/55 DESCRIPTION OF CHARGE	AMOUNT
Installation of foundation for:	
Leung	$ 15.00
White	14.35
Steineman	8.00
Johnson	8.00
Mathews	20.77
Lind	8.00
Heim	8.00
Bedle	8.00
Arnold	8.00
Remisolas	8.00
Marsh	8.00
Forsberg	8.00
Wilhelm	8.00
	$ 130.10

CITY DEC 1 1955 AUDITOR

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by ... IGS

FORM 974 (REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

41153

No A 9340

Date 11/30/55 19

Charge S.D. County

Address Dept. of Public Welfare

Name of deceased

Mortician

Lot Gr. Row Sec Blk.

Opening Time A.M. Day P.M. Date

Vault Box Size

Removal of Foundation

In accordance to the agreement between the City of San Diego and the County Board of Supervisors Sept. 14, 1948, Perpetual Care for the following burials for the month of Nov. 1955:

2829 Boyd	3.88
2830 Doupey	3.88
2831 Woods	3.88
2833 Lumpkin	3.88
Total	
Balance	15.52

Paid-Receipt Number

306 $15.52

Authorized
In person
Phone By

Order
Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

93 1/0

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

41153

INVOICE

Your Order No. A-9340 Date 11/30/55 19

Department Cemetery Dept. Memo No.

S.D.County
Dept.of Public Welfare
Civic Center
San Diego,Calif.

Credit: Fund 306 $15.52 Acct.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/30/55	In accordance to the agreement between the City of San Diego and the County Board of Supervisors Sept.14,1948,Perpetual Care for the following burials for the month of Nov. 1955:	
2829	Boyd	$ 3.88
2830	Doupey	3.88
2831	Woods	3.88
2833	Lumpkin	3.88
		$ 15.52

CITY DEC 1955 AUDITOR

PAID
DEC 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 IDS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 9341 (1154)

Date 11/30/55 19

Charge Greenwood Memorial Park

Address P.O.Box 88 12

Name of deceased

Mortician

Nov.2 Decker		10.00
Lot 16 Irgens Row Sec Blk. Div.		10.00
28 Darling		10.00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total		
Paid-Receipt Number		
Balance		30.00

7782 $30.

Authorized
In person
Phone By

Order
Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

9341

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

41154

INVOICE

Your Order No. A-9341 Date 11/30/55 19

Department Cemetery Dept. Memo No.

Greenwood Memorial Park
P.O.Box 88,
San Diego 12,Calif.

Credit: Fund Acct. 7782 $30.
Detach and Forward with Remittance

DATE 11/30/55	DESCRIPTION OF CHARGE	AMOUNT
Nov.2	Decker	$ 10.00
16	Irgâns	10.00
28	Darling	10.00
		$ 30.00

CITY OF SAN DIEGO AUDITOR

PAID
DEC 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.)

4155

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 9342

Date 11/30/55 19

Charge Whited's Cemetery Service

Address Valley Blvd., Escondido, Calif.

Name of deceased

Mortician

Nov. 2	Feldman		10.00
	~~Gandee~~		~~10.00~~
3	Hunter		10.00
	~~Tompkins~~		~~10.00~~
9	Garner		10.00
	~~Jepsen~~		~~10.00~~
16	Detamore		10.00
	~~McClure~~		~~10.00~~
	Peterson		10.00
	Stockton		~~10.00~~
22	Boal		10.00
	~~Albrecht~~		~~10.00~~
	Frost		10.00
28	Templeton		~~10.00~~
			$ 140.00

Lot Grave Row Sec Blk. Div.

Opening: Time A.M. P.M. Day Date

Vault Box Size

Removal of Remains

Paid-Receipt No.

Total

Balance

7732 $140.

Authorized
In person
Phone By

Order Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

9342

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

41155

INVOICE

Your Order No. A-9342 Date 11/30/55 19

Department Cemetery Dept. Memo No.

Whited's Cemetery Service
Valley Blvd.,
Escondido, Calif.

Credit: Fund Acct. 7788 $140.
Details and Forward with Remittance

DATE 11/30/55	DESCRIPTION OF CHARGE	AMOUNT
Nov. 2	Feldman	$ 10.00
	Gandee	10.00
3	Hunter	10.00
7	Tompkins	10.00
9	Garner	10.00
	Jepson	10.00
16	Detamore	10.00
18	McClure	10.00
	Peterson	10.00
	Stockton	10.00
22	Boal	10.00
23	Albrecht	10.00
	Frost	10.00
28	Templeton	10.00
		$ 140.00

CITY DEC 1 1955 AUDITOR

PAID

DEC 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 9343

Date 12-1 1955

Charge Pacific Mortuary

Address 4710 Cass

Name of deceased May Jewell

Mortician

Lot 52 Gr. 76 Row Sec 4 ~~Blk.~~ Div. 7		
Opening: Time 1:30 A.M. P.M. Day Friday Date 12-2-55	52	50
Vault ~~Box~~ Whited Size 3		
Removal or Foundation		
Total	52	50
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By E. Frederickson

Order
Taken by Nelson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

9343

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-ORIG. DEPT.
BLUE-CONTAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

41162

INVOICE

Your Order No. A-9343 Date Dec. 5, 19 55

Department Park Cemetery Dept. Memo No.

Pacific Beach Mortuary
4710 Cass Street
San Diego 9, Calif.

Credit: Fund 7761 $52.50 Acct.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/1/55	Mae Jewell service	
	Lot 52 Gr 76 Sec 4 Div 7	
	Opening (Whited Vault)	$ 52.50

CITY DEC 1956 AUDITOR

PAID

FEB 14 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 hew

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 9344

Date 12-1-1955

Charge Johnson-Salem

Address 1408-4th

Name of deceased Juana Z. Martinez

Mortician

Lot Gr. 22 Row 3 Sec. C ~~Blk.~~ Div. 4		
Graveside Opening: Time 3:30 A.M. Day Friday P.M. Date 12-2-55	18	70
Vault Box Size		
Removal or Foundation		
Total	18	70
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Overstreet

Order Taken by [illegible]

Cash 30 Days. All Deposits made will be retained if payment defaulted.

9344

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-DEPT.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

41164

INVOICE

Your Order No. A-9344 Date 12/5/55 19

Department Park Cemetery Dept. Memo No.

Johnson Saum & Knobel Mortuary
1408 4th
San Diego 1, Calif.

Credit: Fund 7781 $18.70 Acct.
Detach and Forward with Remittance

DATE 12/1/55	DESCRIPTION OF CHARGE	AMOUNT
	Juana Z. Martinez service	
	Gr 21 Row 3 Co. Div 4	
	Opening	$ 18.70

CITY AUDITOR

PAID
FEB 1 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 hew

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

41161

№A 9345

Date 12-1 1955

Charge Lowe's Colonial Mortuary

Address 3051 El Cajon

Name of deceased John N. Meeks

Mortician

Lot 744 Gr. Row Sec 3 Blk. Div. 8	70	00
Opening: Time 1 A.M. Day Monday P.M. Date 12-5-55	47	50
Vault Box Size 3	33	48
Removal or Foundation		
Total	150	98
Paid-Receipt Number		
Balance		

2x1 FM Ind

#3 Bronze

Mrs Helen Smith

615-17th

Honolulu, 18 H.

Authorized Mrs Smith

In person

Phone By M Bilby

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

9345

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

A 9345

Nº 8261

DATE 1-3- 1955

FROM Lewis Colonial Monterey ADDRESS 3051 El Cajon Blvd

One Hundred Fifty + 98/100 DOLLARS ($ 150 98)

IN Full PAYMENT OF John M. Hooker Owner

LOT 744 GRAVE ROW SECTION 3 DIVISION 8 BLOCK

INVOICE NO 41167

W.O. A 9345

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

PAID F.E.P. JAN 4 1956

J. P. WALSH CITY TREAS.

ISSUED BY

CREDIT SALES CARE	306 951	35	00
HALF SALES OF LOTS	100 7784	35	10
OPENINGS	100 7781	47	50
BOXES	100 7782	33	48
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		150	98

FORM 212

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-CUST.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

41167

INVOICE

Your Order No. A-9345 Date Dec. 6, 1955

Department Park Cemetery Dept. Memo No.

Lewis Colonial Mortuary
3051 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund 305 $35.00 Acct. 7781 $47.50 7782 $33.48 7784 $35.00
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/2/55	John H. Weeks service	
	Lot 744 Sec 3 Div 8	$ 70.00
	Opening	47.50
	#3 Box	32.50
	State sales tax	.98
		$ 150.98

CITY DEC 5 1955 AUDITOR

PAID
JAN 4 1956

Mrs. Helen Smith
615 17th, Honolulu, 16, H.

Concession percentage invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by new

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 9346

Date 12-7-1955

Charge Ryan-Sullivan

Address 538 Cedar

Name of deceased Emma May Cunningham

Mortician

Lot 138 Gr. 1 Row Sec Mt Hope Blk. Div. 6		
Opening: Time 1:00 Here A.M. P.M. Day Wednesday Date 12-7-1955		
Vault ~~Box~~ Size		
Removal ~~or Foundation~~	105	00
Quitclaim for back to Mt Hope for Total	25	00
Paid-Receipt Number		
Balance	80	00

Whited will remove

To be removed to Holy Cross.

W.O.3862 orig. transactions

Authorized In person Phone By Stether

Order Taken by JJP

Cash 30 Days. All Deposits made will be retained if payment defaulted.

9346

A9346

PERMIT FOR REMOVAL OF CREMATED OR INTERRED HUMAN REMAINS

DECEDENT PERSONAL DATA	NAME OF DECEDENT—FIRST NAME: Emma	MIDDLE NAME: Mae	LAST NAME: Cunningham
	AGE: 48	SEX: Female	DATE OF DEATH: July 14,1942
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: Rev.David E.Bailey		
REMOVAL DATA	FROM: CITY OR TOWN: San Diego, CALIFORNIA	TO: CITY OR TOWN, STATE: San Diego,California	
RE-INTERMENT DATA	NAME OF CEMETERY TO WHICH REMAINS ARE TO BE DELIVERED: Holy Cross Cemetery		
LOCAL REGISTRAR OF VITAL STATISTICS	In accordance with provisions of the Health and Safety Code permission is hereby granted to the applicant named above, for the disinterment and removal of the above identified remains, as specified in this permit.		
	SIGNATURE OF LOCAL REGISTRAR OF VITAL STATISTICS: Deb Oakes Vital Stat.	REGISTRATION DISTRICT NUMBER: 8009	DATE PERMIT ISSUED: DEC 7 1955
RECEIPT OF REMAINS	SIGNATURE OF PERSON ACKNOWLEDGING RECEIPT OF REMAINS: Lawrence A. Sullivan		DATE REMAINS RECEIVED: DEC 7 1955

SEE INSTRUCTIONS ON THE REVERSE OF THIS FORM

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-PURCH.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

41179

INVOICE

Your Order No. A-9346 Date 12/7/55 19

Department Cemetery Dept. Memo No.

Ryan-Sullivan
538 Cedar
San Diego 1,Calif.

Credit: Fund Acct. 7783 $105.
Detach and Forward with Remittance

DATE 12/1/55 DESCRIPTION OF CHARGE	AMOUNT
Removal of Emma May Cunningham from	
Lot 138 Gr 1 Mt.Hope Blk 6	
Removal charge	$ 105.00
Credit for ret.of lot to cemetery	25.00
Balance due	$ 80.00

CITY AUDITOR DEC 1955

PAID

JAN 25 1956

Lot 138 Gr 1 Mt.Hope Blk 6 quit-claimed to Mt.Hope by Rev.David Bailey thus giving him $25.00 credit.

Concession percentages invoiced subject to audit. Mt.Hope Cemetery Manager

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IOB

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 41182 9347

Date 12-1-1955

Charge Johnson-Sauer

Address 1408-4th

Name of deceased Paul J. Sempsrott

Mortician

Lot 22 Gr. Groveside Row Sec 2 Blk. Div. 8	20	00
Opening: Time 1:30 A.M. Day Thursday P.M. Date 12-2-1955	10	00
~~Vault~~ Box Size 2'		
Removal or Foundation		
Total	30	00
Paid-Receipt Number		
Balance		

Authorized In person Johnson-Sauer C Knobel
Phone By C Knobel

Order Taken by HB

Cash 30 Days. All Deposits made will be retained if payment defaulted.

9347

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-CO.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

41182

INVOICE

Your Order No. A-9347 Date 12/8/55 19

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
12/1/55	Paul Jerry Sempsrott Service	
	Lot 22 Sec 2 Div 8	$ 20.00
	Opening (2')	10.00
		$ 30.00

CITY DEC 1955 AUDITOR

fa:Leon L.Sempsrott
2002 Mullinnix Dr.
Coronado

PAID
FEB 1 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

№A 9348

Date 12-1 1955

Charge La Jolla Mortuary

Address 7654 Herschel

Name of deceased Ethel M. Coward

Mortician

Lot 5 Gr. 16 Row 59 Sec Mtg Blk. Div. U	35	00
Opening: Time Here 3:00 A.M. P.M. Day Friday Date 12-2-55	47	50
Vault Box Size 3	33	48
Removal or Foundation		
Total	115	98
Paid-Receipt Number		
Balance		

Wm. Victor

2660 Magnolia

SD 9

Authorized In person Phone By Kellough

Order Taken by M. Gin

Cash 30 Days. All Deposits made will be retained if payment defaulted.

9348

A9348

Lenoir

One Hundred Fifteen - 50 -

1-9-56
115 50

X Julia Hinkley
Jan. 1813 - Conn

7154 Wheatbel

Bal - 48 c

772 - 3348
701 - 1750
7751 - 1750
246 1707

JAN 9 1956
PAID

A9348

PAID
J. K. H.
MAR
6
1956
J. P. WELLE
CITY TREAS.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-DEPT.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

41163

INVOICE

Your Order No. A-9348 Date Dec. 5, 1955

Department Park Cemetery Dept. Memo No.

La Jolla Mortuary
7654 Herschel
La Jolla, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance 7784 $17.50

DATE 12/1/55	DESCRIPTION OF CHARGE	AMOUNT
	Ethel M. Coward service	
	Lot 5 Gr 16 Row 59 Mas Div U	$ 35.00
	Opening	47.50
	#3 Box	32.50
	State sales tax	.98
Jan 9 56 18274	115.50	$ 115.98
18352		48

CITY DEC 5 1955 AUDITOR

PAID MAR 6 1956

Wm EI Victor
2660 Magnolia 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 new

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

4/1/68

No A 9349

Date 12-2-1955

Charge La Jolla Mortuary

Address 7654 Herschel, La Jolla

Name of deceased Peter Vujovich (aka Vugo)

Mortician

Lot 22 Gr. 55 Row Sec Mos Bk. Div. L	65	00
Opening: Time 1:30 A.M. Day P.M. Date Monday 12-5-/55	52	50
Vault ~~Box~~ Air Seal Size #3		
Removal or Foundation		
Total	117	50
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Kellough

Order Taken by JHS

Cash 30 Days. All Deposits made will be retained if payment defaulted.

9349

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

41168

INVOICE

Your Order No. A-9349 Date Dec. 6, 1955

Department Park Cemetery Dept. Memo No.

La Jolla Mortuary
7654 Herschel
La Jolla, California

Credit: Fund 306 $32.50 Acct. 7781 $52.50 7784 $32.50
Detach and Forward with Remittance

DATE 12 2/55	DESCRIPTION OF CHARGE	AMOUNT
Peter Vujovich aka Pete Vugo	service	
Lot 22 Gr 55 Sec Mas Div L		$ 65.00
Opening (airseal vault)		52.50
		$ 117.50

CITY DLS DEC 1955 AUDITOR

PAID JAN 9 1956

Geo. Vujovich
354 Forward 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 hew

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 41158 9350

Date 12-2 1955

Charge Vesta L. Matthews

Address 3836 Teak SD 13

Name of deceased Daniel S. Matthews

Mortician Bradley Woolman-Ryan & Weir

Lot 286 Gr. Row Sec 1 Blk. Div. 8	80	00
Tentatively A.M. Day Tuesday		
Opening: Time 2:00 P.M. Date 12-6 55	47	50
Vault Box Size 3	33	48
Removal or Foundation		
Total	160	98
Paid-Receipt Number 8210	160	98
Balance	—	

Will pay before service

3x1 FM Ind.

PAID
DEC 3 1955
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized In person Phone By Vesta L Matthews Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

9350

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

A 9350

№ 8210

DATE 12-3 1955

FROM Vesta L. Matthews ADDRESS 3836 Teak SD 13

One hundred Sixty & 98/100 DOLLARS ($ 160 98)

IN full PAYMENT OF Daniel S. Matthews service

LOT 286 GRAVE ROW SECTION 1 DIVISION BLOCK 8

INVOICE NO 41158

W.O. A-935

UNPAID BALANCE AFTER THIS PAYMENT —0—

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

PAID J.J.S. DEC 5 1955 J.P. CITY TREAS.

ISSUED BY

CREDIT SALES CARE	306 951	40	00
HALF SALES OF LOTS	100 7784	40	00
OPENINGS	100 7781	47	50
BOXES	100 7782	33	48
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		160	98

FORM 212

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-PURCH.-ORIG. DEPT.
BLUE-CERTAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

41158

INVOICE

Your Order No. A-9350 Date Dec. 7, 19 55

Department Park Cemetery Dept. Memo No.

Vesta L. Matthews
3836 Teak
San Diego 13, Calif.

Credit: Fun 306 $88 $40.00 Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance 7784 $40.00

DATE	DESCRIPTION OF CHARGE	AMOUNT
	Daniel S. Matthews service	
	Lot 286 S.c 1 Div 8	$ 80.00
	Opening	47.50
	#3 Box	32.50
	State sales tax	.98
		$ 160.98

Paid Receipt #8210 $160.98

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by NEW

FORM 974(REV.)

ORDER

4469 CITY OF SAN DIEGO, CALIFORNIA

No A 9351 MT. HOPE CEMETERY

Date 12-3 1955

Charge Lewis Colonial

Address 3051 El Cajon

Name of deceased Chas Victor Ford

Mortician

Open 326

Lot 326-327 Gr. Row Sec 1 Blk. Div. 8	160	00
Opening: Time 2:30 A.M. P.M. Day Monday Date 12-5-55	47	50
~~Vault~~ Box Size 3	33	48
Removal or Foundation		
Total	240	98
Paid-Receipt Number		
Balance		

McEs Ford

4168 - 32nd St

SDY

Authorized Hamilton
In person
Phone By Family

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

9351

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

A9351

Nº 8262

DATE 1-3- 1955

FROM Lewis Colonial Mortuary ADDRESS 3051 El Cajon Blvd

Two Hundred Forty & 98/100 DOLLARS ($ 240.98)

IN full PAYMENT OF Charles V. Ford service

LOT 226-327 GRAVE ROW SECTION 1 DIVISION ~~BLOCK~~ 8

INVOICE NO 41169

W.O. A-9351

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED PAID IN THIS SPACE.

PAID
F.E.P.
JAN
4
1956
J. P. WELLE
CITY TREAS.

ISSUED BY R. de Leyler

CREDIT SALES CARE	306 951	80	00
HALF SALES OF LOTS	100 7784	80	00
OPENINGS	100 7781	47	50
BOXES	100 7782	32	48
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		240	98

FORM 212

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-CUST. ACCTS.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

41169

INVOICE

Your Order No. A-9351 Date Dec. 6, 19 55

Department Park Cemetery Dept. Memo No.

Lewis Colonial Mortuary
3051 El Cajon
San Diego 4, Calif.

Credit: Fund 306 $80.00 Acct. 7781 $47.50 7782 $33.48 7784 $80.00
Detach and Forward with Remittance

DATE 12/3/55	DESCRIPTION OF CHARGE	AMOUNT
	Charles V. Ford service	
	Lot 326 & 327 Sec 1 · Div 8	$ 160.00
	Opening	47.50
	#3 Box	32.50
	State sales tax	.98
		$ 240.98

CITY DEC 6 1955 AUDITOR

PAID
JAN 4 1956

Reba Ford
4168 32nd SD 4

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by hew

FORM 974(REV.)

ORDER

41170 CITY OF SAN DIEGO, CALIFORNIA

No A 9352

MT. HOPE CEMETERY

Date 12-3 1955

Charge Benham Bros

Address 1770-4th

Name of deceased Elizabeth Wolfe

Mortician

Lot 1193 Gr. Row Sec 1 Blk. Div. 8	80	00
Opening: Time 11:00 A.M. P.M. Day Monday Date 12-5-56	52	50
Vault Box Aircel Size 3		
Removal or Foundation		
Total	132	50
Paid-Receipt Number		
Balance		

Gerald Wolfe

2121 J.

Authorized In person Phone By H Benham

Order Taken by LC, Jan

Cash 30 Days. All Deposits made will be retained if payment defaulted.

9352

OFFICIAL RECEIPT

A9352

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº 8289

DATE 1-11- 1956

FROM Benham Brothers ADDRESS 1770-4th

Five hundred thirty-nine and 14/100 DOLLARS ($ 539.14)

IN Full PAYMENT OF Invoices: 41170-74: 41217-25-34-39-50-53

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 F.E.P. JAN 13 1956 J. P. WELLE CITY TREAS.

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	97	50
HALF SALES OF LOTS	100 7784	97	50
OPENINGS	100 7781	243	70
BOXES	100 7782	100	44
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		539	14

FORM 212

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-PURCH.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

41170

INVOICE

Your Order No. A-9352 Date Dec. 6, 1955

Department Park Cemetery Dept. Memo No.

Bonham Bros. Mortuary
1770 4th Avenue
San Diego 1, Calif.

Credit: Fund 306 $40.00 Acct. 7781 $52.50 7783 $40.00
Detach and Forward with Remittance

DATE 12/3/55	DESCRIPTION OF CHARGE	AMOUNT
	Elizabeth L. Wolfe service	
	Lot 1193 Sec 1 Div 8	$ 80.00
	Opening (airseal vault)	52.50
		$ 132.50

8/89

CITY OF SAN DIEGO AUDITOR

PAID
JAN 13 1956

Held 1194

Gerald Wolfe
2121 G SD 2

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by hew

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

41174

№A 9353

Date 12-2 1955

Charge Benham Bros

Address 1770-4th

Name of deceased Edward Chas. Frazier

Mortician Benham

Lot 635 Gr. ____ Row ____ Sec 3 Blk. Div. 8	70	00
Opening: Time 10:00 A.M. P.M. Day Tuesday Date 12-6-55	47	50
~~Vault~~ Box ____ Size 3	33	48
Removal or Foundation		
Total	150	98
Paid-Receipt Number		
Balance		

(Bot here)

Authorized Family
In person
Phone By Eckard

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

9353

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-CONTROL.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

41174

INVOICE

Your Order No. A-9353 Date Dec. 7, 19 55

Department Park Cemetery Dept. Memo No.

Bonham Bros. Mortuary
1770 4th Avenue
San Diego 1, Calif.

Credit: Fund 306 $35.00 Acct. 7731 $47.50 7782 $33.48
Detach and Forward with Remittance 7784 $35.00

DATE 12/2/55	DESCRIPTION OF CHARGE	AMOUNT
	Edward C. Frazier service	
	Lot 635 Sec 3 Div B	$ 70.00
	Opening	47.50
	#3 box	32.50
	State sales tax	.98
		$ 150.98

CITY CLERK DEC 5 1955

PAID
JAN 13 1956

Lorraine Muller
3612 XX Polk SD 4

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by hew

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 41159 9354

Date 12-4 1955

Charge Caroline Miller

Address 7271 Blackton Dr, La Mesa

Name of deceased Carl David Miller

Mortician Benham Bros

Lot 576 Gr. ____ Row ____ Sec 3 Blk. 8 Div.	70	00
Opening: Time 10:00 A.M. P.M. Day Wednesday Date 12-7-55	47	50
~~Vault~~ Box ____ Size 3	33	48
Removal or Foundation		
Total	150	98
Paid-Receipt Number 8211	150	98
Balance	—	

PAID
DEC 4 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.

9354

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

№ 8211

DATE 12-4 1955

FROM Caroline Miller ADDRESS 2271 Blacton Dr, La Mesa

One hundred fifty + 25/100 DOLLARS ($ 150 25

IN full PAYMENT OF Carl David Miller service

LOT 576 GRAVE ROW SECTION 3 DIVISION 8 BLOCK

INVOICE NO 41159

W.O. A-9354

UNPAID BALANCE AFTER THIS PAYMENT —0—

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

PAID J.J.S. DEC 5 1955

ISSUED BY

CREDIT SALES CARE	305 951	35	00
HALF SALES OF LOTS	100 7784	35	00
OPENINGS	100 7781	47	50
BOXES	100 7782	33	48
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		150	98

FORM 212

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-DEPT.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

41159

Your Order No. A-2354 Date 12/7/55 19

Department Cemetery Dept. Memo No.

Caroline Miller
7271 Blackton Dr.
La Mesa, Calif.

Credit: Fund 306 $35. Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance 7784 $35.

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/4/55	Bonham	
	Carl David Miller Service	
	Lot 576 Sec 3 Div 8	$ 70.00
	Opening	47.50
	#3 box	32.50
	State sales tax	.98
		$ 150.98

Pd.receipt #8211 $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

41171

№A 9355

Date 12-4 1955

Charge Lewis Colonial

Address 2051 El Cajon

Name of deceased Franklin Locke

Mortician

Lot 872 Gr. Row Sec 3 Blk. Div. 8	70	00
Opening: Time 11:00 A.M. P.M. Day Tuesday Date 12-6-55	52	50
Vault ~~Box~~ Airseal Size 3		
Removal or Foundation		
Total	122	50
Paid-Receipt Number		
Balance		

2x1 FM No Plant

Authorized In person Phone By Family Thomas

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

9355

LOT OWNER A-9355

ALFORD, Thomas E. 3570 Herman Ave., Sd 4

NAME ADDRESS

LOT 872 GR Sec 3 Div 8 JAN 10 1956

961-REV. TAYLOR SYSTEM OF CEMETERY RECORDING

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

A9355

No 8263

DATE 1-3- 1955

FROM Lewis Colonial Mortuary ADDRESS 3051 El Cajon Blvd

One Hundred Twenty Two + 50/100 DOLLARS ($ 122.50)

IN full PAYMENT OF Benjamin F. Locke Cremation

LOT 879 GRAVE ROW SECTION 3 DIVISION ~~BLOCK~~ 8

INVOICE NO 41171

W.O. A9355

UNPAID BALANCE AFTER THIS PAYMENT —

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

PAID F.E.P. JAN 4 1956 J. F. Wolf City Treas.

ISSUED BY [illegible] Taylor

CREDIT SALES CARE	306 951	35	00
HALF SALES OF LOTS	100 7784	35	00
OPENINGS	100 7781	52	50
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		122	50

FORM 212

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-PURCH.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

41171

INVOICE

9355

Your Order No. A-8355 Date Dec. 7, 1955

Department Park Cemetery Dept. Memo No.

Lewis Colonial Mortuary
3051 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund 506 $35.00 Acct. 7781 $52.50 7784 $35.00

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/4/55	Benj. Franklin Locke service	
	Lot 879 Sec 3 Div 8	$ 70.00
	Opening (airseal vault)	52.50
		$ 122.50

CITY DEC 15 1955 AUDITOR

8262

PAID
JAN 4 1956

Thomas E. Alford
3570 Herman Ave.,
SD 4

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by hew

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 9356

Date 12-4 1955

Charge Lewis Colonial

Address 3051 El Cajon

Name of deceased Ettie Irene Stockton

Mortician

Open 1507

Lot 1506-1507 Gr. Row Sec 3 ~~Blk.~~ Div. 8	140	00
Opening: Time 1:00 A.M. P.M. Day Wednesday Date 12-7-55	47	50
~~Vault~~ Box Size 3	33	48
Removal or Foundation		
Total	220	98
Paid-Receipt Number		
Balance		

2x1 FM N. Plot

owner: Owen Stockton

4417 Idaho S.D. 16

Authorized In person Phone By Family

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

9356

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

A 9356
No 8264

DATE 1-3- 1955

FROM Lennie Colonial Mortuary ADDRESS 3051 El Cajon Blvd

Two Hundred Twenty & 98/100 DOLLARS ($ 220 98)

IN full PAYMENT OF Effie D. Stockton Devoir

LOT 1506-1507 GRAVE ROW SECTION 3 DIVISION ~~BLOCK~~ 8

INVOICE NO 41180

W.O. A 9356

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

PAID F.E.P. JAN 4 1956 J. P. WELLE CITY TREAS.

ISSUED BY F. Taylor

CREDIT SALES CARE	306 951	70	00
HALF SALES OF LOTS	100 7784	70	00
OPENINGS	100 7781	47	50
BOXES	100 7782	33	48
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		220	98

FORM 212

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-CITY-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

41180

INVOICE

Your Order No. A-9356 Date 12/7/55 19

Department Cemetery Dept. Memo No.

Lewis Colonial
3051 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund 306 $70. Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance 7784 $70.

DATE 12/4/55	DESCRIPTION OF CHARGE	AMOUNT
	Effie Irene Stockton Service	
	Lot 1506 & 1507 Sec 3 Div 8	$ 140.00
	Opening	47.50
	#3 box	32.50
	State sales tax	.98
		$ 220.98

CITY DEC 13 1956 AUDITOR

owner: Owen Stockton
4417 Idaho 16

PAID
JAN 4 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

No A 41165 9357

Date 12-5-55 1955

Charge Garland B Garrett

Address 813 Maple Ave. Lakish Calif

Name of deceased Frank B Garrett

Mortician Humphry Heath

Lot 1006 Gr. ____ Row ____ Sec 1 Blk. Div. 8	80	00
Opening: Time 1 A.M. Day Monday P.M. Date 12-5-55	47	50
Vault Box ____ Size 3.	32	48
Removal or Foundation ____		
Total	160	98
Paid-Receipt Number 8212	160	98
Balance		

2 x 1 Flat Marker

Hold 1007

PAID
DEC 5 1955
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized
In person
Phone By ____

Order Taken by R L Sayre

Cash 30 Days. All Deposits made will be retained if payment defaulted.

9357

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

A 9357
Nº 8212

DATE 12-5- 1955

FROM Garland B. Garrett ADDRESS 813 Muller Ave. Akiel Calif
One Hundred Sixty & 98/100 DOLLARS ($ 160.98)
in full PAYMENT OF Frank B. Garrett Decd

LOT 1006- GRAVE ROW SECTION 1 DIVISION ~~BLOCK~~ 8

INVOICE NO 41166-

W.O. A 9357

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED PAID IN THIS SPACE.

PAID J.J.S. DEC 5 1955

ISSUED BY P. L. Lyn

CREDIT SALES CARE	306 951	40	00
HALF SALES OF LOTS	100 7784	40	00
OPENINGS	100 7781	47	50
BOXES	100 7782	33	48
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		160	98

FORM 212

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-BLD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

41165

INVOICE

Your Order No. A-9357 Date Dec. 6, 1955

Department Park Cemetery Dept. Memo No.

Garland B. Garrett
813 Maple Ave.,
Ukiah, Calif.

Credit: Fund 306 $40.00 Acct. 7781 $47.50 7782 $33.48 7784 $40.00
Debich and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/5/55	Frank B. Garrett service	
	Lot 1006 Sec 1 Div 8	$ 80.00
	Opening	47.50
	#3 box	32.50
	State sales tax	.98
		$ 160.98

Paid Receipt #8212 $160.98

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by hew

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 41181 9358

Date 12-3-1953

Charge Coronado Mortuary

Address 171-C-St Coronado Calif

Name of deceased Leon Rossi

Mortician

open grave 3

Lot 23 Gr. 3+4 Row Sec Leaf Blk. T	120	00
Opening: Time near 2 30 A.M. P.M. Day what Date 12-7-53	47	50
~~Vault~~ Box Size	33	48
Removal or Foundation		
Total	200	98
Paid-Receipt Number		
Balance		

Bessie B Rossi
545 B. Avenue
Coronado
HE H-6904

Authorized
~~In person~~
Phone By

Order Taken by P J Dooley

Cash 30 Days. All Deposits made will be retained if payment defaulted.

9357

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-DEPT.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

41181

INVOICE

Your Order No. A-9388 Date 12/7/55 19

Department. Cemetery Dept. Memo No.

Coronado Mortuary
171 C St.,
Coronado, Calif.

Credit: Fund 306 $60. Acct. 7791 $47.50 ~~7792 $32.50~~
Detach and Forward with Remittance 7794 $50.

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/5/55	Leon Rossi Service	
	Lot 23 Gr 3 & 4 IOOF Blk T	$ 120.00
	Opening	47.50
	#3 box	32.50
	State sales tax	.98
		$ 200.98

CITY DEC 1955 AUDITOR

PAID
JAN 16

wife:Bessie B.Rossi
545 B Ave., Coronado

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

41187

№A 9359

Date 12-5 1955

Send Claim Trust Dept.

Charge Bank of America

Address PO Box 1631

Name of deceased Grace L. Van Ness - Gr18 / Jay L. Van Ness - Gr17

Mortician Encinitas Mortuary Motay 3-1143

Lot A Gr. 17-18 Row Sec Mas Bk. Div. O	130	00
Opening: Time 1:00 (Here about 2:00) A.M. P.M. Day Friday Date 12-9 1955	95	00
Box 2 Size 3	66	96
Removal or Foundation		
Total	291	96
Paid-Receipt Number		
Balance		

John F. Martin - Atty

144 D St, Encinitas, Calif.

Winifred Winston } Selected spaces

Virginia Woods

OK. to use alternate selection -

Authorized In person / Family / Phone By / Trust Dept.

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

9359

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

41187

INVOICE

Your Order No. A-9359 Date 12/9/55 19

Department Cemetery Dept. Memo No.

Trust Dept.
Bank of America
P.O.Box 1631,
San Diego,Calif.

Credit: Fund 306 $65. Acct. 7781 $95. 7782 $66.96
Detach and Forward with Remittance 7784 $65.

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/5/55	Encinitas	
	Grace Jackson VanNess & Jay L.Van Ness Service	
	Lot A Gr 17 & 18 Mas O	$ 130.00
	Openings (2)	95.00
	2 #3 boxes	65.00
	State sales tax	1.96
		$ 291.96

CITY DEC 1955 AUDITOR

PAID
FEB 16

cl.filed 12/12/55

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 IQS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

4/164

No.A 9360

Date 12-5-1955

Charge Beaulah mae West

Address 3178 national ave

Name of deceased Tallie Barnery

Mortician Tate Mortuary

Lot 82 Gr. 1 Row Sec 25 ~~Blk.~~ Div. 7	35	00
Opening: Time 2 00 A.M. P.M. Day Tuesday Date 12-6-55	47	50
~~Vault~~ Box Size	33	48
Removal or Foundation		
Total	115	98
Paid-Receipt Number 8213	115	98
Balance	000	00

PAID
DEC 5 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.

9360

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº 8213

DATE 12-5- 1955

FROM Beautah Mae West ADDRESS 3178 Nat-ann

One hundred & fifteen & 98/100 DOLLARS ($ 115.98)

IN FULL PAYMENT OF Memorial Service

LOT 82 GRAVE 1 ROW SECTION 11 DIVISION BLOCK 7

INVOICE NO 41166

W.O. A 9360

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

PAID
J. R. H.
DEC 2 1955
J. P. WELLE
CITY TREAS.

ISSUED BY P. J. Duffy

CREDIT SALES CARE	306 951	17	50
HALF SALES OF LOTS	100 7784	17	50
OPENINGS	100 7781	42	50
BOXES	100 7782	33	48
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		115	98

FORM 212

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-HD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

41166

Your Order No. A-9360 Date Dec. 7, 1955

Department Park Cemetery Dept. Memo No.

Beaulah M. West
3178 National Ave.
San Diego 13, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance 7784 $17.50

DATE 12/5/55	DESCRIPTION OF CHARGE	AMOUNT
	Tallus V. Barney service	
	Lot 82 Gr 1 Sec 15 Div 7	$ 35.00
	Opening	47.50
	Box #3	32.50
	State sales tax	.98
		$ 115.98

Paid Receipt #8213 $115.98

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by hew

FORM 974(REV.)

41172

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 9361

Date 12-3-1953

Charge Public Administrator

Address Old S.D. Station Box U.S.D. 10

Name of deceased Russel Heath

Mortician Goodbody

Lot 5 Gr. 17 Row 65 Sec Mar ~~Blk.~~ Div. 4	35	00
Opening: Time per 3 30 A.M. P.M. Day Tuesday Date 12-4-53	42	50
~~Vault~~ Box Size	33	48
Removal or Foundation		
Total	115	98
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Justines

Order Taken by P J Dunbar

Cash 30 Days. All Deposits made will be retained if payment defaulted.

9361

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

A 9361

No 8619

DATE 7-21- 19 56

FROM Public Administrator ADDRESS Old San Diego Station Box 10

One Hundred Fifteen + 98/100 DOLLARS ($ 115 98)

IN full PAYMENT OF Russell D. Keach Service

LOT 5 GRAVE 17 ROW 65 SECTION Mas U DIVISION U

INVOICE NO 41172

W.O. B9361

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

ISSUED BY Pauline Lovington

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
YEL[illegible] TREAS.-AUD.
PIN[illegible]D.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

41172

INVOICE

Your Order No. A-9361 Date Dec. 7, 19 55

Department Park Cemetery Dept. Memo No.

Public Administrator
Old San Diego Station, Box U
San Diego 10, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $47.50 7782 ~~$17.50~~ 33.48
7784 $17.50
Detach and Forward with Remittance

DATE 12/5/55	DESCRIPTION OF CHARGE	AMOUNT
	Russell Daniel Keach service	
	Lot 5 Gr 17 Row 65 Mas Div U	$ 35.00
	Opening	47.50
	#3 box	32.50
	State sales tax	.98
		$ 115.98

CITY DEC 5 1955 AUDITOR

8619

PAID
JUL 23 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 hew

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 41177 9362

Date 12-5- 1955

Charge Mrs Mary Rooney

Address 2353 Moore St

Name of deceased Mike Jonivich

Mortician Bonham Bros

Lot 34 Gr. 3 Row Sec 6 ~~Blk.~~ Div. 6	65	00
Opening: Time 2:30 A.M. Day Wednesday P.M. Date 12-7-55	52	50
Vault ~~Box~~ Whited Size 3		
Removal or Foundation		
Total	117	50
Paid-Receipt Number 82225	117	50
Balance		

PAID
DEC 7 1955
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Wire Pay Wednesday 12-7-55

Authorized In person Phone By Mary Rooney

Order Taken by R L Terry

Cash 30 Days. All Deposits made will be retained if payment defaulted.

9362

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

A 9362

No 8225

DATE 12-7 1955

FROM Mrs Mary Rooney ADDRESS 2353 Moore St.

One hundred Seven & 50/100 — DOLLARS ($ 117 50)

IN full PAYMENT OF Mike Jovicich services

LOT 34 GRAVE 3 ROW SECTION 6 DIVISION ~~BLOCK~~ 6

INVOICE NO 41177

W.O. A-5362

UNPAID BALANCE AFTER THIS PAYMENT —0—

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

PAID
J.J.S.
DEC 9 1955
J. F. BELLE
CITY TREAS.

ISSUED BY Nelson

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

FORM 212

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-CUST.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

41177

INVOICE

Your Order No. A-9362 Date 12/7/55 19....

Department Cemetery Dept. Memo No.

Mrs. Mary Rooney
2353 Moore St.
San Diego 10, Calif.

Credit: Fund 306 $32.50 Acct. 7761 $52.50 7764 $32.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/5/55	Bonham	
	Mike Jonivich Service	
	Lot 34 Gr. 3 Sec 6 Div 6	$ 65.00
	Opening (air seal vault)	52.50
		$ 117.50

Pd.receipt #8225 $117.50

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

41173

No A 9363

Date 12-5-1955

Charge PARIS MORTUARY

Address 474 MAGNOLIA-El Cajon

Name of deceased GARY Allen Williams

Mortician

Lot 1232 Gr. Row Sec 1 ~~Blk.~~ Div. 8	80	00
Opening: Time hour 2 00 A.M. P.M. Day Tuesday Date 12-6-55	52	50
Vault ~~Box~~ Whitedie Size Vault		
Removal or Foundation		
Total	132	50
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Roche

Order Taken by P J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

9363

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

41173

Your Order No. A99563 Date 12/5/ 19 55

Department Park Cemetery Dept. Memo No.

Paris Mortuary
474 Magnolia
El Cajon, Calif.

Credit: Fund 306 $40.00 Acct 7731 $52.50 7734 $40.00
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/5/55	Gary A. Williams service	
	Lot 1232 Sec 1 Div 8	$ 80.00
	Opening (vault)	52.50
		$ 132.50

PAID
DEC 12 1955

Chas. Williams
738 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 hew

FORM 974(REV.)

41183

№A 9364

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 12-6 1953

Charge Lewis Colonial Mortuary

Address 3037 - El Cajon Blvd

Name of deceased Jenny Daniel

Mortician

Open 7-8

Lot 758-759 Gr. Row Sec 1 Div. 8	160	00
Opening: Time 2 30 A.M. P.M. Day Thursday Date 12-8-53	47	50
Vault Box Size	33	48
Removal or Foundation		
Total	240	98
Paid-Receipt Number		
Balance		

Authorized
In person
~~Phone By~~ Daniel

Order Taken by P J Dapper

Cash 30 Days. All Deposits made will be retained if payment defaulted.

9364

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA A 9364
PARK DEPARTMENT CEMETERY DIVISION Nº 8265
MOUNT HOPE CEMETERY

DATE 1-3- 1955

FROM Lewis Colonial Monterey ADDRESS 3051 El Cajon Blvd.
Two Hundred Forty + 98/100 DOLLARS ($ 240.98)
IN full PAYMENT OF Jerry C Daniel Service

LOT 758+759 GRAVE ROW SECTION 1 DIVISION ~~BLOCK~~ 8

INVOICE NO 41182

W.O. A 9364

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

PAID F.E.P.
JAN 4 1956
J. P. WELLE CITY TREAS.

ISSUED BY P. L. Taylor

CREDIT SALES CARE	306 951	80	00
HALF SALES OF LOTS	100 7784	80	00
OPENINGS	100 7781	47	50
BOXES	100 7782	32	48
REMOVALS FOUNDATIONS	100 7783		-
TOTAL PAID $		240	98

FORM 212

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-CUS.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

41183

INVOICE

Your Order No. A-9384 Date 12/8/55 19

Department. Cemetery Dept. Memo No.

Lewis Colonial
3081 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund 305 $80. Acct. 7781 $47.50 7784 $32.48
Detach and Forward with Remittance 7784 $80.

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/6/55	Jerry C.Daniel Service	
	Lot 755 & 759 Sec 1 Div 8	$ 160.00
	Opening	47.50
	#3 box	32.50
	State sales tax	.98
		$ 240.98

CITY AUDITOR DEC 8 1955

PAID

JAN 6 1956

owner:Mildred Daniel
4141 Polk 5

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974 (REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 4184 9365

Date 12-6 1955

Charge La Jolla Mortuary

Address 7654 Herschel

Name of deceased Sadie Landingham

Mortician

Lot 48 Gr. 2 Row Sec Mas Div. V	65	00
Opening: Time Here about 10:40 A.M. Day Thursday P.M. Date 12-8-55	52	50
Vault Ainsell Size 3		
Removal or Foundation		
Total	117	50
Paid-Receipt Number		
Balance		

Authorized In person Phone By W. Kellough

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

9365

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-BLD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

41184

INVOICE

Your Order No. A-9365 Date 12/8/55 19 ...

Department Cemetery Dept. Memo No. .....

La Jolla Mortuary
7654 Herschel Ave.
La Jolla, Calif.

Credit: Fund 306 $32.50 Acct. 7781 $52.50 7784 $32.50
Detach and Forward with Remittance

DATE 12/8/55	DESCRIPTION OF CHARGE	AMOUNT
	Sadie Landingham Service	
	Lot 46 Gr 2 Mas J	$ 65.00
	Opening (air seal vault #3)	52.50
		$ 117.50

CITY AUDITOR DEC 1955

da:Ruby Tomlinson
733 Crest Rd., Del Mar

PAID
JAN 3 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

№A 9366 (11188)

Date 12-7-1933

Charge Rogers Mortuary

Address 4094 University Ave

Name of deceased Lester L. Dickens

Mortician

Lot 19 Gr. 5 Row Sec Teel F Blk. Div. G		
Opening: Time 10 00 A.M. P.M. Day Friday Date 12-9-33	47	50
~~Vault~~ Box Size 3 Box	33	48
Removal or Foundation		
Total	80	98
Paid-Receipt Number		
Balance		

authorization signed

Authorized
~~In person~~
Phone By W Fitz

Order Taken by C J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

9366

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-PURCH.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

41188

INVOICE

Your Order No. A-9366 Date 12/9/55 19

Department Cemetery Dept. Memo No.

Rogers Mortuary
4094 University Ave.
San Diego 3, Calif.

Credit: Fund Acct. 7751 $47.50 7752 $33.48
Detach and Forward with Remittance

DATE 12/7/55 DESCRIPTION OF CHARGE	AMOUNT
Lester Logan Dickens Service	
Lot 19 Gr 5 IOOF Blk Q	
Opening	$ 47.50
#3 box	32.50
State sales tax	.98
	$ 80.98

CITY OF SAN DIEGO AUDITOR

PAID JAN 5 '56

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974 (REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

41159

No A 9367

Date 12-7- 1955

Charge Lewis Colonial Mortuary

Address 3051 El Cajon Blvd

Name of deceased Manker C. Strait

Mortician Lewis Colonial Mortuary

Lot 35 Gr. ____ Row ____ Sec. IOOF ~~Div.~~ Blk. 46		
Opening: Time 2 30 A.M. P.M. Day Friday Date 12-9-55	47	50
~~Vault~~ Box ____ Size 3	33	48
Removal or Foundation ____		
Total	80	98
Paid-Receipt Number ____		
Balance		

Authorized
In person
Phone By ____

Order Taken by P. L. Tarpley

Cash 30 Days. All Deposits made will be retained if payment defaulted.

9367

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

A9367
No 8266

DATE 1-3- 1958

FROM Lewis Colonial Mortuary ADDRESS 5051 El Cajon Blvd.

Eighty + 98/100 DOLLARS $ 80 98

IN full PAYMENT OF Marker C Strait Service

LOT 35 GRAVE ROW SECTION IOOF DIVISION BLOCK 46

INVOICE NO 41189

W.O. A9367

UNPAID BALANCE AFTER THIS PAYMENT —

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' ON THIS SPACE.

PAID
F.E.P.
JAN 4 1958
J. P. WELLE
CITY TREAS.

ISSUED BY R. L. Taylor

CREDIT SALES CARE	306 951		
HALF SALES OF LOTS	100 7784		
OPENINGS	100 7781	47	50
BOXES	100 7782	33	48
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		80	98

FORM 212

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

41189

INVOICE

Your Order No. A-9367 Date 12/9/55 19

Department Cemetery Dept. Memo No.

Lewis Colonial
3051 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance

DATE 12/7/55	DESCRIPTION OF CHARGE	AMOUNT
	Hanker Charles Strait Service	
	Lot 35 IOOF Blk 46	
	Opening	$ 47.50
	#3 box	32.50
	State sales tax	.98
		$ 80.98

CITY DEC 13 1955 AUDITOR

PAID
JAN 4 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

41175

No A 9368

Date 12-7 1955

Charge Vernon C. Fox

Address PO Box 273 Solana Beach

Name of deceased Pre-need

Mortician

Lot 1195 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 8223	70	00
Balance	—	

PAID
DEC 7 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.

9368

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA

PARK DEPARTMENT CEMETERY DIVISION

MOUNT HOPE CEMETERY

A 9368

Nº 8223

DATE 12-7 1955

FROM Dorothy C. and Vernon A. Fox ADDRESS PO Box 273 Solana Beach

Seventy & no/100 DOLLARS ($ 70.00)

IN full PAYMENT OF Perpetual grave space

LOT 1195 GRAVE ROW SECTION 3 DIVISION ~~BLOCK~~ 8

INVOICE NO 41175

W.O. A-9368

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

PAID J.J.S. DEC 9 1955 J. P. Wade City Treas.

ISSUED BY Wilson

CREDIT SALES CARE	306 951	35	00
HALF SALES OF LOTS	100 7784	35	00
OPENINGS	100 7781		
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		70	00

FORM 212

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-CUSTOD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

41175

INVOICE

Your Order No. A-9366 Date 12/7/55 19

Department Cemetery Dept. Memo No.

Vernon C.Fox
P.O.Box 273,
Solana Beach,Calif.

Credit: Fund 306 $35. Acct. 7784 $35.
Detach and Forward with Remittance

DATE 12/7/55	DESCRIPTION OF CHARGE	AMOUNT
	Pre-need	
	Lot 1195 Sec 3 Div 8	$ 70.00
	Pd.receipt #8223 $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 41190 9369

Date 12-7 1955

Charge Johnson Funeral

Address 1408 4th

Name of deceased Robt. B. Bartlett

Mortician

Lot 1931 Gr. Row Sec 3 Blk. Div. 8		
Opening: Time 1:30 A.M. Day Friday P.M. Date 12-9-55	47	50
Vault Box Size 3	33	48
Removal or Foundation		
Total	80	98
Paid-Receipt Number		
Balance		

Authorized In person / Phone By Owen Treat

Order Taken by W. Cox

Cash 30 Days. All Deposits made will be retained if payment defaulted.

9369

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-DEPT.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

41190

INVOICE

Your Order No. A-9389 Date 12/9/55 19

Department Cemetery Dept. Memo No.

Johnson-Suds
1408 - 4th
San Diego 1, Calif.

Credit: Fund Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance

DATE 12/7/55	DESCRIPTION OF CHARGE	AMOUNT
	Robert Bruce Bartlett Service	
	Lot 1931 Sec 3 Div 8	
	Opening	$ 47.50
	#3 box	32.50
	State sales tax	.98
		$ 80.98

CITY DEC 9 1955 AUDITOR

PAID
FEB 1 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

11176

No.A 9370

Date 12-7 1955

Charge Lucy C. Borel

Address 1400- Montgomery, SF.

Name of deceased Raphael Francis Hughes

Mortician Goodbody Ivy Chapel

Lot 1190 Gr. ____ Row ____ Sec 3 ~~Blk.~~ Div. 8	70	00
Opening: Time 11:00 A.M. P.M. Day Thursday Date 12-8-55	47	50
Vault Box ____ Size 3	33	48
Removal or Foundation ____		
Total	150	98
Paid-Receipt Number 8224	150	98
Balance	—	—

Loriene Gibson and
Myrtle G. Hughes - wife
1744 Bolivy SDa

2x1 FM

PAID
DEC 7 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.

9370

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

A 9370
No 8224

DATE 12-7 1955

FROM Lucy C. Borel ADDRESS 1400 Montgomery, San Fran.

One hundred Fifty + 98/100 DOLLARS ($ 150 98)

IN Full PAYMENT OF Raphael F. Hughes service

LOT 1190 GRAVE ROW SECTION 3 DIVISION BLOCK 8

INVOICE NO 41176

W.O. A-9370

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

PAID J.J.S. DEC 9 1955 J. F. WALL CITY TREAS.

ISSUED BY Nelson

CREDIT SALES CARE	306 951	35	00
HALF SALES OF LOTS	100 7784	35	00
OPENINGS	100 7781	47	50
BOXES	100 7782	33	48
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		150	98

FORM 212

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

41176

INVOICE

Your Order No. A-9370 Date 12/8/55 19

Department Cemetery Dept. Memo No.

Lucy C.Borel
1400 Montgomery,
San Francisco,Calif.

Credit: Fund 306 $35. Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance 7784 $35.

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/7/55	Goodbody	
	Raphael Francis Hughes Service	
	Lot 1190 Sec 3 Div 8	$ 70.00
	Opening	47.50
	#3 box	32.50
	State sales tax	.98
		$ 150.98

Pd.receipt #8224 $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

№A #1191 9371

Date 12-7-1955

Charge Erickson & Anderson

Address 8390 Allison St. La Mesa

Name of deceased Nina K. Hiatt

Mortician

Lot 315 Gr. Row Sec 3 ~~Blk.~~ Div. 8	70	00
Opening: Time hour 2:30 A.M. P.M. Day Friday Date 12-9-55	47	50
~~Vault~~ Box Size	38	48
Removal or Foundation		
Hold 314 Total	150	98
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.

9371

WHITE-CUSTOMER
YELL[illegible] TREAS.-AUD.
PIN[illegible]D.-ORIG. DEPT.
BLUE-[illegible]TAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

41191

INVOICE

Your Order No. A-2371 Date 12/9/55 19

Department Cemetery Dept. Memo No.

Eckman-Anderson
8380 Allison,
La Mesa, Calif.

Credit: Fund 306 $35. Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance 7784 $35.

DATE 12/7/55	DESCRIPTION OF CHARGE	AMOUNT
	Nina Katherine Hiatt Service	
	Lot 315 Sec 3 Div 8	$ 70.00
	Opening	47.50
	#3 box	32.50
	State sales tax	.98
		$ 150.98

CITY JOB DESC. AUDITOR

12/12

PAID
JAN 13 [illegible]

hus:Weldon J.Hiatt
7169 Levant 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

41192

No A 9372

Date 12-7- 1933

Charge Sherrill Mortuary

Address 2876 El Cajon Blvd

Name of deceased Charles Bucher

Mortician

Lot ____ Gr. 22 Row 2 Sec ____ Div. 4 (Country)		
Opening: Time 11 00 (Jan) A.M. P.M. Day Friday Date 12-9-33	18	70
Vault Box ____ Size ____		
Removal or Foundation ____		
Total	18	70
Paid-Receipt Number ____		
Balance		

Authorized In person Phone By Sherrill

Order Taken by P. J. Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

9372

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-PURCH.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

41192

INVOICE

Your Order No. A-9372 Date 12/9/56 19

Department Cemetery Dept. Memo No.

Sherrill Mortuary
2876 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund Acct. 7761 $18.70
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/7/56	Charles Herman Bucher Service	
	Gr 22 Row 2 Co.Div 4	
	Opening (adult)	$ 18.70

CITY DIV. AUDITOR

PAID

JAN 16 1957

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 41178 9373

Date 12 - 8 - 1955

Charge Robert A Tuggey

Address 3738 41st St

Name of deceased Lee Bryars Dr

Mortician Bonham,

Lot 14 Gr. ____ Row 15 Sec 2 ~~Blk.~~ Div. 2		
Opening: Time 1 30 A.M. P.M. Day 1 = midway Date 12-9-55	47	50
Vault Box ____ Size ____	33	48
Removal or Foundation ____		
Total	80	98
Paid-Receipt Number 8226	80	98
Balance	00	00

PAID
DEC 8 1955
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized
In person
Phone By Tuggey

Order Taken by P J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

9373

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

A9373

Nº 8226

DATE 12-8- 1955

FROM Bertha O. Bojana ADDRESS 1534-9th St

Eighty dollars 98/0 DOLLARS ($ 80 98)

IN Full PAYMENT OF Burial service

LOT 14 GRAVE ROW 15 SECTION 2 DIVISION ~~BLOCK~~ 2

INVOICE NO 41178

W.O. A9373

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

PAID J.J.S. DEC 9 1955 J. C. WILLIS CITY TREAS.

ISSUED BY J. J. Kelly

CREDIT SALES CARE	306 951		
HALF SALES OF LOTS	100 7784		
OPENINGS	100 7781	47	50
BOXES	100 7782	33	48
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		80	98

FORM 212

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-PURCH.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

41178

Your Order No. A-9373 Date 12/2/55 19

Department Cemetery Dept. Memo No.

Robert A.Tuggey
3738 - 41st St.
San Diego,Calif.

Credit: Fund Acct. 7761 $47.50 7762 $33.48
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/8/55	Bonham	
	Lee Byars Service	
	Lot 14 Row 15 Sec 2 Div 2	
	Opening	$ 47.50
	#3 box	32.50
	State sales tax	.98
		$ 80.98

Pd.receipt #8226 $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

41193

No A 9374

Date 12-8-1933

Charge Berge Roberts Mortuary

Address 607 Nat Ave - Nat City

Name of deceased Josei Gonzales

Mortician

Lot 44 Gr. Row Sec Zoof Blk. ~~Div.~~ 20	60	00
Opening: Time 1 00 A.M. P.M. Day Friday Date 12-9-33	47	50
~~Vault~~ Box Size 3	33	48
Removal or Foundation		
Total	140	98
Paid-Receipt Number		
Balance		

John S. Romero
3180 Franklin Ave
S.D. 13

Authorized
In person
Phone By

Order Taken by P. J. Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

9374

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

41193

Your Order No. A-9374 Date 12/9/55 19

Department Cemetery Dept. Memo No.

Berge-Roberts Mortuary
607 National Ave.
National City, Calif.

Credit: Fund 506 $30. Acct. 7781 $47.50 7782 $33.48 7784 $30.
Detach and Forward with Remittance

DATE 12/8/55	DESCRIPTION OF CHARGE	AMOUNT
	Jose Refugio Gonzales Service	
	Lot 44 100' Blk 20	$ 60.00
	Opening	47.50
	#3 box	32.50
	State sales tax	.98
		$ 140.98

CITY DEC 9 1955 AUDITOR

PAID
JAN 10 1956

owner; John S. Romero 3180 Franklin
Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

4186

No A 9375

Date 12-8 1955

Charge Luella Heesen

Address 1065 Woodlawn Chula Vista

Name of deceased Harlene M. Heesen

Mortician Humphry Heath Mortuary

Lot 888 Gr. ____ Row ____ Sec 3 ~~Blk.~~ Div. 8	70	00
Opening: Time 2 ~~Mort.~~ Day Friday P.M. Date 12-9-55	47	50
~~Vault~~ Box ____ Size 3	32	48
Removal or Foundation Hold 889		
Total	150	98
Paid-Receipt Number 8229	150	98
Balance	=	=

2x3 Flat Marker

Will pay Friday A.M.

PAID

DEC 9 1955

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized
In person
Phone By Luella Heesen

Order Taken by P. L. Jay

Cash 30 Days. All Deposits made will be retained if payment defaulted.

9375

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

A 9375

No 8229

DATE 12-9- 1955

FROM Lucella Hansen ADDRESS 1065 Woodlawn Chula Vista

One Hundred Fifty & 98/100 DOLLARS ($ 150.98)

IN full PAYMENT OF Harlene M. Hansen Cemetery

LOT 888 GRAVE ROW SECTION 3 DIVISION ~~BLOCK~~ 8

INVOICE NO 41186

W.O. A9375

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

PAID J.J.S. DEC 12 1955

ISSUED BY

CREDIT SALES CARE	306 951	35	00
HALF SALES OF LOTS	100 7784	35	00
OPENINGS	100 7781	47	50
BOXES	100 7782	33	48
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		150	98

FORM 212

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-CO.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

41188

INVOICE

Your Order No. A-9375 Date 12/9/55 19

Department Cemetery Dept. Memo No.

Luella Heesen
1065 Woodlawn,
Chula Vista, Calif.

Credit: Fund 306 $35. Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance 7784 $35.

DATE 12/8/55 DESCRIPTION OF CHARGE Humphrey-[illegible]

Harlene May Heesen Service	
Lot 888 Sec 3 Div 8	$ 70.00
Opening	47.50
#3 box	32.50
State sales tax	.98
	$ 150.98

rd.receipt #8229 $150.98

hd.889

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 4187 9376

Date 12-8 1955

Charge Ryan Sullivan

Address 538 Cedar St

Name of deceased Cora Storey

Mortician

Lot 57 Gr. 5 Row Sec 4 ~~Blk.~~ Div. 4		
Opening: Time 9 hour A.M. ~~P.M.~~ Day Monday Date 12-12-55	47	50
~~Vault~~ Box Size 3	33	48
Removal or Foundation		
Total	80	98
Paid-Receipt Number		
Balance		

Family Cemetery

Authorized
In person
Phone By

Order Taken by R. L. Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

9376

A 9376

San Diego,California
December 8th,1955

To Mt.Hope Cemetery
San Diego,California

I hereby authorize the burial of Cora Storey in Lot 57-Grave 5-Section 4-Division 4 Mt.Hope Cemetery and certify that I have the legal authority make such authorization and agree to hold Mt.Hope Cemetery free from all recourse.

Signed.

Rupert Choate
TRUSTEE for
the Estate of Choate
deceased -

Witness.
Walter H. Johnson

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-CTRL.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

41197

INVOICE

Your Order No. A-9376 Date 12/12/55 19

Department Cemetery Dept. Memo No.

Ryan-Sullivan
538 Cedar
San Diego 1, Calif.

Credit: Fund Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/8/55	Cora Belle Storey Service	
	Lot 57 Gr 5 Sec 4 Div 4	
	Opening	$ 47.50
	#3 box	32.50
	State sales tax	.98
		$ 80.98

CITY DEC 12 1955 AUDITOR

PAID

JAN 25 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

№A 9377

Date 12-8 1955

Charge Johnson Sauer + Knoble

Address 1408-4th

Name of deceased Katherine J. Masshalder (ashes)

Mortician

Lot 14 Gr. 7 Row Sec Mas ~~Blk.~~ Div N		
Opening: Time A.M. P.M. Day Date DEC 8 1955	8	00
Vault Box Size		
Removal or Foundation		
Total	8	00
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By

Order Taken by R L Jay V

Cash 30 Days. All Deposits made will be retained if payment defaulted.

9377

We three are the sole heirs of W. J. Mossholder

MOUNT HOPE CEMETERY

A9377

10-1 1955

The undersigned hereby requests and authorizes the interment of the remains of

Katherine J. Mossholder in Lot 14 Gr 7 Row _____ Sec. M25

~~Block~~

Division N in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

Jean M. Miller daughter

Martha McCharman daughter

Ruth K. Fennerty daughter

Signature of relative or legal representative.

Address & relationship to deceased or authority to sign authorization.

_____

Witness

_____

Witness

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-CUST.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

41185

INVOICE

Your Order No. A-2377 Date 12/8/55 19

Department Cemetery Dept. Memo No.

Johnson-Saxe & Knobel
1408 - 4th
San Diego 1, Calif.

Credit: Fund Acct. 7781 $8.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/8/55	Katherine J. Hossholder Service (ashes)	
	Lot 14 Gr 7 Mas N	
	Opening	$ 8.00

CITY DEC 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 41198 9378

Date 12-9-1953

Charge Lewis Mortuary

Address 3045 El Cajon Blvd

Name of deceased Budley

Mortician Lewis

Lot 9 Gr. 4 Row Sec 2 ~~Blk.~~ Div. 7	40	00
Opening: Time 10 am A.M. Day Monday P.M. Date 12-12-53	47	50
Vault Box Size	33	48
Removal or Foundation		
Total	120	98
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By walter

Order Taken by P J Dubby

Cash 30 Days. All Deposits made will be retained if payment defaulted.

9378

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

A 9378

№ 8267

DATE 1-3- 1955

FROM Lewis Colonial Mortuary ADDRESS 3051 El Cajon Blvd.

One Hundred Twenty + 98/100 DOLLARS ($ 120 98)

IN full PAYMENT OF Rya A. Dudley Service

LOT 9 GRAVE 4 ROW SECTION 3 DIVISION ~~BLOCK~~ 7

INVOICE NO 41198

W.O. A9378

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

PAID
F. E. P.
JAN 4 1956
J. P. WELLE
CITY TREASURER

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	20	00
HALF SALES OF LOTS	100 7784	20	00
OPENINGS	100 7781	47	50
BOXES	100 7782	32	48
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		120	98

FORM 212

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-DEPT.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

41198

Your Order No. A-9378 Date 12/12/55 19

Department Cemetery Dept. Memo No.

Lewis Colonial
3051 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund 306 $20. Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance 7784 $20.

DATE 12/9/55	DESCRIPTION OF CHARGE	AMOUNT
	Aza Aubry Dudley Service	
	Lot 9 Gr 4 Sec 2 Div 7	$ 40.00
	Opening	47.50
	#3 box	32.50
	State sales tax	.98
		$ 120.98

CITY DEC 13 1956 AUDITOR

PAID
JAN 4 1957

sis:Mrs.Annie Cox
4126 Monroe 16

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 41179 9379

Date 12-9-1955

Charge Lewis Colonial

Address 2051 El Cajon Blvd

Name of deceased Cora Ann Nussbaum

Mortician

Lot 464 Gr. Row Sec 10 Blk. Div. 7		
Opening: Time 2:30 A.M. P.M. Day Monday Date 12-12-1955	47	50
~~Vault~~ Box Size 3	33	48
Removal or Foundation		
Total	80	98
Paid-Receipt Number		
Balance		

Authorized In person Phone By Doc Webb

Order Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

9379

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

A 9379
Nº 8268

DATE 1-3 1955

FROM Lewis Colonial Mortuary ADDRESS 3051 El Cajon Blvd
Eighty + 98/100 DOLLARS ($ 80.98)
IN full PAYMENT OF Cora C. Nussbaum service

LOT 464 GRAVE ROW SECTION 10 DIVISION 7

INVOICE NO 4199

W.O. A9379

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

PAID F.E.P. JAN 4 1956 J. P. WELLE CITY TREAS.

ISSUED BY R. L. Taylor

CREDIT	306		
SALES CARE	951		
HALF SALES OF LOTS	100 7784	47	50
OPENINGS	100 7781	33	48
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		80	98

FORM 212

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

41199

INVOICE

Your Order No. A-9379 Date 12/12/55 19

Department Cemetery Dept. Memo No.

Lewis Colonial
3051 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance

DATE 12/9/55	DESCRIPTION OF CHARGE	AMOUNT
	Cora Ann Rusbaum Service	
	Lot 464 Sec 10 Div 7	
	Opening	$ 47.50
	#3 box	32.50
	State sales tax	.98
		$ 80.98

CITY DEC 13 1955 AUDITOR

PAID
JAN 4 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

1/200

No.A 9380

Date 12-9 1955

Charge Merkley Austin

Address 3655 - 5th

Name of deceased ~~Jo~~ Joseph K. Williams

Mortician

Lot 5 Gr. 14 Row 60 Sec MJS Blk. Div. 4	35	00
Opening: Time 10 A.M. Day Monday P.M. Date 12-12-55	47	50
~~Vault~~ Box Size 3	33	48
Removal or Foundation		
Total	1	598
Paid-Receipt Number		
Balance		

John Williams Bro.
1986 - Felmington S.D. 10

Authorized ~~In person~~ Phone By Kasey

Order Taken by P. L. Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

9380

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

41200

INVOICE

Your Order No. A-9380 Date 12/12/55 19

Department Cemetery Dept. Memo No.

Berkley-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 12/9/55 DESCRIPTION OF CHARGE	AMOUNT
Joseph Kenneth Williams Service	
Lot 5 Gr 14 Row 60 Mas U	$ 35.00
Opening	47.50
#3 box	32.50
State sales tax	.98
	$ 115.98

CITY DEC 13 1955 AUDITOR

PAID
JAN 12 1956

bro:John Williams
1986 Galveston 10

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 9381 (4202)

Date 12-9 1955

Charge Rogers Mortuary

Address 4094 University Ave.

Name of deceased Elmer H Schroeder

Mortician

Open 393

Lot 393-394 Gr. Row Sec 1 ~~Blk.~~ Div. 8	160	00
A.M. Day Tuesday Opening: Time 10 P.M. Date 12-13-55	52	50
Vault ~~Box~~ Whited Size 3		
Removal or Foundation		
Total	212	50
Paid-Receipt Number		
Balance		

2x1 Flat marker

No planting

Owner Caroline H Schroeder Wife

3637-37 st S.D. 5

Authorized In person ~~Phone~~ By Family + wm White

Order Taken by R Le Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

9381

WHITE-CUSTOMER
YELL[illegible]-TREAS.-AUD.
PIN[illegible]-[illegible]D.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

41202

INVOICE

Your Order No. A-9381 Date 12/13/55 19

Department Cemetery Dept. Memo No.

Rogers Mortuary
4094 University Ave.
San Diego 5, Calif.

Credit: Fund 306 $80. Acct. 7781 $52.50 7784 $80.
Detach and Forward with Remittance

DATE 12/9/55	DESCRIPTION OF CHARGE	AMOUNT
	Elmer H. Schraeder Service	
	Lot 393 & 394 Sec 1 Div 8	$ 160.00
	Opening (#3 air seal vault)	52.50
		$ 212.50

wife: Caroline H. Schraeder
3637-37th 5

CITY CLERK SEP 6 1956 CALIFORNIA

PAID
JAN 5 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

41201
9382

№A

Date 12-9-1955

Charge Pacific Beach Mortuary

Address 4710 Cass

Name of deceased Dora C Whitford

Mortician

Lot 865 Gr. Row Sec 3 ~~Blk.~~ Div. 8

Opening: Time A.M. Day Monday P.M. Date 12-12-55 — 8 00

Vault Box Size

Removal or Foundation

Total 8 00

Paid-Receipt Number

Balance

Place Center of Lot
18" for Tap.
(Term)

Authorized or In person ~~Phone~~ By Mac Lundin

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

9382

WHITE-CUSTOMER
YELL[illegible]TREAS.-AUD.
PIN[illegible]D.-ORIG. DEPT.
BLUE--[illegible]TAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

41201

INVOICE

Your Order No. A-9802 Date 12/12/55 19

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
12/9/55	Dora Cyntha Whitford Service (ashes)	
	Lot 865 Sec 3 Div 8	
	Opening	$ 8.00

CITY CLERK AUDITOR

8345

PAID
FEB 14 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

№A 41194 9383

Date 12-10 — 1935

Charge Erickson & Anderson

Address 8390 - Allison St La Mesa

Name of deceased

Mortician

Cremated

Lot 314 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		

Card To Weldon J. Hiatt
7169 - Levant St S.D. 11

Authorized
In person
Phone By Anderson

Order Taken by P J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

9383

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

41194

INVOICE

Your Order No. A-9383 Date 12/10/55 19

Department Cemetery Dept. Memo No.

Erickson-Anderson
8390 Allison
La Mesa, Calif.

Credit: Fund 306 $35. Acct. 7784 $35.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/10/55	Pre-need	
	Lot 314 Sec 3 Div 8	$ 70.00

CITY DIV DEC 1955 AUDITOR

owner:Weldon J.Hiatt
7169 Levant 11

PAID
JAN 13 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

No A 4195 9384

Date 12-10- 1955

Charge Thelma Clauson

Address 2700 National Ave. Nat'l City

Name of deceased Bryant Clauson

Mortician Heath

Lot 1211 Gr. ____ Row ____ Sec 3 Blk. ____ Div. 8	70	00
Opening: Time 2 00 A.M. P.M. Day Tuesday Date 12-13-55	47	50
Vault Box ____ Size ____	33	48
Removal or Foundation ____		
Total	150	98
Paid-Receipt Number 8231	150	98
Balance	00	00

PAID
DEC 10 1955
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized
In person
Phone By Clauson

Order Taken by P G Griffin

Cash 30 Days. All Deposits made will be retained if payment defaulted.

9384

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

A 9384
Nº 8231

DATE 12-10 — 1955

FROM Mrs Thelma Clawson ADDRESS 2700 Nat Ave Nat City

One hundred & fifty & 98/100 — DOLLARS ($ 150 98)

IN Full PAYMENT OF Clawson service

LOT 1211 GRAVE ROW SECTION 3 DIVISION ~~BLOCK~~ 8

INVOICE NO 41195

W.O. A9384

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED PAID IN THIS SPACE.

PAID J.J.S. DEC 12 1955 J. P. WILLE CITY TREAS.

ISSUED BY R. F. Dubby

CREDIT SALES CARE	306 951	35	00
HALF SALES OF LOTS	100 7784	35	00
OPENINGS	100 7781	42	50
BOXES	100 7782	33	48
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		150	98

FORM 212

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-CUSTOD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

41195

INVOICE

Your Order No. A-9384 Date 12/13/55 19

Department Cemetery Dept. Memo No.

Thelma Clauson
2700 National Ave.
National City, Calif.

Credit: Fund 306 $35. Acct. 7781 $47.50 7782 $53.48
Detach and Forward with Remittance 7784 $35.

DATE 12/10/55	DESCRIPTION OF CHARGE Heath	AMOUNT
	Bryant Earl Clauson Service	
	Lot 1211 Sec 3 Div B	$ 70.00
	Opening	47.50
	#3 box	32.50
	State sales tax	.98
		$ 150.98

Pd.receipt #8231 $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 TOS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 41203 9385

Date 12-12- 1955

Charge Berg Roberts Mortuary

Address 607 Nat'l Ave Nat'l City

Name of deceased Nellie Sturtevant

Mortician

Lot 1183 Gr. Row Sec 3 ~~Blk.~~ Div. 8		
Opening: Time 2 cc A.M. P.M. Day Tuesday Date 12-13-55	47	50
~~Vault~~ Box Size	33	48
Removal or Foundation		
Total	80	98
Paid-Receipt Number		
Balance		

Authorized ~~In person~~ Phone By Berge

Order Taken by P J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

9385

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

41203

Your Order No. A-9385 Date 12/13/55 19

Department. Cemetery Dept. Memo No.

Sarge-Roberts Mortuary
607 National Ave.
National City, Calif.

Credit: Fund Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/12/55	Nellie Faye Sturtevant Service	
	Lot 1183 Sec 3 Div 8	
	Opening	$ 47.50
	#3 box	32.50
	State sales tax	.98
		$ 80.98

CITY DEC 13 1955 AUDITOR

PAID
JAN 10 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

No A 4212 9386

Date 12-12-1955

Charge Merkley & Austin Mortuary

Address 3655 5th Ave

Name of deceased Gertrude Hannis Tasker

Mortician

Lot 50 Gr. 8 Row Sec Lot Blk. 39		
Opening: Time A.M. P.M. Day Date DEC 15 1955	8	00
Vault Box Size		
Removal or Foundation		
Total	8	00
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Vargas

Order Taken by P. J. Doyle

Cash 30 Days. All Deposits made will be retained if payment defaulted.

9386

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-CO.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

41212

INVOICE

Your Order No. A-9386 Date 12/15/55 19

Department: Cemetery Dept. Memo No.

Berkley-Austin
3655 - 5th
San Diego 3, Calif.

Credit: Fund Acct. 7781 $8.
Detach and Forward with Remittance

DATE 12/12/55	DESCRIPTION OF CHARGE	AMOUNT
	Gertrude Lou Harris Service (ashes)	
	Lot 50 Gr 8 IOOF Blk 39	
	Opening	$ 8.00

CITY DEPT. 2 JAN 1956 AUDITOR

PAID
JAN 13 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 TOS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 9387

Date 12-12-1955

Charge William S. Chamnese

Address 805 - Brighton Court SD-8

Name of deceased

Mortician

Per Nurd

Lot 200 Gr. 14 & 15 Row Sec Max ~~Blk.~~ Div. A	130	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	130	00
Paid-Receipt Number 8232	130	00
Balance		

PAID
DEC 12 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.

9387

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

A 9387
Nº 8232

DATE 12-12- 1955

FROM William S. Chamness ADDRESS 805 - Brighton Court
One hundred + thirty DOLLARS ($ 130.00)
IN Full PAYMENT OF Pre Need grave

LOT 200 GRAVE 14-15- ROW SECTION Trees- DIVISION BLOCK A

INVOICE NO 41196

W.O. A9387

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

PAID
J. J. S.
DEC 14 1955
J. P. WELLE
CITY TREAS.

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	65	00
HALF SALES OF LOTS	100 7784	65	00
OPENINGS	100 7781		
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		130	00

FORM 212

WHITE-CUSTOMER
YELL[illegible] TREAS.-AUD.
PIN[illegible]D.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

41196

Your Order No. A-9387 Date 12/12/55 19

Department Cemetery Dept. Memo No.

William S.Chamness
805 Brighton Ct.
San Diego 8,Calif.

Credit: Fund 306 $65. Acct. 7784 $65.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/12/55	Pre-need	
	Lot 200 Gr 14 & 15 Mas A	$ 130.00
	Pd.receipt #8232 $130.	

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

NoA 9388

Date 12-12-1955

Charge J. C. Nichols

Address

Name of deceased

Mortician

Transfer of Property

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

The above lot quit claimed to J.C. Nichols by Hugh H. Miller (sole survivor of orig. owner, B.F. Bogardus, deceased) via Lewis Colonial. Notarized by Evelyn McFarland comm. exp. 1-2-57

Authorized
In person
Phone By Walter Fentteringill

Order Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

9388

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 9389

Date 12/12/55 19

Charge Edward Schneider

Address

Name of deceased

Mortician

TRANSFER OF PROPERTY

Lot 18 Gr. 9 & 10 Row Sec Mas ~~Blk.~~ XXX Div. C

Opening: Time A.M. P.M. Day Date

Vault Box Size

Removal or Foundation

Total

Paid-Receipt Number

Balance

The above lots quitclaimed to Edward Schneider by Walter Featheringtlll Notarized by Evelyn McFarland whose commission expires 1/2/1957.

Authorized In person ~~Phone By~~ Featheringtlll

Order Taken by IGS

Cash 30 Days. All Deposits made will be retained if payment defaulted.

9389

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 4/2/3 9390

Date 12-12-1955

Charge Goodbody's Ivy Chapel

Address 317 Ash

Name of deceased Arthur Thomas Jacobs (ashes)

Mortician

Lot 66 Gr. Row Sec 100F Blk. ~~Div~~ 3J	15	00
Opening: Time A.M. Day Thursday P.M. Date 12-15-55	8	00
Vault Box Size		
Removal or Foundation		
Total	23	00
Paid-Receipt Number		
Balance		

No one coming!

Rank B4

Authorized
~~In person~~
Phone By Vaughan

Order Taken by JLS

Cash 30 Days. All Deposits made will be retained if payment defaulted.

9390

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-CUST.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

41213

Your Order No. A-9390 Date 12/15/55 19

Department Cemetery Dept. Memo No.

Goodbody's Ivy Chapel
317 Ash
San Diego 1, Calif.

Credit: Fund 306 $7.50 Acct. 7781 $8. 7784 $7.50

Detach and Forward with Remittance

DATE 12/12/55 DESCRIPTION OF CHARGE	AMOUNT
Arthur Thomas Jacobs Service (ashes)	
Lot 66 IOOF Blk 35	$ 15.00
Opening	8.00
	$ 23.00

CITY DEC 15 AUDITOR

PAID
DEC 23 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

41204

No A 9391

Date 12-13-1955

Charge Tate Mortuary

Address 3109-Ocean View Blvd

Name of deceased Baby Beaver

Mortician

Lot 3-4 Gr. 7 Row Sec 3 Blk. Div. 7	7	50
Opening: Time hour 11 00 A.M. P.M. Day Tuesday Date 12-13-55	10	00
Vault Box Size		
Removal or Foundation		
Total	17	50
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Tate

Order Taken by P J Dudley

Cash 30 Days. All Deposits made will be retained if payment defaulted.

9391

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº 8291

DATE 1-12- 1956

FROM Tate Funeral Home ADDRESS 3109 Ocean View Blvd. 13

Fifty-two and 50/100 DOLLARS $ 52.50

IN Full PAYMENT OF Beaner Harris & Roberts Service

LOT GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO 41204, 41231, 41232

W.O. A-9391, A-9421, A-9422

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

PAID F.E.P. JAN 13 1956 J. P. WELLE CITY TREASURER

CREDIT SALES CARE	306 951	11	25
HALF SALES OF LOTS	100 7784	11	25
OPENINGS	100 7781	30	00
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		52	50

UNPAID BALANCE AFTER THIS PAYMENT 0

ISSUED BY [illegible]

FORM 212

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

41204

INVOICE

Your Order No. A-2391 Date 12/13/55 19

Department Cemetery Dept. Memo No.

Tate Mortuary
3109 Ocean View Blvd.
San Diego 13, Calif.

Credit: Fund 306 $3.75 Acct. 7781 $10. 7784 $3.75
Detach and Forward with Remittance

DATE 12/13/55	DESCRIPTION OF CHARGE	AMOUNT
	Infant Beaner Service	
	Lot 84 Gr 7 Sec 5 Div 7	$ 7.50
	Opening (2')	10.00
		$ 17.50

8781

PAID
JAN 13 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

№A 41207 9392

Date 12-13-1955

Charge Heath Funeral Home

Address 611 Highland Ave. National City

Name of deceased James Youman

Mortician Heath

Lot 128 Gr. ____ Row ____ Sec 5 Blk. ~~Div.~~ 8	60	00
Opening: Time 2:00 A.M. P.M. Day Wednesday Date 12-14-55	47	50
Vault Box ____ Size ____	33	48
Removal or Foundation ____		
Total	140	98
Paid-Receipt Number 8239	140	98
Balance	=	=

Flat marker

Will be paid at time of service.

PAID

DEC 14 1955

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized ~~In person~~ Phone By Heath

Order Taken by JS

Cash 30 Days. All Deposits made will be retained if payment defaulted.

9392

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

A9392
No 8239

DATE 12-14 1955

FROM Heath Funeral Home ADDRESS 611 Highland Nat. City

One Hundred Forty + 98/100 DOLLARS ($ 140.98)

IN Full PAYMENT OF James C. Freeman Service

LOT 128 GRAVE ROW SECTION 5 DIVISION 8 BLOCK

INVOICE NO 44207

W.O. A9392

UNPAID BALANCE AFTER THIS PAYMENT —

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

ISSUED BY Paul C. Taylor

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

form 212

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

41207

INVOICE

Your Order No. A-9392 Date 12/14/55 19

Department Cemetery Dept. Memo No.

Heath Funeral Home
611 Highland Ave.
National City, Calif.

Credit: Fund 306 $30. Acct. 7781 $47.50 7782 $33.48 7784 $30.
Detach and Forward with Remittance

DATE 12/13/55 DESCRIPTION OF CHARGE	AMOUNT
James Youman Service	
Lot 128 Sec 5 Div 8	$ 60.00
Opening	47.50
#3 box	32.50
State sales tax	.98
	$ 140.98

Pd.receipt #8239 $140.98

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

№A 41208 9393

Date 12-13-1955

Charge Home of Peace

Address 632 B/A Bldg

Name of deceased SADIE LEVINE

Mortician Lewis

Lot Home of Peace Gr. Row Sec C Blk. Div.		
Opening: Time 1:00 A.M. P.M. Day Wed - Date 12-14-55	57	50
~~Vault~~ Box Size 3 Box	33	48
Removal or Foundation Carrier	5	00
Total	95	98
Paid-Receipt Number		
Balance		

Authorized In person Phone By S Tarr

Order Taken by P J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

9393

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-PURCH.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

41208

Your Order No. A-9393 Date 12/14/55 19

Department Cemetery Dept. Memo No.

Home of Peace Cemetery, Inc.
632 Bank of America Blvd.
San Diego 1, Calif.

Credit: Fund Acct. 7781 $57.50 7782 $33.48
Detach and Forward with Remittance 7783 $5.

DATE 12/13/55	DESCRIPTION OF CHARGE	AMOUNT
	Sadie Levine Service	
	Home of Peace	
	Opening	$ 57.50
	#3 box	32.50
	State sales tax	.98
	Carrier	5.00
		$ 95.98

CITY DEC 15 1955 AUDITOR

PAID
JAN 13 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

41209

No A 9394

Date 12-13-1955

Charge Home of Peace

Address 632 B/A Bldg

Name of deceased Annette Safenstein

Mortician Lewis

Lot Home of Peace Gr. Row Sec W Blk. Div.		
Opening: Time hour 2 cc A.M. P.M. Day Wed- Date 12-14-55	57	50
Vault Box Size 3	33	48
Removal or Foundation Cement	5	00
Total	95	98
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By S Stone

Order
Taken by P J Ryan

Cash 30 Days. All Deposits made will be retained if payment defaulted.

9394

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-PURCH.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

41209

INVOICE

Your Order No. A-9394 Date 12/14/55 19

Department. Cemetery Dept. Memo No.

Home of Peace Cemetery, Inc.
632 Bank of America Bldg.
San Diego 1, Calif.

Credit: Fund Acct. 7781 $57.50 7782 $33.48
Detail and Forward with Remittance 7783 $5.

DATE 12/13/55 DESCRIPTION OF CHARGE	AMOUNT
Annette Saferstein Service	
Home of Peace	
Opening	$ 57.50
#3 box	32.50
State sales tax	.98
	$ 95.98

CITY DEPT. 1956 APPROVED

PAID

JAN 13 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

№A 4120 9395

Date 12-13- 1951

Charge Rogers Mortuary

Address 4094 Univ Ave.

Name of deceased Pamela Ann Morlan

Mortician

Lot 38 Gr. Row Sec 2 Div. 8	20	00
Opening: Time Lay 11 00 A.M. P.M. Day Wednesday Date 12-14-55	10	00
Vault Box Size 2'		
Removal or Foundation		
Total	30	00
Paid-Receipt Number		
Balance		

Robert W. Morlan
3727-Borens S.D.

Authorized ~~In person~~ Phone By White

Order Taken by R. L. Ley V

Cash 30 Days. All Deposits made will be retained if payment defaulted.

9395

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

41210

INVOICE

Your Order No. A-9395 Date 12/14/55 19

Department Cemetery Dept. Memo No.

Rogers Mortuary
4094 University Ave.
San Diego 5, Calif.

Credit: Fund 306 $10. Acct. 7781 $10. 7784 $10.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/13/55	Pamela Ann Morlan Service	
	Lot 38 Sec 2 Div 8	$ 20.00
	Opening (2')	10.00
		$ 30.00

CITY DEPT. AUDITOR

PAID
MAR 22 1956

fa:Robt.W.Morlan
3727 Boren 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 41205 9396

Date 12-13- 1955

Charge Ryan Sullivan

Address 538 - Cedar

Name of deceased Maude W. Rhoades (ashes)

Mortician

Lot 66 Gr. 3 Row Sec 100F Blk. 7		
Opening: Time A.M. P.M. Day Date DEC 13 1955	8	00
Vault Box Size		
Removal or Foundation		
Total	8	00
Paid-Receipt Number		
Balance		

No one Coming
C.B.

No one Coming

Authorized In person By P.C. Stebes

Order Taken By R. L. Terry

Cash 30 Days. All Deposits made will be retained if payment defaulted.

9396

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

41205

INVOICE

Your Order No. A-9396 Date 12/13/55 19

Department Cemetery Dept. Memo No.

Ryan-Sullivan
538 Cedar
San Diego 1,Calif.

Credit: Fund Acct. 7781 $8.
Detach and Forward with Remittance

DATE 12/13/55	DESCRIPTION OF CHARGE	AMOUNT
	Maude Weaver Rhoades Service (ashes)	
	Lot 66 Gr 3 IOOF Blk 7	
	Opening	$ 8.00

CITY DEC 13 1955 ACCOUNTING

PAID

DEC 19 195

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A

9397

Date 12-13-1955

Charge Anderson Ragedale

Address 2601-Imperial ave

Name of deceased Frances Henry

Mortician

Lot 38 Gr. 2 Row Sec 13 ~~Blk.~~ Div. 7	35	00
Opening: Time 2 co A.M. Day Friday P.M. Date 12-16-55	42	50
~~Vault~~ Box Size 3 Box	33	48
Removal or Foundation		
Total	115	98
Paid-Receipt Number		
Balance		

Authorized
In person
~~Phone By~~ Ragsdale

Order
Taken by P J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

9397

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

41216

INVOICE

Your Order No. A-9397 Date 12/16/55 19

Department Cemetery Dept. Memo No.

Anderson-Ragsdale
2601 Imperial Ave.
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 12/13/55 DESCRIPTION OF CHARGE	AMOUNT
Frances Henley Service	
Lot 38 Gr 2 Sec 15 Div 7	$ 35.00
Opening	47.50
#3 box	32.50
State sales tax	.98
	$ 115.98

CITY CLERK RECEIVED JAN 16 1956 AUDITOR

PAID
JAN 13 1956

owner: Sherman Henley
2853 K 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 4217 9398

Date 12-13- 1951

Charge Parkson Brothers Mortuary

Address 1770-4th

Name of deceased Frank J Wheeler

Mortician

Lot 472A Gr. Row Sec 12 Blk. Div. 7	15	00
Opening: Time 1 hour A.M. P.M. Day Friday Date 12-14-51	10	00
Vault Box Size 2ft		
Removal or Foundation		
Total	25	00
Paid-Receipt Number		
Balance		

7370-El Cajon Blvd La Mesa

Authorized ~~In person~~ Phone By Jerrie

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

9398

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-CO.-ORIG. DEPT.
BLUE-CITAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

41217

INVOICE

Your Order No. A-9398 Date 12/16/55 19

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund 306 $7.50 Acct. 7781 $10. 7784 $7.50
Detach and Forward with Remittance

DATE 12/13/55 DESCRIPTION OF CHARGE	AMOUNT
Frank James Wheeler Service	
Lot 472A Sec 12 Div 7	$ 15.00
Opening (2')	10.00
	$ 25.00

CITY CLERK 1956 AUDITOR

PAID
JAN 13 1956

fa:Frank C. Wheeler
7370 El Cajon Blvd.
La Mesa

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by 108

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 4121 9399

Date 12-13-1954

Charge Regina Mortuary

Address 4094 University ave

Name of deceased Daniel T Smith

Mortician

Lot 24 Gr. Row Sec I-of Blk. 9 Div.		
Opening: Time hour 9 A.M. P.M. Day Thursday Date 12-15-54	47	50
~~Vault~~ Box Size 3 Box	33	48
Removal or Foundation		
Total	80	98
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Bishop

Order
Taken by P. J. Dudley

Cash 30 Days. All Deposits made will be retained if payment defaulted.

9399

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-CO.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

41211

INVOICE

Your Order No. A-9399 Date 12/15/55 19

Department Cemetery Dept. Memo No.

Rogers Mortuary
4094 University Ave.
San Diego 5,Calif.

Credit: Fund Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance

DATE 12/13/55 DESCRIPTION OF CHARGE	AMOUNT
Daniel Tears Smith Service	
Lot 24 IOOF Blk 9	
Opening	$ 47.50
#3 box	32.50
State sales tax	.98
	$ 80.98

PAID
DEC 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.)

41216
9400

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

NoA

Date 12-14-1953

Charge Mrs. Lotin Chavez

Address 4628 1/2 Park Blvd San Diego 16

Name of deceased

Mortician

Pure Need

Lot 21 Gr. A+B Row Sec Mau Blk. Div. J	130	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	130	00
Paid-Receipt Number 8238	130	00
Balance		

Authorized
In person
Phone By

Order
Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

9400

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

A 9400

Nº 8238

DATE 12-14- 1933

FROM Mrs. Lettie Shafner ADDRESS 4628 St. Paul Blvd.

One hundred & Thirty DOLLARS ($ 130 00)

IN Full PAYMENT OF Pre Need graves

LOT 21 GRAVE A & B ROW SECTION Mes. DIVISION ~~BLOCK~~ J

INVOICE NO 41206

W.O. A9400

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

ISSUED BY P J Duffy

CREDIT SALES CARE	306 951	65	00
HALF SALES OF LOTS	100 7784	65	00
OPENINGS	100 7781		
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		130	00

FORM 212

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-PURCH.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

41206

INVOICE

Your Order No. A-9400 Date 12/14/55 19

Department Cemetery Dept. Memo No.

Mrs.Lettie Shofner
4628½ Park Blvd.
San Diego 16,Calif.

Credit: Fund 306 $65. Acct. 7784 $65.

Detach and Forward with Remittance

DATE 12/14/55	DESCRIPTION OF CHARGE	AMOUNT
	Pre-need	
	Lot 21 Gr A & B Mas J	$ 130.00
	Rd.receipt #8238 $130.	

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

11718

№A 9401

Date 12-14- 1933

Charge Johnson Faunt + Knobel

Address 1408 - 4th ave

Name of deceased Donald A. Prentice, Jr.

Mortician

Lot 331 Gr. Row Sec 2 ~~Blk.~~ Div. 8	20	00
Opening: Time 1 00 A.M. Day Friday P.M. Date 12-16-33	18	00
~~Vault~~ Box Size 1x	18	03
Removal or Foundation		
Total	56	03
Paid-Receipt Number		
Balance		

Authorized In person Phone By D A Prentice

Order Taken by C J Murphy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

9401

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-CUST.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

41218

Your Order No. A-9401 Date 12/16/55 19

Department: Cemetery Dept. Memo No.

Johnson-Saum & Knobel
1408 - 4th
San Diego 1,Calif.

Credit: Fund 306 $10. Acct. 7781 $18. 7782 $18.03
Detach and Forward with Remittance 7784 $10.

DATE 12/14/55 DESCRIPTION OF CHARGE	AMOUNT
Donald A.Prentice,Jr. Service	
Lot 311 Sec 2 Div 8	$ 20.00
Opening	18.00
#1X Box	17.50
State sales tax	.53
	$ 56.03

CITY OF SAN DIEGO AUDITOR

PAID
FEB 1 1956

fa:Donald A.Prentice,Sr.
439-25th 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 41219 9402

Date 12-14 1955

Charge Estate of Belle Wilson

Address Ina Belle Jones
3538 Del Rey Ave

Name of deceased Belle Wilson

Mortician Johnson Sexton

Lot 65 Gr. 5 Row Sec 4 ~~Blk.~~ Div. 5		
Opening: Time 2 30 A.M. P.M. Day Friday Date 12-16-55	52	50
Vault ~~Box~~ Whited Size 3		
Removal or Foundation		
Total	52	50
Paid-Receipt Number		
Balance		

(3538 Del Rey Ave S.D.)
Ina Belle Jones

Ch. filed 12-19-55

Ina Belle Jones

Authorized
In person
Phone By Overstreet

Order
Taken by R L Jones

Cash 30 Days. All Deposits made will be retained if payment defaulted.

9402

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-CTRL.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

41219

INVOICE

Your Order No. A-9402 Date 12/16/55 19

Department Cemetery Dept. Memo No.

Estate of Belle Wilson
% Ina Belle Jones
3538 Del Rey Ave.
San Diego 9, Calif.

Credit: Fund Acct. 7781 $52.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/14/55	J-S	
	Belle Wilson Service	
	Lot 65 Gr. 5 Sec 4 Div 5	
	Opening (#3 air seal vault)	$ 52.50

PAID
DEC 27 1955

cl.filed 12/19/55

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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 41220 9403

Date 12-14-1955

Charge Charge Estate of Robert Lee

Address 2894-Ocean View Blvd

Name of deceased Robert Lee

Mortician Tate

Lot 267 Gr. 2 Row Sec 14 ~~Blk.~~ Div. 7	50	00
Opening: Time 1 00 A.M. P.M. Day Friday Date 12-16-55	52	50
Vault ~~Box~~ Whitted Size Vault		
Removal or Foundation		
Total	102	50
Paid-Receipt Number		
Balance		

Carrie Lee Wife

Cora Hamilton - Em

413 Orchard

Cl. filed 12-19-55

Authorized. In person Phone By Mrs C. L. Hamilton Order Taken by P J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

9403

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº 8418

DATE 3-24 1956

FROM Mrs Cora Hamilton ADDRESS 3928 6th Ave La Mesa

One Hundred Two + 50/100 DOLLARS ($ 102.50)

IN Full PAYMENT OF Robert Lee Burial

LOT 267 GRAVE 2 ROW SECTION 14 DIVISION ~~BLOCK~~ 7

INVOICE NO 41220

W.O. A9403

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

PAID J. R. H. MAR 26 1956 J. P. WELLE CITY TREAS.

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	25	00
HALF SALES OF LOTS	100 7784	75	00
OPENINGS	100 7781	52	50
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		102	50

FORM 212

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-CTRL.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

#1220

Your Order No. A-9403 Date 12/16/55 19

Department Cemetery Dept. Memo No.

Robert Lee Estate
& Carrie G.Lee
2894 Ocean View Blvd.
San Diego 13, Calif.

Credit: Fund 306 $25. Acct. 7781 $52.50 7784 $25.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/14/55	Tate	
	Robert Lee Service	
	Lot 267 Gr 2 Sec 14 Div 7	$ 50.00
	Opening (#3 air seal vault)	52.50
		$ 102.50

CITY CLERK DEC 19 1955 AUDITOR

8418

PAID
MAR 30 1956

wife:Carrie G.Lee
2894 Ocean Vw.Blvd. 13

cl.filed 12/19/55

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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 4124 9404

Date Dec 15 1955

Charge Pacific Beach Mortuary

Address 4910 Cass St.

Name of deceased Daniel René Hadsell

Mortician

Lot 485 Gr. Row Sec 3 ~~Blk.~~ Div. 8	20	00
Opening: Time 10-30 hrs A.M. P.M. Day Friday Date 12-16-55	10	00
~~Vault Box~~ Size 2'		
Removal or Foundation		
Total	30	00
Paid-Receipt Number		
Balance		

12 Chairs

Rene Hadsell Fath
4530-42st

Authorized In person Phone By E.G.

Order Taken by R. L. Lee

Cash 30 Days. All Deposits made will be retained if payment defaulted.

9Y0Y

WHITE-CUSTOMER
YELL[illegible]TREAS.-AUD.
PIN[illegible]..ORIG. DEPT.
BLUE-[illegible]TAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

#1221

Your Order No. A-9404 Date 12/16/55 19

Department Cemetery Dept. Memo No.

Pacific Beach Mortuary
4710 Cass St.
San Diego 9, Calif.

Credit: Fund 306 $10. Acct. 7781 $10. 7784 $10.
Detach and Forward with Remittance

DATE 12/15/55 DESCRIPTION OF CHARGE	AMOUNT
Daniel Rene Hadsell Service	
Lot 488 Sec 2 Div 8	$ 20.00
Opening (2')	10.00
	$ 30.00

CITY DEC 15 1955 AUDITOR

8245

fa: Rene Walter Hadsell
4530-42nd 16

PAID
FEB 14 [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 105

FORM 974(REV.)

41214

№A 9405

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 12-15 1955

Charge Merkley Austin Mortuary

Address 3655-5th

Name of deceased William Strong Taylor Ashes

Mortician

Lot 73 Gr. 6 Row Sec 5 ~~Blk.~~ Div. 2		
Opening: Time A.M. P.M. Day Date DEC 15 1955	8	00
Vault Box Size		
Removal or Foundation		
Total	8	00
Paid-Receipt Number		
Balance		

In ref of Frank O Wadsworth

Authorizes being secured at Mt Hope Cem

Authorized ~~In person~~ Phone By Merkley Austin Kosel

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

9405

WHITE-CUSTOMER
YELL[illegible] TREAS.-AUD.
PIN[illegible]..-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

41214

INVOICE

Your Order No. A-2405 Date 12/15/55 19

Department Cemetery Dept. Memo No.

Berkley-Austin
3655 - 5th
San Diego 3, Calif.

Credit: Fund Acct. 7731 $8.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/15/55	William Strong Taylor Service (ashes)	
	Lot 73 Gr 6 Sec 5 Div 2	
	Opening	$ 5.00

CITY DEPT. AUDITOR

PAID

JAN 13 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

41215

No A 9406

Date 12-15 1955

Charge Ryan Sullivan Mortuary

Address 538 Cedar

Name of deceased George Henry Newell (Cedar)

Mortician

Lot 66 Gr. 4 Row Sec. 700 Blk. Div. 7		
Opening: Time A.M. P.M. Day Date DEC 15 1955	8	00
Vault Box Size		
Removal or Foundation		
Total	8	00
Paid-Receipt Number		
Balance		

No one Coming

Authorized
~~In person~~
Phone By Ryan Sullivan

Order Taken by P L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

9406

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-CUST.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

41215

Your Order No. A-9406 Date 12/15/55 19

Department Cemetery Dept. Memo No.

Ryan-Sullivan Mortuary
538 Cedar
San Diego 1,Calif.

Credit: Fund Acct. 7781 $8.
Detach and Forward with Remittance

DATE 12/15/55	DESCRIPTION OF CHARGE	AMOUNT
	George Henry Kettell Service (ashes)	
	Lot 66 Gr 4 IOOF Blk 7	
	Opening	$ 8.00

PAID
JAN 5 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.)

41225

№A 9407

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 12-15 1955

Charge Bonham Brothers Mortuary

Address 1770-4 st

Name of deceased Martha Kleinhans

Mortician

Lot 31 Gr. 12 Row Sec 4 ~~Blk.~~ Div. 6		
Opening: Time 2:30 ~~A.M.~~ P.M. Day Monday Date 12-19-55	47	50
~~Vault~~ Box Size 3	33	48
Removal or Foundation		
Total	80	98
Paid-Receipt Number		
Balance		

Authorized ~~In person~~ Phone By Seth Baker

Order Taken by R. L. Jay

Cash 30 Days. All Deposits made will be retained if payment defaulted.

9407

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

41225

INVOICE

Your Order No. E-9407 Date 12/19/55 19

Department Cemetery Dept. Memo No.

Donnan Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance

DATE 12/15/55	DESCRIPTION OF CHARGE	AMOUNT
	Martha (aka Mattie) S.Kleinhans Service	
	Lot 21 Gr 12 Sec 4 Div 6	
	Opening	$ 47.50
	#3 box	32.50
	State sales tax	.98
		$ 80.98

8x19

CITY DIV. OF AUDITOR

PAID
JAN 13 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

NoA 4/2/56 9408

Date 12-16-1955

Charge Lewis Colonial

Address 3051 El Cajon Blvd.

Name of deceased Helena Riedel

Mortician

Lot 656 Gr. Row Sec 1 ~~Blk.~~ Div. 8	80	00
Opening: Time 2-30 A.M. Day Monday P.M. Date 12-19-55	47	50
~~Vault~~ Box Size 3	33	48
Removal or Foundation		
Total	160	98
Paid-Receipt Number Hold 655		
Balance		

owner Mrs Hilda Kidd (da)
434 No. Minnesota St.
Glendora, Calif.

Authorized ~~In person~~ Phone By Webb

Order Taken by [illegible]

Cash 30 Days. All Deposits made will be retained if payment defaulted.

9408

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

No 8269

DATE 1-3- 1955

FROM Lewis Colonial Mortuary ADDRESS 3051 El Cajon Blvd.

One Hundred Sixty + 98/100 DOLLARS ($ 160.98)

IN full PAYMENT OF Helena Reidel Service

LOT 656 GRAVE ROW SECTION 1 DIVISION 8

INVOICE NO 41226

W.O. A 9408

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED PAID IN THIS SPACE.

PAID
F. E. P.
JAN
4
1956
J. P. WELLE
CITY TREAS.

ISSUED BY P. L. Taylor

CREDIT SALES CARE	306 951	40	00
HALF SALES OF LOTS	100 7784	40	00
OPENINGS	100 7781	47	50
BOXES	100 7782	33	48
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		160	98

FORM 212

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

41226

INVOICE

Your Order No. A-9408 Date 12/19/55 19

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	DESCRIPTION OF CHARGE	AMOUNT
12/16/55	Helena Riedel Service	
	Lot 656 Sec 1 Div 8	$ 80.00
	Opening	47.50
	#3 box	32.50
	State sales tax	.98
		$ 160.98

CITY FINANCE DEPT. AUDITOR

8/69

owner: Mrs. Hilda Kidd
434 No. Minnesota St.,
Glendora, Calif.

PAID
JAN 4

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

41227

No A 9409

Date 12-16-1955

Charge Sherrill Mortuary

Address 2876 El Cajon Blvd.

Name of deceased Alice May Wilson

Mortician

Lot 158 Gr. Row Sec 3 ~~Blk.~~ Div. 8	70	00
Opening: Time 2:30 A.M. P.M. Day Monday Date 12-19-1955	47	50
~~Vault~~ Box Size 3	33	48
Removal or Foundation		
Total	150	98
Paid-Receipt Number		
Balance		

Not too close to road

Flat marker only

Authorized In person Phone By Sherrill

Order Taken by JKS

Cash 30 Days. All Deposits made will be retained if payment defaulted.

9409

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-CUSTD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

41227

INVOICE

Your Order No. A-9409 Date 12/19/55 19

Department Cemetary Dept. Memo No.

Sherrill Mortuary
2876 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund 306 $35. Acct. 7781 $47.50 7782 $83.48
Detach and Forward with Remittance 7784 $35.

DATE 12/16/55	DESCRIPTION OF CHARGE	AMOUNT
	Alice May Wilson Service	
	Lot 1581 Sec 3 Div 8	$ 70.00
	Opening	47.50
	#3 box	32.50
	State sales tax	.98
		$ 150.98

CITY DIV. DEC 30 1955 AUDITOR

PAID

JAN 16 1956

sent Ervan L. Jernigan
1803 Chicago

Commission percentages priced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 41278 9410

Date 12-16 1953

Charge Lewis Colonial Mortuary

Address 3057 El Cajon Blvd

Name of deceased Flora E. Woods

Mortician

Lot 21 Gr. 1 Row Sec Loof Blk. 23 Div.	65	00
Opening: Time 11 here A.M. P.M. Day Monday Date 12-19-53	47	50
Box Size 3	33	48
Removal or Foundation		
Total	145	98
Paid-Receipt Number		
Balance		

Paul A Woods
3116 Dwight

Authorized
In person
Phone By

Order Taken by R. L. Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

9410

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

No 8270

DATE 1-3- 1955

FROM Lewis Colonial Mortuary ADDRESS 3051 El Cajon Boul

One Hundred Forty Five + 98/100 DOLLARS ($ 145.98)

IN full PAYMENT OF Flora E. Woods Deceased

LOT 21 GRAVE 1 ROW SECTION FOOF ~~DIVISION~~ BLOCK 23

INVOICE NO 41228

W.O. A 9410

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

PAID
JAN 4 1956
J. P. WELLE
CITY TREAS

ISSUED BY R. L. Taylor

CREDIT SALES CARE	306 951	32	50
HALF SALES OF LOTS	100 7784	32	50
OPENINGS	100 7781	47	50
BOXES	100 7782	33	48
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		145	98

FORM 212

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-DEPT.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

41228

INVOICE

Your Order No. A-9410 Date 12/19/55 19

Department Cemetery Dept. Memo No.

Lewis Colonial
3051 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund 306 $32.50 Acct. 7781 $47.50 7782 $33.48 7784 $32.50
Detach and Forward with Remittance

DATE 12/16/55 DESCRIPTION OF CHARGE	AMOUNT
Flora Elizabeth Woods Service	
Lot 21 Gr 1 IOOF Blk 23	$ 65.00
Opening	47.50
#3 box	32.50
State sales tax	.98
	$ 145.98

CITY DEC 30 1955 AUDITOR

8270

PAID JAN 4 1956

owner: Paul A. Woods
3116 Dwight 4

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 9411 #259

Date 12-16-1955

Charge Merkley-Austin

Address 3655-5th

Name of deceased Laura Johnson

Mortician

Lot 18 Gr. 10 Row Sec 1/2 Blk. Div. Q

Opening: Time 1:30 A.M. P.M. Day Monday Date 12-19-55 52 50

Vault ~~Box~~ Air seal Size 3

Removal or Foundation

Total 52 50

Paid-Receipt Number

Balance

Authorized In person Phone By Karon

Order Taken by Ody Smith

Cash 30 Days. All Deposits made will be retained if payment defaulted.

9411

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

41229

INVOICE

Your Order No. A-9411 Date 12/19/55 19

Department Cemetery Dept. Memo No.

Berkley-Austin
3655 - 5th
San Diego 3, Calif.

Credit: Fund Acct. 7751 $52.50
Detach and Forward with Remittance

DATE 12/16/55 DESCRIPTION OF CHARGE	AMOUNT
Laura Johnson Service	
Lot 18 Gr 10 Mas Q	
Opening (#3 air seal vault)	$ 52.50

CITY JAN 19 1956 AUDITOR

PAID

JAN 13 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

41230

No A 9412

Date 12-16 1955

Charge Lewis Colonial Mortuary

Address 3051 El Cajon Blvd

Name of deceased Sarah S Farnham

Mortician

Lot 42 Gr. Row 8 Sec 6 Div. 7	50	00
Opening: Time 1 A.M. P.M. Day Monday Date 12-19-55	52	50
Vault United airseal Size 3		
Removal or Foundation		
Total	102	50
Paid-Receipt Number		
Balance		

C Curtis Farnham
3054 Lourinda Pl. S.D. 5

Authorized In person Phone By C Farnham Order Taken by R L Zeyk

Cash 30 Days. All Deposits made will be retained if payment defaulted.

9412

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

№ 8271

DATE 1-3- 1955

FROM Lewis Colonial Mortuary ADDRESS 3051 El Cajon Blvd.

One Hundred Two + 50/100 DOLLARS ($ 102 50)

IN Full PAYMENT OF Sarah S. Farnham Service

LOT 42 GRAVE ROW 8 SECTION 6 DIVISION 7 ~~BLOCK~~

INVOICE NO 41230

W.O. A 9412

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

PAID
F. E. P.
JAN
4
1956

J. F. WELLE
CITY TREASURER

ISSUED BY 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

FORM 212

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-CITY-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

41230

INVOICE

Your Order No. A-9412 Date 12/19/55 19

Department Cemetery Dept. Memo No.

Lewis Colonial
3051 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund 306 $25. Acct. 7791 $52.50 7794 $25.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/16/55	Sarah S. Farnham Service	
	Lot 42 Row 8 Sec 6 Div 7	$ 50.00
	Opening (#3 air seal vault)	52.50
		$ 102.50

CITY DIV. 1956 AUDITOR

owner: C. Curtis Farnham
2054 Laurinda Pl. 5

PAID
JAN 4 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

№A 4234 9413

Date 12-16- 1955

Charge Bonham Brothers Monterey

Address 1770-4th

Name of deceased Shelley Loraine Wilson

Mortician

Lot 18 Gr. 1 Row D Sec 6 ~~Blk.~~ Div. 5	10	00
Opening: Time 11 here A.M. Day Sunday P.M. Date 12-20-55	10	00
~~Vault Box~~ Size 2/4		
Removal or Foundation		
Total	20	00
Paid-Receipt Number		
Balance		

Harold R Wilson Father
4888 Jessie st La Mesa

Family 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.

9413

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-CUST.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

41234

INVOICE

Your Order No. A-9415 Date 12/20/55 19

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 12/16/55 DESCRIPTION OF CHARGE	AMOUNT
Shelley Loraine Wilson Service	
Lot 18 Gr 1 Row D Sec 6 Div 5	$ 10.00
Opening (2')	10.00
	$ 20.00

CITY DEC 20 1955 AUDITOR

PAID
JAN 13 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

No A 9414

Date 12-16- 1955

Charge J. R. Veldboom

Address 2609 Monroe S.D. 16

Name of deceased Gertrude V Brown 1888

Mortician Benton Brothers Mtry

Lot 851 Gr. ____ Row ____ Sec 3 ~~Blk.~~ Div. 8	70	00
Opening: Time 10 hrs A.M. Day Wednesday P.M. Date 12-21-55	47	50
~~Vault~~ Box ____ Size 3	33	48
Removal or Foundation ____		
Total	150	98
Paid-Receipt Number 8244	150	98
Balance	—	—

Family Coming no service

2 X 1 Flat Marker

Will pay monthly

PAID
DEC 19 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.

9414

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº 8244

DATE 12-19- 1955

FROM J. P. Vedtoon ADDRESS 2609 Monroe S.D. 16

One Hundred Fifty + 98/100 DOLLARS ($ 150 98)

IN Full PAYMENT OF Gertrude V Browning Decd

LOT 851 GRAVE ROW SECTION 7 DIVISION ~~BLOCK~~ 8

INVOICE NO 41224

W.O. A9414

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

PAID
F. E. P.
DEC
21
1955

ISSUED BY H. L. Wade
CITY TREAS.

CREDIT SALES CARE	306 951	35	00
HALF SALES OF LOTS	100 7784	35	00
OPENINGS	100 7781	47	50
BOXES	100 7782	33	48
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		150	98

FORM 212

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

41224

INVOICE

Your Order No. A-9414 Date 12/21/55 19

Department Cemetery Dept. Memo No.

J.R.Veldboom
2609 Monroe
San Diego 16,Calif.

Credit: Fund 306 $35. Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance 7784 $35.

DATE	DESCRIPTION OF CHARGE Bonham	AMOUNT
12/16/55	Gertrude Veldboom Brownrigg Service	
	Lot 851 Sec 3 Div 8	$ 70.00
	Opening	47.50
	#3 box	32.50
	State sales tax	.98
		$ 150.98

rd.receipt #8244 $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

41235

No A 9415

Date 12-17- 1955

Charge Paris Mortuary

Address 474 N. Magnolia El Cajon, Calif.

Name of deceased Jack D Cheeseman

Mortician

Lot 986 Gr. Row Sec 3 ~~Blk.~~ Div. 8	70	00
Opening: Time 2 A.M. P.M. Day Tues Date 12-20	47	50
~~Vault~~ Box Size 3	32	48
Removal or Foundation		
Total	150	98
Paid-Receipt Number		
Balance		

Betty Cheeseman

Authorized In person Phone By attorney-client. Order Taken by R Lester

Cash 30 Days. All Deposits made will be retained if payment defaulted.

9415

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-CO.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

41235

INVOICE

Your Order No. A-9615 Date 12/20/55 19

Department Cemetery Dept. Memo No.

Paris Mortuary
474 N.Magnolia Ave.,
El Cajon,Calif.

Credit: Fund 306 $35. Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance 7784 $35.

DATE 12/17/55	DESCRIPTION OF CHARGE	AMOUNT
	Jackson Dewight Cheeseman Service	
	Lot 986 Sec 3 Div 8	$ 70.00
	Opening	47.50
	#3 box	32.50
	State sales tax	.98
		$ 150.98

PAID
DEC 29 1955

wife:Betty J.Cheeseman
880 Grape,El Cajon,Calif.

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 11236 9416

Date 12-17 1955

Charge Lewis Colonial Mortuary

Address 3051 El Cajon Blvd

Name of deceased Gustav J Meckstroth

Mortician

Lot 71 Gr. Row Sec IOOF Blk. Div 29		
Opening: Time 1 A.M. Day Tuesday P.M. Date 12-20-55		
Vault ~~Box~~ Whited Size 3	52	50
Removal or Foundation		
Total	52	50
Paid-Receipt Number		
Balance		

Authorized In person Phone By Bailey

Order Taken by R L Jay

Cash 30 Days. All Deposits made will be retained if payment defaulted.

9416

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

№ 8272

DATE 1-3- 1955

FROM Lewis Colonial Mortuary ADDRESS 2051 El Cajon Blvd

Fifty two + 50/100 DOLLARS ($ 52.50)

IN full PAYMENT OF Eustace J. McKstrath Inv

LOT 71 GRAVE ROW SECTION Foof ~~DIVISION~~ BLOCK 29

INVOICE NO 41236

W.O. A 9416

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

PAID
F. E. P.
JAN 4 1956
J. P. WELLE
CITY TREAS.

ISSUED BY A. L. Jay

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	52 50
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		52 50

FORM 212

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-CO.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

41236

INVOICE

Your Order No. A-9416 Date 12/20/55 19

Department Cemetery Dept. Memo No.

Lewis Colonial
3051 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund Acct. 7781 $52.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/17/55	Gustav J.Mckstroth Service	
	Lot 71 IOOF Blk 29	
	Opening (#3 air seal vault)	$ 52.50

CITY DEC 20 1955 AUDITOR

PAID JAN 4 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

41237

No A 9417

Date 12-17- 1955

Charge Home of Peace Cemetery Inc.

Address 632 Bank of America Bldg 5D1

Name of deceased Maurice Rubin

Mortician Markey Austin
Home of Peace

Lot ____ Gr. ____ Row ____ Sec ____ Blk. Div. ____		
Opening: Time 11:30 A.M. P.M. Day Tuesday Date 12-20-55	57	50
Vault Box ____ Size ____	33	48
Removal or Foundation Cover	5	00
Total	95	98
Paid-Receipt Number ____		
Balance		

Authorized
In person
Phone By ____

Order Taken by R. L. Tay

Cash 30 Days. All Deposits made will be retained if payment defaulted.

9417

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-CITY-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

41237

INVOICE

Your Order No. A-9417 Date 12/20/55 19

Department Cemetery Dept. Memo No.

Home of Peace Cemetery, Inc.
632 Bank of America Bldg.
San Diego 1, Calif.

Credit: Fund Acct. 7781 $57.50 7782 $33.48
Detach and Forward with Remittance 7783 $5.

DATE 12/17/55 DESCRIPTION OF CHARGE Merkley-Aanstad

Maurice Rubin Service

Home of Peace Cemetery

Opening	$ 57.50
#3 box	32.50
State sales tax	.98
Carrier	5.00
	$ 95.98

PAID
JAN 13 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

No A 9418

Date 12-18- 1955

Charge Katherine Lowder

Address 4131 Poplar

Name of deceased

Mortician

Pe med

Lot 652 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 8242	80	00
Balance		

Ace 9/ 651

PAID
DEC 18 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.

9418

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº 8242

DATE 12-18- 1955

FROM Catherine Lowhel ADDRESS 4431 Poplar

Eighty and no/100 DOLLARS ($ 80.00)

IN full PAYMENT OF Perpetual

LOT 652 GRAVE ROW SECTION 1 DIVISION 8 ~~BLOCK~~

INVOICE NO 41222

W.O. A9418

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE INDICATED UNLESS STAMPED "PAID" IN THIS SPACE.

PAID
F. E. P.
DEC 19 1955
J. P. WELLE
CITY TREAS.

ISSUED BY P. L. Fey

CREDIT SALES CARE	306 951	40	00
HALF SALES OF LOTS	100 7784	40	00
OPENINGS	100 7781		
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		80	00

FORM 212

WHITE-CUSTOMER
YELL[illegible] TREAS.-AUD.
PIN[illegible]D.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

41222

INVOICE

Your Order No. A-9418 Date 12/18/55 19

Department Cemetery Dept. Memo No.

Katherine Lowder
4131 Poplar
San Diego 5, Calif.

Credit: Fund 306 $40. Acct. 7784 $40.
Detach and Forward with Remittance

DATE 12/18/55	DESCRIPTION OF CHARGE	AMOUNT
	Pre-need	
	Lot 652 Sec 1 Div 8	$ 80.00
	Pd.receipt #8242 $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 41242 9419

Date 12-21- 1955

Charge Rogers Mortuary

Address 4094 University ave

Name of deceased McKenna

Mortician

Lot 80 Gr. Row Sec 2 ~~Blk.~~ Div. 8	20	00
Opening: Time free 12 00 A.M. Day Thursday P.M. Date 12-22-55	10	00
~~Vault Box~~ Size		
Removal or Foundation		
Total	30	00
Paid-Receipt Number 8250	30	00
Balance		

PAID
DEC 22 1955
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized ~~In person~~ Phone By Bishop

Order Taken by P. J. Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

9419

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

№ 8250

DATE 12-22- 1955

FROM Rogers Mortuary ADDRESS 4094 University Ave. SDS

Thirty and no/100 DOLLARS ($ 30.00)

IN Full PAYMENT OF McKenna Service

LOT 80 GRAVE ROW SECTION 2 DIVISION 8 ~~BLOCK~~

INVOICE NO 41242

W.O. A-5419

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

ISSUED BY [illegible]

CREDIT SALES CARE	308 951	10	00
HALF SALES OF LOTS	100 7784	10	00
OPENINGS	100 7781	10	00
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		30	00

DEC 22 1955 MAR 2 1956 $30.00

FORM 212

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-PURCH.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

41242

INVOICE

Your Order No. A-2419 Date 12/22/55 19

Department Cemetery Dept. Memo No.

Rogers Mortuary
4094 University Ave.
San Diego 5, Calif.

Credit: Fund 306 $10. Acct. 7721 $10. 7784 $10.
Detach and Forward with Remittance

DATE 12/21/55 DESCRIPTION OF CHARGE	AMOUNT
Infant McKenna Service	
Lot 80 Sec 2 Div 8	$ 20.00
Opening (2')	10.00
	$ 30.00

Pd.receipt #8250 $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 TGS

FORM 974(REV.)

4/223
9420

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A

Date 12-19- 1933

Charge Mrs. Claire Moore

Address 1652 ½ - Nat-ave-

Name of deceased Walter Prater

Mortician Tate

Lot 52 Gr. 5 Row Sec 15 Div. 7	35	00
Opening: Time Extra Prep A.M. Day Tuesday P.M. Date 12-20-33	71	25
~~Vault~~ Box Size 3	33	48
Removal or Foundation		
Total	139	73
Paid-Receipt Number 8243	120	00
Balance	19	73

Authorized
In person
Phone By

Order Taken by P J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

9420

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº 8243

DATE 12-19- 1955

FROM Mrs. Eloise Moore ADDRESS 1652 1/2 National Ave.

One hundred twenty and no/100 DOLLARS ($120.00)

IN part PAYMENT OF Prater Service

LOT 52 GRAVE 5 ROW SECTION 15 DIVISION BLOCK 7

INVOICE NO 41223

W.O. A-9421

UNPAID BALANCE AFTER THIS PAYMENT $19.73

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

PAID
P.E.P.
DEC
21
1955
J. P. WELLE
CITY TREAS.

ISSUED BY R. H. Humberto

CREDIT SALES CARE	306 951	7 63
HALF SALES OF LOTS	100 7784	7 64
OPENINGS	100 7781	71 25
BOXES	100 7782	33 48
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		120 00

FORM 212

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

№ 8247

DATE 12-21- 1955

FROM Mrs. Eloise Moore ADDRESS 1652½ National Ave, 13

Nineteen and 73/100 DOLLARS ($ 19 73)

IN Full PAYMENT OF Prater Service

LOT 52 GRAVE 5 ROW SECTION 15 DIVISION BLOCK 7

INVOICE NO 41223

W.O. A-9420

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

ISSUED BY J. Thornbeck

CREDIT SALES CARE	306 951	9	87
HALF SALES OF LOTS	100 7784	9	86
OPENINGS	100 7781		
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		19	73

DEC 22 1955 PAID 2 1955 1973

FORM 212

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

41223

INVOICE

Your Order No. A-9420 Date 12/20/55 19

Department Cemetery Dept. Memo No.

Mrs. Eloise Moore
1652½ National Ave.
San Diego 13, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $71.25 7782 $33.48 7784 $17.50
Detach and Forward with Remittance

DATE 12/19/55	DESCRIPTION OF CHARGE Late	AMOUNT
	Willie Frater Service	
	Lot 52 Gr 5 Sec 15 Div 7	$ 35.00
	Opening (extra deep)	71.25
	#3 box	32.50
	State sales tax	.98
		$ 139.73
	Pd. receipt #8243 $120.00	
	Balance due $19.73	

CITY DEC 30 1955 AUDITOR

PAID

DEC 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 IMS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

4231

No A 9421

Date 12-19-1935

Charge Tate Funeral Home

Address 3109-Ocean View Blvd

Name of deceased Baby Hanna

Mortician

Lot 5-4 Gr. 8 Row Sec 5- ~~Blk.~~ Div. 7	7	50
Opening: Time hour 2 00 A.M. P.M. Day Monday Date 12-19-35	10	00
Vault Box Size		
Removal or Foundation		
Total	17	50
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By

Order Taken by P. J. Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

9424

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-PURCH.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

41231

Your Order No. A-9421 Date 12/19/55 19

Department Cemetery Dept. Memo No.

Tate Funeral Home
3109 Ocean View Blvd.
San Diego 13, Calif.

Credit: Fund 305 $3.75 Acct. 7791 $10. 7784 $3.75
Detach and Forward with Remittance

DATE 12/19/55	DESCRIPTION OF CHARGE	AMOUNT
	Infant Harris Service	
	Lot 54 Gr 8 Sec 5 Div 7	$ 7.50
	Opening (2')	10.00
		$ 17.50

CITY DEC 30 1955 AUDITOR

PAID
JAN 13 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

№A 41232 9422

Date 12-19- 1955

Charge Tate Funeral Home

Address 3109 Ocean View Blvd

Name of deceased Baby Roberta

Mortician

Lot 54 Gr. 9 Row Sec 5 ~~Blk.~~ Div. 7	7	50
Opening: Time free 7 00 A.M. P.M. Day Monday Date 12-19-55	10	00
Vault Box Size		
Removal or Foundation		
Total	17	50
Paid-Receipt Number		
Balance		

Decorate

Authorized
In person
Phone By

Order Taken by B G Dupper

Cash 30 Days. All Deposits made will be retained if payment defaulted.

9/22

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

41232

INVOICE

Your Order No. A-9422 Date 12/19/55 19

Department Cemetery Dept. Memo No.

Tate Funeral Home
3109 Ocean View Blvd.
San Diego 13, Calif.

Credit: Fund 306 $3.75 Acct. 7791 $10. 7784 $3.75
Detach and Forward with Remittance

DATE 12/19/55 DESCRIPTION OF CHARGE	AMOUNT
Sarah Ann Roberts Service	
Lot 54 Gr 9 Sec 5 Div 7	$ 7.50
Opening (2')	10.00
	$ 17.50

8291

PAID
JAN 13 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

No A 41239 9423

Date 12-20-1955

Charge Bonham Brothers

Address 1770-8th

Name of deceased Shanda Kim Weiss

Mortician

Lot 104 Gr. Row Sec 2 ~~Blk.~~ Div. 8	20	00
Opening: Graveside Time 3:00 A.M. Day Wednesday P.M. Date 12-21-1955	10	00
~~Vault Box~~ Size 2'		
Removal or Foundation		
Total	30	00
Paid-Receipt Number		
Balance		

Set 4 chairs

Authorized
~~In person~~ Phone By Seth Baker

Order Taken by JS

Cash 30 Days. All Deposits made will be retained if payment defaulted.

9423

WHITE-CUSTOMER
YEL[illegible] TREAS.-AUD.
PIN[illegible]D.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

41239

INVOICE

Your Order No. A-2423 Date 12/21/55 19

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund 306 $10. Acct. 7781 $10. 7784 $10.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/20/55	Shands Kim Weiss Service	
	Lot 104 Sec 2 Div 8	$ 20.00
	Opening (2')	10.00
		$ 30.00

8259

CITY DEC 21 1955 AUDITOR

PAID

JAN 13 1956

fa:Geo.A.Weiss
2351 Ulric 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 183

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

1/12 40

No A 9424

Date 12-20 1951

Charge Lewis Colonial Mortuary

Address 3051 El Cajon Blvd

Name of deceased John M Waite

Mortician

Lot 489 Gr. Row Sec 2 Blk. Div. 8	20	00
Opening: Time 11 here A.M. ~~P.M.~~ Day Wednesday Date 12-21-51	15	00
~~Vault~~ Box Size D	15	45
Removal or Foundation		
Total	50	45
Paid-Receipt Number		
Balance		

Esther Robert Waite

4029 Oregon

Authorized
In person
Phone By

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

9424

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

№ 8273

DATE 1-3- 1956

FROM Lewis Colonial Mortuary ADDRESS 3051 El Cajon Blvd

Fifty + 45/100 DOLLARS ($ 50.45)

IN full PAYMENT OF Johnny Marshall White Service

LOT 489 GRAVE ROW SECTION 2 DIVISION ~~BLOCK~~ 8

INVOICE NO 41240

W.O. A9424

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

PAID
F. E. P.
JAN 4 1956

J. P. WELLE
CITY TREAS.

ISSUED BY A. L. Taylor

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

FORM 212

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-CONTROL.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

41240

INVOICE

Your Order No. A-2424 Date 12/21/55 19

Department Cemetery Dept. Memo No.

Lewis Colonial
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 12/20/55	DESCRIPTION OF CHARGE	AMOUNT
	Johnny Marshall Waite Service	
	Lot 489 Sec 2 Div 8	$ 20.00
	Opening	15.00
	#0 Box	15.00
	State sales tax	.45
		$ 50.45
		50.45

CITY DEC 21 1955 CALIFORNIA

PAID JAN 4 1956

fa:Robt. Waite
4029 Oregon

Concession percentages invoiced subject to 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.)

41243
9425

ORDER
CITY OF SAN DIEGO, CALIFORNIA
MT. HOPE CEMETERY

No. A

Date 12-20- 1955

Charge G A Young

Address PO Box 1167 Boulevard Calif

Name of deceased Katherine Elizabeth Hugg

Mortician Johnson-Sauer (El Cajon)

Lot 1864 Gr. ____ Row ____ Sec 3 ~~Blk.~~ Div. 8	70	00
Opening: Time 1 A.M. ~~P.M.~~ Day Thursday Date 12-22-55	47	50
~~Vault~~ Box ____ Size 3	33	48
Removal or Foundation ____		
Total	150	98
Paid-Receipt Number 8251	150	98
Balance	—	

2 x 1 Flat Marker

(From El Cajon Branch)

PAID
DEC 22 1955
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

G A Young

Authorized
In person
Phone By ____

Order Taken by P L Yerr

Cash 30 Days. All Deposits made will be retained if payment defaulted.

9425

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº 8251

DATE 12-22- 1955

FROM G. A. Young ADDRESS P.O. Box 1167, Fallbrook, Calif.

One hundred fifty and 98/100 DOLLARS ($ 150 98)

IN Full PAYMENT OF Hugg Service

LOT 1864 GRAVE ROW SECTION 3 DIVISION ~~BLOCK~~ 8

INVOICE NO 41243

W.O. A-9425

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	35	00
HALF SALES OF LOTS	100 7784	35	00
OPENINGS	100 7781	47	50
BOXES	100 7782	33	48
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		150	98

PAID DEC 22 1955

FORM 212

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-CO.-GRIS. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

41243

INVOICE

Your Order No. A-9425 Date 12/22/55 19

Department Cemetery Dept. Memo No.

G.A.Young
P.O.Box 1167,
Boulevard,Calif.

Credit: Fund 306 $35. Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance 7784 $35.

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/20/55	J-3(ElCajon)	
	Katherine Elizabeth Hugg Service	
	Lot 1864 Sec 3 Div 8	$ 70.00
	Opening	47.50
	#3 box	32.50
	State sales tax	.98
		$ 150.98

Pd.receipt #8251 $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

4241

№A 9426

Date 12-20- 1955

Charge Rogers Mortuary

Address 4094 University ave -

Name of deceased Baby Boy Brewer

Mortician

Lot 129 Gr. Row Sec 2 ~~Blk.~~ Div. B	20	00
Opening: Time 2 00 A.M. P.M. Day Wed Date 12-21-55	10	00
Vault Box Size		
Removal or Foundation		
Total	30	00
Paid-Receipt Number 8249	30	00
Balance	—	—

Card to Mr + Mrs William J. Brewer
3025½ Tweed Blvd. - South Gate Calif -

PAID
DEC 22 1955
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized
In person
Phone By White

Order
Taken by D J Crosby

Cash 30 Days. All Deposits made will be retained if payment defaulted.

9426

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

No 8249

DATE 12-22- 1955

FROM Rogers Mortuary ADDRESS 4094 University Ave.

Thirty and no/100 DOLLARS ($ 30.00)

IN full PAYMENT OF Brewer Service

LOT 129 GRAVE ROW SECTION 2 DIVISION BLOCK 8

INVOICE NO 41241

W.O. A-9426

UNPAID BALANCE AFTER THIS PAYMENT D

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	10	00
HALF SALES OF LOTS	100 7784	10	00
OPENINGS	100 7781	10	00
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		30	00

FORM 212

WHITE-CUSTOMER
YEL[illegible]TREAS.-AUD.
PIN[illegible]D.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

41241

INVOICE

Your Order No. A-2426 Date 12/21/55 19

Department Cemetery Dept. Memo No.

Rogers Mortuary
4094 University Ave.
San Diego 5, Calif.

Credit: Fund 306 $10. Acct. 7781 $10. 7784 $10.
Detach and Forward with Remittance

DATE 12/20/55 DESCRIPTION OF CHARGE	AMOUNT
David Allan Brewer Service	
Lot 129 Sec 2 Div 8	$ 20.00
Opening (2')	10.00
	$ 30.00

Pd.receipt #8249 $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.)

41233

№A 9427

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 12 - 20 - 1955

Charge Viola Edwards

Address 1956 - Hornblend

Name of deceased

Mortician

Pete Nord

Lot 225 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 8245	80	00
Balance		

PAID
DEC 20 1955
MT. HOPE CEMETERY

Authorized
In person
Phone By

Order
Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

9427

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

No 8245

DATE 12-20- 1955

FROM Viola Edwards ADDRESS 1956 Hornblend SD 9

Eighty and no/100 DOLLARS ($ 80 00)

IN Full PAYMENT OF Pre-need

LOT 225 GRAVE ROW SECTION 1 DIVISION BLOCK 8

INVOICE NO 41233

W.O. A-9427

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED IN THIS SPACE.

PAID
F. E. P.
DEC 21 1955
J. P. WELLE
CITY TREAS.

ISSUED BY

CREDIT SALES CARE	306 951	40	00
HALF SALES OF LOTS	100 7784	40	00
OPENINGS	100 7781		
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		80	00

FORM 212

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-2ND.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

41233

INVOICE

Your Order No. A-9427 Date 12/20/55 19

Department Cemetery Dept. Memo No.

Viola Edwards
1956 Hornblend
San Diego 9, Calif.

Credit: Fund 306 $40. Acct. 7784 $40.
Details and Forward with Remittance

DATE 12/20/55	DESCRIPTION OF CHARGE	AMOUNT
	Pre-need	
	Lot 225 Sec 1 Div 8	$ 80.00
	Fd.receipt #8245 $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.)

41238
9428

ORDER
CITY OF SAN DIEGO, CALIFORNIA
MT. HOPE CEMETERY

No A

Date DEC 21 1955 19

Charge Vivian A. Trapp

Address 5606 Vale Way SD15

Name of deceased

Mortician

Pre-need

Lot 167 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 8248	80	00
Balance	—	—

PAID
DEC 21 1955
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized
In person
Phone By Letter

Order
Taken by JES

Cash 30 Days. All Deposits made will be retained if payment defaulted.

9428

A9428

MT. HOPE CEMETERY
Office
3850 Imperial Avenue
LO 4-3151

THE CITY OF SAN DIEGO

SAN DIEGO 12, CALIFORNIA
Dec. 7, 1955

167 1/8

Dear Mrs. Trapp;

The reservation on the gravespace adjacent to Floyd Trapp expires this month.

If you wish to purchase this gravespace, please send your check or moneyorder made out to Mount Hope Cemetery. The price of the gravespace is $80.00.

Thank you,

Randall L. Taylor
Cemetery Manager

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

No 8248

DATE 12-21- 1955

FROM Vivian A. Trapp ADDRESS 5606 Vale Way S Diego

Eighty and no/100 DOLLARS ($ 80.00)

IN full PAYMENT OF Pre-need

LOT 167 GRAVE ROW SECTION 1 DIVISION 8 BLOCK

INVOICE NO 41238

W.O. A-9428

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

DEC 22 1955 PAID

CREDIT SALES CARE	306 951	40	00
HALF SALES OF LOTS	100 7784	40	00
OPENINGS	100 7781		
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		80	00

UNPAID BALANCE AFTER THIS PAYMENT 0

ISSUED BY [illegible]

FORM 212

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-CEMETERY-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

41238

Your Order No. A-2428 Date 12/21/55 19

Department Cemetery Dept. Memo No.

Vivian A.Trapp
5606 Vale Way
San Diego 15, Calif.

Credit: Fund 306 $40. Acct. 7734 $40.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/21/55	Pre-need	
	Lot 167 Sec 1 Div 8	$ 80.00
	Fd.receipt #8248 $80.	

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by 108

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 4124 9429

Date 12-21-1955

Charge Lewis Colonial

Address 3051 El Cajon Blvd.

Name of deceased Mark Cottman

Mortician

Lot 23 Gr. Row Sec 2 ~~Blk.~~ Div. 8	20	00
Opening: Time 2:30 A.M. P.M. Day Thursday Date 12-22-1955	15	00
~~Vault~~ Box 0 Size (2'6" casked)	15	45
Removal or Foundation		
Total	50	45
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Wally

Order Taken by JJS

Cash 30 Days. All Deposits made will be retained if payment defaulted.

9429

RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

A 9429

No 8274

DATE 1-3 1955

FROM Lewis Colonial Mortuary ADDRESS 3051 El Cajon Boulevard

Fifty + 45/100 DOLLARS ($ 50 45)

IN full PAYMENT OF Mark Andrews Coffman Service

LOT 23 GRAVE ROW SECTION 2 DIVISION BLOCK 8

INVOICE NO 41244

W.O. A9429

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR PURPOSE STATED UNLESS STAMPED PAID IN THIS SPACE.

PAID
F. E. P.
JAN 4 1956
J. P. WELLE
CITY TREAS

ISSUED BY [illegible]

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

FORM 212

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-PURCH.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

41244

INVOICE

Your Order No. A-9429 Date 12/22/55 19

Department Cemetery Dept. Memo No.

Lewis Colonial
5051 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 12/21/55 DESCRIPTION OF CHARGE	AMOUNT
Mark Andrew Coffman Service	
Lot 23 Sec 2 Div 5	$ 20.00
Opening	15.00
O Box	15.00
State sales tax	.45
	$ 50.45

CITY DEC 23 1955 AUDITOR

PAID JAN 4

fa: Walter Coffman
4839 Kensore Terr. 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

41245

№A 9430

Date 12-22-1955

Charge Paris Mortuary

Address 474 N. Magnolia Ave, El Cajon, Calif.

Name of deceased Fred Mills

Mortician

Lot ____ Gr. 22 Row 1 Sec. Co Div. 4		
Opening: Time ____ A.M. P.M. Date Thursday 12-22-55	18	70
Vault Box ____ Size ____		
Removal or Foundation ____		
Total	18	70
Paid-Receipt Number ____		
Balance		

Authorized
In person
Phone By

Order Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

9430

WHITE-CUSTOMER
YEL[illegible]-TREAS.-AUD.
PIN[illegible]D.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

41245

INVOICE

Your Order No. A-9430 Date 12/22/55 19

Department Cemetery Dept. Memo No.

Paris Mortuary
474 N.Magnolia Ave.
El Cajon,Calif.

Credit: Fund Acct. 7781 $18.70
Detach and Forward with Remittance

DATE 12/22/55 DESCRIPTION OF CHARGE	AMOUNT
Fred Mills Service	
Gr 22 Row 1 Co.Div 4	
Opening (adult)	$ 18.70

CITY DEC 23 1955 AUDITOR

PAID
DEC 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 [illegible]

FORM 974(REV.)

4247
9431

ORDER
CITY OF SAN DIEGO, CALIFORNIA
MT. HOPE CEMETERY

№A

Date 12-23-1957

Charge Bensbough

Address 711 Date St

Name of deceased A Stillborn Baby

Mortician

Lot 123 Gr. 15 Row Sec Feet Blk. ~~Div.~~ 20 | 15 00

Opening: Time 11 30 A.M. P.M. Day Friday Date 12-23-57 | 10 00

~~Vault Box~~ Size

Removal or Foundation

Total 25 00

Paid-Recoipt 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.

9431

LOT OWNER A-9431

Alcaraz, Walter 338 Ash St., Chula Vista, Calif.

NAME ADDRESS

LOT 123 GR. 15 IOOF Blk 20

961-REV. TAYLOR SYSTEM OF CEMETERY RECORDING

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-CO.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

41247

INVOICE

Your Order No. A-9431 Date 12/23/55 19

Department Cemetery Dept. Memo No.

Denbough Mortuary
711 Date
San Diego 1, Calif.

Credit: Fund 306 $7.50 Acct. 7781 $10. 7784 $7.50
Detach and Forward with Remittance

DATE 12/23/55 DESCRIPTION OF CHARGE	AMOUNT
Infant Alcaraz Service	
Lot 123 Gr 15 100F Blk 20	$ 15.00
Opening (2')	10.00
	$ 25.00

CITY DEC 1955 AUDITOR

fa: Walter Alcaraz
338 Ash St.,
Chula Vista, Calif.

PAID
JAN 18 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

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A #1253 9432

Date 12-23- 1955

Charge Bonham Bros

Address 1770-4th St

Name of deceased Theodore Geer

Mortician

Lot ____ Gr. 21 Row 9 Sec Country Blk. ____ Div. 4		
Opening: Time 9:30 A.M. P.M. Day Wed Date 12-28-55	18	70
Vault Box ____ Size ____		
Removal or Foundation ____		
Total	18	70
Paid-Receipt Number ____		
Balance		

Authorized
In person
Phone By Bahrs

Order Taken by P J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

9432

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

41253

INVOICE

Your Order No. A-9452 Date 12/23/55 19

Department Cemetery Dept. Memo No.

Benham Brothers Mortuary
1770- 4th
San Diego 1, Calif.

Credit: Fund 7721 - $18.70 Acct.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/23/55		
	Theodore Geer Service	
	Gr 21 Row 9 Co. Div 4	
	Opening	$ 18.70

CITY DEC 29 1955 AUDITOR

PAID

JAN 13 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 RLT

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 4249 9433

Date Dec. 23, 1955

Charge Mrs. Otia C. Inman

Address 4660 Meade Ave.

Name of deceased Otia C. Inman

Mortician Goodbody

Lot 137 Gr. 1 Row Sec 3 ~~Blk.~~ Div. 6	65	00
Opening: Time 11:00 A.M. Day Tuesday P.M. Date 12-27-55	47	50
~~Vault~~ Box Size 3	33	48
Removal or Foundation		
Total	145	98
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By

Order Taken by P. J. Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

9433

WHITE-CUSTOMER
YEL[illegible] TREAS.-AUD.
PIN[illegible]D.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

41249

INVOICE

Your Order No. A-9433 Date 12/27/55 19

Department Cemetery Dept. Memo No.

Mrs. Otis C. Inmann
4660 Meade Ave.
San Diego 15, 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 Goodbody	AMOUNT
	Otis Cebs Inmann Service	
	Lot 137 Gr 1 Sec 3 Div 6	$ 65.00
	Opening	47.50
	#3 box	32.50
	State sales tax	.98
		$ 145.98

PAID
FEB 14 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.)

41250

№A 9434

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 12-24-1955

Charge Barbara Bros

Address 1770 - 4th ave

Name of deceased Adrian Brouhard

Mortician

Lot 137 Gr. 1 Row Sec 1 Blk. Div. 1		
Opening: Time 2 30 A.M. P.M. Day Tuesday Date 12-27-55	47	50
Vault Box Size 3 Box	33	48
Removal or Foundation		
Total	80	98
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Barbara

Order Taken by P D Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

9434

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

41250

INVOICE

Your Order No. A-9434 Date 12/27/55 19....

Department Cemetery Dept. Memo No.....

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund ..... Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance

DATE 12/24/55	DESCRIPTION OF CHARGE	AMOUNT
	Adrian Allen Brouhard Service	
	Lot 137 Gr 1 Sec 1 Div 1	
	Opening	$ 47.50
	#3 box	32.50
	State sales tax	.98
		$ 80.98

PAID
JAN 13 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 ZOS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 41251 9435

Date 12-24-1955

Charge Everhart & Andrews

Address 8390 Allison St La Mesa

Name of deceased Sandra L. Aiken

Mortician

Lot 1389 Gr. Row Sec 1 ~~Blk.~~ Div. 8	80	00
Opening: Time 10 00 A.M. P.M. Day Tues Date 12-27-55	52	50
Vault ~~Box~~ Whitted Size Vault		
Removal or Foundation		
Total	132	50
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By A-Burns

Order Taken by P. J. Dudley

Cash 30 Days. All Deposits made will be retained if payment defaulted.

9435

LOT OWNER A-9435

Aiken, John F. 4460 Beverly Dr., La Mesa
NAME ADDRESS

JAN 18 1956

LOT. 1389 Sec 1 Div 8

961-REV. TAYLOR SYSTEM OF CEMETERY RECORDING

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

A 9435

Nº 8293

DATE 1-12- 1956

FROM Erickson-Anderson ADDRESS 8390 Allison, La Mesa, Calif.

Three hundred fifty-three and 48/100 DOLLARS ($ 353 48)

IN full PAYMENT OF Invoices: [redacted] 41191, 41194, 41251

LOT GRAVE BOX SECTION DIVISION BLOCK

INVOICE NO

W.O. A-9371, A-9383, A-9435

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

PAID F.E.P. JAN 13 1956 L. P. WILLE CITY TREASURER

ISSUED BY

CREDIT SALES CARE	306 951	110	00
HALF SALES OF LOTS	100 7784	110	00
OPENINGS	100 7781	100	00
BOXES	100 7782	33	48
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		353	48

UNPAID BALANCE AFTER THIS PAYMENT —

FORM 212

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-CUST.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

41251

INVOICE

Your Order No. A-9435 Date 12/27/55 19

Department Cemetery Dept. Memo No.

Erickson-Anderson
8390 Allison St.,
La Mesa, Calif.

Credit: Fund 306 $40. Acct. 7781 $52.50 7784 $40.
Detach and Forward with Remittance

DATE 12/24/55	DESCRIPTION OF CHARGE	AMOUNT
	Alexandra Lamar Aiken Service	
	Lot 1389 Sec 1 Div 8	$ 80.00
	Opening ($3 air seal vault)	52.50
		$ 132.50

CITY DL DEC 30 1955 AUDITOR

8245

owner: John F. Aiken
4460 Beverly Dr.,
La Mesa, Calif.

PAID
JAN 13 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

41246

No A 9436

Date 12-24-1955

Charge Jamie George Buegbinger

Address 5700 Dailey Court La Mesa

Name of deceased

Mortician

Pen Need

Lot 3 Gr. 7+8 Row Sec I.O.F. Blk. Div. 3	130	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	130	00
Paid-Receipt Number 85552 check	130	00
Balance	000	00

PAID
DEC 24 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.

9436

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

A 9436

No 8252

DATE 12-24-1937

FROM James George Bieglinger ADDRESS 5700 Darby Court Lo Mesa

One hundred & thirty — DOLLARS ($ 130 00)

IN Full PAYMENT OF Pre Need grave

LOT 3 GRAVE 7-8 ROW SECTION I & J DIVISION BLOCK 3

INVOICE NO 41246

W.O. A9436

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

ISSUED BY P J Dugley

CREDIT SALES CARE	306 951	65-	00
HALF SALES OF LOTS	100 7784	65-	00
OPENINGS	100 7781		
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		130	00

DEC 24 1937 PAID 2 130.00

FORM 212

WHITE-CUSTOMER
YEL[illegible] TREAS.-AUD.
PIN[illegible]D.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

41246

Your Order No. A-9436 Date 12/24/55 19

Department Cemetery Dept. Memo No.

James George Sieglinger
5100 Dailey Court,
La Mesa, Calif.

Credit: Fund 306 $65. Acct. 7784 $65.
Detach and Forward with Remittance

DATE 12/24/55 DESCRIPTION OF CHARGE	AMOUNT
Pre-need	
Lot 3 Gr 7 & 8 IOOF Blk 3	$ 130.00
Pd.receipt #9552 $130.	

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 4/252 9437

Date 12-24-1953

Charge Anderson Ragsdale

Address 2601-Imperial ave

Name of deceased Lillie Lewis

Mortician

Lot 70 Gr. 8 Row Sec 15 Blk. 7 Div.	35	00
Opening: Time 1 00 A.M. P.M. Day Tuesday Date 12-27-55	47	50
Vault Box Size	33	48
Removal or Foundation		
Total	115	98
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Ragsdale

Order Taken by P. J. Rafferty

Cash 30 Days. All Deposits made will be retained if payment defaulted.

9437

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

41252

INVOICE

Your Order No. A-9437 Date 12/27/55 19

Department Cemetery Dept. Memo No.

Anderson-Ragsdale
2601 Imperial Ave.
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 12/24/55 DESCRIPTION OF CHARGE	AMOUNT
Lillie Virginia Lewis Service	
Lot 70 Gr 8 Sec 18 Div 7	$ 35.00
Opening	47.50
#3 box	32.50
State sales tax	.96
	$ 115.96

PAID
JAN 13 1956

owner: Martha Davis
215 N.29th 2

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

41262
9438

No A

ORDER
CITY OF SAN DIEGO, CALIFORNIA
MT. HOPE CEMETERY

Date 12-27- 1955

Charge Goodbody Irvy Chapel

Address 317 Ash

Name of deceased Rudolph Tretzger

Mortician

Mission Hills Cemetery

Lot 10 Gr. Row Sec 3 Blk. D ~~Div.~~

Opening: Time 9 A.M. Day Friday P.M. Date 12-30-55

~~Vault~~ Box Size 3

	67	50
	33	48
Removal or Foundation		
Total	100	98
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.

9V38

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-DEPT.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

41262

INVOICE

Your Order No. A-2438 Date 12/30/55 19

Department Cemetery Dept. Memo No.

Goodbody's Ivy Chapel
317 Ash
San Diego 1, Calif.

Credit: Fund Acct. 7781 $67.50 7782 $33.48
Detach and Forward with Remittance

DATE 12/27/55 DESCRIPTION OF CHARGE	AMOUNT
Rudolph Gustaph Trefzger Service	
Lot 10 Mission Hills Sec 3 Blk D	
Opening	$ 67.50
#3 box	32.50
State Sales Tax	.98
	$ 100.98

CITY DEC 30 1955 AUDITOR

PAID
JAN 18 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

No A 4254 9439

Date 12-27-1953

Charge Mackey & Austin

Address 3655-5th Ave

Name of deceased Bertha Anderson

Mortician

Lot 10 Gr. 6 Row Sec Tier F Blk. Div. 22		
Opening: Time 1 A.M. P.M. Day Wednesday Date 12-28-53	47	50
~~Vault~~ Box Size 3	33	48
Removal or Foundation		
Total	80	98
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Mackey

Order
Taken by P J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

9439

LOT OWNER A-9439

ANDERSON, Bertha 2042 Albatross SD 3

Name		Address				
10	6	IOOF		22	1/1947	
Lot	Gr.	Section	Div	Blk	Date	W.O.
		WO-9199 Deed#4923 $35.				
Lot	Gr.	Section	Div	Blk	Date	W.O.
Lot	Gr.	Section	Div	Blk	Date	W.O.
Lot	Gr.	Section	Div	Blk	Date	W.O.

FORM 951

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-PURCH.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

41254

INVOICE

Your Order No. A-9439 Date 12/28/55 19

Department Cemetery Dept. Memo No.

Merkley Austin
3655 - 5th
San Diego 3, Calif

Credit: Fund 7781 $47.50 Acct 7782 $33.48
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
	Bertha Andersen Service	
	Lot 10 Gr 6 IOOF Blk. 22	
	Opening	$ 47.50
	#3Box	32.50
	State sales tax	.98
		$ 80.98

CITY DL DEC 29 1955 AUDITOR

PAID
JAN 13 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 REP

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 41263 9440

Date DEC 27 1955 19

Charge Christensen Mortuary

Address 3859-44th

Name of deceased Joseph H Morrison

Mortician

Lot 13 Gr. 8 Row Sec 100F Blk. Div. 22	65	00
Opening: Time 11 00 A.M. P.M. Day Friday Date 12-30-1955	47	50
~~Vault~~ Box Size 3	33	48
Removal or Foundation		
Total	145	98
Paid-Receipt Number		
Balance		

Will phone time this P.M.

Authorized
~~In person~~
Phone By Christensen

Order Taken by SL

Cash 30 Days. All Deposits made will be retained if payment defaulted.

9446

LOT OWNER

A-9440

Anderson, Mrs. Charlet 5010 Helix Terrace, LaMesa

NAME ADDRESS

JAN 30 1956

LOT 13 GR. 8 IOOF Blk 22

FORM 981-REV. TAYLOR SYSTEM OF CEMETERY RECORDING

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-CUST.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

41263

INVOICE

Your Order No. A-8440 Date 12/30/55 19

Department Cemetery Dept. Memo No.

Christensen Mortuary
3659-44th
San Diego 5, Calif.

Credit: Fund 308 $32.50 Acct. 7781 $47.50 7782 $53.48
Detach and Forward with Remittance 7784 $32.50

DATE 12/27/55 DESCRIPTION OF CHARGE	AMOUNT
Joseph Henry (aka H.) Morrison Service	
Lot 13 Gr 8 IOOF Blk 22	$ 65.00
Opening	47.50
#3 box	32.50
State sales tax	.98
	$ 145.98

CITY DEC 3 1955 AUDITOR

PAID
JAN 26 1956

da: Charlet Anderson
5010 Helix Terrace
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 41248 9441

Date 12-27-1955

Charge Mrs. Ellen McConkey

Address 257 Elder, Imperial Beach, Calif.

Name of deceased Minnie Bell Young

Mortician Humphrey-Heath

Lot 1387 Gr. ____ Row ____ Sec 3 ~~Blk.~~ Div. 8	70	00
Opening: Time 2:00 A.M. P.M. Day Thursday Date 12-29-55	47	50
~~Vault~~ Box ____ Size 3	33	48
Removal or Foundation ____		
Total	150	98
Paid-Receipt Number 8254	150	98
Balance	—	

Will pay before service

PAID
DEC 27 1955
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized
In person
Phone By Mrs. Ellen McConkey

Order Taken by [illegible]

Cash 30 Days. All Deposits made will be retained if payment defaulted.

FVV1

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

A 9441

No 8254

DATE 12-27- 1955

FROM Mrs. Ellen McCarkey ADDRESS 257 Elder, Imperial Beach, Calif.

One hundred fifty and 98/100 — DOLLARS ($ 150 98)

IN full PAYMENT OF Young Service

LOT 1387 GRAVE ROW SECTION 3 DIVISION BLOCK 8

INVOICE NO 41248

W.O. A-9441

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

PAID J. R. H. DEC 30 1955 CITY TREAS.

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	35	00
HALF SALES OF LOTS	100 7784	35	00
OPENINGS	100 7781	47	50
BOXES	100 7782	33	48
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		150	98

FORM 212

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-CO.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

41248

INVOICE

Your Order No. A-9441 Date 12/29/55 19

Department Cemetery Dept. Memo No.

Mrs. Ellen Mc Conkey
257 Elder
Imperial Beach, Calif.

Credit: Fund [illegible] $35. Acc. 7721 $47.50 7722 $32.48 7734 $35.00
Detach and Forward with Remittance

DATE 12/27/55	DESCRIPTION OF CHARGE	AMOUNT
	Belle Minnie Young Service	
	Lot 1387 Sec 3 Div 8	$ 70.00
	Opening	47.50
	#3 box	32.50
	State sales tax	.98
		$ 150.98

Pd receipt #8254 $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 RLT

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

41264

No A 9442

Date 12-27- 1953

Charge Donald S. Dorn

Address 4174 Stephens St S.D.3

Name of deceased Mnele Stringer Dorn

Mortician Ryan, Sullivan

Lot 61 Gr. 9 Row Sec 3 ~~Blk.~~ Div. 5	125	00
Opening: Time 2 00 A.M. Day Friday P.M. Date 12-30-53	47	50
~~Vault~~ Box Size	33	48
Removal or Foundation		
Total	205	98
Paid-Receipt Number		
Balance		

Rings 8 + 10

Authorized In person Phone By [signature]

Order Taken by B J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

9442

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-CO.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

41264

Your Order No. A-2442 Date 12/30/55 19

Department Cemetery Dept. Memo No.

Donald S.Dorn
4174 Stephens St.
San Diego 3,Calif.

Credit: Fund 306 $82.50 Acct. 7781 $47.30 7782 $33.48
Detach and Forward with Remittance 7784 $62.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/27/55	Ryan-Sullivan	
	Mable Stringer Dorn Service	
	Lot 61 Gr 9 Sec 3 Div 5	$ 125.00
	Opening	47.50
	#3 box	32.50
	State sales tax	.98
		$ 205.98

CITY DL JAN 3 1956 AUDITOR

PAID MAY 3 1956

hus:D.S.Dorn

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by 108

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 41255 9443

Date 12-28- 1955

Charge Johnson Lawn + Knoble

Address 1408-4th.

Name of deceased Mildred E Lundin

Mortician

Lot 130 Gr. Row Sec 2 Blk. Div. 8	20	00
Opening: Time 2 ~~A.M.~~ P.M. Day Wednesday Date 12-28-55	18	00
~~Vault~~ Box Size 1X	18	03
Removal or Foundation		
Total	56	03
Paid-Receipt Number		
Balance		

Robert B. Lundin Father

2408 Hamer at SD 10

Authorized
~~In person~~
Phone By Overstreet

Order Taken by P L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

9443

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-CTD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

$1255

Your Order No. A-9443 Date 12/28/55 19

Department Cemetery Dept. Memo No.

Johnson Saum & Knoble
1406 4th.
San Diego 1, Calif.

Credit: Fund 306 $10. Acc 7781 $18. 7782 $18.03
Detach and Forward with Remittance 7784 $10.

DATE	DESCRIPTION OF CHARGE	AMOUNT
	Mildred Etta Lundin Service	
	Lot 130 Sec 2 Div S	$ 20.00
	Opening	18.00
	Flx Box	17.50 ~~18.00~~
	State sales tax	.53
		$ 56.03

CITY
DEC 29
1955
AUDITOR

PAID
FEB 1 1956

fa:Roger B Lundin
2403 Harney~~st~~ et S.D. 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 RLP

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 9444

Date 12-27-1935

Charge La Jolla Mortuary

Address 7654 Herschel St La Jolla Calif

Name of deceased Hugh S. Thane

Mortician

Lot 30 Gr. 3 Row Sec Mea ~~Blk.~~ Div. B	65	00
Opening: Time 1 30 A.M. P.M. Day Thursday Date 12-29-35		
Vault ~~Box~~ Whited Size 3	52	50
Removal or Foundation		
Total	117	50
Paid-Receipt Number		
Balance		

Will phone box or vault

Olive G Thane wife

7595 Miramar Ave La Jolla

Authorized In person Phone By Kelley

Order Taken by P. J. Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

9444

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-DEPT.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

41256

INVOICE

Your Order No. A-9444 Date 12/29/55 19

Department Cemetery Dept. Memo No.

La Jolla Mortuary
7654 Herschel Ave.
La Jolla, Calif.

Credit: Fund 306 $32.50 Acct. 7791 $52.50 7724 $32.50
Detach and Forward with Remittance

DATE 12/27/55	DESCRIPTION OF CHARGE	AMOUNT
	Hugh S. Thane Service	
	Lot 30 Gr 3 Mas B	$ 65.00
	Opening (air seal vault #3)	52.50
		$ 117.50

Olive G. Thane (wife)
7595 Miramar Ave. La Jolla

PAID
JAN 3 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

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A #1257 9445

Date 12-28- 1955

Charge Pacific Beach Mortuary

Address 4710 Cass St

Name of deceased Amy Black

Mortician

Lot 5 Gr. 10 Row 69 Sec Mae ~~Blk.~~ Div. U	35	00
Opening: Time 9 00 A.M. P.M. Day Thursday Date 12-29-55	47	50
~~Vault~~ Box Size	33	49
Removal or Foundation		
Total	115	98
Paid-Receipt Number		
Balance		

Ruth Hedrick

Niece

Pomona, Calif 775 N Gibbs

Authorized
In person
Phone By Edward

Order Taken by P J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

9445

OFFICIAL RECEIPT

A 9445

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

No 8345

DATE 2-11- 1956

FROM Pacific Beach Mortuary ADDRESS 4710 Cass

Two Hundred Six + 48/100 DOLLARS ($ 206 48)

IN Full PAYMENT OF INV. # 41162 - 41201 - 41221 - 41257

LOT GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO

W.O. A9343 - 82 A9404 - 45

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

PAID F.E.P. FEB 14 1956 J. P. CITY

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	27	50
HALF SALES OF LOTS	100 7784	27	50
OPENINGS	100 7781	118	00
BOXES	100 7782	33	48
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		206	48

FORM 212

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-CUST.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

41257

INVOICE

Your Order No. A-2445 Cemetery

Date 12/29/55 19

Department

Dept. Memo No.

Pacific Beach Mortuary
4710 Cass st.
San Diego 9, 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
	Amy Black Service	
	Lot 5 Gr. 10 Row 69 Mas. Div. U	$ 35.00
	Opening	47.50
	#3 box	32.50
	State sales tax	.98
		$ 115.98

1245

PAID
FEB 14 1956

owner Ruth Hedrick
775 N. Gibbs
Pomona, Calif.

Commission percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by RLT

FORM 974 (REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 4126 9446

Date 12-28- 1953

Charge Anderson Ragsdale

Address 2601- Imperial ave

Name of deceased William Johnson

Mortician

Lot Gr. 21 Row 8 Sec Div. 4 Country ~~Blk.~~		
Opening: Time 2:00 A.M. P.M. Day Friday Date 12-30 55	18	70
Vault Box Size		
Removal or Foundation		
Total		
Paid-Receipt Number		
Balance		

A692610

Authorized
In person
Phone By Ragsdale

Order Taken by P J Dudley

Cash 30 Days. All Deposits made will be retained if payment defaulted.

9446

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-CUST.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

41265

INVOICE

Your Order No. A-2446 Date 12/30/55 19

Department Cemetery Dept. Memo No.

Anderson-Ragsdale
2601 Imperial Ave.
San Diego 2, Calif.

Credit: Fund Acct 7781 $18.70
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/23/55	William Johnson Service	
	Gr 21 Row 8 ColDiv 4	
	Opening (adult)	$ 18.70

CITY DEC 30 1955 AUDITOR

PAID
FEB 1 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

4261

No A 9447

Date 12-29-1953

Charge Hubbard Mortuary

Address 321-Highland St Chula Vista

Name of deceased Baby Magers

Mortician

Lot 150 Gr. Row Sec 2 ~~Blk.~~ Div. B	20	00
Opening: Time 10 ~~A.M.~~ P.M. Day Friday Date 12-30-53	10	00
Vault Box Size		
Removal or Foundation		
Total	30	00
Paid-Receipt Number 8259	30	00
Balance	—	—

PAID
JAN 3 1956
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized
~~In person~~
Phone By Hubbard

Order Taken by P J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

9447

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

A 9447

No 8259

DATE Jan 3 1951

FROM Hylland Monterey ADDRESS 321 Hillcrest Ave Chula Vista

Thirty and 00/100 DOLLARS ($ 30 00)

IN full PAYMENT OF Baby Boy Magard

LOT 150 GRAVE ROW SECTION 3 DIVISION ~~BLOCK~~ 8

INVOICE NO 41261

W.O. A 9447

UNPAID BALANCE AFTER THIS PAYMENT —

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

ISSUED BY P. L. Taylor

CREDIT SALES CARE	306 951	10	00
HALF SALES OF LOTS	100 7784	10	00
OPENINGS	100 7781	10	00
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		30	00

FORM 212

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-CO.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

41261

INVOICE

Your Order No. A-9447 Date 12/30/55 19

Department Cemetery Dept. Memo No.

Hubbard Mortuary
321 Highland Ave.,
Chula Vista, Calif.

Credit: Fund 306 $10. Acct. 7781 $10. 7784 $10.
Detach and Forward with Remittance

DATE 12/29/55 DESCRIPTION OF CHARGE	AMOUNT
Infant Wagers Service	
Lot 150 Sec 2 Div 8	$ 20.00
Opening (2')	10.00
	$ 30.00

Pd.receipt #8259 $30.

fa:Carl Wagers
477 I St.,
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

4125-8

No A 9448

Date 12-29-1955

Charge Eucharon Cadaron

Address 8390 Allison Ave La Mesa

Name of deceased Baby Girl Barrett ashes

Mortician

Lot 495 Gr. Row Sec 12 ~~Blk.~~ Div. 7	15	00
Opening: Time A.M. P.M. Day Date JAN 3 1956	8	00
Vault Box Size		
Removal or Foundation		
Total	23	00
Paid-Receipt Number 8855	23	00
Balance		

Father Patrick C Barrett 6032 Horton St La Mesa, Calif

No one Coming

Ashes at Cypress View

Dr Copper

PAID

DEC 29 1955

MT. HOPE CEMETERY

CITY of SAN DIEGO, CALIF.

Authorized
In person
Phone By

Order Taken by R L Lane

Cash 30 Days. All Deposits made will be retained if payment defaulted.

9448

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

A 9448

Nº 8255

DATE 12-29- 1955

FROM Evelyn Pedersen ADDRESS 8390 Ellenger La Mesa

Twenty Three and 00 DOLLARS ($ 23)

IN Full PAYMENT OF Baby Girl Barrett

LOT 495 GRAVE ROW SECTION 12 DIVISION 7 BLOCK

INVOICE NO 4258

W.O. A 9448

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

PAID
J. R. H.
DEC 30 1955
CITY TREAS.

ISSUED BY

CREDIT SALES CASE	306 951	7	50
HALF SALES OF LOTS	100 7784	7	50
OPENINGS	100 7781	8	00
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		23	00

FORM 212

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

41258

Your Order No. A-2448 Date 1/3/56 19

Department Cemetery Dept. Memo No.

Erickson-Anderson
8390 Allison Ave.,
La Mesa, Calif.

Credit: Fund 306 $7.50 Acct. 7781 $8. 7784 $7.50
Detach and Forward with Remittance

DATE 12/29/55 DESCRIPTION OF CHARGE	AMOUNT
Infant Barrett Service (ashes)	
Lot 435 Sec 12 Div 7	$ 15.00
Opening (ashes)	8.00
	$ 23.00

Pd.receipt #8855 $23.

fa:Patrick C.Barrett
6032 Horton St.,
La Mesa,Calif.

Commission percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

4/272

№A 9449

Date 12-30- 1951

Charge Johnson Lacum & Knable El Cajon Road

Address 1405-4th

Name of deceased Emma M. Moore

Mortician

Lot ____ Gr. 21 Row 7 Sec C Blk. Div. 4		
Opening: Time 10:30 A.M. P.M. Day Tuesday Date 1-3-1956	18	70
Vault Box ____ Size ____		
Removal or Foundation		
Total	18	70
Paid-Receipt Number		
Balance		

Will be service at chapel El Cajon Road

no one coming to cemetery

Authorized
In person
Phone By Construct

Order Taken by P L Lyon

Cash 30 Days. All Deposits made will be retained if payment defaulted.

9449

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-CUST.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

41272

INVOICE

Your Order No. A-9449 Date 1/3/56 19

Department Cemetery Dept. Memo No.

Johnson-Saum & Anobel (El Cajon)
1408 - 4th
San Diego 1, Calif.

Credit: Fund Acct. 7781 $18.70
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/30/55	Rose M. Moore Service	
	Gr 21 Row 7 No. Div 4	
	Opening (adult)	$ 18.70

CITY AUDITOR JAN 3 1956

PAID
FEB 29 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 108

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

11273

№A 9450

Date 12-30- 1951

Charge Mae Carlisle

Address 1801 Julian Ave.

Name of deceased Eugene Carlisle

Mortician Tates Funeral Home

Lot 46 Gr. 12 Row Sec 15 Blk. Div. 7	35	00
~~A.M.~~ Day Sunday Opening: Time 2 P.M. Date 1-3-1956	47	50
~~Vault~~ Box Size 3	33	48
Removal or Foundation		
Total	115	98
Paid-Receipt Number		
Balance		

Wife: Mae Carlisle

Cash 30 days

500 Monument Mat.

Authorized In person ~~Phone~~ By Mae E. Carlisle

Order Taken by P. L. Fay

Cash 30 Days. All Deposits made will be retained if payment defaulted.

9450

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

A9450

Nº 8306

Tate for

DATE 1-25-1956

FROM Mae Carlisle ADDRESS 1801 Julian Ave SD13

One hundred fifteen and 98/100 DOLLARS ($ 115.98)

IN full PAYMENT OF Eugene Carlisle Service

LOT 46 GRAVE 12 ROW SECTION 15 DIVISION 7 BLOCK

INVOICE NO 41273

W.O. A-9450

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

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		
TOTAL PAID $		115	98

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM 212

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-CO.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

41273

INVOICE

Your Order No. A-9450 Date 1/3/56 19

Department Cemetery Dept. Memo No.

Mae Carlisle
1801 Julian Ave.
San Diego 13, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance 7784 $17.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/30/55	Tate	
	Eugene H. Carlisle Service	
	Lot 46 Gr 12 Sec 15 Div 7	$ 35.00
	Opening	47.50
	#3 box	32.50
	State sales tax	.98
		$ 115.98

CITY AUDITOR JAN 3 1956

C 8306

PAID
JAN 27 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

No A 9451

Date 12-30- 1955

Charge Mr. Eddie B. Woodward

Address 7219 Jamacha Rd S.D. 14

Name of deceased A. L. Woodward

Mortician Heath

Lot 520 Gr. Row Sec 5 ~~Blk.~~ Div. 8	60	00
Opening: Time here ~~A.M.~~ P.M. Day Tuesday Date 1-3-56	47	50
~~Vault~~ Box Size 3	33	48
Removal or Foundation Hold 521		
Total	140	98
Paid-Receipt Number # 8260	140	98
Balance	—	—

Were Pay Day of Service

PAID
JAN 3 1956
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized
In person
Phone By R. B. Woodward

Order Taken by R. L. Jones

Cash 30 Days. All Deposits made will be retained if payment defaulted.

9451

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

A9451

Nº 8260

DATE 1-3- 1955

FROM Mrs Eddie B Woodward ADDRESS 7219 Jamacha Rd S.D. 14

One Hundred Forty & 98/100 DOLLARS ($ 140 98)

IN Full PAYMENT OF A L Woodward Remains

LOT 520 GRAVE ROW SECTION 5 DIVISION ~~BLOCK~~ 8

INVOICE NO 41271

W.O. A9451

UNPAID BALANCE AFTER THIS PAYMENT —

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

ISSUED BY R L Jay

CREDIT SALES CARE	306 951	30	00
HALF SALES OF LOTS	100 7784	30	01
OPENINGS	100 7781	47	50
BOXES	100 7782	33	48
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		140	98

FORM 212

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-DEPT.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

41271

INVOICE

Your Order No. A-9451 Date 1/3/56 19

Department Cemetery Dept. Memo No.

Mrs. Eddie B. Woodward
7219 Jamacha Rd.
San Diego 14, Calif.

Credit: Fund 306 $30. Acct. 7781 $47.50 7782 $33.48 7784 $30.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/30/55	Heath	
	Adrey L. Woodward Service	
	Lot 520 Sec 5 Div 8	$ 60.00
	Opening	47.50
	#3 box	32.50
	State sales tax	.98
		$ 140.98

Pd. receipt #8260 $140.98

hd. 521 Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by TGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A #1274 9452

Date 12-30- 1955

Charge Johnson Sauer & Knable

Address 1408-4th

Name of deceased Joel Vogt

Mortician

Lot Gr. 21 Row 5 Sec 20 Blk. Div. 4

Opening: Time 2:30 ~~A.M.~~ P.M. Day Tuesday Date JAN 3 1956 | 18 | 70

Vault Box Size

Removal or Foundation

Total | 18 | 70

Paid-Receipt Number

Balance

No one coming

Authorized In person Phone By Mustrat

Order Taken by P. L. Lay N

Cash 30 Days. All Deposits made will be retained if payment defaulted.

9452

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

41274

INVOICE

Your Order No. A-9452 Date 1/3/56 19

Department Cemetery Dept. Memo No.

Johnson-Saum & Anobel
1408 - 4th
San Diego 1, Calif.

Credit: Fund Acct. 7781 $18.70
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/30/55	Joel Vogt Service	
	Gr 21 Row 5 Co. Div 4	
	Opening (adult)	$ 18.70

CITY DL JAN 3 1956 AUDITOR

PAID
FEB 29 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

4259

No A 9453

Date 12-31- 1955

Charge Erwin H Kramer

Address 3249 Meade S.D. 16

Name of deceased

Mortician Pa Meed

Lot 457 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 8257	80	00
Balance	—	—

Pa 458-459

PAID
DEC 31 1955
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized
In person
Phone By

Order Taken by P L Fay

Cash 30 Days. All Deposits made will be retained if payment defaulted.

9453

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

A9453

Nº 8257

DATE 12-31 1955

FROM Edwin H Kramer ADDRESS 3249 Meed S.D. 16

Eighty and 00/100 DOLLARS ($ 80 00)

IN Lieu PAYMENT OF Per Need

LOT 457 GRAVE ROW SECTION 1 DIVISION ~~BLOCK~~ 8

INVOICE NO 41259

W.O. A9453

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

ISSUED BY P. L. Seyfert

CREDIT SALES CARE	306 951	40	00
HALF SALES OF LOTS	100 7784	40	00
OPENINGS	100 7781		
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		80	00

UNPAID BALANCE AFTER THIS PAYMENT —

FORM 212

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-CO.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

41259

INVOICE

Your Order No. A-2453 Date 12/31/55 19

Department Cemetery Dept. Memo No.

Erwin H. Kramer
3243 Meade Ave.
San Diego 16, Calif.

Credit: Fund 306 $40. Acct. 7732 $40.
Detach and Forward with Remittance

DATE 12/31/55	DESCRIPTION OF CHARGE	AMOUNT
	Pre-need	
	Lot 457 Sec 1 Div 8	$ 80.00
	Pd.receipt #8257 $80.	

hd.458-459 Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by ZGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

41275

№A 9454

Date 12-31 1955

Charge Lewis Colonial Mortuary

Address 3051 El Cajon Blvd

Name of deceased Jeffery Peterson

Mortician

Lot 105 Gr. Row Sec 2 ~~Blk.~~ Div. 8	20	00
Opening: Time 1 here A.M. P.M. Day Tuesday Date 1-3-56	18	00
Vault Box Size 1X	18	02
Removal or Foundation		
Total	56	02
Paid-Receipt Number		
Balance		

Frank Pelersen Father

4624 Fargo Ave S.D. 17

10"x20" Flat Marker

Authorized ~~In person~~ Phone By Thomas

Order Taken by R. L. Tay V

Cash 30 Days. All Deposits made will be retained if payment defaulted.

9454

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

A9454
Nº 8327

DATE 2-7 1956

FROM Louis Clovial ADDRESS 3251 El Cajon

Fifty six & 03 DOLLARS ($ 56 03)

IN full PAYMENT OF Jeffry Clark Peterson service

LOT 105 GRAVE ROW SECTION 2 DIVISION ~~BLOCK~~ F

INVOICE NO 41275

W.O. A-9454

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

PAID FEB 6 1956 J. P. MELE CITY TREAS.

CREDIT SALES CARE	306 951	10	00
HALF SALES OF LOTS	100 7784	10	00
OPENINGS	100 7781	18	00
BOXES	100 7782	18	03
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		56	03

UNPAID BALANCE AFTER THIS PAYMENT -0-

ISSUED BY Nelson

FORM 212

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-CO.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

41275

Your Order No. A-2454 Date 1/3/56 19

Department Cemetery Dept. Memo No.

Lewis Colonial
3051 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund 306 $10. Acct. 7731 $18. 7732 $18.03
Detach and Forward with Remittance 7734 $10.

DATE 12/31/55	DESCRIPTION OF CHARGE	AMOUNT
	Jeffery Clark Petersen Service	
	Lot 105 Sec 2 Div 8	$ 20.00
	Opening	18.00
	#1X box	17.50
	State sales tax	.53
		$ 56.03

CITY AUDITOR JAN 3 1956 DL

PAID FEB 6 1956

fa: Frank Petersen
4624 Fargo Ave. 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

41376

No A 9455

Date 12-31 1955

Charge Bonham Brother Monterey

Address 1770-4th

Name of deceased James Hughes

Mortician

Lot 21 Gr. 12 Row Sec M25 ~~Blk.~~ Div. P		
Opening: Time 2 30 A.M. P.M. Day January Date 1-3-56	47	50
~~Vault~~ Box Size 3	33	48
Removal or Foundation		
Total	80	98
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Francis

Order Taken by P L Jay V

Cash 30 Days. All Deposits made will be retained if payment defaulted.

9455

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-REC.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

41376

INVOICE

Your Order No. A-2455 Date 1/3/56 19

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund Acct. 7781 $47.50 7782 $32.48
Detach and Forward with Remittance

DATE 12/31/55 DESCRIPTION OF CHARGE	AMOUNT
James Stark Hughes Service	
Lot 21 Gr. 12 Mas R	
Opening	$ 47.50
#3 box	32.50
State sales tax	.98
	$ 80.98

CITY DL JAN 3 1956 AUDITOR

82 1/0

PAID

FEB 14 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

41377

No A 9456

Date 12-31- 1955

Charge Conrad Mortuary

Address 7387 Broadway Lemon Grove

Name of deceased Ralph A Reineke

Mortician

Lot 187 Gr. Row Sec 5 ~~Blk.~~ Div. 8	60	00
Opening: Time 2 A.M. P.M. Day Tuesday Date 1-3-56	47	50
~~Vault~~ Box Size 3	33	48
Removal or Foundation		
Total	140	98
Paid-Receipt Number		
Balance		

Hold 188

Elaine Reineke

2507 Bonita Lemon Grove

Authorized In person Phone By A J Jones

Order Taken by R L Tarr

Cash 30 Days. All Deposits made will be retained if payment defaulted.

9456

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-DEPT.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

41377

INVOICE

Your Order No. A-8456 Date 1/3/56 19

Department Cemetery Dept. Memo No.

Conrad Mortuary
7357 Broadway,
Lemon Grove, Calif.

Credit: Fund 306 $30. Acct. 7751 $47.50 ~~7752 $33.45~~ 7754 $30.
Detach and Forward with Remittance

DATE 12/31/55	DESCRIPTION OF CHARGE	AMOUNT
	Ralph Conrad Reineke Service	
	Lot 137 Sec 5 Div 8	$ 60.00
	Opening	47.50
	#3 box	32.50
	State sales tax	.98
		$ 140.98

CITY DEC 3 1955 AUDITOR

PAID
JAN 27 1956

wife:Elaine Reineke
2507 Bonita, Lemon Grove

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

hd.188

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

4260

No.A 9457

Date 12-31- 1955

Charge George Newmon

Address 4749 Idaho

Name of deceased

Mortician

Per Neal

Lot 10 Gr. Row 3 Sec 8 Div. 7	50	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	50	00
Paid-Receipt Number 8258	50	00
Balance	=	=

PAID
DEC 31 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.

9457

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

A9457

Nº 8258

DATE 12-31 1955

FROM George Newmon ADDRESS 4749 Idaho.

Fifty + 00/100 DOLLARS ($ 50 00)

IN full PAYMENT OF Perpetual

LOT 10 GRAVE ROW 3 SECTION 8 DIVISION 7 ~~BLOCK~~

INVOICE NO 41260

W.O. A9457

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

ISSUED BY P L Taylor

CREDIT SALES CARE	306 951	25	00
HALF SALES OF LOTS	100 7784	25	00
OPENINGS	100 7781		
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		50	00

FORM 212

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-PURCH.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

41260

INVOICE

Your Order No. A-2457 Date 12/31/55 19

Department Cemetery Dept. Memo No.

George Newman
4749 Idaho
San Diego 16, Calif.

Credit: Fund 306 $25. Acct. 7784 $25.
Detach and Forward with Remittance

DATE 12/31/55	DESCRIPTION OF CHARGE	AMOUNT
	Pre-need	
	Lot 10 Row 3 Sec 8 Div 7	$ 50.00
	Pd.receipt #8258 $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 41380 9458

Date 1-3 1956

Charge Anderson-Rogsdale

Address 2601 Imperial Ave.

Name of deceased Susie Mae Davis

Mortician

Lot 54 Gr. 10 Row Sec 5 Div. 7	7	50
Graveside A.M. Day Wednesday		
Opening: Time 9:30 P.M. Date 1-4-56	10	00
Vault Box Size 2'		
Removal or Foundation		
Total	17	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.

9458

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-CUST. D.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

41380

INVOICE

Your Order No. A-9458 Date 1/4/56 19

Department Cemetery Dept. Memo No.

Anderson-Ragsdale
2601 Imperial Ave.
San Diego 2, Calif.

Credit: Fund 306 $3.75 Acct. 7781 $10. 7784 $3.75

Detach and Forward with Remittance

DATE 1/3/56	DESCRIPTION OF CHARGE	AMOUNT
	Susie Mae Davis Service	
	Lot 54 Gr 10 Sec 5 Div 7	$ 7.50
	Opening (2')	10.00
		$ 17.50

CITY AUDITOR JAN 3 1956 DL

PAID FEB 16 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

№A 41379 9459

Date 1-3 1956

Charge Mrs Ruth Almond

Address 2910 - J. National City Calif

Name of deceased Emmett James Almond

Mortician Berger Robert

Lot 98 Gr. 50 Row Sec 4 ~~Blk.~~ Div. 7	60	00
Opening: Time 2 ~~A.M.~~ P.M. Day Wednesday Date 1-4-56	47	50
~~Vault~~ Box Size 3	33	48
Removal or Foundation		
Total	140	98
Paid-Receipt Number 8276	140	98
Balance	—	—

2 x 1 Flat Marker

We pay day of ser

PAID

JAN 4 1956

MT. HOPE CEMETERY

CITY of SAN DIEGO, CALIF.

Authorized In person Phone By Mrs Ruth Almond Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

9459

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

A 9459

No 8276

DATE 1-4- 1956

FROM Mrs Ruth Almond ADDRESS 2910 J St. Nat'l City

One hundred forty and 98/100 DOLLARS ($ 140.98)

IN Full PAYMENT OF Almond Service

LOT 98 GRAVE 50 ROW SECTION 4 DIVISION 7 BLOCK

INVOICE NO 41379

W.O. A-9459

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

PAID
F.E.P.
JAN
6
1956
J. P. WELLE
CITY TREAS.

ISSUED BY [illegible]

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

FORM 212

A-9459

LOT OWNER

Almond, Mrs. Ruth 2910 J, Nat'l City, Calif.
NAME ADDRESS

oc given

LOT 98 GR 50 Sec 4 Div 7

FORM 961-REV. TAYLOR SYSTEM OF CEMETERY RECORDING

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-DEPT.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

41379

Your Order No. A-8452 Date 1/4/56 19

Department Cemetery Dept. Memo No.

Mrs.Ruth Almond
2910 J,
National City,Calif.

Credit: Fund 306 $30. Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance 7784 $30.

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/3/56	Berge-Roberts	
	Emmett James Almond Service	
	Lot 93 Gr 50 Sec 4 Div 7	$ 60.00
	Opening	47.50
	#3 box	32.50
	State sales tax	.98
		$ 140.98

Pd.receipt #8276 $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 103

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

41266

№A 9460

Date 12/31/55 19

Charge San Diego County

Address Dept. of Public Welfare

Name of deceased

Mortician

	2834 Doe, Infant boy		3.88
Lot	2837 Martinez, Juana V. Sec	Blk. Div.	3.88
	2838 Bucher, Charles Herman		3.88
Opening Time	2839 Mills, Fred P.M. Date		3.88
	2840 Geer, Theodore		3.88
Vault	2841 Johnson, Wm. Size		3.88
Removal or Foundation			
		Total	23.28
Paid-Receipt Number			
		Balance	

306 $23.28

Authorized
In person
Phone By

Order
Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

9460

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-CUSTOD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

41266

INVOICE

Your Order No. A-9460 Date 12/31/55 19

Department Cemetery Dept. Memo No.

San Diego County
Dppt.of Public Welfare
Civic Center
San Diego,Calif.

Credit: Fund 306 $23.28 Acct.
Detach and Forward with Remittance

DATE 12/31/55	DESCRIPTION OF CHARGE	AMOUNT
	In accordance to the agreement between the City of San Diego and the County Board of Supervisors Sept.14,1948,perpetual care for the following burials for the month of December 1955:	
2834	Doe,Infant boy	$ 3.88
2837	Martinez,Juana V.	3.88
2838	Bucher,Charles H.	3.88
2839	Mills,Fred	3.88
2840	Geer,Theodore	3.88
2841	Johnson,Wm.	3.88
		$ 23.28

CITY AUDITOR

PAID
JAN 24 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 TGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 11267 9461

Date 12/31/55 19

Charge Conti & Son (F 26240)

Address 3871 Imperial Ave. 13

Name of deceased

Mortician

Installation of foundation for:

Lot Gr. Row Sec Blk. Div.

Opening Time A.M. Day P.M. Date

Vault Size

Removal of foundation

Paid-Receipt Number

Total

Balance

Muir	$ 8.00
Vugo	13.66
Murphree	8.00
Goble	8.00
Langille	8.00
Walker	8.00
Matthews	8.00
Garner	8.00
Hardy	8.00
Dorr	8.00
Morrison	8.00
Schmetz	8.00
Weaver	8.00
Milliman, Mabel	8.00
Milliman, Wm.	8.00
Cuddy	8.00
Gandee	8.00
Rollins	8.00
Lester	8.00
Erickson	8.00
Thane	14.66
Land	8.00
	$ 188.32

7783 $188.32

Authorized
In person
Phone By

Order
Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

9461

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

A9461

№ 8294

DATE 1-12-1956

FROM Conti & Son ADDRESS 3871 Imperial Ave.

One hundred eighty-eight and 32/100 DOLLARS ($ 188 32)

IN full PAYMENT OF Dec Acc't

LOT _____ GRAVE _____ BOX _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO 41267

W.O. A-9461

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

PAID F.E.P. JAN 13 1956 J. P. WILLE CITY TREAS.

ISSUED BY J. Steinbeck

CREDIT SALES CARE	306 951		
HALF SALES OF LOTS	100 7784		
OPENINGS	100 7781		
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783	188	32
TOTAL PAID $		188	32

FORM 212

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-PURCH.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

41267

INVOICE

Your Order No. A-3461 Date 12/31/55 19

Department Cemetery Dept. Memo No.

Conti & Son (F 25240)
3871 Imperial Ave.
San Diego 13, Calif.

Credit: Fund Acct. 7783 $188.32

Detach and Forward with Remittance

DATE 12/31/55	DESCRIPTION OF CHARGE		AMOUNT
Installation of foundation for:			
Muir	$ 8.00	Weaver	8.00
Vugo	13.66	Milliman, Mabel	8.00
Murphree	8.00	Milliman, Wm.	8.00
Goble	8.00	Cuddy	8.00
Langille	8.00	Gandee	8.00
Walker	8.00	Rollins	8.00
Matthews	8.00	Lester	8.00
Garner	8.00	Erickson	8.00
Hardy	8.00	Thane	14.66
Dorr	8.00	Land	8.00
Morrison	8.00		
Schmetz	8.00		
			$ 188.32

CITY DEC 13 1956 AUDITOR

8291

PAID

JAN 13 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

№A 11268 9462

Date 12/31/55 19

Charge Seaman Monument Co. (F 40258)

Address 3893 Imperial Ave. 13

Name of deceased

Mortician

Installation of foundation for:		
Lot Iguchi Gr. Row Sec Blk. Div.	$ 30	.01
Stockton	8	.00
Petersen	8	.00
Opening Time A.M. Day P.M. Date		
Decker	10	.00
Vault Cramer Size	8	.00
Hemphill	15	.00
Removal or Foundation		
Total		
Paid-Receipt Number		
Balance	79	.01

7783 $79.01

Authorized
In person
Phone By

Order
Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

9462

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

41268

Your Order No. A-9462 Date 12/31/55 19

Department Cemetery Dept. Memo No.

Seaman Monument Co. (F 40258)
3093 Imperial Ave.
San Diego 13, Calif.

Credit: Fund Acct. 7785 $79.01
Detach and Forward with Remittance

DATE 12/31/55	DESCRIPTION OF CHARGE	AMOUNT
	Installation of foundation for:	
	Iguchi	$ 30.01
	Stockton	8.00
	Peterson	8.00
	Decker	10.00
	Cramer	8.00
	Hemphill	15.00
		$ 79.01

CITY DEC 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 TGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

41269

No A 9463

Date 12/31/55 19

Charge So.Calif.Granite Co.(F 14373)

Address 3845 Imperial Ave. SD 13

Name of deceased

Mortician

Installation of foundation for:

Lot Gr. Row Sec Blk. Div.

Opening: Time A.M. P.M. Day Date

Vault Size

Removal of Foundation

Paid-Receipt Number

Cox	$ 8.00
Cornman	8.00
Irgens	8.00
Copeland	8.00
Edwards	8.00
Standen	8.00
Meyen	15.00
Dyson	8.00
Wolfe	8.00
Hendrix	8.00
Price	35.56
McClure	28.99
Hiatt	8.00
Peterson	8.00
Tarpley	8.00
Total	$ 175.55
Balance	

7783 $175.55

Authorized
In person
Phone By

Order
Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

9463

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

A9463

Nº 8300

DATE 1-17- 1956

FROM So-Calif-Bronit Co- ADDRESS 7845 Imperial ave-

One hundred + Seventy five 55/100 DOLLARS ($ 175-55)

IN FULL PAYMENT OF Foundations

LOT GRAVE SECTION DIVISION BLOCK

INVOICE NO 41269

W.O. A9463

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

PAID
J. A. H.
JAN 18 1956
J. P. WELLE
CITY TREAS.

ISSUED BY P. J. Duffy

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	175 55
TOTAL PAID $		175 55

FORM 212

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-DEPT.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

41269

INVOICE

Your Order No. A-9463 Date 12/31/55 19

Department Cemetery Dept. Memo No.

So.Calif.Granite Co. (P 14373)
3845 Imperial Ave.
San Diego 13, Calif.

Credit: Fund Acct. 7735 $175.55
Detach and Forward with Remittance

DATE 12/31/55 DESCRIPTION OF CHARGE	AMOUNT
Installation of foundation for:	
Cox	$ 8.00
Gorman	8.00
Irgens	8.00
Copeland	8.00
Edwards	8.00
Standen	8.00
Meyer	15.00
Lyson	8.00
Wolfe	8.00
Hendrix	8.00
Price	35.56
McClure	28.99
Blaatt	8.00
Peterson	8.00
Tarpely	8.00
	$ 175.55

CITY DEC 13 1955 AUDITOR

PAID

JAN 18 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

№A 11270 9464

Date 12/31/55 19

Charge Whited's Cemetery Service

Address Valley Blvd., Escondido

Name of deceased

Mortician

Dec.2	Denure		10.00
	Jewell		10.00
5	Wolfe		10.00
	Vujovich		10.00
6	Williams		10.00
	Locke		10.00
7	Jonivich		10.00
8	Landingham		10.00
13	Schraeder		10.00
16	Wilson	Total	10.00
	Lee		10.00
19	Johnson		10.00
	Farnham		10.00
20	Meckstroth	Balance	~~10.00~~
27	Aiken		10.00
29	Thane		10.00
			$ 160.00

Lot Gr Row Sec Blk. Div.

Opening: Time A.M. P.M. Day Date

Vault Box Size

Removal or Foundation

Paid-Receipt Number

7782 $160.

Authorized
In person
Phone By

Order
Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

9464

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-FIND.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

41270

Your Order No. A-9464 Date 12/31/55 19

Department Cemetery Dept. Memo No.

Whited's Cemetery Service
Valley Blvd.,
Escondido, Calif.

Credit: Fund Acct. 7782 $160.
Detach and Forward with Remittance

DATE 12/31/55	DESCRIPTION OF CHARGE	AMOUNT
Dec. 2	Denure	$ 10.00
	Jewell	10.00
5	Wolfe	10.00
	Vujovich	10.00
6	Williams	10.00
	Locke	10.00
7	Jonivich	10.00
8	Landingham	10.00
13	Schraeder	10.00
15	Wilson	10.00
	Lee	10.00
18	Johnson	10.00
	Farnham	10.00
20	Beckstroth	10.00
27	Aiken	10.00
29	Thane	10.00
		$ 160.00

CITY DEC 13 1955 AUDITOR

PAID
JAN 13 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

41386

№A 9465

Date 1-3 1956

Charge Blanche K. Carter

Address 4077 Wabash SD 4

Name of deceased Chas. H. Jones

Mortician Tate

Lot 58 Gr. 2 Row Sec 15 Blk. Div. 7		
Opening: Time 2:00 A.M. P.M. Day Thursday Date 1-5-56	47	50
Vault Box Size 3	32	48
Removal or Foundation		
Total	80	98
Paid-Receipt Number		
Balance		

Insurance

Authorized In person Phone By Blanche Carter Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

9465

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

A 9465

No 8317

DATE 2-2- 1956

FROM Blanche K. Carter ADDRESS 4077 Wabash SD4

Eighty and 98/100 DOLLARS ($ 80.98)

IN Full PAYMENT OF Jones Service

LOT 58 GRAVE 2 ROW SECTION 15 DIVISION BLOCK 7

INVOICE NO 41386

W.O. A-9465

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

PAID
J. R. H.
FEB 3 1956
J. P. WELLE
CITY TREAS.

ISSUED BY [signature]

CREDIT SALES CARE	306 951		
HALF SALES OF LOTS	100 7784		
OPENINGS	100 7781	47	50
BOXES	100 7782	33	48
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		80	98

FORM 212

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-CUST.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

41386

INVOICE

Your Order No. A-9465 Date 1/5/56 19

Department Cemetery Dept. Memo No.

Blanche M. Carter
4077 Wabash
San Diego 4, Calif.

Credit: Fund Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/3/56	Ta te	
	Charles M. Jones Service	
	Lot 58 Gr 2 Sec 15 Div 7	
	Opening	$ 47.50
	#3 box	32.50
	State sales tax	.98
		$ 80.98

CITY DL JAN 3 1956 AUDITOR

8217

PAID FEB 3 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

№A 41387 9466

Date 1-3 1956

Charge Bonham Bros

Address 1770-4th

Name of deceased John C. Lovejoy

Mortician

Lot 65 Gr. 1 Row Sec 4 Bdk. Div. 7	60	00
Graveside A.M. Day Thursday		
Opening: Time 10:00 P.M. Date 1-5-56	47	50
~~Vault~~ Box Size 3	33	48
Removal or Foundation		
Total	140	98
Paid-Receipt Number		
Balance		

Flatmarker

Authorized
In person
Phone By Baker

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

9466

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-DEPT.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

41387

INVOICE

Your Order No. A-8466 Date 1/5/56 19

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund 306 $30. Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance 7784 $30.

DATE 1/3/56 DESCRIPTION OF CHARGE	AMOUNT
John Carleton Lovejoy Service	
Lot 85 Gr 1 Sec 4 Div 7	$ 60.00
Opening	47.50
#3 box	32.50
State sales tax	.58
	$ 140.58

834

CITY DEC 3 1955 AUDITOR

PAID

FEB 14 1956

sis:Essie Vaughan
721 DeWitt, Encinitas

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

41389

No A 9467

Date 1-3 1956

Charge Johnson Sawn

Address 1408 - 4th

Name of deceased David H. Marrow Jr.

Mortician

Lot 117 Gr. Row Sec. 2 Div. 8	20	00
Graveside A.M. Day Friday		
Opening: Time 2:30 P.M. Date 1-6-56	10	00
Vault Box Size 2'		
Removal or Foundation		
Total	30	00
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Overstreet

Order
Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

9467

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-CUST.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

41389

INVOICE

Your Order No. A-9467 Date 1/6/56 19

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 1/3/56	DESCRIPTION OF CHARGE	AMOUNT
	David Herbert Morrow, Jr. Service	
	Lot 117 Sec 2 Div 8	$ 20.00
	Opening (2')	10.00
		$ 30.00

PAID
FEB 23 1956

fa: David H. Morrow
3115 Clairmont 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

41388

№A 9468

Date 1-3 1956

Charge Merkley Funeral

Address 3655-5th

Name of deceased Etta M. Sigman

Mortician

Lot 24 Gr. Row 1 Sec 7 ~~Blk.~~ Div. 7		
Opening: Time 2:00 A.M. Day Thursday P.M. Date 1-5-56	47	50
~~Vault~~ Box Size 3	33	48
Removal or Foundation		
Total	80	98
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Kagan

Order
Taken by Nelson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

9468

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-PURCH.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

41388

INVOICE

Your Order No. A-9468 Date 1/5/56 19

Department Cemetery Dept. Memo No.

Berkley-Austin
3655-5th
San Diego 3, Calif.

Credit: Fund Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance

DATE 1/3/56	DESCRIPTION OF CHARGE	AMOUNT
	Etta M. Sigman Service	
	Lot 24 Row 1 Sec 7 Div 7	
	Opening	$ 47.50
	#3 box	32.50
	State sales tax	.98
		$ 80.98

CLERK DEC 3 1955 AUDITOR

PAID FEB 17 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

41378 CITY OF SAN DIEGO, CALIFORNIA

No A 9469

MT. HOPE CEMETERY

Date 1-4- 1956

Charge Wava L. Garner

Address 6602 Malcolm St San Diego 15

Name of deceased Loris A Garner

Mortician Erickson Anderson

Lot 52 Gr. 9 Row ____ Sec 3 ~~Blk.~~ Div. 5	125	00
Opening: Time 2 A.M. Day Friday P.M. Date 1-6-56	47	50
~~Vault~~ Box ____ Size 3	33	48
Removal or Foundation ____		
Total	205	98
Paid-Receipt Number 8275	205	98
Balance	=	=

Held 8

PAID
JAN 4 1956
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized
In person
Phone By ____

Order Taken by P. L. Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

9469

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

A 9469

Nº 8275

DATE 1-4- 1955

FROM Wave L Gamer ADDRESS 6602 Marcum St SD 15

Two Hundred Five 98/100 DOLLARS ($ 205 98)

IN Full PAYMENT OF Lovid A Gamer pension

LOT 52 GRAVE 9 ROW SECTION 23 DIVISION ~~BLOCK~~ 5

INVOICE NO 41378

W.O. A 9469

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED PAID IN THIS SPACE.

PAID F.E.P. JAN 6 1956 J. P. WELLE SAN DIEGO, CALIF.

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	62	50
HALF SALES OF LOTS	100 7784	62	50
OPENINGS	100 7781	47	50
BOXES	100 7782	33	48
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		205	98

FORM 212

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

41378

INVOICE

Your Order No. A-9469 Date 1/6/56 19

Department Cemetery Dept. Memo No.

Wava L.Garner
6602 Malcolm Dr.
San Diego 15,Calif.

Credit: Fund 308 $62.50 Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance 7734 $62.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/4/56	Erickson-Anderson	
	Loris Amos Garner Service	
	Lot 52 Gr 9 Sec 3 Div 5	$ 125.00
	Opening	47.50
	#3 box	32.50
	State sales tax	.98
		$ 205.98

Pd.receipt #8275 $205.98

hd.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

4148
9470

№A

Date JAN 4 1956 19

Charge Benbough

Address 711 Date

Name of deceased Elizabeth Cunningham (ashes)

Mortician

Lot 139 Gr. Row Sec LOOF Blk. Div. 10		
Opening: Time Here 2:00 A.M. P.M. Day Wednesday Date 1-11-56	15	00
Vault ~~Box~~ Ash Size	18	03
Removal or Foundation		
Total	33	03
Paid-Receipt Number		
Balance		

Wish to see vault sealed

Authorized
~~In person~~
Phone By Gant

Order Taken by SS + HEW

Cash 30 Days. All Deposits made will be retained if payment defaulted.

9470

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

41418

Your Order No. A-9470 Date 1/11/56 19

Department Cemetery Dept. Memo No.

Benbough Mortuary
711 Date
San Diego 1, Calif.

Credit: Fund Acct. 7781 $15. 7782 $18.03
Detach and Forward with Remittance

DATE 1/4/56	DESCRIPTION OF CHARGE	AMOUNT
	Elizabeth Bessie Cunningham Service (ashes)	
	Lot 139 100F Blk 10	
	Opening	$ 15.00
	Ash vault	17.50
	State sales tax	.53
		$ 33.03

CITY DL JAN 12 1956 AUDITOR

PAID
FEB 16 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 ICS

FORM 974(REV.)

41390
9471

№A

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 1 - 6 - 1956

Charge Paris Mortuary

Address 474 - N - Magnolia a.w. El Cajon

Name of deceased Harold R. Bakkenson

Mortician

Lot 163 Gr. Row Sec 1 ~~Dir.~~ Div. 8	80	00
Opening: Time 1 00 A.M. Day Friday P.M. Date 1-6-56	47	50
~~Vault~~ Box Size	33	48
Removal or Foundation		
Total	160	98
Paid-Receipt Number		
Balance		

Authorized
In person
~~Phone By~~ Reeche

Order
Taken by P J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

9471

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-PURCH.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

41390

INVOICE

Your Order No. A-9471 Date 1/6/56 19

Department Cemetery Dept. Memo No.

Paris Mortuary
474 N. Magnolia Ave.
El Cajon, Calif.

Credit: Fund 306 $40. Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance 7784 $40.

DATE 1/6/56	DESCRIPTION OF CHARGE	AMOUNT
	Harold H. Bakkenson Service	
	Lot 163 Sec 1 Div 8	$ 80.00
	Opening	47.50
	#3 box	32.50
	State sales tax	.96
		$ 160.96

CITY AUDITOR JAN 6 1956

PAID
JAN 12 1956

wife: Dorothy C. Bakkenson
9476 Grossmont Blvd., LaMesa

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974 (REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A #1384 9472

Date 1-4- 1956

Charge Heath Funeral Home

Address 611 Highland, Nat'l City

Name of deceased Patricia Juanita Ledesma

Mortician

Lot 39 Gr. Row Sec 2 ~~Blk.~~ Div. 8	20	00
Opening: Time P.M. A.M. P.M. Day Thursday Date 1-5-1956	10	00
~~Vault box~~ Size 21		
Removal or Foundation		
Total	30	00
Paid-Receipt Number 8250	30	00
Balance		

No one coming!
Daniel S. Ledesma Father
1768 Newton S.D.
Mail Receipt to Father
Instead of Heath

PAID
JAN 5 1956
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized
In person
Phone By

Order Taken by Mrs Heath

Cash 30 Days. All Deposits made will be retained if payment defaulted.

9472

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

A9472
Nº 8280

DATE 1-5 1951

FROM Heath Funeral Home ADDRESS 611 Highland, Nat. City

Thirty and 1/100 DOLLARS ($ 30.00)

IN full PAYMENT OF Patricia Juanita Ledesma Cerrin

LOT 39 GRAVE ROW SECTION 2 DIVISION 8 ~~BLOCK~~

INVOICE NO 41384

W.O. A9472

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

F.E.P.
JAN 6 1956
J. P. WELLE
CITY TREAS.

ISSUED BY Pauline LeTeyol

CREDIT SALES CARE	306 951	10	00
HALF SALES OF LOTS	100 7784	10	00
OPENINGS	100 7781	10	00
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		30	00

Form 212

WHITE-CUSTOMER
YEL[illegible] TREAS.-AUD.
PIN[illegible]O.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

41384

INVOICE

Your Order No. A-9472 Date 1/5/56 19

Department Cemetery Dept. Memo No.

Heath Funeral Home
611 Highland Ave.
National City, Calif.

Credit: Fund 306 $10. Acct. 7781 $10. 7784 $10.
Detach and Forward with Remittance

DATE 1/4/56	DESCRIPTION OF CHARGE	AMOUNT
	Patricia Juanita Ledesma Service	
	Lot 39 Sec 2 Div 6	$ 20.00
	Opening (2')	10.00
		$ 30.00

Pd.receipt #8280 $30.

Pa:Daniel J.Ledesma
1768 Newton 13

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by 105

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 4(39) 9473

Date 1-4- 1956

Charge Johnson & Sauer

Address 1408-4th St

Name of deceased Baby Lyons

Mortician

Lot 31 Gr. 26 Row Sec 3 Div. 7	10	00
A.M. Day Friday		
Opening: Time P.M. Date 1-6-56	10	00
Vault Box Size		
Removal or Foundation		
Total	20	00
Paid-Receipt Number		
Balance		

No Funeral will be at office

Authorized
In person
Phone By

Order
Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

9473

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-PURCH.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

41391

INVOICE

Your Order No. A-8473 Date 1/6/56 19

Department Cemetery Dept. Memo No.

Johnson-Saum & Knobel
1408 - 4th
San Diego 1, Calif.

Credit: Fund 306 $5. Acct. 7781 $10. 7784 $5.
Detach and Forward with Remittance

DATE 1/4/56	DESCRIPTION OF CHARGE	AMOUNT
	Lance Lamar Lyons Service	
	Lot 31 Gr 26 Sec 3 Div 7	$ 10.00
	Opening (2')	10.00
		$ 20.00

CITY AUDITOR JAN 9 1956 DLS

PAID
FEB 29 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 TGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 41392 9474

Date 1-4-1936

Charge Bonham Bros

Address 1770-4th ave

Name of deceased John Ramsey

Mortician

Lot 295 Gr. 3 Row Sec New ~~Blk.~~ Div. R		
Opening: Time 11 A.M. P.M. Day Saturday Date 1-6-36	47	50
~~Vault~~ Box Size	33	48
Removal or Foundation		
Total	80	98
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By

Order Taken by P J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

9474

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-FIND.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

41392

INVOICE

Your Order No. A-9474 Date 1/6/56 19

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund Acct. 7731 $47.50 7782 $33.48
Detach and Forward with Remittance

DATE 1/4/56	DESCRIPTION OF CHARGE	AMOUNT
	John McNary Ramsey Service	
	Lot 29½ Gr 3 Mas R	
	Opening	$ 47.50
	#3 box	32.50
	State sales tax	.98
		$ 80.98

C. D. 1 JAN 6 1956 AUDITOR

8340

PAID
FEB 14 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 103

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 41393 9475

Date 1-4 1956

Charge Lewis Colonial Mortuary

Address 3051 El Cajon

Name of deceased Mrs Catherine Myrick

Mortician

Lot 1935 Gr. Row Sec 3 ~~Blk.~~ Div. 8	70	00
Opening: Time 1 ~~A.M.~~ P.M. Day Friday Date 1-6-56	47	50
~~Vault~~ Box Size 3	33	48
Removal or Foundation		
Total	150	98
Paid-Receipt Number		
Balance		

Mrs J.R. Edwards Daughter
4554 Edgeware Rd.

Authorized
In person
~~Phone~~ By Family

Order Taken by R. Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

9475

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

A 9475
Nº 8328

DATE 2-7 1956

FROM Lewis Colonial ADDRESS 3051 El Cajon
One hundred fifty 98/100 DOLLARS ($ 150 98)
IN full PAYMENT OF Catherine Myrick service

LOT 1936 GRAVE ROW SECTION 3 DIVISION BLOCK 8

INVOICE NO 41393

W.O. A-9475

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

J. P. R.
FEB 6 1956
J. P. WELLS
CITY TREAS.

ISSUED BY Nelson

CREDIT SALES CARE	306 951	35	00
HALF SALES OF LOTS	100 7784	35	00
OPENINGS	100 7781	47	50
BOXES	100 7782	33	48
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		150	98

FROM 212

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-CUST. ACCTS.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

41393

INVOICE

Your Order No. A-9475 Date 1/6/56 19

Department Cemetery Dept. Memo No.

Lewis Colonial
3051 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund 306 $35. Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance 7784 $35.

DATE 1/4/56	DESCRIPTION OF CHARGE	AMOUNT
	Catherine Myrick Service	
	Lot 1935 Sec 3 Div 8	$ 70.00
	Opening	47.50
	#3 box	32.50
	State sales tax	.98
		$ 150.98

CITY DLG JAN 1956 AUDITOR

82 8

PAID
FEB 6 1956

owner: Mrs. Margt. Edwards
4554 Edgeware Rd. 16

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by TGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

4/381

No A 9476

Date 1-4- 1956

Charge Theresa M. Anderson

Address P.O. Box 231 Coronado Calif

Name of deceased Agnes Ann Hooper

Mortician

Lot 86 Gr. 2 Row Sec 4 ~~Blk.~~ Div. 5		
Opening: Time A.M. P.M. Day Thursday Date 1-5-56	8	00
Vault Box Size		
Removal or Foundation		
Total	8	00
Paid-Receipt Number 8277	8	00
Balance	=	=

No one Coming

Delivered by Seth Baker Bowden Brothers Monterey

PAID
JAN 4 1956
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized In person ~~Phone~~ By Seth Baker

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

9476

A9476

Dec. 12-1955

Mt. Hope Cemetery
San Diego, California

We hereby authorize that the ashes of Mrs. Agnes Hooper be placed in the plot of Mrs. May A. Spilman, Lot 56 Grave 2 - Section 4 Division 5 Mt. Hope Cemetery.

We have complete authorization.

(Mrs.) Vera M. Butler

Mrs. Hazel S. Geoghegan

SUBSCRIBED AND SWORN TO before me this 14th day of December, 1955.

Lilias M. Crawford
NOTARY PUBLIC in and for the County of Los Angeles, State of California

My Commission Expires Sept. 22, 1956

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

A 9476

Nº 8277

DATE 1-4 1958

FROM Theresa M Anderson ADDRESS Box 231 Coronado, Calif

Eight dollars DOLLARS ($ 8.00)

IN full PAYMENT OF Agnes Ann Hooper (ashes)

LOT 86 GRAVE 3 ROW SECTION 4 DIVISION 5 BLOCK

INVOICE NO 41381

W.O. A 9476

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

PAID F.E.P. JAN 6 1958 J. P. WILLIE CITY TREAS.

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	8 00
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		8 00

Form 212

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-CO.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

41381

INVOICE

Your Order No. A-9476 Date 1/5/56 19

Department Cemetery Dept. Memo No.

Theresa M.Anderson
P.O.Box 231.
Coronado,Calif.

Credit: Fund Acct. 7781 $8.
Detach and Forward with Remittance

DATE 1/4/56	DESCRIPTION OF CHARGE	AMOUNT
	Agnes Ann Hooper Service (ashes)	
	Lot 56 Gr 2 Sec 4 Div 5	
	Opening	$ 8.00
	Pd. receipt #8277 $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

41394
9477

No A

Date 1-4-1956

Charge Erickson & Anderson

Address 8390 Allison St La Mesa

Name of deceased Raymond Simms

Mortician

Open Lot 3

Lot 2-3 Gr. Row 15 Sec 2 ~~Blkt~~ Div. 2	120	00
Grave Body 00 A.M. Day Friday		
Opening: Time 3 P.M. Date 1-6-56	52	50
Vault ~~Box~~ Lifted Size Vault		
Removal or Foundation		
Total	172	50
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Anderson

Order
Taken by P J Dobby

Cash 30 Days. All Deposits made will be retained if payment defaulted.

9477

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

A 9477

Nº 8372

DATE 2-28 1956

FROM Erickson Anderson Mortuary ADDRESS 8370 Allison, Lex Mesa

One hundred Seventy two + 50/100 DOLLARS ($ 172 50)

IN full PAYMENT OF Raymond R. Simons service

LOT 2 and 3 GRAVE ROW 15 SECTION 2 DIVISION 2

INVOICE NO 41394

W.O. A-9477

UNPAID BALANCE AFTER THIS PAYMENT ∅

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" ON THIS SPACE.

PAID F.E.P. FEB 29 1956 J. P. WELLE CITY TREAS.

ISSUED BY Wilson

CREDIT SALES CARE	306 951	60	00
HALF SALES OF LOTS	100 7784	60	00
OPENINGS	100 7781	52	50
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		172	50

FORM 212

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-CUS.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

41394

INVOICE

Your Order No. A-9477 Date 1/6/56 19

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 1/4/56	DESCRIPTION OF CHARGE	AMOUNT
	Raymond Reese Simms Service	
	Lot 2 & 3 Row 15 Sec 2 Div 2	$ 120.00
	Opening (#3 air seal vault)	52.50
		$ 172.50

9372

CITY DIV. JAN 6 1956 AUDITOR

owner: Evelyn M. Simms
5815 Linda Paseo 15

PAID
FEB 29 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.)

41399
9478

ORDER
CITY OF SAN DIEGO, CALIFORNIA
MT. HOPE CEMETERY

No A

Date 1-5 1956

Charge Rogers Mortuary

Address 4094 University

Name of deceased Clyde E. Wanamaker

Mortician

Lot 5 Gr. 17 Row 17 Sec M75 Bk. Div. U	35	00
Opening: Time Here 11:30 A.M. Day Monday P.M. Date 1-9-56	47	50
Vault Box Size 3	33	48
Removal or Foundation		
Total	115	98
Paid-Receipt Number 8284	115	98
Balance	00	00

check to see if decorations needed

PAID
JAN 9 1956
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized
In person
Phone By Bishop

Order
Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

9478

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

A 9478

Nº 8255

DATE 1-9- 1953

FROM Rogers Mortuary ADDRESS 4094 University Ave

One hundred eighteen & 98/100 DOLLARS ($ 118-98)

IN Full PAYMENT OF Winnemucca Memorial

LOT 5 GRAVE 17 ROW 17 SECTION Memorial DIVISION BLOCK 4

INVOICE NO 41799

W.O. A9478

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

ISSUED BY P G Dougherty

CREDIT SALES CARE	305 951	17	50
HALF SALES OF LOTS	100 7784	17	50
OPENINGS	100 7781	42	50
BOXES	100 7782	33	48
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		118	98

FORM 212

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-CITY-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

41399

INVOICE

Your Order No. A-9478 Date 1/9/56 19

Department Cemetery Dept. Memo No.

Rogers Mortuary
4094 University Ave.
San Diego 5, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance 7784 $17.50

DATE 1/5/56	DESCRIPTION OF CHARGE	AMOUNT
	Clyde Earl Wanemaker Service	
	Lot 5 Gr 17 Row 17 Mas U	$ 35.00
	Opening	47.50
	#3 box	32.50
	State sales tax	.98
		$ 115.98

Pd.receipt #8285 $115.98

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.)

41427

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 9479

Date 1-5 1956

Charge Wade Hollingsworth

Address 807 N. El Dorado St, Apt. #312, Stockton 3, Calif.

Name of deceased Alice M Hollingsworth (ashes)

Mortician

Lot 28 Gr. 3 Row Sec 1 Div. 1		
Opening: Time 10 am A.M. Day Friday P.M. Date 1-13-56	8	00
Vault Box Size		
Removal or Foundation		
Total	8	00
Paid-Receipt Number 8296	8	00
Balance		

Call Geo W Monroe when cremated remains arrive from Stockton Calif. He will come for the interment

2244 Ft. Stockton Dr. SD 3.

Phone CY 66595

PAID
JAN 13 1956
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized In person ~~Phone~~ By George W Monroe owner of plot + interment

Order Taken by R L Ley

Cash 30 Days. All Deposits made will be retained if payment defaulted.

9479

address ~~[illegible]~~
when to send — 3850 Imperial Ave, San Diego, Calif A9479

MOUNT HOPE CEMETERY

X 19 X

The undersigned hereby requests and authorizes the interment of the remains of

ALICE M. ~~Alice~~ Hollingsworth (Osborn) in lot 28 Gr. 3 Row _____ Sec. 1

~~Block~~ Division 1 Herd of Emma M Mouser 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.

George W Mouser — Administrator of A C Mouser estate

Signature of relative or legal representative — Address & relationship to deceased or authority to sign authorization

X

Witness

Witness

Please Phone G W Mouser
CY 6-6595

XX

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

A 9479

Nº 8296

DATE 1-13-1956

FROM Wade Hollingsworth ADDRESS 807 N. El Dorado St. Apt. # 312 Stockton 3, Calif.

Eight and No/100 DOLLARS ($ 8.00)

IN full PAYMENT OF Hollingsworth Service

LOT 28 GRAVE 3 ROW SECTION 1 DIVISION BLOCK 1

INVOICE NO 41427

W.O. A-9479

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

PAID JAN 13 1956 2 0245 8.00

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	8 00
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		8 00

FORM 212

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-CTRL.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

41427

INVOICE

Your Order No. A-9479 Date 1/13/56 19

Department Cemetery Dept. Memo No.

Wade Hollingsworth
807 N. El Dorado St., Apt. #312,
Stockton 3, Calif.

Credit: Fund Acct. 7781 $8.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/5/56	Alice M. Hollinswroth Service (ashes)	
	Lot 23 Gr 3 Sec 1 Div 1	
	Opening	$ 8.00
	Pd. receipt #8296 $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 11395 9480

Date 1-5 1956

Charge James M Smith

Address 5350 Slauson Ave, Culver City

Name of deceased James Michael Smith

Mortician Benham

Open 6

Lot 4 Gr. 5+6 Row Sec 7 Blk. Div. 5	150	00
Opening: Time 1:00 A.M. P.M. Day Friday Date 1-6-56	49	50
Vault Box Size 3	33	48
Removal or Foundation		
Total		
Paid-Receipt Number	230	98
Balance		

Will pay day of Service

Authorized In person Phone By James M Smith Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

9480

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-PURCH.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

$1395

Your Order No. A-2480 Date 1/6/56 19

Department Cemetery Dept. Memo No.

James M. Smith
5350 Slauson Ave.
Culver City, Calif.

Credit: Fund 306 $75. Acct. 7761 $47.50 7762 $33.48
Detach and Forward with Remittance 7784 $75.

DATE 1/5/56 . DESCRIPTION OF CHARGE Bonham	AMOUNT
James Michael Smith Service	
Lot 4 Gr 5 & 6 Sec 7 Div 5	$ 150.00
Opening	47.50
#3 box	32.50
State sales tax	.98
	$ 230.98

CITY DL JAN 6 1956 AUDITOR

8340

PAID
FEB 14 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

41400

No A 9481

Date 1-5- 1956

Charge Conrad Mortuary

Address 7387-Bdwy- Lemon Grove

Name of deceased RICHARD P. TUCK

Mortician

Lot 247 Gr. Row Sec 5 ~~Blk.~~ Div. 8	60	00
Opening: Time 2 00 A.M. P.M. Day Monday Date 1-9-56	47	50
~~Vault~~ Box Size	33	48
Removal or Foundation		
Total	140	98
Paid-Receipt Number Hold 248		
Balance		

JOHANNA TUCK
7070 BROADWAY
LEMON GROVE, CALIF.

Authorized
In person
Phone By Conrad-

Order Taken by P. J. Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

9481

WHITE-CUSTOMER
YEL[illegible] TREAS.-AUD.
PIN[illegible]D.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

41400

INVOICE

Your Order No. A-9481 Date 1/9/56 19

Department Cemetery Dept. Memo No.

Conrad Mortuary
7387 Broadway
Lemon Grove, Calif.

Credit: Fund 306 $30. Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance 7784 $30.

DATE 1/5/56	DESCRIPTION OF CHARGE	AMOUNT
	Richard Peter Tuck Service	
	Lot 247 Sec 5 Div 8	$ 60.00
	Opening	47.50
	#3 box	32.50
	State sales tax	.98
		$ 140.98

CITY DEL 10 JAN 1956 AUDITOR

PAID
JAN 27 1956

wife: Johanna Tuck
7070 Broadway,
Lemon Grove

hd.248 Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 9482

Date 1-5-1956

Charge Goodbody's Ivy Chapel

Address 317 Ash

Name of deceased Dan Pontelic

Mortician

Lot 5 Gr. 15 Row 60 Sec Mag ~~Blk.~~ Div. 11	35	00
Opening: Time 2:00 P.M. A.M. Day Monday P.M. Date 1-9-1956	47	50
~~Vault~~ Box Size 3	33	48
Removal or Foundation		
Total	115	98
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By

Order Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

9482

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-DEPT.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

41401

INVOICE

Your Order No. A-9482 Date 1/9/56 19

Department Cemetery Dept. Memo No.

Goodbody's Ivy Chapel
817 Ash
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 1/5/56	DESCRIPTION OF CHARGE	AMOUNT
	Dan Pontelic Service	
	Lot 8 Gr 15 Row 60 Nas U	$ 35.00
	Opening	47.50
	$3 box	32.50
	State sales tax	.98
		$ 115.98

CITY DL JAN 19 1956 AUDITOR

PAID
FEB 10 1956

nco Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by TGS

FORM 974 (REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 41382 9483

Date 1-5- 1956

Charge Floyd Hamilton

Address 16609 S.W. 21st, Seattle 66, Washington

Name of deceased Grace Hamilton (ashes)

Mortician

Lot 304 Gr. Row Sec 10 ~~Blk.~~ Div. 7		
Opening: Time A.M. P.M. Day Friday Date 1-6-1956	15	00
Vault ~~Box~~ Ash ~~Size~~	18	03
Removal or Foundation		
Total	33	03
Paid-Receipt Number 8278	33	03
Balance		

PAID
JAN 5 1956
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.

9483

A 9483

To be buried in Lot 304, Sec. 10, Div. 7

Floyd Hamilton,

16609 S.W. 21st
Seattle 66, Wash.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

A 9483

№ 8278

DATE 1-5- 1956

FROM Floyd Hamilton ADDRESS 4609 S.W. 21st Seattle 16, Wash.

Thirty-Three and 03/100 DOLLARS ($ 33 03)

IN Full PAYMENT OF Grace Hamilton Service

LOT 304 GRAVE ROW SECTION 10 DIVISION BLOCK 7

INVOICE NO 41382

W.O. A-9483

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

PAID
F.E.P.
JAN
6
1956
J. P. WELLE
CITY TREASURER

ISSUED BY

CREDIT SALES CARE	306 951		
HALF SALES OF LOTS	100 7784		
OPENINGS	100 7761	15	00
BOXES	100 7782	18	03
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		33	03

FORM 212

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-PURCH.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

41382

INVOICE

Your Order No. A-9483 Date 1/6/56 19

Department Cemetery Dept. Memo No.

Floyd Hamilton
16833 SW 21st,
Seattle 66, Washington

Credit: Fund Acct. 7791 $15. 7782 $18.03
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/5/56	Family	
	Grace Hamilton Service (ashes)	
	Lot 304 Sec 10 Div 7	
	Opening	$ 15.00
	Ash vault	17.50
	State sales tax	.53
		$ 33.03

Pd.receipt #8278 $33.03

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 4383 9484

Date 1-5 1955

Charge Gracelynn Glidden

Address 145 E 2nd, Escondido

Name of deceased John William Perrow ashes

Mortician Berry Bell Cremedy

Lot 2 Gr 2B Row Sec M25 Bk. Div. M		
Opening: Time OK A.M. P.M. Day Date JAN 6 1956	8	00
Vault Box Size		
Removal or Foundation		
Total	8	00
Paid-Receipt Number 8279	8	00
Balance	—	

Oliver Davis Glidden

PAID
JAN 5 1956
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized
In person
Phone By Gracelynn Glidden Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

9484

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

A 9484

Nº 8279

DATE 1-5 1955

FROM Gracelynn E. Selden ADDRESS 145 E 2nd Escondido

Eight & no/100 DOLLARS ($ 8.00)

IN full PAYMENT OF John H. Perrow order service

LOT 2 GRAVE 13 ROW SECTION M-13 DIVISION BLOCK M

INVOICE NO 41383

W.O. A-9484

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

PAID F.E.P. JAN 6 1956 J. P. WILLE CITY TREAS.

ISSUED BY Nelson

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	8 00
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		8 00

FORM 212

A 9484

MOUNT HOPE CEMETERY

1-5 1955

The undersigned hereby requests and authorizes the interment of the remains of John W. Perrowjshes in lot 2 Gr 13 Row _____ Sec. M75 ~~Block~~ Division M in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

x Gracelynn Glidden, Executrix

Signature of relative or legal representative

145 E. 2nd Escondido

Address & relationship to deceased or authority to sign authorization

_____
Witness

_____
Witness

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-CO.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

41383

INVOICE

Your Order No. A-9484 Date 1/6/56 19

Department Cemetery Dept. Memo No.

Gracelynn Glidden
145 E.2nd,
Escondido, Calif.

Credit: Fund Acct. 7781 $8.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/5/56	Berry-Bell	
	John William Percy Service (ashes)	
	Lot 2 Gr 28 Mas M	
	Opening	$ 8.00
	Rd. receipt #8279 $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

№A 41385 9485

Date 1-5-1956

Charge Marion Stevens

Address 1920 Ocean Front Del Mar

Name of deceased Baby Marquez

Mortician Paris Mortuary

Lot 123 Gr. 14 Row ___ Sec Inf Blk. Div. 20	15	00
Opening: Time 9 A.M. P.M. Day Monday Date 1-9-56	18	00
~~Vault~~ Box 18 Size Box	18	03
Removal or Foundation		
Total	51	03
Paid-Receipt Number 8281	51	03
Balance		

PAID
JAN 6 1956
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized
In person
Phone By Mrs. Betty Marquez

Order Taken by P. J. Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

9465

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

A 9485

Nº 8281

DATE 1-6- 1956

FROM Marion Stevens ADDRESS 1920 Ocean Front Drive

Fifty One & 10/3 — DOLLARS ($ 51-03)

IN FULL PAYMENT OF Marque Arrange

LOT 123 GRAVE 14 ROW SECTION I-c F ~~DIVISION~~ BLOCK 20

INVOICE NO 41384

W.O. A9485

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

PAID F.E.P. JAN 6 1956 J. P. Walsh City Auditor

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	7	50
HALF SALES OF LOTS	100 7784	7	50
OPENINGS	100 7781	18	00
BOXES	100 7782	18	03
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		51	03

FORM 212

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-CTD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

41385

Your Order No. A-2485 Date 1/2/56 19

Department Cemetery Dept. Memo No.

Marion Stevens
1520 Ocean Front,
Del Mar, Calif.

Credit: Fund 306 $7.50 Acct. 7781 $18. 7782 $18.03
Detach and Forward with Remittance 7784 $7.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/3/56	Paris	
	Linda Louise Marque Service	
	Lot 123 Gr 14 IOOF Blk 20	$ 15.00
	Opening	18.00
	#1X Box	17.50
	State sales tax	.53
		$ 51.03

Pd.receipt #9485 $51.03

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by Ewg

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

4/4/02

NoA 9486

Date 1-6-1956

Charge Banham Bros

Address 1770-4th St

Name of deceased James F Green

Mortician

Lot 240 Gr. Row Sec 5 ~~Blk.~~ Div. 8	60	00
Opening: Time Here 3:30 A.M. Day Monday P.M. Date 1-9-56	47	50
~~Vault~~ Box Size	33	48
Removal or Foundation		
Total	140	98
Paid-Receipt Number		
Balance		

Authorized
~~In person~~
Phone By Denny

Order Taken by P J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

9486

WHITE-CUSTOMER
YEL[illegible] TREAS.-AUD.
PIN[illegible]D.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

41402

INVOICE

Your Order No. A-9436 Date 1/9/56 19

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund 306 $30. Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance 7784 $30.

DATE 1/6/56	DESCRIPTION OF CHARGE	AMOUNT
	James Elmer Green Service	
	Lot 240 Sec 5 Div 8	$ 60.00
	Opening	47.50
	#3 box	32.50
	State sales tax	.98
		$ 140.98

CITY AUDITOR JAN 10 1956

8340

son: Harry E. Green

PAID
FEB 14 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

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

4403
9487

№A

Date 1-6 1955

Charge Johnson Sam

Address 1408 - 41st

Name of deceased Mrs Grace Garner

Mortician

Lot 1 Gr. 3 Row Sec 100F Blk. Div. 12		
Opening: Time 10:00 (Here about) A.M. P.M. Day Monday Date 1-9-55	62	50
Vault ~~Box~~ Whited Size 5 Top Seal		
Removal or Foundation		
Total	62	50
Paid-Receipt Number		
Balance		

Ashes buried in grave Edward B. Garner

Authorized
In person
Phone By

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

9487

WHITE-CUSTOMER
YEL[illegible] TREAS.-AUD.
PIN[illegible]D.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

41403

Your Order No. A-9487 Date 1/9/56 19

Department Cemetery Dept. Memo No.

Johnson-Saum & Knobel
1408 - 4th
San Diego 1, Calif.

Credit: Fund Acct. 7791 $62.50
Detach and Forward with Remittance

DATE 1/6/56	DESCRIPTION OF CHARGE	AMOUNT
	Grace Garner Service	
	Lot 1 Gr 3 IOOF Blk 12	
	Opening (#5 top seal)	$ 62.50

CITY AUDITOR JAN 10 1956

PAID FEB 23 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

No A 4/4 of 4 9488

Date 1-6 1955

Charge Ryan Sullivan

Address 538 Cedar SD

Name of deceased Michael Eugene Conley

Mortician

Lot 11 Gr. 5 Row 7 Sec C Blk. Div. 4		
Opening: Time A.M. P.M. Day Date JAN 9 1956	3	30
Vault Box Size		
Removal or Foundation		
Total	3	30
Paid-Receipt Number		
Balance		

1-8" casket

Authorized In person Phone By Steiber

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

9488

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

41404

Your Order No. A-9488 Date 1/9/56 19

Department Cemetery Dept. Memo No.

Ryan-Sullivan
538 Cedar
San Diego 1, Calif.

Credit: Fund Acct. 7781 $3.30
Detach and Forward with Remittance

DATE 1/6/56	DESCRIPTION OF CHARGE	AMOUNT
Michael Eugene Conley Service		
Lot 11 Gr 5 Row 7 Col. Div 4		
Opening (2')		$ 3.30

CITY PAID JAN 10 1956 AUDITOR

PAID JAN 24 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

№A 9409 9489

Date 1-6- 1956

Charge Johnson Saum

Address 1408-4th ave

Name of deceased Francis Mulligan

Mortician

Lot 5 Gr. 11 Row 69 Sec. Blk. 21 Div.	35	00
Opening: Time Here 8:30 A.M. Day Tues day P.M. Date 1-10-56	32	50
~~Vault~~ Box Size 3	33	48
Removal or Foundation		
Total	118	98
Paid-Receipt Number		
Balance		

BOX HERE! 1-9-56

Authorized
In person
Phone By Saum

Order Taken by P J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

9489

WHITE-CUSTOMER
YEL[illegible] TREAS.-AUD.
PIN[illegible] D.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

41409

INVOICE

Your Order No. A-9489 Date 1/10/56 19

Department Cemetery Dept. Memo No.

Johnson-Saum & Knobel
1408 - 4th
San Diego 1, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance 7784 $17.50

DATE 1/5/56	DESCRIPTION OF CHARGE	AMOUNT
	Francis Joseph Mulligan Service	
	Lot 5 Gr 11 Row 69 Mas U	$ 35.00
	Opening	47.50
	$3 box	32.50
	State sales tax	.98
		$ 115.98

CITY TREASURER 1956 AUDITOR

PAID
FEB 29 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 108

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

41405

No A 9490

Date 1-6 1955

Charge Merkley Austin

Address 3655 - 5th

Name of deceased Elizabeth Blumenthal

Mortician

Lot 4 Gr. Row 5 Sec 9 Div. 7	50	00
A.M. Day Monday Opening: Time 2:00 P.M. Date 1-9 55	47	50
Vault Box Size 2	33	48
Removal or Foundation		
Total	131	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.

9498

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-CUST.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

41405

INVOICE

Your Order No. A-9490 Date 1/9/56 19

Department Cemetery Dept. Memo No.

Berkley-Austin
3655 - 5th
San Diego 5, Calif.

Credit: Fund 306 $25. Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance 7784 $25.

DATE 1/6/56	DESCRIPTION OF CHARGE	AMOUNT
	Elizabeth Blumenthal Service	
	Lot 4 Row 5 Sec 9 Div 7	$ 50.00
	Opening	47.50
	#3 box	32.50
	State sales tax	.98
		$ 130.98

CITY DL JAN 10 1956 AUDITOR

PAID FEB 17 1956

sis:Ada VanBarker

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 4140 9491

Date 1-7 1956

Charge Heath Mortuary

Address 611 Highland Ave Nat'l City

Name of deceased Maggie I. Patten

Mortician Heath

Lot 339 Gr. 2 Row Sec. ~~11 Hwc~~ Blk. Div. 1		
Opening: Time 11.00 A.M. P.M. Day Tuesday Date 1-10-56	47	50
Vault Box Size 3	33	48
Removal or Foundation		
Total	80	98
Paid-Receipt Number		
Balance		

Will be paid day of service

Authorized In person Phone By H Heath

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

9491

A9491 Phone: Greeley 7-4139

HEATH Funeral Home

Ambulance Service

631 Highland Avenue
National City, California

Jan. 6, 1956

Mt. Hope Cemetery
San Diego, Calif.

I, Daniel N. Marsh, authorize the interment of Maggie Lucienda Pittser in Lot 339, Grave 2, Block 1, of Mt. Hope Section.

x Daniel N. Marsh

Witness Fred Heath

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

41410

INVOICE

Your Order No. A-3491 Date 1/10/56 19

Department Cemetery Dept. Memo No.

Heath Mortuary
611 Highland Ave.
National City, Calif.

Credit: Fund Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance

DATE 1/7/56	DESCRIPTION OF CHARGE	AMOUNT
	Maggie L. Fittner Service	
	Lot 339 Gr 2 Mt. Hope Blk 1	
	Opening	$ 47.50
	#3 box	32.50
	State sales tax	.98
		$ 80.98

CITY DIV. TO JAN 10 1956 AUDITOR

PAID
JAN 24 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.)

41396

9492

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A

Date 1-7 1956

Charge Gladys L. Frost

Address 3158 Nat'l Ave, 5017

Name of deceased Pre-need

Mortician

Lot 13 Gr. Row 5 Sec 9 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 8287	50	00
Balance		

PAID
JAN 7 1956
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.

9492

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

A 9492

Nº 8282

DATE 1-7 1955

FROM Gladys Frost ADDRESS 3158 Mad'l Ave SD13

Fifty + no/100 DOLLARS ($ 50.00)

IN full PAYMENT OF one pre need grave space

LOT 12 GRAVE ROW 5 SECTION 9 DIVISION 7

INVOICE NO 41396

W.O. A-9492

UNPAID BALANCE AFTER THIS PAYMENT —0—

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

ISSUED BY Welsh

CREDIT SALES CARE	306 951	25	00
HALF SALES OF LOTS	100 7784	25	00
OPENINGS	100 7781		
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		50	00

FORM 812

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-CUST.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

41396

INVOICE

Your Order No. A-9492 Date 1/7/56 19

Department Cemetery Dept. Memo No.

Gladys L. Frost
3158 National Ave.
San Diego 13, Calif.

Credit: Fund 306 $25. Acct. 7704 $25.
Detach and Forward with Remittance

DATE 1/7/56	DESCRIPTION OF CHARGE	AMOUNT
	Pre-need	
	Lot 13 Row 5 Sec 9 Div 7	$ 50.00
	Pd.receipt #8282 $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

4141
9493

No A

Date 1-7 1956

Charge Home of Peace, Inc

Address 632 Bk of America Tr Sol Stone

Name of deceased Lampert

Mortician Lewis

Home of Peace Lot ____ Gr. ____ Row ____ Sec ____ Blk. Div. ____		
Opening: Time 1:[illegible] A.M. P.M. Day Tuesday Date 1-10-56	57	50
Vault Box ____ Size 3	33	48
Carrier Removal or Foundation	5	00
Total	95	98
Paid-Receipt Number		
Balance		

Sol Stone

Authorized
In person
Phone By

Order Taken by Nelson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

9493

WHITE-CUSTOMER
YEL[illegible] TREAS.-AUD.
PIN[illegible]D.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

41411

INVOICE

Your Order No. A-9493 Date 1/10/56 19

Department Cemetery Dept. Memo No.

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 1/7/56	DESCRIPTION OF CHARGE	AMOUNT
	Lampert Service	
	Home of Peace	
	Opening	$ 57.50
	$3 Box	32.50
	State sales tax	.98
	Carrier	5.00
		$ 95.98

PAID
FEB 16 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

No A 9494

Date 1-7 1956

Charge Lewis Colonial

Address 3051 El Cajon

Name of deceased Margaret Madison

Mortician

Lot 994 Gr. Row Sec 3 Blk. Div. 8	70	00
Opening: Time 11:00 A.M. P.M. Day Tuesday Date 1-10-56	47	50
~~Vault~~ Box Size 3	33	48
Removal or Foundation		
Total	150	98
Paid-Receipt Number		
Balance		

Mrs Edyth L. Pelton - Dau.
4412 - Arizona SD

2 c, FM

Authorized: In person / Phone By Doc Webb

Order Taken by Nelson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

9494

WHITE-CUSTOMER
YEL[illegible] TREAS.-AUD.
PIN[illegible]D.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

41412

INVOICE

Your Order No. A-9494 Date 1/10/56 19

Department Cemetery Dept. Memo No.

Lewis Colonial
3051 #1 Cajon Blvd.
San Diego 4, Calif.

Credit: Fund 306 $35. Acct. 7781 $47.50 7782 $35.48
Detach and Forward with Remittance 7784 $35.

DATE 1/7/56	DESCRIPTION OF CHARGE	AMOUNT
	Margaret Madison Service	
	Lot 994 Sec 3 Div 8	$ 70.00
	Opening	47.50
	#3 box	32.50
	State sales tax	.93
		$ 150.93

CITY DEPT TO JAN 16 1956 AUDITOR

8379

PAID
FEB 6 1956

owner; Edyth L. Felton
4412 Arizona 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

4413
9495

No A

Date 1-7 1956

Charge Benham Bros

Address 1770 4th

Name of deceased Alice Baldwin

Mortician

Lot 316 Gr. Row Sec Mt Hope Blk. Div. 1		
Opening: Time 10:00 A.M. P.M. Day Tuesday Date 1-10-56	47	50
Vault Box Size 3	33	48
Removal or Foundation		
Total	80	98
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Frances

Order
Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

9495

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

A9495

Nº 8329

DATE 2-6 1956

FROM Lucy Colonial ADDRESS 3051 El Cajon

One hundred fifty + 25/100 DOLLARS ($ 150 &

IN full PAYMENT OF Margaret Madison service

LOT 994 GRAVE ROW SECTION 3 DIVISION ~~BLOCK~~ 8

INVOICE NO 41412

W.O. A-9494

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

PAID J. R. M. FEB 6 1956 I. F. MILLER CITY TREASURER

ISSUED BY Wilson

CREDIT SALES CARE	306 951	35	00
HALF SALES OF LOTS	100 7784	35	00
OPENINGS	100 7781	47	50
BOXES	100 7782	33	48
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		150	98

FORM 212

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-CUST.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

41413

Your Order No. A-9495 Date 1/10/56 19

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance

DATE 1/7/56	DESCRIPTION OF CHARGE	AMOUNT
	Alice W. Baldwin Service	
	Lot 316 Mt. Hope Blk 1	
	Opening	$ 47.50
	$3 box	32.50
	State sales tax	.98
		$ 80.98

CITY AUDITOR JAN 10 1956

8340

PAID
FEB 14 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 IGB

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 9496

Date 1-7 1956

Charge Ryan Sullivan

Address 535 Cedar

Name of deceased Mary L. Griffith

Mortician

Lot 17 Gr. 2 Row Sec 1/25 Blk. Div. P

Opening: Time 2:00 A.M. P.M. Day Tuesday Date 1-10-56 — 47 50

Vault Box Size 3 — 33 48

Removal or Foundation

Total — 80 98

Paid-Receipt Number

Balance

Mortuary will give authority to day of service

Authorized In person Phone By Johnson

Order Taken by Melson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

9496

A9496

3/12 1948

To the Superintendent of Mt. Hope Cemetery:

I hereby authorize the burial of the body of Mary Griffith

in my Lot S ½ 17, GRAVE 2, Sec. Masonic Div. P Mt. Hope

Cemetery, and I declare under oath that the permission has been given without any

compensation or financial consideration what ever.

Aubri M. Graves

WHITE-CUSTOMER
YEL[illegible] TREAS.-AUD.
PIN[illegible]D.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

41414

Your Order No. A-9436 Date 1/10/56 19

Department Cemetery Dept. Memo No.

Ryan-Sullivan
538 Cedar
San Diego 1,Calif.

Credit: Fund Acct. 7781 $47.50 7782 $33.43
Detach and Forward with Remittance

DATE 1/7/56	DESCRIPTION OF CHARGE	AMOUNT
	Mary Isabel Griffith Service	
	Lot 17 Gr 2 Sec F	
	Opening	$ 47.50
	#3 box	32.50
	State sales tax	.93
		$ 80.93

CITY DIV. TO JAN 13 1956 AUDITOR

PAID APR 10 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

WHITE-CUSTOMER
YEL[illegible] TREAS.-AUD.
PIN[illegible]D.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

41414

Your Order No. A-9496 Date 1/10/56 19

Department Cemetery Dept. Memo No.

Ryan-Sullivan
538 Cedar
San Diego 1,Calif.

Credit: Fund Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance

DATE 1/7/56	DESCRIPTION OF CHARGE	AMOUNT
	Mary Isabel Griffith Service	
	Lot 17 Gr 2 Mas P	
	Opening	$ 47.60
	#3 box	32.60
	State sales tax	.98
		$ 80.98

CITY DEPT. JAN 10 1956 AUDITOR

PAID APR 10 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.)

41397
9497

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A

Date 1-7 1956

Charge Daisy G. & Wm R Vick

Address 1205 Eureka, SD 10

Name of deceased Pre-need

Mortician

Lot 248 Gr. 1 Row Sec GAR Bk. Div. 2	65	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	65	00
Paid-Receipt Number 8283	65	00
Balance	—	

PAID
JAN 7 1956
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.

9497

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

A 9497

No 8283

DATE 1-7 1955

FROM Daisy Gr Mrs. R. Vick ADDRESS 1205 Eureka SDIO

Sixty five & no/100 DOLLARS ($ 65.00)

IN full PAYMENT OF one pre-need grave space

LOT 248 GRAVE 1 ROW SECTION GAR DIVISION BLOCK 2

INVOICE NO

W.O. A-9497

UNPAID BALANCE AFTER THIS PAYMENT —

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

ISSUED BY Nelson

CREDIT SALES CARE	306 951	32	50
HALF SALES OF LOTS	100 7784	32	50
OPENINGS	100 7781		
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		65	00

FORM 212

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-CO.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

41397

INVOICE

Your Order No. A-9497 Date 1/7/56 19

Department Cemetery Dept. Memo No.

Daisey G.& Wm.R.Vick
1205 Eureka
San Diego 10,Calif.

Credit: Fund 306 $32.50 Acct. 7794 $32.50
Detach and Forward with Remittance

DATE 1/7/56	DESCRIPTION OF CHARGE	AMOUNT
	PreNeed	
	Lot 248 Gr 1 GAR Div 2	$ 65.00
	Pd.receipt #8293 $65.	

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 4/1415 9498

Date 1-7 1956

Charge Amelia Howard

Address 7716 Arizona SD 4

Name of deceased George Harry Howard

Mortician Lewis

Lot 217 Gr. ____ Row ____ Sec. 5 Div. 8	60	00
Opening: Time 10:00 Here A.M. P.M. Day Tuesday Date 1-10-56	47	50
Vault Box ____ Size 3	33	48
Removal or Foundation ____		
Total	140	98
Paid-Receipt Number ____		
Balance		

Will mail check next week

Friends of E Schamp

Authorized In person Phone By Mrs Amelia Howard Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

9498

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-CO.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

41415

Your Order No. A-7498 Date 1/10/56 19

Department Cemetery Dept. Memo No.

Amelia Howard
3715 Arizona
San Diego 4, Calif.

Del. by Mrs Frances A. Frazee
22908 Lucheene Ave.,
Torrance, Calif.

Credit: Fund 306 $30. Acct. 7731 $47.50 7732 $33.48
Detach and Forward with Remittance 7734 $30.

DATE 1/7/56	DESCRIPTION OF CHARGE Lewis	AMOUNT
	George Harry Howard Service	
	Lot 217 Sec 5 Div 8	$ 60.00
	Opening	47.50
	#3 box	32.50
	State sales tax	.98
		$ 140.98

CITY AUDITOR D.L. JAN 10 1956

PAID JAN 13 1956

Hold 218

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 9499

Date 1-[illegible] 19 56

Charge Tate Mortuary

Address 3108 Ocean View Blvd

Name of deceased Viola Collins

Mortician

Lot 20 Gr. 9 Row Sec 3 Blk. Div. 7		
Opening: Time 1 A.M. Day Wednesday P.M. Date 1-11-56	52	50
Vault ~~Box~~ Wilbert Air Seal Size 3		
Removal or Foundation		
Total	52	50
Paid-Receipt Number		
Balance		

Check Letterstone

Authorized
In person
Phone By Frazer

Order
Taken by [illegible]

Cash 30 Days. All Deposits made will be retained if payment defaulted.

9499

A 9499

MOUNT HOPE CEMETERY

_____ 19_____

The undersigned hereby requests and authorizes the interment of the remains of Viola Collins in Lot 20 Gr 9 Row _____ Sec. 3 ~~Block~~ Division 7 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

+ Fred Collins	
Signature of relative or legal representative.	Address & relationship to deceased or authority to sign authorization.

George Davis
Witness

Ray Frazier
Witness

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

A 9499

Nº 8339

DATE 2-10 1956

FROM Tates Mortuary ADDRESS 3109 Ocean View

Fifty two & 50/100 DOLLARS ($ 52 50)

IN Full PAYMENT OF Viola Collins service

LOT 20 GRAVE 9 ROW SECTION 3 DIVISION BLOCK 7

INVOICE NO 41419

W.O. A-9499

UNPAID BALANCE AFTER THIS PAYMENT —0—

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

PAID FEB 14 1956

ISSUED BY Nelson

CREDIT SALES CARE	306 951		
HALF SALES OF LOTS	100 7784		
OPENINGS	100 7781	52	50
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		52	50

FORM 212

WHITE-CUSTOMER
YEL[illegible] TREAS.-AUD.
PIN[illegible]D.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

41419

INVOICE

Your Order No. A-9499 Date 1/11/56 19

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 1/8/56	DESCRIPTION OF CHARGE	AMOUNT
	Viola Collins Service	
	Lot 20 Gr 9 Sec 3 Div 7	
	Opening (#3 air seal vault)	$ 52.50

CITY DL JAN 17 1956 AUDITOR

8337

PAID

FEB 14 [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]